

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
003			OP-1388821	09/15/25	523791	GLOBAL EQUIPMENT - PURCHASE O	425	53	DIGILOCK LOCKUP 6-TIER 18 DOOR	1.0000	2,209.00	2,209.00	
003			OP-1388821	09/15/25	523791	GLOBAL EQUIPMENT - PURCHASE O			SHIPPING	1.0000	135.00	135.00	
003			OP-1388821	09/15/25	523791	GLOBAL EQUIPMENT - PURCHASE O			DSICOUNT	1.0000	220.90-	220.90-	
003			OP-1388821						Purchase Order Total			2,123.10	
003			O9-1372642	07/01/25	1851417	ANTENNA HOUSE INC	920	45	ANNUAL MAINTENANCE AH XSL	2.0000	1,000.00	2,000.00	
003			O9-1372642	07/01/25	1851417	ANTENNA HOUSE INC	920	45	ANNUAL MAINTENANCE AH XSL	1.0000	300.00	300.00	
003			O9-1372642	07/01/25	1851417	ANTENNA HOUSE INC	920	45	25% GOVERNMENT DISCOUNT	1.0000	575.00-	575.00-	
003			O9-1372642						Purchase Order Total			1,725.00	
003			O9-1372703	07/01/25	2069119	IP PATHWAYS LLC	920	47	CS-4HR-REPLACEMENT WARRANTY	2.0000	1,049.51	2,099.02	
003			O9-1372703	07/01/25	2069119	IP PATHWAYS LLC	920	47	CS-G1-SE-ADVISOR SUPPORTEDGE	2.0000	5,247.55	10,495.10	
003			O9-1372703	07/01/25	2069119	IP PATHWAYS LLC	920	47	CS-4HR-REPLACEMENT WARRANTY	2.0000	1,049.51	2,099.02	
003			O9-1372703	07/01/25	2069119	IP PATHWAYS LLC	920	47	CS-G1-SE-ADVISOR SUPPORTEDGE	2.0000	5,247.55	10,495.10	
003			O9-1372703	07/01/25	2069119	IP PATHWAYS LLC	920	47	SUPPORTEDGE STANDARD PART	2.0000	2,583.99	5,167.98	
003			O9-1372703						Purchase Order Total			30,356.22	
003			O9-1377908	07/24/25	1373419	REGIONAL ECONOMIC MODELS INC	208	00	TAX PI MAINTENANCE SERVICE	1.0000	27,500.00	27,500.00	
003			O9-1377908	07/24/25	1373419	REGIONAL ECONOMIC MODELS INC	208	00	REMI TAX PI ADDITIONAL	1.0000	1,000.00	1,000.00	
003			O9-1377908						Purchase Order Total			28,500.00	
003			O9-1383658	08/20/25	3157245	VASION INC	204	00	COMMERCIAL-SAAS-VAS ION PRINT	100.0000	96.40	9,640.00	
003			O9-1383658						Purchase Order Total			9,640.00	
003	OC-15378	10/19/20	OG-1377883	07/24/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	WORKSTATION FURNITURE	8524.5000	1.00	8,524.50	
003	OC-15378	10/19/20	OG-1377883	07/24/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FREIGHT TO SHIP	450.0000	1.00	450.00	
003	OC-15378		OG-1377883						Purchase Order Total			8,974.50	
003	OC-15378	10/19/20	OG-1389467	09/17/25	538854	NEUTRAL POSTURE INC	999	99	WORKSTATION PARTS	4665.9000	1.00	4,665.90	

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003	OC-15378	10/19/20	OG-1389467	09/17/25	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	FREIGHT	275.0000	1.00	275.00	
003	OC-15378		OG-1389467			- PAYMENTS				Purchase Order Total		4,940.90	
003	OC-15765	10/25/22	OG-1383490	08/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PHPSTORM COMMERCIAL ANNUAL	3.0000	200.87	602.61	
003	OC-15765		OG-1383490							Purchase Order Total		602.61	
003	OC-16120	01/14/25	OG-1389150	09/16/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	DIGILOCK LOCKUP 6-TIER 18 DOOR	1877.6500	1.00	1,877.65	
003		01/14/25	OG-1389150	09/16/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	FREIGHT	135.0000	1.00	135.00	
003			OG-1389150							Purchase Order Total		2,012.65	
003	ON-123027	07/24/25	OP-1378316	07/28/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	SERVER	1.0000	13,448.72	13,448.72	
003	ON-123027		OP-1378316							Purchase Order Total		13,448.72	
003	O4-106667	11/20/23	O9-1373638	07/03/25	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	3232.2000	1.00	3,232.20	
003	O4-106667	11/20/23	O9-1373638	07/03/25	1388099	HUSCH BLACKWELL LLP	961	49	LEGAL SERVICES	512.8000	1.00	512.80	
003	O4-106667		O9-1373638							Purchase Order Total		3,745.00	
003	O4-107273	01/30/24	O9-1376366	07/16/25	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	5695.0000	1.00	5,695.00	
003	O4-107273		O9-1376366							Purchase Order Total		5,695.00	
003	O4-111216	02/06/25	O9-1372686	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TENABLE PCI ASV	1.0000	850.00	850.00	
003		02/06/25	O9-1372686	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TENABLE.IO WEB APPLICATION	1.0000	4,400.00	4,400.00	
003		02/06/25	O9-1372686	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TENABLE VULNERABILITY MGMT	1.0000	13,870.00	13,870.00	
003			O9-1372686							Purchase Order Total		19,120.00	
003	O4-111216	02/06/25	O9-1376412	07/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SOLARWINDS ADV SVC AGENT	19.0000	795.61	15,116.59	
003		02/06/25	O9-1376412	07/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	SOLARWINDS ADVANCED ASSET	350.0000	5.54	1,939.00	
003			O9-1376412							Purchase Order Total		17,055.59	
003	O4-111216	02/06/25	O9-1386385	09/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	VASION PRINT SAAS	100.0000	82.25	8,225.00	
003	O4-111216		O9-1386385							Purchase Order Total		8,225.00	
003	O4-111216	02/06/25	O9-1390175	09/22/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	MFG. PART#: VCF-CLD-FND	26881.6000	1.00	26,881.60	
003	O4-111216		O9-1390175							Purchase Order Total		26,881.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
003	O4-111741	01/03/25	O9-1372983	07/01/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			INTERNET 1 GIG, STATIC IP,	865.0000	1.00	865.00	
003	O4-111741	01/03/25	O9-1372983	07/01/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			110G-FPOE SWITCH, FORTINET AP,	205.0000	1.00	205.00	
003	O4-111741		O9-1372983						Purchase Order Total			1,070.00	
003	O4-111741	01/03/25	O9-1379909	08/04/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			INTERNET 1 GIG, STATIC IP,	865.0000	1.00	865.00	
003	O4-111741	01/03/25	O9-1379909	08/04/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			110G-FPOE SWITCH, FORTINET AP,	205.0000	1.00	205.00	
003	O4-111741		O9-1379909						Purchase Order Total			1,070.00	
003	O4-111741	01/03/25	O9-1386401	09/03/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			INTERNET 1 GIG, STATIC IP,	865.0000	1.00	865.00	
003	O4-111741	01/03/25	O9-1386401	09/03/25	3740022	ALLO COMMUNICATIONS LLC - PO'S			110G-FPOE SWITCH, FORTINET AP,	205.0000	1.00	205.00	
003	O4-111741		O9-1386401						Purchase Order Total			1,070.00	
003	O4-112056	12/17/24	O9-1373003	07/01/25	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	2858.0000	1.00	2,858.00	
003	O4-112056		O9-1373003						Purchase Order Total			2,858.00	
003	O4-112056	12/17/24	O9-1379675	08/04/25	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	2858.0000	1.00	2,858.00	
003	O4-112056		O9-1379675						Purchase Order Total			2,858.00	
003	O4-112056	12/17/24	O9-1385841	09/02/25	782883	LEXIS NEXIS, DALLAS TX	956	70	DATA PROCESSING EXPENSE	2858.0000	1.00	2,858.00	
003	O4-112056		O9-1385841						Purchase Order Total			2,858.00	
003	O4-112250	02/20/25	O9-1376040	07/15/25	3052751	ALLO BUSINESS			SERVICE: 110G-FPOE SWITCH,	4271.9900	1.00	4,271.99	
003	O4-112250		O9-1376040						Purchase Order Total			4,271.99	
003	O4-112250	02/20/25	O9-1381372	08/08/25	3052751	ALLO BUSINESS			SERVICE: 110G-FPOE SWITCH,	4271.9900	1.00	4,271.99	
003	O4-112250		O9-1381372						Purchase Order Total			4,271.99	
003	O4-112250	02/20/25	O9-1388861	09/15/25	3052751	ALLO BUSINESS			SERVICE: 110G-FPOE SWITCH,	4271.9900	1.00	4,271.99	
003	O4-112250		O9-1388861						Purchase Order Total			4,271.99	
003	O4-112904	05/06/25	O9-1390173	09/22/25	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	9703.8300	1.00	9,703.83	
003	O4-112904		O9-1390173						Purchase Order Total			9,703.83	
003	O4-112904	05/06/25	O9-1391066	09/25/25	2431965	STRATEGIC COMMUNICATIONS LLC	920	00	CLOUD SERVICES	5035.2200	1.00	5,035.22	
003	O4-112904		O9-1391066						Purchase Order Total			5,035.22	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
003			27		Purchase Orders				Agency Total			222,384.91	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005			OP-1384141	08/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	680	00	7PS85A#BGJ HP LASERJET M611X	3.0000	2,115.00	6,345.00	
005			OP-1384141	08/22/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	680	00	2Z600F#BGJ HP LASERJET PRO	1.0000	299.00	299.00	
005			OP-1384141						Purchase Order Total			6,644.00	
005			OP-1389957	09/19/25	1246907	JCG TECHNOLOGIES INC - PAYMENT	725	15	JCG SSP REVEWAL 9/1/25 8/31/25	1.0000	108,940.00	108,940.00	
005			OP-1389957						Purchase Order Total			108,940.00	
005			OP-1390293	09/22/25	1246907	JCG TECHNOLOGIES INC - PAYMENT	725	15	JCG SSP REVEWAL 9/1/25 8/31/25	1.0000	108,940.00	108,940.00	
005			OP-1390293						Purchase Order Total			108,940.00	
005			OP-1390323	09/22/25	1246907	JCG TECHNOLOGIES INC - PAYMENT	725	15	JCG SSP RENEWAL 9/1/25 8/31/26	1.0000	108,940.00	108,940.00	
005			OP-1390323						Purchase Order Total			108,940.00	
005			09-1377843	07/24/25	3895598	CARASOFT TECHNOLOGY CORP - PU	725	15	Z1-ENTP-1K-1YP ZOOM 1 ENTERPRI	1000.0000	71.67	71,670.00	
005			09-1377843	07/24/25	3895598	CARASOFT TECHNOLOGY CORP - PU	725	15	ZP-USCA-TN-1-1YP ZOOM PHONE	2.0000	24.00	48.00	
005			09-1377843	07/24/25	3895598	CARASOFT TECHNOLOGY CORP - PU	725	15	PAR2-ZPUN-PRO-1Y ZOOM PHONE	38.0000	66.85	2,540.30	
005			09-1377843	07/24/25	3895598	CARASOFT TECHNOLOGY CORP - PU	725	15	PAR1-AUG-UNIT-CS1Y INTEGRATED	1.0000	1,200.00	1,200.00	
005			09-1377843	07/24/25	3895598	CARASOFT TECHNOLOGY CORP - PU	725	15	ZOOM PHONE PAY AS YOU GO	1.0000	0.00		
005			09-1377843	07/24/25	3895598	CARASOFT TECHNOLOGY CORP - PU	725	15	ZOOM PHONE MONTHLY USAGE	1.0000	0.00		
005			09-1377843	07/24/25	3895598	CARASOFT TECHNOLOGY CORP - PU	725	15	AUDIO MONTHLY OVERAGE FEE	1.0000	0.00		
005			09-1377843	07/24/25	3895598	CARASOFT TECHNOLOGY CORP - PU	725	15	USF FEE ESTIMATE	1.0000	238.06	238.06	
005			09-1377843						Purchase Order Total			75,696.36	
005			09-1390613	09/23/25	945099	ADVANTAGE SOFTWARE INC	725	15	ECLIPSE RSR REAL TIME SPEECH		0.00		
005			09-1390613	09/23/25	945099	ADVANTAGE SOFTWARE INC	725	15	17 SPEECH TO TEXT USAGE	17.0000	3,000.00	51,000.00	
005			09-1390613	09/23/25	945099	ADVANTAGE SOFTWARE INC	725	15	PRORATION OF OCT 4TH RENEWAL	1.0000	1,191.78	1,191.78	
005			09-1390613						Purchase Order Total			52,191.78	
005			09-1391209	09/25/25	1246907	JCG TECHNOLOGIES INC	725	15	JCG SSP RENEWAL	1.0000	109,070.00	109,070.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PAYMENT			9/1/25-8/31/25				
005			OG-1391209							Purchase Order Total		109,070.00	
005	OC-15456	02/08/21	OG-1379215	07/31/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1379215	07/31/25	2148417	SURVIVAL ARMOR INC	680	08	SA-TOPZ-5X8-FS	1.0000	242.00	242.00	
005		02/08/21	OG-1379215	07/31/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1379215	07/31/25	2148417	SURVIVAL ARMOR INC	680	08	SA-TOPZ-5X8-FS	1.0000	242.00	242.00	
005		02/08/21	OG-1379215	07/31/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1379215	07/31/25	2148417	SURVIVAL ARMOR INC	680	08	SA-TOPZ-7X9-FS	1.0000	313.00	313.00	
005		02/08/21	OG-1379215	07/31/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	1.0000	75.00	75.00	
005			OG-1379215							Purchase Order Total		3,422.00	
005	OC-15456	02/08/21	OG-1381358	08/08/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE VEST	850.0000	1.00	850.00	
005		02/08/21	OG-1381358	08/08/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-7X9 SPECIAL PLATE	132.0000	1.00	132.00	
005		02/08/21	OG-1381358	08/08/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER VEST	850.0000	1.00	850.00	
005		02/08/21	OG-1381358	08/08/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-7X9 SPECIAL PLATE	132.0000	1.00	132.00	
005		02/08/21	OG-1381358	08/08/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	50.0000	1.00	50.00	
005			OG-1381358							Purchase Order Total		2,014.00	
005	OC-15456	02/08/21	OG-1383131	08/18/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1383131	08/18/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-5X8	1.0000	93.00	93.00	
005		02/08/21	OG-1383131	08/18/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	1.0000	25.00	25.00	
005			OG-1383131							Purchase Order Total		968.00	
005	OC-15456	02/08/21	OG-1384819	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1384819	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-7X9	1.0000	132.00	132.00	
005		02/08/21	OG-1384819	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	1.0000	25.00	25.00	
005			OG-1384819							Purchase Order Total		1,007.00	
005	OC-15456	02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-II UNDERCOVER	1.0000	850.00	850.00	

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005	OC-15456	02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	1.0000	850.00	850.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-7X9	11.0000	132.00	1,452.00	
005		02/08/21	OG-1384830	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	1.0000	200.00	200.00	
005			OG-1384830						Purchase Order Total			11,852.00	
005	OC-15456	02/08/21	OG-1385011	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-II UNDERCOVER	1.0000	850.00	850.00	
005		02/08/21	OG-1385011	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-7X9	1.0000	132.00	132.00	
005		02/08/21	OG-1385011	08/26/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	1.0000	25.00	25.00	
005			OG-1385011						Purchase Order Total			1,007.00	
005	OC-15456	02/08/21	OG-1388609	09/12/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-II UNDERCOVER	850.0000	1.00	850.00	
005		02/08/21	OG-1388609	09/12/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE	850.0000	1.00	850.00	
005		02/08/21	OG-1388609	09/12/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-II UNDERCOVER	850.0000	1.00	850.00	
005		02/08/21	OG-1388609	09/12/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-II VERTEX	850.0000	1.00	850.00	
005		02/08/21	OG-1388609	09/12/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II	850.0000	1.00	850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005		02/08/21	OG-1388609	09/12/25	2148417	SURVIVAL ARMOR INC	680	08	VANTAGE SA-ULW-II	850.0000	1.00	850.00	
005		02/08/21	OG-1388609	09/12/25	2148417	SURVIVAL ARMOR INC	680	08	UNDERCOVER SA-ULW-FEM-II	850.0000	1.00	850.00	
005		02/08/21	OG-1388609	09/12/25	2148417	SURVIVAL ARMOR INC	680	08	UNDERCOVER SA-HA-SA71-7X9	132.0000	7.00	924.00	
005		02/08/21	OG-1388609	09/12/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	140.0000	1.00	140.00	
005			OG-1388609						Purchase Order Total			7,014.00	
005	OC-15456	02/08/21	OG-1388876	09/15/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	850.0000	1.00	850.00	
005		02/08/21	OG-1388876	09/15/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-7X9	132.0000	1.00	132.00	
005		02/08/21	OG-1388876	09/15/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	25.0000	1.00	25.00	
005			OG-1388876						Purchase Order Total			1,007.00	
005	OC-15456	02/08/21	OG-1390243	09/22/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II VANTAGE CARRIER	850.0000	1.00	850.00	
005		02/08/21	OG-1390243	09/22/25	2148417	SURVIVAL ARMOR INC	680	08	SA HA SA71-5X8	93.0000	1.00	93.00	
005		02/08/21	OG-1390243	09/22/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	25.0000	1.00	25.00	
005			OG-1390243						Purchase Order Total			968.00	
005	OC-15456	02/08/21	OG-1391641	09/29/25	2148417	SURVIVAL ARMOR INC	680	08	SA-ULW-FEM-II UNDERCOVER	850.0000	1.00	850.00	
005		02/08/21	OG-1391641	09/29/25	2148417	SURVIVAL ARMOR INC	680	08	SA-HA-SA71-7X9	132.0000	1.00	132.00	
005		02/08/21	OG-1391641	09/29/25	2148417	SURVIVAL ARMOR INC	680	08	SHIPPING AND HANDLING	25.0000	1.00	25.00	
005			OG-1391641						Purchase Order Total			1,007.00	
005	OC-15824	06/24/25	OG-1377570	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.3200	1.00	57.32	
005	OC-15824		OG-1377570						Purchase Order Total			57.32	
005	OC-15824	06/24/25	OG-1377571	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.8200	1.00	31.82	
005	OC-15824		OG-1377571						Purchase Order Total			31.82	
005	OC-15824	06/24/25	OG-1377572	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.8700	1.00	36.87	
005	OC-15824		OG-1377572						Purchase Order Total			36.87	
005	OC-15824	06/24/25	OG-1377573	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.4900	1.00	14.49	
005	OC-15824		OG-1377573						Purchase Order Total			14.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	OC-15824	06/24/25	OG-1377646	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.6900	1.00	41.69	
005	OC-15824		OG-1377646							Purchase Order Total		41.69	
005	OC-15824	06/24/25	OG-1377647	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	228.4900	1.00	228.49	
005	OC-15824		OG-1377647							Purchase Order Total		228.49	
005	OC-15824	06/24/25	OG-1377651	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	172.6400	1.00	172.64	
005	OC-15824		OG-1377651							Purchase Order Total		172.64	
005	OC-15824	06/24/25	OG-1378789	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	407.1500	1.00	407.15	
005	OC-15824		OG-1378789							Purchase Order Total		407.15	
005	OC-15824	06/24/25	OG-1385158	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	249.7300	1.00	249.73	
005	OC-15824		OG-1385158							Purchase Order Total		249.73	
005	OC-15824	06/24/25	OG-1387315	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	908.9300	1.00	908.93	
005	OC-15824		OG-1387315							Purchase Order Total		908.93	
005	OC-15824	06/24/25	OG-1387344	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	126.6500	1.00	126.65	
005	OC-15824		OG-1387344							Purchase Order Total		126.65	
005	OC-15824	06/24/25	OG-1387565	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	635.9300	1.00	635.93	
005	OC-15824		OG-1387565							Purchase Order Total		635.93	
005	OC-15824	06/24/25	OG-1389201	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	793.8000	1.00	793.80	
005	OC-15824		OG-1389201							Purchase Order Total		793.80	
005	OC-15824	06/24/25	OG-1389757	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.9400	1.00	35.94	
005	OC-15824		OG-1389757							Purchase Order Total		35.94	
005	OC-15824	06/24/25	OG-1390872	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.4200	1.00	81.42	
005	OC-15824		OG-1390872							Purchase Order Total		81.42	
005	OC-15824	06/24/25	OG-1391161	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	452.3600	1.00	452.36	
005	OC-15824		OG-1391161							Purchase Order Total		452.36	
005	OC-15916	01/05/24	OG-1388112	09/10/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7350 DETACHABLE	2.0000	1,583.95	3,167.90	
005		01/05/24	OG-1388112	09/10/25	3260939	DELL MARKETING -	204	00	LATITUDE 7350	2.0000	183.05	366.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			DETACHABLE				
005			OG-1388112							Purchase Order Total		3,534.00	
005	O4-86388	05/21/19	Z8-1373031	07/01/25	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	1049.9200	1.00	1,049.92	
005	O4-86388		Z8-1373031							Purchase Order Total		1,049.92	
005	O4-86388	05/21/19	Z8-1373032	07/01/25	1881165	KVC BEHAVIORAL HEALTHCARE NEBR	952	00	EXPANSION PROFESSIONAL FOSTER	698.4600	1.00	698.46	
005	O4-86388		Z8-1373032							Purchase Order Total		698.46	
005	O4-93351	12/22/20	Z8-1376443	07/17/25	3190482	ROBERT F KENNEDY COMMUNITY ALL	952	00	STATUS YOUTH AND THEIR	6500.0000	1.00	6,500.00	
005	O4-93351		Z8-1376443							Purchase Order Total		6,500.00	
005	O4-93351	12/22/20	Z8-1376444	07/17/25	3190482	ROBERT F KENNEDY COMMUNITY ALL	952	00	STATUS YOUTH AND THEIR	4084.9000	1.00	4,084.90	
005	O4-93351		Z8-1376444							Purchase Order Total		4,084.90	
005	O4-94706	05/05/21	Z8-1374212	07/07/25	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	169.0000	1.00	169.00	
005	O4-94706		Z8-1374212							Purchase Order Total		169.00	
005	O4-94706	05/05/21	Z8-1374215	07/07/25	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	1222.0000	1.00	1,222.00	
005	O4-94706		Z8-1374215							Purchase Order Total		1,222.00	
005	O4-94706	05/05/21	Z8-1380128	08/04/25	1921919	ACCS INC	952	00	ADULT ELECTRONIC MONITORING	340.0000	1.00	340.00	
005	O4-94706		Z8-1380128							Purchase Order Total		340.00	
005	O4-95617	06/24/21	Z8-1373533	07/02/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	207.0500	1.00	207.05	
005	O4-95617		Z8-1373533							Purchase Order Total		207.05	
005	O4-95617	06/24/21	Z8-1373760	07/03/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	1734.7500	1.00	1,734.75	
005	O4-95617		Z8-1373760							Purchase Order Total		1,734.75	
005	O4-95617	06/24/21	Z8-1374566	07/08/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	1139.8000	1.00	1,139.80	
005	O4-95617		Z8-1374566							Purchase Order Total		1,139.80	
005	O4-95617	06/24/21	Z8-1375714	07/14/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	1377.6000	1.00	1,377.60	
005	O4-95617		Z8-1375714							Purchase Order Total		1,377.60	
005	O4-95617	06/24/21	Z8-1376695	07/17/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	3144.7000	1.00	3,144.70	
005	O4-95617		Z8-1376695							Purchase Order Total		3,144.70	
005	O4-95617	06/24/21	Z8-1376698	07/17/25	1308715	MIDWEST SPECIAL	952	00	TRANSPORTATION	133.2500-	1.00	133.25-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC -							
005	O4-95617		Z8-1376698							Purchase Order Total		133.25-	
005	O4-95617	06/24/21	Z8-1380868	08/06/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	2407.6000	1.00	2,407.60	
005	O4-95617		Z8-1380868							Purchase Order Total		2,407.60	
005	O4-95617	06/24/21	Z8-1383457	08/19/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	202.9500	1.00	202.95	
005	O4-95617		Z8-1383457							Purchase Order Total		202.95	
005	O4-95617	06/24/21	Z8-1383835	08/21/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	2476.4000	1.00	2,476.40	
005	O4-95617		Z8-1383835							Purchase Order Total		2,476.40	
005	O4-95617	06/24/21	Z8-1383901	08/21/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	1133.6500	1.00	1,133.65	
005	O4-95617		Z8-1383901							Purchase Order Total		1,133.65	
005	O4-95617	06/24/21	Z8-1385494	08/28/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	143.5000	1.00	143.50	
005	O4-95617		Z8-1385494							Purchase Order Total		143.50	
005	O4-95617	06/24/21	Z8-1387099	09/05/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	2179.7000	1.00	2,179.70	
005	O4-95617		Z8-1387099							Purchase Order Total		2,179.70	
005	O4-95617	06/24/21	Z8-1387126	09/05/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	TRANSPORTATION	96.3500	1.00	96.35	
005	O4-95617		Z8-1387126							Purchase Order Total		96.35	
005	O4-95617	06/24/21	Z8-1390065	09/19/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	2578.9000	1.00	2,578.90	
005	O4-95617		Z8-1390065							Purchase Order Total		2,578.90	
005	O4-95617	06/24/21	Z8-1390072	09/19/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	00	ALL DISTRICTS	2048.5500	1.00	2,048.55	
005	O4-95617		Z8-1390072							Purchase Order Total		2,048.55	
005	O4-95643	07/01/21	Z8-1374223	07/07/25	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	24909.0000	1.00	24,909.00	
005	O4-95643		Z8-1374223							Purchase Order Total		24,909.00	
005	O4-95643	07/01/21	Z8-1386372	09/03/25	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	19543.9000	1.00	19,543.90	
005	O4-95643	07/01/21	Z8-1386372	09/03/25	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	2970.1000	1.00	2,970.10	
005	O4-95643		Z8-1386372							Purchase Order Total		22,514.00	
005	O4-95643	07/01/21	Z8-1389621	09/17/25	1312604	VIGILNET COMMUNITY MONITORING	952	00	AMENDMENT ADDING MONEY	26146.0000	1.00	26,146.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-95643		Z8-1389621							Purchase Order Total		26,146.00	
005	O4-98603	02/17/22	Z8-1378932	07/30/25	2683746	INFOVERSE CONSULTING LLC	952	00	AMENDMENT 3 FUNDS	2415.0000	1.00	2,415.00	
005	O4-98603		Z8-1378932							Purchase Order Total		2,415.00	
005	O4-100399	07/07/22	Z8-1388372	09/11/25	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	3797.1700	1.00	3,797.17	
005	O4-100399		Z8-1388372							Purchase Order Total		3,797.17	
005	O4-100399	07/07/22	Z8-1391115	09/25/25	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	98.1800	1.00	98.18	
005	O4-100399		Z8-1391115							Purchase Order Total		98.18	
005	O4-100399	07/07/22	Z8-1391116	09/25/25	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	54.1100	1.00	54.11	
005	O4-100399		Z8-1391116							Purchase Order Total		54.11	
005	O4-100399	07/07/22	Z8-1391117	09/25/25	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	1439.9100	1.00	1,439.91	
005	O4-100399		Z8-1391117							Purchase Order Total		1,439.91	
005	O4-100399	07/07/22	Z8-1391119	09/25/25	535489	MICROGENICS CORP	952	00	DRUG TESTING EQUIPMENT AND	1964.3900	1.00	1,964.39	
005	O4-100399		Z8-1391119							Purchase Order Total		1,964.39	
005	O4-104823	06/15/23	Z8-1372673	07/01/25	2203411	AT PEACE THERAPY LLC	952	00	REPORTING CENTER-TRAUMA GROUP	1372.0000	1.00	1,372.00	
005	O4-104823	06/15/23	Z8-1372673	07/01/25	2203411	AT PEACE THERAPY LLC	952	00	REPORTING CENTER-TRAUMA GROUP	256.0000	1.00	256.00	
005	O4-104823	06/15/23	Z8-1372673	07/01/25	2203411	AT PEACE THERAPY LLC	952	00	REPORTING CENTER-TRAUMA GROUP	132.0000	1.00	132.00	
005	O4-104823		Z8-1372673							Purchase Order Total		1,760.00	
005	O4-104826	06/15/23	Z8-1372989	07/01/25	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	REPORTING CENTER	1292.5000	1.00	1,292.50	
005	O4-104826		Z8-1372989							Purchase Order Total		1,292.50	
005	O4-104836	06/16/23	Z8-1375046	07/10/25	2299853	M T COUNSELING	952	00	REPORTING CENTER GROUPS	1650.0000	1.00	1,650.00	
005	O4-104836		Z8-1375046							Purchase Order Total		1,650.00	
005	O4-104836	06/16/23	Z8-1376694	07/17/25	2299853	M T COUNSELING	952	00	REPORTING CENTER GROUPS	3850.0000	1.00	3,850.00	
005	O4-104836		Z8-1376694							Purchase Order Total		3,850.00	
005	O4-104836	06/16/23	Z8-1377221	07/21/25	2299853	M T COUNSELING	952	00	REPORTING CENTER GROUPS	2640.0000	1.00	2,640.00	
005	O4-104836		Z8-1377221							Purchase Order Total		2,640.00	
005	O4-104845	06/20/23	Z8-1375278	07/11/25	539813	OASIS COUNSELING	952	00	REPORTING CENTER	852.5000	1.00	852.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERNATIONAL			GROUP				
005	O4-104845		Z8-1375278							Purchase Order Total		852.50	
005	O4-104845	06/20/23	Z8-1376697	07/17/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1217.5000	1.00	1,217.50	
005	O4-104845		Z8-1376697							Purchase Order Total		1,217.50	
005	O4-104845	06/20/23	Z8-1380387	08/05/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1351.2500	1.00	1,351.25	
005	O4-104845		Z8-1380387							Purchase Order Total		1,351.25	
005	O4-104845	06/20/23	Z8-1385907	09/02/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1351.2500	1.00	1,351.25	
005	O4-104845		Z8-1385907							Purchase Order Total		1,351.25	
005	O4-104845	06/20/23	Z8-1387362	09/08/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	REPORTING CENTER GROUP	1351.2500-	1.00	1,351.25-	
005	O4-104845		Z8-1387362							Purchase Order Total		1,351.25-	
005	O4-104859	06/20/23	Z8-1375713	07/14/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	REPORTING CENTER GROUPS IN	3300.0000	1.00	3,300.00	
005	O4-104859		Z8-1375713							Purchase Order Total		3,300.00	
005	O4-104859	06/20/23	Z8-1376368	07/16/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	REPORTING CENTER GROUPS IN	3932.2500	1.00	3,932.25	
005	O4-104859	06/20/23	Z8-1376368	07/16/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	REPORTING CENTER	2090.7500	1.00	2,090.75	
005	O4-104859		Z8-1376368							Purchase Order Total		6,023.00	
005	O4-104897	06/21/23	Z8-1377542	07/22/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	REPORTING CENTER GROUPS IN D1	3025.0000	1.00	3,025.00	
005	O4-104897		Z8-1377542							Purchase Order Total		3,025.00	
005	O4-104897	06/21/23	Z8-1378425	07/28/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	00	REPORTING CENTER GROUPS IN D1	1925.0000	1.00	1,925.00	
005	O4-104897		Z8-1378425							Purchase Order Total		1,925.00	
005	O4-104908	06/22/23	Z8-1375716	07/14/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	REPORTING CENTER GROUPS IN D9K	2887.5000	1.00	2,887.50	
005	O4-104908		Z8-1375716							Purchase Order Total		2,887.50	
005	O4-104913	06/22/23	Z8-1374567	07/08/25	2662876	R SQUARED COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D2	2640.0000	1.00	2,640.00	
005	O4-104913		Z8-1374567							Purchase Order Total		2,640.00	
005	O4-104914	06/22/23	Z8-1372984	07/01/25	4232981	COLEGROVE COUNSELING CENTER LL	952	00	REPORTING CENTER GROUP IN D5	990.0000	1.00	990.00	
005	O4-104914		Z8-1372984							Purchase Order Total		990.00	
005	O4-104923	06/23/23	Z8-1373529	07/02/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	7590.0000	1.00	7,590.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-104923		Z8-1373529							Purchase Order Total		7,590.00	
005	O4-104923	06/23/23	Z8-1374553	07/08/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	825.0000	1.00	825.00	
005	O4-104923		Z8-1374553							Purchase Order Total		825.00	
005	O4-104923	06/23/23	Z8-1374850	07/09/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	REPORTING CENTER GROUPS IN D1	825.0000	1.00	825.00	
005	O4-104923		Z8-1374850							Purchase Order Total		825.00	
005	O4-104946	06/26/23	Z8-1374459	07/08/25	1921919	ACCS INC	952	00	REPORTING CENTER GROUPS IN D12	1825.0000	1.00	1,825.00	
005	O4-104946	06/26/23	Z8-1374459	07/08/25	1921919	ACCS INC	952	00	REPORTING CENTER GROUPS IN D12	600.0000	1.00	600.00	
005	O4-104946	06/26/23	Z8-1374459	07/08/25	1921919	ACCS INC	952	00	REPORTING CENTER GROUPS IN D12	325.0000	1.00	325.00	
005	O4-104946		Z8-1374459							Purchase Order Total		2,750.00	
005	O4-104951	06/26/23	Z8-1372982	07/01/25	3128281	BRAUN COUNSELING SERVICES LLC	952	00	REPORTING CENTER GROUP IN D6	990.0000	1.00	990.00	
005	O4-104951		Z8-1372982							Purchase Order Total		990.00	
005	O4-104964	06/27/23	Z8-1374852	07/09/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	12072.5000	1.00	12,072.50	
005	O4-104964		Z8-1374852							Purchase Order Total		12,072.50	
005	O4-104964	06/27/23	Z8-1375705	07/14/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D9	10275.0000	1.00	10,275.00	
005	O4-104964		Z8-1375705							Purchase Order Total		10,275.00	
005	O4-104966	06/27/23	Z8-1372979	07/01/25	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	4289.6900	1.00	4,289.69	
005	O4-104966		Z8-1372979							Purchase Order Total		4,289.69	
005	O4-104966	06/27/23	Z8-1374854	07/09/25	2072813	LINKE, AUTUMN	952	00	REPORTING CENTER GROUPS IN D1	564.0000	1.00	564.00	
005	O4-104966		Z8-1374854							Purchase Order Total		564.00	
005	O4-104972	06/27/23	Z8-1375709	07/14/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	330.0000	1.00	330.00	
005	O4-104972		Z8-1375709							Purchase Order Total		330.00	
005	O4-104972	06/27/23	Z8-1376325	07/16/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	REPORTING CENTER GROUP IN D2	1320.0000	1.00	1,320.00	
005	O4-104972		Z8-1376325							Purchase Order Total		1,320.00	
005	O4-104973	06/27/23	Z8-1374552	07/08/25	3220274	111 FREE INC	952	00	REPORTING CENTER GROUP IN D2	3173.0000	1.00	3,173.00	
005	O4-104973		Z8-1374552							Purchase Order Total		3,173.00	
005	O4-104997	07/05/23	Z8-1372986	07/01/25	3374540	COMMUNITY JUSTICE	952	00	REPORTING CENTER	1200.0000	1.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER			GROUP IN ALL				
005	O4-104997		Z8-1372986						Purchase Order Total			1,200.00	
005	O4-104997	07/05/23	Z8-1374554	07/08/25	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	2400.0000	1.00	2,400.00	
005	O4-104997		Z8-1374554						Purchase Order Total			2,400.00	
005	O4-104997	07/05/23	Z8-1378219	07/25/25	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	1200.0000	1.00	1,200.00	
005	O4-104997		Z8-1378219						Purchase Order Total			1,200.00	
005	O4-104997	07/05/23	Z8-1378423	07/28/25	3374540	COMMUNITY JUSTICE CENTER	952	00	REPORTING CENTER GROUP IN ALL	1200.0000	1.00	1,200.00	
005	O4-104997		Z8-1378423						Purchase Order Total			1,200.00	
005	O4-104998	07/05/23	Z8-1378489	07/28/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	REPORTING CENTER GROUP	336.0000	1.00	336.00	
005	O4-104998		Z8-1378489						Purchase Order Total			336.00	
005	O4-104999	07/05/23	Z8-1376290	07/16/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	REPORTING CENTER	5323.5000	1.00	5,323.50	
005	O4-104999	07/05/23	Z8-1376290	07/16/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	REPORTING CENTER	410.5000	1.00	410.50	
005	O4-104999		Z8-1376290						Purchase Order Total			5,734.00	
005	O4-105000	07/05/23	Z8-1373536	07/02/25	2800559	SARAH SMITH COUNSELING LLC	952	00	REPORTING CENTER GROUPS IN D3	3052.5000	1.00	3,052.50	
005	O4-105000		Z8-1373536						Purchase Order Total			3,052.50	
005	O4-105001	07/05/23	Z8-1374919	07/09/25	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	4620.0000	1.00	4,620.00	
005	O4-105001		Z8-1374919						Purchase Order Total			4,620.00	
005	O4-105001	07/05/23	Z8-1380833	08/06/25	521135	HEARTLAND FAMILY SERVICE	952	00	REPORTING CENTER GROUPS IN D2	13640.0000	1.00	13,640.00	
005	O4-105001		Z8-1380833						Purchase Order Total			13,640.00	
005	O4-105002	07/05/23	Z8-1376693	07/17/25	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	13640.0000	1.00	13,640.00	
005	O4-105002		Z8-1376693						Purchase Order Total			13,640.00	
005	O4-105002	07/05/23	Z8-1377220	07/21/25	2247975	ALABASTER COUNSELING	952	00	REPORTING CENTER GROUPS IN D11	275.0000	1.00	275.00	
005	O4-105002		Z8-1377220						Purchase Order Total			275.00	
005	O4-105007	07/05/23	Z8-1373531	07/02/25	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	2874.0000	1.00	2,874.00	
005	O4-105007		Z8-1373531						Purchase Order Total			2,874.00	
005	O4-105007	07/05/23	Z8-1377541	07/22/25	2235173	DR GAGE STERMENSKY LLC	952	00	REPORTING CENTER GROUPS IN D12	2365.0000	1.00	2,365.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-105007		Z8-1377541							Purchase Order Total		2,365.00	
005	O4-105049	07/06/23	Z8-1373759	07/03/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	1815.0000	1.00	1,815.00	
005	O4-105049		Z8-1373759							Purchase Order Total		1,815.00	
005	O4-105049	07/06/23	Z8-1374556	07/08/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	9617.0000	1.00	9,617.00	
005	O4-105049		Z8-1374556							Purchase Order Total		9,617.00	
005	O4-105049	07/06/23	Z8-1376320	07/16/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	REPORTING CENTER GROUPS	4180.0000	1.00	4,180.00	
005	O4-105049		Z8-1376320							Purchase Order Total		4,180.00	
005	O4-105085	07/07/23	Z8-1374860	07/09/25	2856258	ECHOLS, PAMELA F	952	00	REPORTING CENTER GROUPS IN D3	2887.5000	1.00	2,887.50	
005	O4-105085		Z8-1374860							Purchase Order Total		2,887.50	
005	O4-105093	07/07/23	Z8-1375122	07/10/25	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	58.7500	1.00	58.75	
005	O4-105093		Z8-1375122							Purchase Order Total		58.75	
005	O4-105093	07/07/23	Z8-1376323	07/16/25	506718	GOODWILL INDUSTRIES - PAYMENTS	952	00	REPORTING CENTER GROUPS IN D2	2514.5000	1.00	2,514.50	
005	O4-105093		Z8-1376323							Purchase Order Total		2,514.50	
005	O4-105112	07/07/23	Z8-1376289	07/16/25	2856319	RICHARDS, ERIKA	952	00	REPORTING CENTER GROUP	113.0000	1.00	113.00	
005	O4-105112	07/07/23	Z8-1376289	07/16/25	2856319	RICHARDS, ERIKA	952	00	REPORTING CENTER GROUP	712.0000	1.00	712.00	
005	O4-105112		Z8-1376289							Purchase Order Total		825.00	
005	O4-105122	07/10/23	Z8-1374851	07/09/25	2540286	ALFREY & PRUITT COUNSELING SER	952	00	REPORTING CENTER GROUP IN D9GI	1210.0000	1.00	1,210.00	
005	O4-105122		Z8-1374851							Purchase Order Total		1,210.00	
005	O4-105197	07/13/23	Z8-1372994	07/01/25	2857388	WALKER, SARA	952	00	REPORTING CENTER GROUPS IN D1	660.0000	1.00	660.00	
005	O4-105197		Z8-1372994							Purchase Order Total		660.00	
005	O4-105197	07/13/23	Z8-1373535	07/02/25	2857388	WALKER, SARA	952	00	REPORTING CENTER GROUPS IN D1	376.0000	1.00	376.00	
005	O4-105197		Z8-1373535							Purchase Order Total		376.00	
005	O4-105243	07/18/23	Z8-1374859	07/09/25	2830793	COMMITTING TO CHANGE COUNSELIN	952	00	REPORTING CENTER GROUP IN D3	2750.0000	1.00	2,750.00	
005	O4-105243		Z8-1374859							Purchase Order Total		2,750.00	
005	O4-105248	07/18/23	Z8-1374907	07/09/25	2831240	CALM MINDS LLC	952	00	REPORTING CENTER GROUP IN D4	3765.0000	1.00	3,765.00	
005	O4-105248	07/18/23	Z8-1374907	07/09/25	2831240	CALM MINDS LLC	952	00	CLOSE OUT FUNDS	305.0000	1.00	305.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-105248		Z8-1374907							Purchase Order Total		4,070.00	
005	O4-105293	07/24/23	Z8-1372993	07/01/25	2858969	RADTKE, NICOLE ELAINE	952	00	REPORTING CENTER GROUP IN D3	2722.5000	1.00	2,722.50	
005	O4-105293		Z8-1372993							Purchase Order Total		2,722.50	
005	O4-105307	07/25/23	Z8-1374647	07/09/25	541306	PATHFINDERS SUPPORT SERVICES I	952	00	REPORTING CENTER GROUP IN D9GI	423.0000	1.00	423.00	
005	O4-105307		Z8-1374647							Purchase Order Total		423.00	
005	O4-105378	08/01/23	Z8-1377219	07/21/25	1233850	JESSUP, DAWN L	952	00	REPORTING CENTER GROUPS IN D11	423.0000	1.00	423.00	
005	O4-105378		Z8-1377219							Purchase Order Total		423.00	
005	O4-105478	08/11/23	Z8-1373260	07/02/25	515	UNIVERSITY OF NEBRASKA - KEARN	952	00	JUVENILE EVALUATION IN D11 AND	4641.0300	1.00	4,641.03	
005	O4-105478		Z8-1373260							Purchase Order Total		4,641.03	
005	O4-105478	08/11/23	Z8-1373262	07/02/25	515	UNIVERSITY OF NEBRASKA - KEARN	952	00	JUVENILE EVALUATION IN D11 AND	1176.1900	1.00	1,176.19	
005	O4-105478		Z8-1373262							Purchase Order Total		1,176.19	
005	O4-105478	08/11/23	Z8-1373263	07/02/25	515	UNIVERSITY OF NEBRASKA - KEARN	952	00	JUVENILE EVALUATION IN D11 AND	11683.6500	1.00	11,683.65	
005	O4-105478		Z8-1373263							Purchase Order Total		11,683.65	
005	O4-105478	08/11/23	Z8-1373267	07/02/25	515	UNIVERSITY OF NEBRASKA - KEARN	952	00	JUVENILE EVALUATION IN D11 AND	25582.7000	1.00	25,582.70	
005	O4-105478		Z8-1373267							Purchase Order Total		25,582.70	
005	O4-105760	09/07/23	Z8-1374457	07/08/25	516718	ALL COMMUNITIES FAMILY SERVICE	952	00	REPORTING CENTER GROUP IN D4	38.0000	1.00	38.00	
005	O4-105760	09/07/23	Z8-1374457	07/08/25	516718	ALL COMMUNITIES FAMILY SERVICE	952	00	REPORTING CENTER GROUP IN D4	72.0000	1.00	72.00	
005	O4-105760	09/07/23	Z8-1374457	07/08/25	516718	ALL COMMUNITIES FAMILY SERVICE	952	00	REPORTING CENTER GROUP IN D4	1018.0000	1.00	1,018.00	
005	O4-105760		Z8-1374457							Purchase Order Total		1,128.00	
005	O4-106615	11/15/23	Z8-1378211	07/25/25	521419	FATHER FLANAGANS BOYS HOME	952	00	PROGRAM SUPPORT	908.0000	1.00	908.00	
005	O4-106615		Z8-1378211							Purchase Order Total		908.00	
005	O4-107021	01/03/24	Z8-1380133	08/04/25	509513	APEX FOSTER CARE INC	952	00	EMERGENCY PROFESSIONAL FOSTER	760.0000	1.00	760.00	
005	O4-107021		Z8-1380133							Purchase Order Total		760.00	
005	O4-107021	01/03/24	Z8-1382300	08/13/25	509513	APEX FOSTER CARE INC	952	00	EMERGENCY PROFESSIONAL FOSTER	1240.0000	1.00	1,240.00	
005	O4-107021		Z8-1382300							Purchase Order Total		1,240.00	
005	O4-107021	01/03/24	Z8-1388964	09/15/25	509513	APEX FOSTER CARE INC	952	00	EMERGENCY	1060.0000	1.00	1,060.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PROFESSIONAL FOSTER				
005	O4-107021		Z8-1388964						Purchase Order Total			1,060.00	
005	O4-108738	05/16/24	Z8-1374654	07/09/25	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	REPORTING CENTER D4 PROVIDER	1100.0000	1.00	1,100.00	
005	O4-108738		Z8-1374654						Purchase Order Total			1,100.00	
005	O4-108928	05/29/24	Z8-1374653	07/09/25	3229631	WHOLENESS HEALING CENTER PC	928	00	REPORTING CENTER PROVIDER	1320.0000	1.00	1,320.00	
005	O4-108928		Z8-1374653						Purchase Order Total			1,320.00	
005	O4-108967	06/04/24	Z8-1378724	07/29/25	602817	BRIDGE BEHAVIORAL HEALTH INC	926	00	SUBSTANCE ABUSE TREATMENT SERV	170.0000	1.00	170.00	
005	O4-108967		Z8-1378724						Purchase Order Total			170.00	
005	O4-109200	07/01/24	Z8-1376440	07/17/25	514344	CEDARS YOUTH SERVICES	680	00	FOSTER CARE	12750.0000	1.00	12,750.00	
005	O4-109200		Z8-1376440						Purchase Order Total			12,750.00	
005	O4-109200	07/01/24	Z8-1388485	09/11/25	514344	CEDARS YOUTH SERVICES	680	00	RECEPTION CENTER	12750.0000	1.00	12,750.00	
005	O4-109200		Z8-1388485						Purchase Order Total			12,750.00	
005	O4-109200	07/01/24	Z8-1388486	09/11/25	514344	CEDARS YOUTH SERVICES	680	00	RECEPTION CENTER	12750.0000	1.00	12,750.00	
005	O4-109200		Z8-1388486						Purchase Order Total			12,750.00	
005	O4-109877	08/30/24	Z8-1375695	07/14/25	512	UNIVERSITY OF NEBRASKA - LINCO	920	00	EVALUATIVE RESEARCH AND CONSUL	24999.5000	1.00	24,999.50	
005	O4-109877		Z8-1375695						Purchase Order Total			24,999.50	
005	O4-111045	11/08/24	Z8-1376598	07/17/25	2683685	NATIONAL YOUTH SCREENING & ASS	920	00	CONSULTANT FOR TRACKS	8882.5400	1.00	8,882.54	
005	O4-111045		Z8-1376598						Purchase Order Total			8,882.54	
005	O4-111046	11/08/24	Z8-1386425	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	920	00	RESEARCH	15846.9200	1.00	15,846.92	
005	O4-111046		Z8-1386425						Purchase Order Total			15,846.92	
005	O4-111046	11/08/24	Z8-1389520	09/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	920	00	RESEARCH	843.8100	1.00	843.81	
005	O4-111046		Z8-1389520						Purchase Order Total			843.81	
005	O4-111613	12/20/24	Z8-1376278	07/16/25	535767	MID PLAINS CENTER FOR BEHAVIOR	920	00	RECRUIT & STAFF BILINGUAL	2000.0000	1.00	2,000.00	
005	O4-111613		Z8-1376278						Purchase Order Total			2,000.00	
005	O4-111613	12/20/24	Z8-1381522	08/11/25	535767	MID PLAINS CENTER FOR BEHAVIOR	920	00	RECRUIT & STAFF BILINGUAL	4000.0000	1.00	4,000.00	
005	O4-111613		Z8-1381522						Purchase Order Total			4,000.00	
005	O4-111613	12/20/24	Z8-1382538	08/14/25	535767	MID PLAINS CENTER	920	00	RECRUIT & STAFF	4000.0000-	1.00	4,000.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FOR BEHAVIOR			BILINGUAL				
005	O4-111613		Z8-1382538							Purchase Order Total		4,000.00-	
005	O4-111614	12/20/24	Z8-1378172	07/25/25	2026987	MST SERVICES	920	00	LICENSES, TRAINING, SUPPORT	14625.0000	1.00	14,625.00	
005	O4-111614		Z8-1378172							Purchase Order Total		14,625.00	
005	O4-111614	12/20/24	Z8-1378173	07/25/25	2026987	MST SERVICES	920	00	LICENSES, TRAINING, SUPPORT	14450.0000	1.00	14,450.00	
005	O4-111614		Z8-1378173							Purchase Order Total		14,450.00	
005	O4-111614	12/20/24	Z8-1378268	07/25/25	2026987	MST SERVICES	920	00	LICENSES, TRAINING, SUPPORT	2281.6400	1.00	2,281.64	
005	O4-111614		Z8-1378268							Purchase Order Total		2,281.64	
005	O4-111614	12/20/24	Z8-1385214	08/27/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	14150.0000	1.00	14,150.00	
005	O4-111614		Z8-1385214							Purchase Order Total		14,150.00	
005	O4-111614	12/20/24	Z8-1390892	09/24/25	2461003	MST SERVICES LLC	920	00	LICENSES, TRAINING, SUPPORT	14200.0000	1.00	14,200.00	
005	O4-111614		Z8-1390892							Purchase Order Total		14,200.00	
005	O4-111684	12/31/24	Z8-1374871	07/09/25	2661007	COR THERAPEUTIC SERVICES LLC	920	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-111684		Z8-1374871							Purchase Order Total		1,000.00	
005	O4-111685	12/31/24	Z8-1372991	07/01/25	3052481	WHITED, JOSHUA	920	00	EMPLOYMENT SERVICES CLASS	728.5000	1.00	728.50	
005	O4-111685		Z8-1372991							Purchase Order Total		728.50	
005	O4-111689	12/31/24	Z8-1373721	07/03/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1016.7700	1.00	1,016.77	
005	O4-111689		Z8-1373721							Purchase Order Total		1,016.77	
005	O4-111689	12/31/24	Z8-1376284	07/16/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1076.5000	1.00	1,076.50	
005	O4-111689		Z8-1376284							Purchase Order Total		1,076.50	
005	O4-111689	12/31/24	Z8-1379384	07/31/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1236.6800	1.00	1,236.68	
005	O4-111689		Z8-1379384							Purchase Order Total		1,236.68	
005	O4-111689	12/31/24	Z8-1384155	08/22/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1190.5300	1.00	1,190.53	
005	O4-111689		Z8-1384155							Purchase Order Total		1,190.53	
005	O4-111689	12/31/24	Z8-1386433	09/03/25	518869	DJK PROFESSIONAL SERVICES - PU	920	00	TRANSCRIPTION AND	1103.6500	1.00	1,103.65	
005	O4-111689		Z8-1386433							Purchase Order Total		1,103.65	
005	O4-111689	12/31/24	Z8-1389968	09/19/25	518869	DJK PROFESSIONAL	920	00	TRANSCRIPTION AND	1205.4600	1.00	1,205.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
SERVICES - PU													
005	O4-111689		Z8-1389968							Purchase Order Total		1,205.46	
005	O4-111690	12/31/24	Z8-1373547	07/02/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	996.4100	1.00	996.41	
005	O4-111690		Z8-1373547							Purchase Order Total		996.41	
005	O4-111690	12/31/24	Z8-1374874	07/09/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	996.4100	1.00	996.41	
005	O4-111690		Z8-1374874							Purchase Order Total		996.41	
005	O4-111690	12/31/24	Z8-1375522	07/14/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	996.4100-	1.00	996.41-	
005	O4-111690		Z8-1375522							Purchase Order Total		996.41-	
005	O4-111690	12/31/24	Z8-1376286	07/16/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	847.0800	1.00	847.08	
005	O4-111690		Z8-1376286							Purchase Order Total		847.08	
005	O4-111690	12/31/24	Z8-1379383	07/31/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1056.1400	1.00	1,056.14	
005	O4-111690		Z8-1379383							Purchase Order Total		1,056.14	
005	O4-111690	12/31/24	Z8-1382760	08/15/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1065.6400	1.00	1,065.64	
005	O4-111690		Z8-1382760							Purchase Order Total		1,065.64	
005	O4-111690	12/31/24	Z8-1386430	09/03/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1099.5800	1.00	1,099.58	
005	O4-111690		Z8-1386430							Purchase Order Total		1,099.58	
005	O4-111690	12/31/24	Z8-1388846	09/15/25	2789561	SEPT M TRANSCRIPTION	920	00	TRANSCRIPTION AND	1086.0000	1.00	1,086.00	
005	O4-111690		Z8-1388846							Purchase Order Total		1,086.00	
005	O4-111809	01/08/25	Z8-1373029	07/01/25	521419	FATHER FLANAGANS BOYS HOME	920	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-111809		Z8-1373029							Purchase Order Total		1,000.00	
005	O4-111827	01/14/25	Z8-1378170	07/25/25	521419	FATHER FLANAGANS BOYS HOME	920	00	SUPPORT AND TRAINING TO ESU13	908.0000	1.00	908.00	
005	O4-111827		Z8-1378170							Purchase Order Total		908.00	
005	O4-112144	02/13/25	Z8-1380131	08/04/25	2240821	WILSON, DENISE LYNNE	920	00	WORD PROCESSING	3157.5500	1.00	3,157.55	
005	O4-112144		Z8-1380131							Purchase Order Total		3,157.55	
005	O4-112442	03/20/25	Z8-1374219	07/07/25	1591577	FIELDWARE LLC - PAYMENTS	920	00	OFFENDERLINK SERVICES	4848.0000	1.00	4,848.00	
005	O4-112442		Z8-1374219							Purchase Order Total		4,848.00	
005	O4-112442	03/20/25	Z8-1376901	07/18/25	1591577	FIELDWARE LLC - PAYMENTS	920	00	OFFENDERLINK SERVICES	5028.0000	1.00	5,028.00	
005	O4-112442		Z8-1376901							Purchase Order Total		5,028.00	
005	O4-112541	03/26/25	Z8-1375712	07/14/25	2935430	JULIE MICEK COUNSELING SERVICE	920	00	MINDFULNESS & YOGA	935.0000	1.00	935.00	
005	O4-112541		Z8-1375712							Purchase Order Total		935.00	
005	O4-112541	03/26/25	Z8-1381411	08/08/25	2935430	JULIE MICEK COUNSELING SERVICE	920	00	MINDFULNESS & YOGA	1485.0000	1.00	1,485.00	
005	O4-112541		Z8-1381411							Purchase Order Total		1,485.00	
005	O4-112541	03/26/25	Z8-1388543	09/12/25	2935430	JULIE MICEK	920	00	D12	1210.0000	1.00	1,210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNSELING SERVICE							
005	O4-112541		Z8-1388543							Purchase Order Total		1,210.00	
005	O4-112767	04/21/25	Z8-1377540	07/22/25	2235173	DR GAGE STERMENSKY LLC	920	00	MINDFULNESS AND YOGA PILOT	880.0000	1.00	880.00	
005	O4-112767		Z8-1377540							Purchase Order Total		880.00	
005	O4-112767	04/21/25	Z8-1384258	08/22/25	2235173	DR GAGE STERMENSKY LLC	920	00	MINDFULNESS AND YOGA PILOT	1430.0000	1.00	1,430.00	
005	O4-112767		Z8-1384258							Purchase Order Total		1,430.00	
005	O4-112767	04/21/25	Z8-1387026	09/05/25	2235173	DR GAGE STERMENSKY LLC	920	00	MINDFULNESS AND YOGA PILOT	1430.0000	1.00	1,430.00	
005	O4-112767		Z8-1387026							Purchase Order Total		1,430.00	
005	O4-112767	04/21/25	Z8-1387027	09/05/25	2235173	DR GAGE STERMENSKY LLC	920	00	MINDFULNESS AND YOGA PILOT	1430.0000-	1.00	1,430.00-	
005	O4-112767		Z8-1387027							Purchase Order Total		1,430.00-	
005	O4-112767	04/21/25	Z8-1391697	09/29/25	2235173	DR GAGE STERMENSKY LLC	920	00	D12	1155.0000	1.00	1,155.00	
005	O4-112767		Z8-1391697							Purchase Order Total		1,155.00	
005	O4-113072	05/21/25	Z8-1391462	09/26/25	514501	CENTRAL MEDIATION CENTER	952	00	CHILD WELFARE CONFERENCING	13344.0000	1.00	13,344.00	
005	O4-113072	05/21/25	Z8-1391462	09/26/25	514501	CENTRAL MEDIATION CENTER	952	00	MILAGE AND TRAVEL TIME	1339.2800	1.00	1,339.28	
005	O4-113072		Z8-1391462							Purchase Order Total		14,683.28	
005	O4-113074	05/21/25	Z8-1391476	09/26/25	516324	CONCORD MEDIATION CENTER - PAY	920	00	CHILD WELFACE CONFERENCING SER	11352.8000	1.00	11,352.80	
005	O4-113074		Z8-1391476							Purchase Order Total		11,352.80	
005	O4-113075	05/21/25	Z8-1391480	09/26/25	514404	MEDIATION WEST	952	00	CHILD WELFARE CONFERENCING	6514.5900	1.00	6,514.59	
005	O4-113075		Z8-1391480							Purchase Order Total		6,514.59	
005	O4-113170	05/27/25	Z8-1381252	08/07/25	535767	MID PLAINS CENTER FOR BEHAVIOR	920	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-113170	05/27/25	Z8-1381252	08/07/25	535767	MID PLAINS CENTER FOR BEHAVIOR	920	00	AMENDED TO ADD FUNDS 2ND STAFF	1000.0000	1.00	1,000.00	
005	O4-113170		Z8-1381252							Purchase Order Total		2,000.00	
005	O4-113202	05/30/25	Z8-1379432	08/01/25	1921919	ACCS INC	952	00	D12	1430.0000	1.00	1,430.00	
005	O4-113202	05/30/25	Z8-1379432	08/01/25	1921919	ACCS INC	952	00	D12	1650.0000	1.00	1,650.00	
005	O4-113202		Z8-1379432							Purchase Order Total		3,080.00	
005	O4-113202	05/30/25	Z8-1386946	09/05/25	1921919	ACCS INC	952	00	D12	1100.0000	1.00	1,100.00	
005	O4-113202	05/30/25	Z8-1386946	09/05/25	1921919	ACCS INC	952	00	D12	1320.0000	1.00	1,320.00	
005	O4-113202		Z8-1386946							Purchase Order Total		2,420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113203	05/30/25	Z8-1380517	08/05/25	2831240	CALM MINDS LLC	952	00	D4	2805.0000	1.00	2,805.00	
005	O4-113203	05/30/25	Z8-1380517	08/05/25	2831240	CALM MINDS LLC	952	00	D4	1650.0000	1.00	1,650.00	
005	O4-113203		Z8-1380517							Purchase Order Total		4,455.00	
005	O4-113203	05/30/25	Z8-1386952	09/05/25	2831240	CALM MINDS LLC	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113203	05/30/25	Z8-1386952	09/05/25	2831240	CALM MINDS LLC	952	00	D4	1320.0000	1.00	1,320.00	
005	O4-113203		Z8-1386952							Purchase Order Total		4,070.00	
005	O4-113204	05/30/25	Z8-1382564	08/14/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	1650.0000	1.00	1,650.00	
005	O4-113204		Z8-1382564							Purchase Order Total		1,650.00	
005	O4-113204	05/30/25	Z8-1387011	09/05/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	470.0000	1.00	470.00	
005	O4-113204	05/30/25	Z8-1387011	09/05/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	1320.0000	1.00	1,320.00	
005	O4-113204		Z8-1387011							Purchase Order Total		1,790.00	
005	O4-113204	05/30/25	Z8-1388428	09/11/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	1320.0000	1.00	1,320.00	
005	O4-113204		Z8-1388428							Purchase Order Total		1,320.00	
005	O4-113204	05/30/25	Z8-1388429	09/11/25	3052551	EUNOIA A BEAUTIFUL THINKING MI	954	00	D4	1320.0000-	1.00	1,320.00-	
005	O4-113204		Z8-1388429							Purchase Order Total		1,320.00-	
005	O4-113207	05/30/25	Z8-1380847	08/06/25	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	3080.0000	1.00	3,080.00	
005	O4-113207		Z8-1380847							Purchase Order Total		3,080.00	
005	O4-113207	05/30/25	Z8-1382575	08/14/25	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	1320.0000	1.00	1,320.00	
005	O4-113207		Z8-1382575							Purchase Order Total		1,320.00	
005	O4-113207	05/30/25	Z8-1387019	09/05/25	2935231	INTROSPECTION MENTAL HEALTH SE	952	00	D4	2750.0000	1.00	2,750.00	
005	O4-113207		Z8-1387019							Purchase Order Total		2,750.00	
005	O4-113208	05/30/25	Z8-1380850	08/06/25	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	D12	1645.0000	1.00	1,645.00	
005	O4-113208		Z8-1380850							Purchase Order Total		1,645.00	
005	O4-113208	05/30/25	Z8-1387056	09/05/25	2637759	JOBZ EMPLOYEMENT SOLUTIONS	952	00	D12	1292.5000	1.00	1,292.50	
005	O4-113208		Z8-1387056							Purchase Order Total		1,292.50	
005	O4-113209	05/30/25	Z8-1379509	08/01/25	2858969	RADTKE, NICOLE ELAINE	952	00	D3	3355.0000	1.00	3,355.00	
005	O4-113209		Z8-1379509							Purchase Order Total		3,355.00	
005	O4-113209	05/30/25	Z8-1387067	09/05/25	2858969	RADTKE, NICOLE	952	00	D3	4042.5000	1.00	4,042.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELAINE							
005	O4-113209		Z8-1387067							Purchase Order Total		4,042.50	
005	O4-113210	05/30/25	Z8-1379510	08/01/25	2856258	ECHOLS, PAMELA F	952	00	D3	275.0000	1.00	275.00	
005	O4-113210	05/30/25	Z8-1379510	08/01/25	2856258	ECHOLS, PAMELA F	952	00	D3	990.0000	1.00	990.00	
005	O4-113210		Z8-1379510							Purchase Order Total		1,265.00	
005	O4-113210	05/30/25	Z8-1381412	08/08/25	2856258	ECHOLS, PAMELA F	952	00	D3	797.5000	1.00	797.50	
005	O4-113210		Z8-1381412							Purchase Order Total		797.50	
005	O4-113210	05/30/25	Z8-1388446	09/11/25	2856258	ECHOLS, PAMELA F	952	00	D3	275.0000	1.00	275.00	
005	O4-113210		Z8-1388446							Purchase Order Total		275.00	
005	O4-113210	05/30/25	Z8-1391174	09/25/25	2856258	ECHOLS, PAMELA F	952	00	D3	825.0000	1.00	825.00	
005	O4-113210		Z8-1391174							Purchase Order Total		825.00	
005	O4-113210	05/30/25	Z8-1391699	09/29/25	2856258	ECHOLS, PAMELA F	952	00	D3	770.0000	1.00	770.00	
005	O4-113210		Z8-1391699							Purchase Order Total		770.00	
005	O4-113211	05/30/25	Z8-1380855	08/06/25	2662876	R SQUARED COUNSELING LLC	952	00	D4	1760.0000	1.00	1,760.00	
005	O4-113211	05/30/25	Z8-1380855	08/06/25	2662876	R SQUARED COUNSELING LLC	952	00	D2	1760.0000	1.00	1,760.00	
005	O4-113211		Z8-1380855							Purchase Order Total		3,520.00	
005	O4-113211	05/30/25	Z8-1387074	09/05/25	2662876	R SQUARED COUNSELING LLC	952	00	D4	1650.0000	1.00	1,650.00	
005	O4-113211		Z8-1387074							Purchase Order Total		1,650.00	
005	O4-113212	05/30/25	Z8-1379433	08/01/25	2857388	WALKER, SARA	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113212		Z8-1379433							Purchase Order Total		1,100.00	
005	O4-113212	05/30/25	Z8-1387075	09/05/25	2857388	WALKER, SARA	952	00	D3	852.5000	1.00	852.50	
005	O4-113212		Z8-1387075							Purchase Order Total		852.50	
005	O4-113213	05/30/25	Z8-1379512	08/01/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1485.0000	1.00	1,485.00	
005	O4-113213	05/30/25	Z8-1379512	08/01/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113213	05/30/25	Z8-1379512	08/01/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113213		Z8-1379512							Purchase Order Total		3,685.00	
005	O4-113213	05/30/25	Z8-1387076	09/05/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113213	05/30/25	Z8-1387076	09/05/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1100.0000	1.00	1,100.00	
005	O4-113213	05/30/25	Z8-1387076	09/05/25	2800559	SARAH SMITH COUNSELING LLC	952	00	D3	1210.0000	1.00	1,210.00	
005	O4-113213		Z8-1387076							Purchase Order Total		3,410.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113267	06/06/25	Z8-1380492	08/05/25	3220274	111 FREE INC	952	00	D2	3080.0000	1.00	3,080.00	
005	O4-113267		Z8-1380492							Purchase Order Total		3,080.00	
005	O4-113267	06/06/25	Z8-1386944	09/05/25	3220274	111 FREE INC	952	00	D2	2750.0000	1.00	2,750.00	
005	O4-113267	06/06/25	Z8-1386944	09/05/25	3220274	111 FREE INC	952	00	D2	990.0000	1.00	990.00	
005	O4-113267		Z8-1386944							Purchase Order Total		3,740.00	
005	O4-113268	06/06/25	Z8-1385491	08/28/25	3128281	BRAUN COUNSELING SERVICES LLC	952	00	D6	1320.0000	1.00	1,320.00	
005	O4-113268		Z8-1385491							Purchase Order Total		1,320.00	
005	O4-113268	06/06/25	Z8-1387123	09/05/25	3128281	BRAUN COUNSELING SERVICES LLC	952	00	D6	990.0000	1.00	990.00	
005	O4-113268		Z8-1387123							Purchase Order Total		990.00	
005	O4-113269	06/06/25	Z8-1380520	08/05/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	564.0000	1.00	564.00	
005	O4-113269	06/06/25	Z8-1380520	08/05/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1100.0000	1.00	1,100.00	
005	O4-113269	06/06/25	Z8-1380520	08/05/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	880.0000	1.00	880.00	
005	O4-113269		Z8-1380520							Purchase Order Total		2,544.00	
005	O4-113269	06/06/25	Z8-1384260	08/22/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1430.0000	1.00	1,430.00	
005	O4-113269		Z8-1384260							Purchase Order Total		1,430.00	
005	O4-113269	06/06/25	Z8-1385072	08/27/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	1320.0000	1.00	1,320.00	
005	O4-113269	06/06/25	Z8-1385072	08/27/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	110.0000	1.00	110.00	
005	O4-113269		Z8-1385072							Purchase Order Total		1,430.00	
005	O4-113269	06/06/25	Z8-1387015	09/05/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	564.0000	1.00	564.00	
005	O4-113269	06/06/25	Z8-1387015	09/05/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	825.0000	1.00	825.00	
005	O4-113269	06/06/25	Z8-1387015	09/05/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	660.0000	1.00	660.00	
005	O4-113269		Z8-1387015							Purchase Order Total		2,049.00	
005	O4-113269	06/06/25	Z8-1389001	09/15/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	990.0000	1.00	990.00	
005	O4-113269	06/06/25	Z8-1389001	09/15/25	2235173	DR GAGE STERMENSKY LLC	952	00	D12	990.0000	1.00	990.00	
005	O4-113269		Z8-1389001							Purchase Order Total		1,980.00	
005	O4-113269	06/06/25	Z8-1391695	09/29/25	2235173	DR GAGE STERMENSKY	952	00	D12	1430.0000	1.00	1,430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
005	O4-113269		Z8-1391695							Purchase Order Total		1,430.00	
005	O4-113270	06/06/25	Z8-1387058	09/05/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	2310.0000	1.00	2,310.00	
005	O4-113270	06/06/25	Z8-1387058	09/05/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	825.0000	1.00	825.00	
005	O4-113270	06/06/25	Z8-1387058	09/05/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113270		Z8-1387058							Purchase Order Total		4,565.00	
005	O4-113270	06/06/25	Z8-1387705	09/09/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D3	1650.0000	1.00	1,650.00	
005	O4-113270		Z8-1387705							Purchase Order Total		1,650.00	
005	O4-113270	06/06/25	Z8-1389000	09/15/25	2935430	JULIE MICEK COUNSELING SERVICE	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113270		Z8-1389000							Purchase Order Total		1,430.00	
005	O4-113272	06/06/25	Z8-1381414	08/08/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D10	1127.5000	1.00	1,127.50	
005	O4-113272		Z8-1381414							Purchase Order Total		1,127.50	
005	O4-113272	06/06/25	Z8-1383903	08/21/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	1100.0000	1.00	1,100.00	
005	O4-113272	06/06/25	Z8-1383903	08/21/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	1100.0000	1.00	1,100.00	
005	O4-113272	06/06/25	Z8-1383903	08/21/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	1375.0000	1.00	1,375.00	
005	O4-113272		Z8-1383903							Purchase Order Total		3,575.00	
005	O4-113272	06/06/25	Z8-1388545	09/12/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D10	1320.0000	1.00	1,320.00	
005	O4-113272		Z8-1388545							Purchase Order Total		1,320.00	
005	O4-113272	06/06/25	Z8-1390096	09/19/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	880.0000	1.00	880.00	
005	O4-113272	06/06/25	Z8-1390096	09/19/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	282.0000	1.00	282.00	
005	O4-113272	06/06/25	Z8-1390096	09/19/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	880.0000	1.00	880.00	
005	O4-113272	06/06/25	Z8-1390096	09/19/25	548443	SOUTH CENTRAL BEHAVIORAL SERVI	952	00	D9(K)	852.5000	1.00	852.50	
005	O4-113272		Z8-1390096							Purchase Order Total		2,894.50	
005	O4-113273	06/06/25	Z8-1383904	08/21/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	2750.0000	1.00	2,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113273		Z8-1383904							Purchase Order Total		2,750.00	
005	O4-113273	06/06/25	Z8-1390095	09/19/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	1375.0000	1.00	1,375.00	
005	O4-113273	06/06/25	Z8-1390095	09/19/25	2127771	TWO BRIDGES COUNSELING INC	952	00	D11(LEX)	1760.0000	1.00	1,760.00	
005	O4-113273		Z8-1390095							Purchase Order Total		3,135.00	
005	O4-113275	06/06/25	Z8-1379434	08/01/25	3229631	WHOLENESS HEALING CENTER PC	952	00	D9(GI)	2112.0000	1.00	2,112.00	
005	O4-113275		Z8-1379434							Purchase Order Total		2,112.00	
005	O4-113275	06/06/25	Z8-1387077	09/05/25	3229631	WHOLENESS HEALING CENTER PC	952	00	D9(GI)	2904.0000	1.00	2,904.00	
005	O4-113275		Z8-1387077							Purchase Order Total		2,904.00	
005	O4-113276	06/06/25	Z8-1391173	09/25/25	2919588	BAILEY, NATHANIAL	952	00	D9(GI)	188.0000	1.00	188.00	
005	O4-113276		Z8-1391173							Purchase Order Total		188.00	
005	O4-113294	06/09/25	Z8-1382584	08/14/25	2928267	TRUE VINE COUNSELING	952	00	D6	880.0000	1.00	880.00	
005	O4-113294	06/09/25	Z8-1382584	08/14/25	2928267	TRUE VINE COUNSELING	952	00	D6	770.0000	1.00	770.00	
005	O4-113294	06/09/25	Z8-1382584	08/14/25	2928267	TRUE VINE COUNSELING	952	00	D6	1320.0000	1.00	1,320.00	
005	O4-113294		Z8-1382584							Purchase Order Total		2,970.00	
005	O4-113294	06/09/25	Z8-1388981	09/15/25	2928267	TRUE VINE COUNSELING	952	00	D6	880.0000	1.00	880.00	
005	O4-113294	06/09/25	Z8-1388981	09/15/25	2928267	TRUE VINE COUNSELING	952	00	D6	880.0000	1.00	880.00	
005	O4-113294	06/09/25	Z8-1388981	09/15/25	2928267	TRUE VINE COUNSELING	952	00	D6	1320.0000	1.00	1,320.00	
005	O4-113294		Z8-1388981							Purchase Order Total		3,080.00	
005	O4-113297	06/09/25	Z8-1383902	08/21/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	1650.0000	1.00	1,650.00	
005	O4-113297	06/09/25	Z8-1383902	08/21/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	117.5000	1.00	117.50	
005	O4-113297	06/09/25	Z8-1383902	08/21/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	330.0000	1.00	330.00	
005	O4-113297		Z8-1383902							Purchase Order Total		2,097.50	
005	O4-113297	06/09/25	Z8-1384279	08/22/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D5	1175.0000	1.00	1,175.00	
005	O4-113297		Z8-1384279							Purchase Order Total		1,175.00	
005	O4-113297	06/09/25	Z8-1388979	09/15/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	1320.0000	1.00	1,320.00	
005	O4-113297	06/09/25	Z8-1388979	09/15/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D8	715.0000	1.00	715.00	
005	O4-113297		Z8-1388979							Purchase Order Total		2,035.00	
005	O4-113297	06/09/25	Z8-1390093	09/19/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D5	940.0000	1.00	940.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113297	06/09/25	Z8-1390093	09/19/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	1320.0000	1.00	1,320.00	
005	O4-113297	06/09/25	Z8-1390093	09/19/25	539813	OASIS COUNSELING INTERNATIONAL	952	00	D7	235.0000	1.00	235.00	
005	O4-113297		Z8-1390093							Purchase Order Total		2,495.00	
005	O4-113324	06/11/25	Z8-1385212	08/27/25	4230632	CENTER FOR PEOPLE IN NEED	952	00	D1	446.5000	1.00	446.50	
005	O4-113324		Z8-1385212							Purchase Order Total		446.50	
005	O4-113324	06/11/25	Z8-1391172	09/25/25	4230632	CENTER FOR PEOPLE IN NEED	952	00	D1	317.2500	1.00	317.25	
005	O4-113324		Z8-1391172							Purchase Order Total		317.25	
005	O4-113325	06/11/25	Z8-1383886	08/21/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	2860.0000	1.00	2,860.00	
005	O4-113325	06/11/25	Z8-1383886	08/21/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1430.0000	1.00	1,430.00	
005	O4-113325	06/11/25	Z8-1383886	08/21/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1383886	08/21/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1383886	08/21/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1383886	08/21/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1980.0000	1.00	1,980.00	
005	O4-113325	06/11/25	Z8-1383886	08/21/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	141.0000	1.00	141.00	
005	O4-113325		Z8-1383886							Purchase Order Total		9,051.00	
005	O4-113325	06/11/25	Z8-1389883	09/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1430.0000	1.00	1,430.00	
005	O4-113325	06/11/25	Z8-1389883	09/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	1485.0000	1.00	1,485.00	
005	O4-113325	06/11/25	Z8-1389883	09/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	564.0000	1.00	564.00	
005	O4-113325	06/11/25	Z8-1389883	09/18/25	3150904	ALABASTER THERAPY	952	00	D11(NP)	660.0000	1.00	660.00	
005	O4-113325	06/11/25	Z8-1389883	09/18/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	550.0000	1.00	550.00	
005	O4-113325	06/11/25	Z8-1389883	09/18/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	660.0000	1.00	660.00	
005	O4-113325	06/11/25	Z8-1389883	09/18/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	880.0000	1.00	880.00	
005	O4-113325	06/11/25	Z8-1389883	09/18/25	3150904	ALABASTER THERAPY	952	00	D11(LEX)	2860.0000	1.00	2,860.00	
005	O4-113325		Z8-1389883							Purchase Order Total		9,089.00	
005	O4-113331	06/11/25	Z8-1380779	08/06/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	4128.0000	1.00	4,128.00	
005	O4-113331	06/11/25	Z8-1380779	08/06/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	880.0000	1.00	880.00	
005	O4-113331	06/11/25	Z8-1380779	08/06/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1380779	08/06/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	2200.0000	1.00	2,200.00	
005	O4-113331	06/11/25	Z8-1380779	08/06/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	4042.5000	1.00	4,042.50	
005	O4-113331		Z8-1380779							Purchase Order Total		12,350.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113331	06/11/25	Z8-1381404	08/08/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	564.0000	1.00	564.00	
005	O4-113331	06/11/25	Z8-1381404	08/08/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	2777.5000	1.00	2,777.50	
005	O4-113331	06/11/25	Z8-1381404	08/08/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	990.0000	1.00	990.00	
005	O4-113331	06/11/25	Z8-1381404	08/08/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	141.0000	1.00	141.00	
005	O4-113331	06/11/25	Z8-1381404	08/08/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1457.5000	1.00	1,457.50	
005	O4-113331	06/11/25	Z8-1381404	08/08/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1182.5000	1.00	1,182.50	
005	O4-113331	06/11/25	Z8-1381404	08/08/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1375.0000	1.00	1,375.00	
005	O4-113331		Z8-1381404							Purchase Order Total		8,487.50	
005	O4-113331	06/11/25	Z8-1388413	09/11/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	3740.0000	1.00	3,740.00	
005	O4-113331	06/11/25	Z8-1388413	09/11/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	3905.0000	1.00	3,905.00	
005	O4-113331	06/11/25	Z8-1388413	09/11/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1100.0000	1.00	1,100.00	
005	O4-113331	06/11/25	Z8-1388413	09/11/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	2200.0000	1.00	2,200.00	
005	O4-113331	06/11/25	Z8-1388413	09/11/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	880.0000	1.00	880.00	
005	O4-113331	06/11/25	Z8-1388413	09/11/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D9(GI)	1045.0000	1.00	1,045.00	
005	O4-113331		Z8-1388413							Purchase Order Total		12,870.00	
005	O4-113331	06/11/25	Z8-1388540	09/12/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	3410.0000	1.00	3,410.00	
005	O4-113331	06/11/25	Z8-1388540	09/12/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1320.0000	1.00	1,320.00	
005	O4-113331	06/11/25	Z8-1388540	09/12/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1072.5000	1.00	1,072.50	
005	O4-113331	06/11/25	Z8-1388540	09/12/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	825.0000	1.00	825.00	
005	O4-113331	06/11/25	Z8-1388540	09/12/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	1017.5000	1.00	1,017.50	
005	O4-113331	06/11/25	Z8-1388540	09/12/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	907.5000	1.00	907.50	

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005	O4-113331	06/11/25	Z8-1388540	09/12/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	470.0000	1.00	470.00	
005	O4-113331	06/11/25	Z8-1388540	09/12/25	2263163	ALWAYS HOPE COUNSELING LLC	952	00	D10	564.0000	1.00	564.00	
005	O4-113331		Z8-1388540							Purchase Order Total		9,586.50	
005	O4-113332	06/12/25	Z8-1383905	08/21/25	2746012	WELLNESS COUNSELING LLC	952	00	D11(LEX)	1320.0000	1.00	1,320.00	
005	O4-113332		Z8-1383905							Purchase Order Total		1,320.00	
005	O4-113333	06/12/25	Z8-1385497	08/28/25	2215255	PREMIER COUNSELING SERVICES PL	952	00	D6	1182.5000	1.00	1,182.50	
005	O4-113333		Z8-1385497							Purchase Order Total		1,182.50	
005	O4-113333	06/12/25	Z8-1387127	09/05/25	2215255	PREMIER COUNSELING SERVICES PL	952	00	D6	1100.0000	1.00	1,100.00	
005	O4-113333		Z8-1387127							Purchase Order Total		1,100.00	
005	O4-113346	06/12/25	Z8-1391500	09/26/25	3151106	CLEANEST BY FARR LLC	910	39	GENERAL BUILDING CLEANING	1393.0000	1.00	1,393.00	
005	O4-113346		Z8-1391500							Purchase Order Total		1,393.00	
005	O4-113358	06/13/25	Z8-1380496	08/05/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D3	935.0000	1.00	935.00	
005	O4-113358		Z8-1380496							Purchase Order Total		935.00	
005	O4-113358	06/13/25	Z8-1380774	08/06/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	990.0000	1.00	990.00	
005	O4-113358	06/13/25	Z8-1380774	08/06/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	3300.0000	1.00	3,300.00	
005	O4-113358	06/13/25	Z8-1380774	08/06/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	2750.0000	1.00	2,750.00	
005	O4-113358		Z8-1380774							Purchase Order Total		7,040.00	
005	O4-113358	06/13/25	Z8-1386948	09/05/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D3	880.0000	1.00	880.00	
005	O4-113358	06/13/25	Z8-1386948	09/05/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	770.0000	1.00	770.00	
005	O4-113358	06/13/25	Z8-1386948	09/05/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	3960.0000	1.00	3,960.00	
005	O4-113358	06/13/25	Z8-1386948	09/05/25	1323383	ALCOHOL & DRUG COUNSELING SERV	952	00	D1	2750.0000	1.00	2,750.00	
005	O4-113358		Z8-1386948							Purchase Order Total		8,360.00	
005	O4-113359	06/13/25	Z8-1381410	08/08/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	3008.0000	1.00	3,008.00	
005	O4-113359	06/13/25	Z8-1381410	08/08/25	2661007	COR THERAPEUTIC	952	00	D7	1100.0000	1.00	1,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113359	06/13/25	Z8-1381410	08/08/25	2661007	SERVICES LLC COR THERAPEUTIC SERVICES LLC	952	00	D7	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1381410	08/08/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1760.0000	1.00	1,760.00	
005	O4-113359	06/13/25	Z8-1381410	08/08/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	1595.0000	1.00	1,595.00	
005	O4-113359		Z8-1381410							Purchase Order Total		8,563.00	
005	O4-113359	06/13/25	Z8-1383890	08/21/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1383890	08/21/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1705.0000	1.00	1,705.00	
005	O4-113359	06/13/25	Z8-1383890	08/21/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1383890	08/21/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1045.0000	1.00	1,045.00	
005	O4-113359		Z8-1383890							Purchase Order Total		4,950.00	
005	O4-113359	06/13/25	Z8-1385492	08/28/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	660.0000	1.00	660.00	
005	O4-113359	06/13/25	Z8-1385492	08/28/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	1100.0000	1.00	1,100.00	
005	O4-113359		Z8-1385492							Purchase Order Total		1,760.00	
005	O4-113359	06/13/25	Z8-1387008	09/05/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1375.0000	1.00	1,375.00	
005	O4-113359	06/13/25	Z8-1387008	09/05/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1650.0000	1.00	1,650.00	
005	O4-113359		Z8-1387008							Purchase Order Total		3,025.00	
005	O4-113359	06/13/25	Z8-1387702	09/09/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	440.0000	1.00	440.00	
005	O4-113359	06/13/25	Z8-1387702	09/09/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D8	1100.0000	1.00	1,100.00	
005	O4-113359	06/13/25	Z8-1387702	09/09/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	1017.5000	1.00	1,017.50	
005	O4-113359	06/13/25	Z8-1387702	09/09/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D6	880.0000	1.00	880.00	
005	O4-113359		Z8-1387702							Purchase Order Total		3,437.50	
005	O4-113359	06/13/25	Z8-1388425	09/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	2068.0000	1.00	2,068.00	
005	O4-113359	06/13/25	Z8-1388425	09/11/25	2661007	COR THERAPEUTIC	952	00	D7	1430.0000	1.00	1,430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113359	06/13/25	Z8-1388425	09/11/25	2661007	SERVICES LLC COR THERAPEUTIC SERVICES LLC	952	00	D7	1430.0000	1.00	1,430.00	
005	O4-113359	06/13/25	Z8-1388425	09/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	220.0000	1.00	220.00	
005	O4-113359	06/13/25	Z8-1388425	09/11/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D7	880.0000	1.00	880.00	
005	O4-113359		Z8-1388425							Purchase Order Total		6,028.00	
005	O4-113359	06/13/25	Z8-1389898	09/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1389898	09/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1347.5000	1.00	1,347.50	
005	O4-113359	06/13/25	Z8-1389898	09/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	1045.0000	1.00	1,045.00	
005	O4-113359	06/13/25	Z8-1389898	09/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	880.0000	1.00	880.00	
005	O4-113359	06/13/25	Z8-1389898	09/18/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	D5	564.0000	1.00	564.00	
005	O4-113359		Z8-1389898							Purchase Order Total		4,716.50	
005	O4-113360	06/13/25	Z8-1379506	08/01/25	2181441	HALO COUNSELING CENTER	952	00	D4	2400.0000	1.00	2,400.00	
005	O4-113360	06/13/25	Z8-1379506	08/01/25	2181441	HALO COUNSELING CENTER	952	00	D4	2777.5000	1.00	2,777.50	
005	O4-113360		Z8-1379506							Purchase Order Total		5,177.50	
005	O4-113360	06/13/25	Z8-1380524	08/05/25	2181441	HALO COUNSELING CENTER	952	00	D4	2200.0000	1.00	2,200.00	
005	O4-113360	06/13/25	Z8-1380524	08/05/25	2181441	HALO COUNSELING CENTER	952	00	D4	1320.0000	1.00	1,320.00	
005	O4-113360		Z8-1380524							Purchase Order Total		3,520.00	
005	O4-113360	06/13/25	Z8-1387017	09/05/25	2181441	HALO COUNSELING CENTER	952	00	D4	2420.0000	1.00	2,420.00	
005	O4-113360		Z8-1387017							Purchase Order Total		2,420.00	
005	O4-113360	06/13/25	Z8-1388435	09/11/25	2181441	HALO COUNSELING CENTER	952	00	D4	880.0000	1.00	880.00	
005	O4-113360	06/13/25	Z8-1388435	09/11/25	2181441	HALO COUNSELING CENTER	952	00	D4	880.0000	1.00	880.00	
005	O4-113360	06/13/25	Z8-1388435	09/11/25	2181441	HALO COUNSELING CENTER	952	00	D4	2400.0000	1.00	2,400.00	
005	O4-113360	06/13/25	Z8-1388435	09/11/25	2181441	HALO COUNSELING	952	00	D4	330.0000	1.00	330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER							
005	O4-113360		Z8-1388435							Purchase Order Total		4,490.00	
005	O4-113362	06/13/25	Z8-1380846	08/06/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	825.0000	1.00	825.00	
005	O4-113362		Z8-1380846							Purchase Order Total		825.00	
005	O4-113362	06/13/25	Z8-1382565	08/14/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	211.5000	1.00	211.50	
005	O4-113362		Z8-1382565							Purchase Order Total		211.50	
005	O4-113362	06/13/25	Z8-1387704	09/09/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	282.0000	1.00	282.00	
005	O4-113362	06/13/25	Z8-1387704	09/09/25	2484083	HAMILTON BEHAVIORAL HEALTH SER	952	00	D2	660.0000	1.00	660.00	
005	O4-113362		Z8-1387704							Purchase Order Total		942.00	
005	O4-113367	06/13/25	Z8-1381250	08/07/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-113367		Z8-1381250							Purchase Order Total		1,000.00	
005	O4-113367	06/13/25	Z8-1387014	09/05/25	2661007	COR THERAPEUTIC SERVICES LLC	952	00	RECRUIT AND STAFF	1000.0000	1.00	1,000.00	
005	O4-113367		Z8-1387014							Purchase Order Total		1,000.00	
005	O4-113369	06/16/25	Z8-1382574	08/14/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	5934.5000	1.00	5,934.50	
005	O4-113369	06/16/25	Z8-1382574	08/14/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	3025.0000	1.00	3,025.00	
005	O4-113369		Z8-1382574							Purchase Order Total		8,959.50	
005	O4-113369	06/16/25	Z8-1382766	08/15/25	521135	HEARTLAND FAMILY SERVICE	952	00	D2	3410.0000	1.00	3,410.00	
005	O4-113369		Z8-1382766							Purchase Order Total		3,410.00	
005	O4-113369	06/16/25	Z8-1388441	09/11/25	521135	HEARTLAND FAMILY SERVICE	952	00	D2	2640.0000	1.00	2,640.00	
005	O4-113369	06/16/25	Z8-1388441	09/11/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	5335.0000	1.00	5,335.00	
005	O4-113369	06/16/25	Z8-1388441	09/11/25	521135	HEARTLAND FAMILY SERVICE	952	00	D4	2645.5000	1.00	2,645.50	
005	O4-113369		Z8-1388441							Purchase Order Total		10,620.50	
005	O4-113370	06/16/25	Z8-1383892	08/21/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1650.0000	1.00	1,650.00	
005	O4-113370	06/16/25	Z8-1383892	08/21/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	846.0000	1.00	846.00	
005	O4-113370	06/16/25	Z8-1383892	08/21/25	2524727	INSIGHT COUNSELING &	952	00	D9(K)	1650.0000	1.00	1,650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113370	06/16/25	Z8-1383892	08/21/25	2524727	RECOVERY INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	4180.0000	1.00	4,180.00	
005	O4-113370		Z8-1383892							Purchase Order Total		8,326.00	
005	O4-113370	06/16/25	Z8-1390089	09/19/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	564.0000	1.00	564.00	
005	O4-113370	06/16/25	Z8-1390089	09/19/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	1540.0000	1.00	1,540.00	
005	O4-113370	06/16/25	Z8-1390089	09/19/25	2524727	INSIGHT COUNSELING & RECOVERY	952	00	D9(K)	4070.0000	1.00	4,070.00	
005	O4-113370		Z8-1390089							Purchase Order Total		6,174.00	
005	O4-113375	06/16/25	Z8-1383889	08/21/25	2463748	ZULKOSKI, ANTESHIA	952	00	D9(K)	522.5000	1.00	522.50	
005	O4-113375		Z8-1383889							Purchase Order Total		522.50	
005	O4-113375	06/16/25	Z8-1389895	09/18/25	2463748	ZULKOSKI, ANTESHIA	952	00	D9(K)	990.0000	1.00	990.00	
005	O4-113375		Z8-1389895							Purchase Order Total		990.00	
005	O4-113376	06/16/25	Z8-1383899	08/21/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX)	634.5000	1.00	634.50	
005	O4-113376	06/16/25	Z8-1383899	08/21/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX)	504.0000	1.00	504.00	
005	O4-113376		Z8-1383899							Purchase Order Total		1,138.50	
005	O4-113376	06/16/25	Z8-1390090	09/19/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX) - SPANISH	672.0000	1.00	672.00	
005	O4-113376	06/16/25	Z8-1390090	09/19/25	3217151	RODRIGUEZ DIVIS, MARIE R	952	00	D11(LEX)	634.5000	1.00	634.50	
005	O4-113376		Z8-1390090							Purchase Order Total		1,306.50	
005	O4-113402	06/18/25	Z8-1380522	08/05/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D4	1760.0000	1.00	1,760.00	
005	O4-113402		Z8-1380522							Purchase Order Total		1,760.00	
005	O4-113402	06/18/25	Z8-1382562	08/14/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	880.0000	1.00	880.00	
005	O4-113402		Z8-1382562							Purchase Order Total		880.00	
005	O4-113402	06/18/25	Z8-1385493	08/28/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D6	880.0000	1.00	880.00	
005	O4-113402		Z8-1385493							Purchase Order Total		880.00	
005	O4-113402	06/18/25	Z8-1387009	09/05/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D2	880.0000	1.00	880.00	
005	O4-113402	06/18/25	Z8-1387009	09/05/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D4	1430.0000	1.00	1,430.00	
005	O4-113402		Z8-1387009							Purchase Order Total		2,310.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113402	06/18/25	Z8-1387124	09/05/25	3152694	EFFECTIVE COUNSELING LLC	952	00	D6	880.0000	1.00	880.00	
005	O4-113402		Z8-1387124							Purchase Order Total		880.00	
005	O4-113466	06/24/25	Z8-1379503	08/01/25	2072813	LINKE, AUTUMN	952	00	D3	4465.0000	1.00	4,465.00	
005	O4-113466		Z8-1379503							Purchase Order Total		4,465.00	
005	O4-113466	06/24/25	Z8-1380515	08/05/25	2072813	LINKE, AUTUMN	952	00	D3	1128.0000	1.00	1,128.00	
005	O4-113466		Z8-1380515							Purchase Order Total		1,128.00	
005	O4-113466	06/24/25	Z8-1381405	08/08/25	2072813	LINKE, AUTUMN	952	00	D3	470.0000	1.00	470.00	
005	O4-113466		Z8-1381405							Purchase Order Total		470.00	
005	O4-113466	06/24/25	Z8-1384254	08/22/25	2072813	LINKE, AUTUMN	952	00	D1	470.0000	1.00	470.00	
005	O4-113466		Z8-1384254							Purchase Order Total		470.00	
005	O4-113466	06/24/25	Z8-1386949	09/05/25	2072813	LINKE, AUTUMN	952	00	D1	564.0000	1.00	564.00	
005	O4-113466		Z8-1386949							Purchase Order Total		564.00	
005	O4-113466	06/24/25	Z8-1387030	09/05/25	2072813	LINKE, AUTUMN	952	00	D3	4906.8000	1.00	4,906.80	
005	O4-113466		Z8-1387030							Purchase Order Total		4,906.80	
005	O4-113466	06/24/25	Z8-1387700	09/09/25	2072813	LINKE, AUTUMN	952	00	D3	1410.0000	1.00	1,410.00	
005	O4-113466		Z8-1387700							Purchase Order Total		1,410.00	
005	O4-113466	06/24/25	Z8-1390649	09/23/25	2072813	LINKE, AUTUMN	952	00	D3	282.0000	1.00	282.00	
005	O4-113466	06/24/25	Z8-1390649	09/23/25	2072813	LINKE, AUTUMN	952	00	D3	470.0000	1.00	470.00	
005	O4-113466		Z8-1390649							Purchase Order Total		752.00	
005	O4-113466	06/24/25	Z8-1390654	09/23/25	2072813	LINKE, AUTUMN	952	00	D3	470.0000-	1.00	470.00-	
005	O4-113466	06/24/25	Z8-1390654	09/23/25	2072813	LINKE, AUTUMN	952	00	D1	470.0000	1.00	470.00	
005	O4-113466		Z8-1390654							Purchase Order Total			
005	O4-113478	06/25/25	Z8-1377567	07/22/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D11(NP)	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1377567	07/22/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D11(LEX)	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1377567	07/22/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1377567							Purchase Order Total		3,600.00	
005	O4-113478	06/25/25	Z8-1378221	07/25/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D2	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1378221							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1381407	08/08/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D10	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1381407							Purchase Order Total		1,200.00	
005	O4-113478	06/25/25	Z8-1382561	08/14/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D6	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1382561	08/14/25	3374540	COMMUNITY JUSTICE	952	00	D9(GI)	1200.0000	1.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTER							
005	O4-113478		Z8-1382561							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1384257	08/22/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D1	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1384257	08/22/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	2400.0000	1.00	2,400.00	
005	O4-113478	06/25/25	Z8-1384257	08/22/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D7	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1384257	08/22/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D9(K)	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1384257							Purchase Order Total		6,000.00	
005	O4-113478	06/25/25	Z8-1387007	09/05/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D1	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1387007	09/05/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D5	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1387007							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1388414	09/11/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D2	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1388414	09/11/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1388414							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1389896	09/18/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D6	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1389896	09/18/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D7	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1389896							Purchase Order Total		2,400.00	
005	O4-113478	06/25/25	Z8-1390658	09/23/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D9(GI)	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1390658	09/23/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1390658	09/23/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D3	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1390658							Purchase Order Total		3,600.00	
005	O4-113478	06/25/25	Z8-1391694	09/29/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D11(LEX)	1200.0000	1.00	1,200.00	
005	O4-113478	06/25/25	Z8-1391694	09/29/25	3374540	COMMUNITY JUSTICE CENTER	952	00	D11(NP)	1200.0000	1.00	1,200.00	
005	O4-113478		Z8-1391694							Purchase Order Total		2,400.00	
005	O4-113480	06/25/25	Z8-1387707	09/09/25	4261963	CONNECTING LINKS	952	00	D3	1320.0000	1.00	1,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113480		Z8-1387707							Purchase Order Total		1,320.00	
005	O4-113480	06/25/25	Z8-1388419	09/11/25	4261963	CONNECTING LINKS	952	00	D3	1320.0000	1.00	1,320.00	
005	O4-113480		Z8-1388419							Purchase Order Total		1,320.00	
005	O4-113482	06/25/25	Z8-1384014	08/21/25	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	660.0000	1.00	660.00	
005	O4-113482	06/25/25	Z8-1384014	08/21/25	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	440.0000	1.00	440.00	
005	O4-113482		Z8-1384014							Purchase Order Total		1,100.00	
005	O4-113482	06/25/25	Z8-1390664	09/23/25	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	880.0000	1.00	880.00	
005	O4-113482	06/25/25	Z8-1390664	09/23/25	3152800	INSPIRING TRANSFORMATIONS LLC	952	00	D11(NP)	880.0000	1.00	880.00	
005	O4-113482		Z8-1390664							Purchase Order Total		1,760.00	
005	O4-113493	06/25/25	Z8-1382560	08/14/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	907.5000	1.00	907.50	
005	O4-113493		Z8-1382560							Purchase Order Total		907.50	
005	O4-113493	06/25/25	Z8-1383881	08/21/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	907.5000	1.00	907.50	
005	O4-113493		Z8-1383881							Purchase Order Total		907.50	
005	O4-113493	06/25/25	Z8-1383882	08/21/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	907.5000-	1.00	907.50-	
005	O4-113493		Z8-1383882							Purchase Order Total		907.50-	
005	O4-113493	06/25/25	Z8-1387005	09/05/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	1320.0000	1.00	1,320.00	
005	O4-113493	06/25/25	Z8-1387005	09/05/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	00	D5	550.0000	1.00	550.00	
005	O4-113493		Z8-1387005							Purchase Order Total		1,870.00	
005	O4-113527	07/01/25	Z8-1382579	08/14/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1650.0000	1.00	1,650.00	
005	O4-113527	07/01/25	Z8-1382579	08/14/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D2	1650.0000	1.00	1,650.00	
005	O4-113527	07/01/25	Z8-1382579	08/14/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1128.0000	1.00	1,128.00	
005	O4-113527	07/01/25	Z8-1382579	08/14/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1100.0000	1.00	1,100.00	
005	O4-113527	07/01/25	Z8-1382579	08/14/25	1385187	MCCULLOUGH COUNSELING & RECOVE	952	00	D4	1347.5000	1.00	1,347.50	
005	O4-113527		Z8-1382579							Purchase Order Total		6,875.50	
005	O4-113527	07/01/25	Z8-1387063	09/05/25	1385187	MCCULLOUGH	952	00	D2	1430.0000	1.00	1,430.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-113527	07/01/25	Z8-1387063	09/05/25	1385187	COUNSELING & RECOVER MCCULLOUGH	952	00	D2	1320.0000	1.00	1,320.00	
						COUNSELING & RECOVER							
005	O4-113527		Z8-1387063							Purchase Order Total		2,750.00	
005	O4-113527	07/01/25	Z8-1387125	09/05/25	1385187	MCCULLOUGH	952	00	D4	300.0000	1.00	300.00	
						COUNSELING & RECOVER							
005	O4-113527	07/01/25	Z8-1387125	09/05/25	1385187	MCCULLOUGH	952	00	D4	910.0000	1.00	910.00	
						COUNSELING & RECOVER							
005	O4-113527	07/01/25	Z8-1387125	09/05/25	1385187	MCCULLOUGH	952	00	D4	1100.0000	1.00	1,100.00	
						COUNSELING & RECOVER							
005	O4-113527		Z8-1387125							Purchase Order Total		2,310.00	
005	O4-113527	07/01/25	Z8-1387706	09/09/25	1385187	MCCULLOUGH	952	00	D4	1128.0000	1.00	1,128.00	
						COUNSELING & RECOVER							
005	O4-113527		Z8-1387706							Purchase Order Total		1,128.00	
005	O4-113528	07/01/25	Z8-1387065	09/05/25	3152872	PATTON, MICHELLE	952	00	D2	1100.0000	1.00	1,100.00	
005	O4-113528		Z8-1387065							Purchase Order Total		1,100.00	
005	O4-113528	07/01/25	Z8-1390091	09/19/25	3152872	PATTON, MICHELLE	952	00	D2	880.0000	1.00	880.00	
005	O4-113528		Z8-1390091							Purchase Order Total		880.00	
005	O4-113695	07/09/25	Z8-1387698	09/09/25	3153154	SCOW, ALEXANDRA	952	00	D5	564.0000	1.00	564.00	
005	O4-113695		Z8-1387698							Purchase Order Total		564.00	
005	O4-113845	07/21/25	Z8-1380853	08/06/25	4255346	MOORE, KATHLEEN P	952	00	D2	1750.0000	1.00	1,750.00	
005	O4-113845		Z8-1380853							Purchase Order Total		1,750.00	
005	O4-113845	07/21/25	Z8-1387073	09/05/25	4255346	MOORE, KATHLEEN P	952	00	D2	1320.0000	1.00	1,320.00	
005	O4-113845		Z8-1387073							Purchase Order Total		1,320.00	
005	O4-113846	07/21/25	Z8-1387061	09/05/25	2573065	LIZ SIZER COUNSELING LLC	952	00	D3	1445.0000	1.00	1,445.00	
005	O4-113846		Z8-1387061							Purchase Order Total		1,445.00	
005	O4-113958	07/25/25	Z8-1385193	08/27/25	2994889	PROJECT RESTORE MN LLC	952	00	EMERGING ADULTS SUMMER 25	5628.7700	1.00	5,628.77	
005	O4-113958		Z8-1385193							Purchase Order Total		5,628.77	
005	O4-113998	07/30/25	Z8-1379113	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	TESTIFYING TRAINING	8763.7500	1.00	8,763.75	
005	O4-113998		Z8-1379113							Purchase Order Total		8,763.75	
005	O4-113998	07/30/25	Z8-1379115	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	TESTIFYING TRAINING	21731.2500	1.00	21,731.25	
005	O4-113998		Z8-1379115							Purchase Order Total		21,731.25	
005	O4-113998	07/30/25	Z8-1379116	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	TESTIFYING TRAINING	4132.5000	1.00	4,132.50	
005	O4-113998		Z8-1379116							Purchase Order Total		4,132.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
005	O4-114117	08/14/25	Z8-1382523	08/14/25	2007240	GRP & ASSOCIATES INC	952	00	BIO MEDICAL WASTE DISPOSAL	480.0000	1.00	480.00	
005	O4-114117		Z8-1382523						Purchase Order Total			480.00	
005	O4-114117	08/14/25	Z8-1382524	08/14/25	2007240	GRP & ASSOCIATES INC	952	00	BIO MEDICAL WASTE DISPOSAL	385.0000	1.00	385.00	
005	O4-114117		Z8-1382524						Purchase Order Total			385.00	
005	O4-114117	08/14/25	Z8-1386811	09/04/25	2007240	GRP & ASSOCIATES INC	952	00	BIO MEDICAL WASTE DISPOSAL	712.0000	1.00	712.00	
005	O4-114117		Z8-1386811						Purchase Order Total			712.00	
005	O4-114202	08/28/25	O6-1385432	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	725	15	UNIFIED ENTERPRISE SUPPORT	103097.6700	1.00	103,097.67	
005	O4-114202	08/28/25	O6-1385432	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	725	15	UNIFIED PROACTIVE SERVICES ADD	26509.6000	1.00	26,509.60	
005	O4-114202	08/28/25	O6-1385432	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	725	15	ADJUSTMENTS	11258.0000-	1.00	11,258.00-	
005	O4-114202	08/28/25	O6-1385432	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	725	15	FLEX ALLOWANCE	25000.0000-	1.00	25,000.00-	
005	O4-114202	08/28/25	O6-1385432	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	725	15	UNIFIED ENTERPRISE SUPPORT		0.00		
005	O4-114202		O6-1385432						Purchase Order Total			93,349.27	
005	O4-114327	09/17/25	Z8-1391702	09/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	00	D3	15600.0000	1.00	15,600.00	
005	O4-114327		Z8-1391702						Purchase Order Total			15,600.00	
005			327	Purchase Orders					Agency Total			1,686,007.08	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
007	OC-15824	06/24/25	OG-1388159	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.0200	1.00	14.02	
007	OC-15824		OG-1388159						Purchase Order Total			14.02	
007	OC-15824	06/24/25	OG-1388241	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.1800	1.00	24.18	
007	OC-15824		OG-1388241						Purchase Order Total			24.18	
007	OC-15824	06/24/25	OG-1388254	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.7800	1.00	52.78	
007	OC-15824		OG-1388254						Purchase Order Total			52.78	
007	OC-15824	06/24/25	OG-1388267	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98.7600	1.00	98.76	
007	OC-15824	06/24/25	OG-1388267	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98.7600	1.00	98.76	
007	OC-15824	06/24/25	OG-1388267	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	98.7600	1.00	98.76	
007	OC-15824		OG-1388267						Purchase Order Total			296.28	
007			4	Purchase Orders					Agency Total			387.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009			OP-1382952	08/15/25	540941	PACKAGING DISTRIBUTION SERV -	615	00	STORAGE BOXES & LIDS	250.0000	2.58	645.00	
009			OP-1382952							Purchase Order Total		645.00	
009			09-1374455	07/08/25	2587843	RION EQUIPMENT	929	47	YEAR 1 BIG JOE MAINTENANCE	1.0000	125.00	125.00	
009			09-1374455	07/08/25	2587843	RION EQUIPMENT	929	47	YEAR 1 BIG JOE MAINTENANCE	1.0000	65.00	65.00	
009			09-1374455	07/08/25	2587843	RION EQUIPMENT	929	47	YEAR 2 BIG JOE MAINTENANCE	1.0000	125.00	125.00	
009			09-1374455	07/08/25	2587843	RION EQUIPMENT	929	47	YEAR 2 BIG JOE MAINTENANCE	1.0000	65.00	65.00	
009			09-1374455							Purchase Order Total		380.00	
009	OC-15403	12/01/20	06-1373028	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	206	00	CISCO DUO ESSENTIALS - SUB LIC	470.0000	24.28	11,411.60	
009	OC-15403		06-1373028							Purchase Order Total		11,411.60	
009	OC-15765	10/25/22	06-1376276	07/16/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CIS ALBERT SENSOR INITALIZ.	946.2900	1.00	946.29	
009	OC-15765		06-1376276							Purchase Order Total		946.29	
009	OC-15765	10/25/22	06-1380428	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CIS ALBERT MONIT. SENSOR	12.0000	1,195.31	14,343.72	
009	OC-15765		06-1380428							Purchase Order Total		14,343.72	
009	OC-15765	10/25/22	06-1382815	08/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SOGOLYTICS - PRO ANNUAL SUBSCR	837.2500	1.00	837.25	
009	OC-15765		06-1382815							Purchase Order Total		837.25	
009	OC-15765	10/25/22	06-1382950	08/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE SIGN - RENEWAL	183.2900	1.00	183.29	
009	OC-15765		06-1382950							Purchase Order Total		183.29	
009	OC-15765	10/25/22	06-1383178	08/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PLATINUM SEAT LICENSES	107.0000	757.03	81,002.21	
009	OC-15765	10/25/22	06-1383178	08/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VIP SEAT LICENSE	1.0000	3,785.16	3,785.16	
009	OC-15765		06-1383178							Purchase Order Total		84,787.37	
009	OC-15765	10/25/22	06-1384422	08/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DIGITECH PAPERFLOW LITE	1.0000	219.94	219.94	
009	OC-15765	10/25/22	06-1384422	08/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DIGITECH PAPERFLOW CHOICE BARC	1.0000	590.75	590.75	
009	OC-15765	10/25/22	06-1384422	08/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PAPERVISION CAPTURE PFBCOCR	1.0000	561.00	561.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	OC-15765	10/25/22	O6-1384422	08/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DIGITECH PAPERFLOW PRO	2.0000	880.28	1,760.56	
009	OC-15765		O6-1384422						Purchase Order Total			3,132.25	
009	OC-15765	10/25/22	O6-1387651	09/09/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ADOBE SIGN SOLUTIONS	2199.4700	1.00	2,199.47	
009	OC-15765		O6-1387651						Purchase Order Total			2,199.47	
009	OC-15765	10/25/22	O6-1390489	09/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CIS ALBERT MONIT. SENSOR	12.0000	1,195.31	14,343.72	
009	OC-15765		O6-1390489						Purchase Order Total			14,343.72	
009	OC-15765	10/25/22	O6-1390708	09/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	9.0000	104.20	937.80	
009	OC-15765	10/25/22	O6-1390708	09/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD DC	9.0000	63.19	568.71	
009	OC-15765	10/25/22	O6-1390708	09/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD ALL APPS	1.0000	1,009.66	1,009.66	
009	OC-15765		O6-1390708						Purchase Order Total			2,516.17	
009	OC-15824	06/24/25	OG-1375586	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3100.0000	1.00	3,100.00	
009	OC-15824		OG-1375586						Purchase Order Total			3,100.00	
009	OC-15824	06/24/25	OG-1375587	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4350.0000	1.00	4,350.00	
009		06/24/25	OG-1375587	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	800.0000	1.00	800.00	
009		06/24/25	OG-1375587	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1250.0000	1.00	1,250.00	
009		06/24/25	OG-1375587	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.0000	1.00	50.00	
009			OG-1375587						Purchase Order Total			6,450.00	
009	OC-15824	06/24/25	OG-1375593	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3600.0000	1.00	3,600.00	
009		06/24/25	OG-1375593	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	200.0000	1.00	200.00	
009		06/24/25	OG-1375593	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2000.0000	1.00	2,000.00	
009		06/24/25	OG-1375593	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.0000	1.00	100.00	
009			OG-1375593						Purchase Order Total			5,900.00	
009	OC-15824	06/24/25	OG-1375597	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	350.0000	1.00	350.00	

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009	OC-15824		OG-1375597							Purchase Order Total		350.00	
009	OC-15824	06/24/25	OG-1375598	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	400.0000	1.00	400.00	
009		06/24/25	OG-1375598	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.0000	1.00	55.00	
009		06/24/25	OG-1375598	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	120.0000	1.00	120.00	
009		06/24/25	OG-1375598	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.0000	1.00	60.00	
009		06/24/25	OG-1375598	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.0000	1.00	100.00	
009		06/24/25	OG-1375598	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.0000	1.00	100.00	
009			OG-1375598							Purchase Order Total		835.00	
009	O4-60660	05/19/14	O9-1377186	07/21/25	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 25	1362.0000	1.00	1,362.00	
009	O4-60660		O9-1377186							Purchase Order Total		1,362.00	
009	O4-60660	05/19/14	O9-1381377	08/08/25	535481	MICROFILM IMAGING SYSTEMS INC	920	45	SCANNER EQUIP. MAINT. FY 25	982.0000	1.00	982.00	
009	O4-60660		O9-1381377							Purchase Order Total		982.00	
009	O4-74944	12/05/16	O9-1384652	08/26/25	2358984	CIVIX PAYMENT	918	28	SUPPORT AND MAINT-JUL-SEPT'25	.2500	145,640.00	36,410.00	
009	O4-74944		O9-1384652							Purchase Order Total		36,410.00	
009	O4-74944	12/05/16	O9-1384809	08/26/25	2358984	CIVIX PAYMENT	918	28	SUPPORT&MAINT 7.01.25-9.30.25	.2500	145,640.00	36,410.00	
009	O4-74944		O9-1384809							Purchase Order Total		36,410.00	
009	O4-79380	10/04/17	O6-1380408	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ANNUAL SOFTWARE LICENSE -YEAR3	49495.0000	1.00	49,495.00	
009	O4-79380	10/04/17	O6-1380408	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ANNUAL SUPPORT - YEAR 3	29294.0000	1.00	29,294.00	
009	O4-79380	10/04/17	O6-1380408	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ANNUAL HOSTING - YEAR 3	40921.0000	1.00	40,921.00	
009	O4-79380		O6-1380408							Purchase Order Total		119,710.00	
009	O4-79380	10/04/17	O6-1380567	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ANNUAL SOFTWARE LICENSE YEAR 3	51547.0000	1.00	51,547.00	
009	O4-79380	10/04/17	O6-1380567	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ANNUAL SUPPORT - YEAR 3	46392.0000	1.00	46,392.00	
009	O4-79380	10/04/17	O6-1380567	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	ANNUAL HOSTING - YEAR 3	41237.0000	1.00	41,237.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	O4-79380		O6-1380567							Purchase Order Total		139,176.00	
009	O4-81421	05/03/18	O9-1377912	07/24/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
009	O4-81421		O9-1377912							Purchase Order Total		24.00	
009	O4-81421	05/03/18	O9-1390016	09/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
009	O4-81421		O9-1390016							Purchase Order Total		24.00	
009	O4-88525	10/09/19	O9-1390284	09/22/25	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS200 SCANNER -	72.0000	153.00	11,016.00	
009	O4-88525	10/09/19	O9-1390284	09/22/25	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS850 SCANNER -	18.0000	2,613.00	47,034.00	
009	O4-88525	10/09/19	O9-1390284	09/22/25	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS450 SCANNER -	70.0000	1,961.00	137,270.00	
009	O4-88525	10/09/19	O9-1390284	09/22/25	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	EXPRESSVOTE BMD TERMINAL -	1385.0000	21.00	29,085.00	
009	O4-88525	10/09/19	O9-1390284	09/22/25	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	ELECTIONWARE SOFTWARE -	89.0000	3,193.00	284,177.00	
009	O4-88525	10/09/19	O9-1390284	09/22/25	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS200 SCANNER -	72.0000	83.00	5,976.00	
009	O4-88525	10/09/19	O9-1390284	09/22/25	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS850 SCANNER -	18.0000	1,630.00	29,340.00	
009	O4-88525	10/09/19	O9-1390284	09/22/25	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	MODEL DS450 SCANNER -	70.0000	1,630.00	114,100.00	
009	O4-88525	10/09/19	O9-1390284	09/22/25	1983823	ELECTION SYSTEMS & SOFTWARE LL	204	93	EXPRESSVOTE BMD TERMINAL -	1385.0000	57.00	78,945.00	
009	O4-88525		O9-1390284							Purchase Order Total		736,943.00	
009	O4-91714	08/04/20	O9-1381369	08/08/25	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	44800.0000	.05	2,240.00	
009	O4-91714		O9-1381369							Purchase Order Total		2,240.00	
009	O4-107034	01/01/24	O9-1377194	07/21/25	2445094	E S & S VOTER REGISTRATION LLC	918	29	MAINTENANCE & SUPPORT FEES	573748.0000	1.00	573,748.00	
009	O4-107034		O9-1377194							Purchase Order Total		573,748.00	
009	O4-107034	01/01/24	O9-1377199	07/21/25	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	36502.9200	1.00	36,502.92	
009	O4-107034		O9-1377199							Purchase Order Total		36,502.92	
009	O4-107034	01/01/24	O9-1377326	07/22/25	2445094	E S & S VOTER REGISTRATION LLC	918	29	VR CUSTOMIZATION POWER PROFILE	63054.0000	1.00	63,054.00	
009	O4-107034		O9-1377326							Purchase Order Total		63,054.00	
009	O4-107034	01/01/24	O9-1383275	08/19/25	2445094	E S & S VOTER	918	29	HOSTING SERVICES	36502.9200	1.00	36,502.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REGISTRATION LLC			FEES				
009	O4-107034		O9-1383275						Purchase Order Total			36,502.92	
009	O4-107034	01/01/24	O9-1388897	09/15/25	2445094	E S & S VOTER REGISTRATION LLC	918	29	HOSTING SERVICES FEES	36502.9200	1.00	36,502.92	
009	O4-107034		O9-1388897						Purchase Order Total			36,502.92	
009	O4-107850	03/18/24	O9-1377095	07/21/25	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES JUNE 2025	1.0000	410.00	410.00	
009	O4-107850		O9-1377095						Purchase Order Total			410.00	
009	O4-107850	03/18/24	O9-1382953	08/15/25	509683	ARMORED KNIGHTS INC	990	10	ARMORED CAR SERVICES-CORP	1.0000	410.00	410.00	
009	O4-107850		O9-1382953						Purchase Order Total			410.00	
009	O4-107850	03/18/24	O9-1389615	09/17/25	509683	ARMORED KNIGHTS INC	990	10	AUGUST 25 ARMORED CAR SERVICES	1.0000	410.00	410.00	
009	O4-107850		O9-1389615						Purchase Order Total			410.00	
009	O4-109220	07/02/24	O9-1377421	07/22/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	138.0000	1.00	138.00	
009	O4-109220		O9-1377421						Purchase Order Total			138.00	
009	O4-109534	07/26/24	O9-1387098	09/05/25	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE-RM	147.0000	1.00	147.00	
009	O4-109534		O9-1387098						Purchase Order Total			147.00	
009	O4-109535	07/26/24	O9-1387104	09/05/25	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL FEE-N ST	147.0000	1.00	147.00	
009	O4-109535		O9-1387104						Purchase Order Total			147.00	
009	O4-109538	07/26/24	O9-1388231	09/11/25	2578008	QUALITY SOUND & WATER	175	95	WATER SYSTEM RENTAL-CORNHUSKER	147.0000	1.00	147.00	
009	O4-109538		O9-1388231						Purchase Order Total			147.00	
009	O4-109559	07/26/24	O9-1390993	09/24/25	1906344	CANON USA INC	962	14	'25-26 SERV CONTRACT DRG1130	896.0000	1.00	896.00	
009	O4-109559		O9-1390993						Purchase Order Total			896.00	
009	O4-110129	09/24/24	O9-1373691	07/03/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 06.29.25	57.7500	22.78	1,315.55	
009	O4-110129		O9-1373691						Purchase Order Total			1,315.55	
009	O4-110129	09/24/24	O9-1377105	07/21/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 06.29.25	40.0000	22.78	911.20	
009	O4-110129		O9-1377105						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1377107	07/21/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 07.06.25	32.0000	22.78	728.96	
009	O4-110129		O9-1377107						Purchase Order Total			728.96	
009	O4-110129	09/24/24	O9-1377108	07/21/25	508218	ADVANTAGE STAFFING -	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			WK 07.13.25				
009	O4-110129		O9-1377108						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1377109	07/21/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 07.06.25	50.0000	22.78	1,139.00	
009	O4-110129		O9-1377109						Purchase Order Total			1,139.00	
009	O4-110129	09/24/24	O9-1377809	07/24/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 06.01.25	16.0000	22.78	364.48	
009	O4-110129		O9-1377809						Purchase Order Total			364.48	
009	O4-110129	09/24/24	O9-1377813	07/24/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 06.22.25	32.0000	22.78	728.96	
009	O4-110129		O9-1377813						Purchase Order Total			728.96	
009	O4-110129	09/24/24	O9-1377816	07/24/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 07.20.25	40.0000	22.78	911.20	
009	O4-110129		O9-1377816						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1377822	07/24/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 07.13.25	34.4197	22.78	784.08	
009	O4-110129	09/24/24	O9-1377822	07/24/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 07.13.25	29.8304	22.78	679.54	
009	O4-110129		O9-1377822						Purchase Order Total			1,463.62	
009	O4-110129	09/24/24	O9-1377826	07/24/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 07.20.25	62.5000	22.78	1,423.75	
009	O4-110129		O9-1377826						Purchase Order Total			1,423.75	
009	O4-110129	09/24/24	O9-1377887	07/24/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 06.15.25	40.0000	22.78	911.20	
009	O4-110129		O9-1377887						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1377888	07/24/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 07.27.25	40.0000	22.78	911.20	
009	O4-110129		O9-1377888						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1379734	08/04/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 07.27.25	40.0000	22.78	911.20	
009	O4-110129		O9-1379734						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1379741	08/04/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES-WK 07.27.25	65.0000	22.78	1,480.70	
009	O4-110129		O9-1379741						Purchase Order Total			1,480.70	
009	O4-110129	09/24/24	O9-1381374	08/08/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICE-WK 08.03.25	65.0000	22.78	1,480.70	
009	O4-110129		O9-1381374						Purchase Order Total			1,480.70	
009	O4-110129	09/24/24	O9-1381375	08/08/25	508218	ADVANTAGE STAFFING -	962	69	PERSONNEL SERVICES	40.0000	22.78	911.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			WK 08.03.25				
009	O4-110129		O9-1381375						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1383282	08/19/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 08.10.25	40.0000	22.78	911.20	
009	O4-110129		O9-1383282						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1383288	08/19/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 08.10.25	56.0000	22.78	1,275.68	
009	O4-110129		O9-1383288						Purchase Order Total			1,275.68	
009	O4-110129	09/24/24	O9-1384227	08/22/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 08.17.25	40.0000	22.78	911.20	
009	O4-110129		O9-1384227						Purchase Order Total			911.20	
009	O4-110129	09/24/24	O9-1384231	08/22/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 08.17.25	47.5000	22.78	1,082.05	
009	O4-110129		O9-1384231						Purchase Order Total			1,082.05	
009	O4-110129	09/24/24	O9-1385713	08/29/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 08.24.25	61.7500	22.78	1,406.67	
009	O4-110129		O9-1385713						Purchase Order Total			1,406.67	
009	O4-110129	09/24/24	O9-1385716	08/29/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 08.24.25	32.0000	22.78	728.96	
009	O4-110129		O9-1385716						Purchase Order Total			728.96	
009	O4-110129	09/24/24	O9-1388890	09/15/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 08.31.25	80.0000	22.78	1,822.40	
009	O4-110129		O9-1388890						Purchase Order Total			1,822.40	
009	O4-110129	09/24/24	O9-1388891	09/15/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 08.31.25	49.7500	22.78	1,133.31	
009	O4-110129		O9-1388891						Purchase Order Total			1,133.31	
009	O4-110129	09/24/24	O9-1388892	09/15/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 09.07.25	61.5000	22.78	1,400.97	
009	O4-110129		O9-1388892						Purchase Order Total			1,400.97	
009	O4-110129	09/24/24	O9-1388895	09/15/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 09.07.25	42.0000	22.78	956.76	
009	O4-110129		O9-1388895						Purchase Order Total			956.76	
009	O4-110129	09/24/24	O9-1389612	09/17/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 09.14.25	78.0000	22.78	1,776.84	
009	O4-110129		O9-1389612						Purchase Order Total			1,776.84	
009	O4-110129	09/24/24	O9-1389998	09/19/25	508218	ADVANTAGE STAFFING - PAYMENTS	962	69	PERSONNEL SERVICES WK 09.14.25	53.9200	22.78	1,228.30	
009	O4-110129		O9-1389998						Purchase Order Total			1,228.30	
009	O4-111056	11/12/24	O9-1385718	08/29/25	2724006	FOX WORLD TRAVEL INC	958	00	SERVICE CHARGES	10.0000	1.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
009	O4-111056		O9-1385718							Purchase Order Total		10.00	
009	O4-112404	03/14/25	O9-1391229	09/25/25	1346898	SHIVELY, DAVID	929	19	MGT CONSULTANT SERVICES	21.0000	67.50	1,417.50	
009	O4-112404	03/14/25	O9-1391229	09/25/25	1346898	SHIVELY, DAVID	929	19	CONTRACTUAL SERV - TRAVEL EXP	28.0000	1.00	28.00	
009	O4-112404		O9-1391229							Purchase Order Total		1,445.50	
009	O4-112579	04/01/25	O9-1377210	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	JUNE 2025 SUBSCRIPTION	525.9600	1.00	525.96	
009	O4-112579		O9-1377210							Purchase Order Total		525.96	
009	O4-112579	04/01/25	O9-1381371	08/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	JULY 2025 SUBSCRIPTION	525.9600	1.00	525.96	
009	O4-112579		O9-1381371							Purchase Order Total		525.96	
009	O4-112579	04/01/25	O9-1388900	09/15/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	AUGUST 2025 SUBSCRIPTION	525.9600	1.00	525.96	
009	O4-112579		O9-1388900							Purchase Order Total		525.96	
009	O4-112926	05/08/25	O9-1391410	09/26/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	ENGLISH TO ARABIC TRANSLATION	675.0000	.17	114.75	
009	O4-112926	05/08/25	O9-1391410	09/26/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	ENGLISH TO HEBREW TRANSLATION	655.0000	.19	124.45	
009		05/08/25	O9-1391410	09/26/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	ENGLISH TO ARABIC TRANSLATION	655.0000	.17	111.35	
009		05/08/25	O9-1391410	09/26/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	ENGLISH TO HEBREW TRANSLATION	675.0000	.19	128.25	
009			O9-1391410							Purchase Order Total		478.80	
009	O4-114153	08/15/25	O9-1384804	08/26/25	2919542	NJUGUNA, LABAN	929	19	CONTRACTUAL SERV - TRAVEL EXP	8429.8100	1.00	8,429.81	
009	O4-114153		O9-1384804							Purchase Order Total		8,429.81	
009			75	Purchase Orders						Agency Total		2,017,738.34	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
010	O4-113247	04/30/25	O6-1374280	07/08/25	3150319	DATASNIPPER INC			DATASNIPPER CORE - ACCELERATE	5.0000	209.75	1,048.75	
010	O4-113247	04/30/25	O6-1374280	07/08/25	3150319	DATASNIPPER INC			DATASNIPPER - FIN STMT SUITE	5.0000	78.35	391.75	
010	O4-113247		O6-1374280						Purchase Order Total			1,440.50	
010	O4-113247	04/30/25	O6-1380140	08/05/25	3150319	DATASNIPPER INC			DATASNIPPER CORE - ACCELERATE	5.0000	209.75	1,048.75	
010	O4-113247	04/30/25	O6-1380140	08/05/25	3150319	DATASNIPPER INC			DATASNIPPER - FIN STMT SUITE	5.0000	78.35	391.75	
010	O4-113247		O6-1380140						Purchase Order Total			1,440.50	
010	O4-113247	04/30/25	O6-1386878	09/05/25	3150319	DATASNIPPER INC			DATASNIPPER CORE - ACCELERATE	5.0000	209.75	1,048.75	
010	O4-113247	04/30/25	O6-1386878	09/05/25	3150319	DATASNIPPER INC			DATASNIPPER - FIN STMT SUITE	5.0000	78.35	391.75	
010	O4-113247		O6-1386878						Purchase Order Total			1,440.50	
010			3	Purchase Orders					Agency Total			4,321.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	OC-15916	01/05/24	O6-1376508	07/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	166.87	500.61	
012		01/05/24	O6-1376508	07/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	250.31	750.93	
012		01/05/24	O6-1376508	07/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	217.71	653.13	
012		01/05/24	O6-1376508	07/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	190.23	570.69	
012		01/05/24	O6-1376508	07/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	35.14	105.42	
012		01/05/24	O6-1376508	07/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	3.0000	36.73	110.19	
012			O6-1376508						Purchase Order Total			2,690.97	
012	OC-15916	01/05/24	O6-1390525	09/23/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER DESKTOP	1.0000	770.00	770.00	
012	OC-15916		O6-1390525						Purchase Order Total			770.00	
012	O4-13759	07/01/05	O9-1378037	07/25/25	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1438.5500	1.00	1,438.55	
012	O4-13759		O9-1378037						Purchase Order Total			1,438.55	
012	O4-13759	07/01/05	O9-1382154	08/13/25	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	1630.3000	1.00	1,630.30	
012	O4-13759		O9-1382154						Purchase Order Total			1,630.30	
012	O4-13759	07/01/05	O9-1388279	09/11/25	665828	LEXIS NEXIS RISK SOLUTIONS	962		SEARCHES	2147.1000	1.00	2,147.10	
012	O4-13759		O9-1388279						Purchase Order Total			2,147.10	
012	O4-85446	03/11/19	O9-1378049	07/25/25	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	950.00	950.00	
012	O4-85446		O9-1378049						Purchase Order Total			950.00	
012	O4-85446	03/11/19	O9-1382172	08/13/25	554786	THOMSON WEST - PAYMENTS			CLEAR PROFLEX	1.0000	950.00	950.00	
012	O4-85446		O9-1382172						Purchase Order Total			950.00	
012	O4-85446	03/11/19	O9-1388285	09/11/25	554786	THOMSON WEST - PAYMENTS	962		CLEAR PROFLEX	1.0000	997.50	997.50	
012	O4-85446		O9-1388285						Purchase Order Total			997.50	
012	O4-89655	02/18/20	O9-1378050	07/25/25	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	535.00	535.00	
012	O4-89655		O9-1378050						Purchase Order Total			535.00	
012	O4-89655	02/18/20	O9-1382171	08/13/25	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	535.00	535.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-89655		O9-1382171						Purchase Order Total			535.00	
012	O4-89655	02/18/20	O9-1388284	09/11/25	545146	ROCHESTER ARMORED CAR CO INC -			ROCHESTER ARMORED CAR	1.0000	535.00	535.00	
012	O4-89655		O9-1388284						Purchase Order Total			535.00	
012	O4-91722	08/05/20	O9-1378047	07/25/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2024	1.0000	18,758.48	18,758.48	
012	O4-91722	08/05/20	O9-1378047	07/25/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2024	1.0000	2,344.81	2,344.81	
012	O4-91722	08/05/20	O9-1378047	07/25/25	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1378047	07/25/25	1949463	KELMAR ASSOCIATES LLC	962		LEXID	22.6400	1.00	22.64	
012	O4-91722	08/05/20	O9-1378047	07/25/25	1949463	KELMAR ASSOCIATES LLC	962		KFI SERVICES	1104.5000	1.00	1,104.50	
012	O4-91722	08/05/20	O9-1378047	07/25/25	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	921.2500	1.00	921.25	
012	O4-91722		O9-1378047						Purchase Order Total			26,651.68	
012	O4-91722	08/05/20	O9-1382169	08/13/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2024	1.0000	18,758.48	18,758.48	
012	O4-91722	08/05/20	O9-1382169	08/13/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SOFTWARE 2024	1.0000	2,344.81	2,344.81	
012	O4-91722	08/05/20	O9-1382169	08/13/25	1949463	KELMAR ASSOCIATES LLC	962		EDI INTEGRATION	1.0000	3,500.00	3,500.00	
012	O4-91722	08/05/20	O9-1382169	08/13/25	1949463	KELMAR ASSOCIATES LLC	962		LEXISNEXIS AUTHENTICATION	1197.5000	1.00	1,197.50	
012	O4-91722	08/05/20	O9-1382169	08/13/25	1949463	KELMAR ASSOCIATES LLC	962		LEXID	118.6000	1.00	118.60	
012	O4-91722	08/05/20	O9-1382169	08/13/25	1949463	KELMAR ASSOCIATES LLC	962		KFI SERVICES	1377.5000	1.00	1,377.50	
012	O4-91722	08/05/20	O9-1382169	08/13/25	1949463	KELMAR ASSOCIATES LLC	962		LEXIS-NEXIS BEST ADDRESS	1961.4000	1.00	1,961.40	
012	O4-91722		O9-1382169						Purchase Order Total			29,258.29	
012	O4-91722	08/05/20	O9-1388378	09/11/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	54.4000	1.00	54.40	
012	O4-91722	08/05/20	O9-1388378	09/11/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	1205.5000	1.00	1,205.50	
012	O4-91722	08/05/20	O9-1388378	09/11/25	1949463	KELMAR ASSOCIATES LLC	962		KAPS SERVICES 2025	1006.2500	1.00	1,006.25	
012	O4-91722	08/05/20	O9-1388378	09/11/25	1949463	KELMAR ASSOCIATES			KAPS SOFTWARE 2025	13312.4700	1.00	13,312.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-91722	08/05/20	O9-1388378	09/11/25	1949463	LLC KELMAR ASSOCIATES			KAPS SOFTWARE 2025	5663.8500	1.00	5,663.85	
012	O4-91722	08/05/20	O9-1388378	09/11/25	1949463	LLC KELMAR ASSOCIATES			KAPS SOFTWARE 2025	1664.0600	1.00	1,664.06	
012	O4-91722	08/05/20	O9-1388378	09/11/25	1949463	LLC KELMAR ASSOCIATES			KAPS SOFTWARE 2025	707.9700	1.00	707.97	
012	O4-91722	08/05/20	O9-1388378	09/11/25	1949463	LLC KELMAR ASSOCIATES			KAPS SERVICES 2025	2483.8700	1.00	2,483.87	
012	O4-91722	08/05/20	O9-1388378	09/11/25	1949463	LLC KELMAR ASSOCIATES			KAPS SERVICES 2025	1056.7700	1.00	1,056.77	
012	O4-91722		O9-1388378						Purchase Order Total			27,155.14	
012	O4-99228	04/04/22	O9-1378042	07/25/25	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1378042	07/25/25	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	15.4200	1.00	15.42	
012	O4-99228	04/04/22	O9-1378042	07/25/25	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	23.1300	1.00	23.13	
012	O4-99228	04/04/22	O9-1378042	07/25/25	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228		O9-1378042						Purchase Order Total			589.23	
012	O4-99228	04/04/22	O9-1382159	08/13/25	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1382159	08/13/25	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	15.4200	1.00	15.42	
012	O4-99228	04/04/22	O9-1382159	08/13/25	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	23.1300	1.00	23.13	
012	O4-99228	04/04/22	O9-1382159	08/13/25	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228		O9-1382159						Purchase Order Total			589.23	
012	O4-99228	04/04/22	O9-1388283	09/11/25	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	220.27	220.27	
012	O4-99228	04/04/22	O9-1388283	09/11/25	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	15.4200	1.00	15.42	
012	O4-99228	04/04/22	O9-1388283	09/11/25	2572998	EAGLE DELIVERY SERVICE INC	962		FUEL SURCHARGE	23.1300	1.00	23.13	
012	O4-99228	04/04/22	O9-1388283	09/11/25	2572998	EAGLE DELIVERY SERVICE INC	962		SDU MAIL DELIVERY	1.0000	330.41	330.41	
012	O4-99228		O9-1388283						Purchase Order Total			589.23	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
012	O4-106953	12/22/23	O9-1378052	07/25/25	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	23.8400	1.00	23.84	
012	O4-106953		O9-1378052						Purchase Order Total			23.84	
012	O4-106953	12/22/23	O9-1382150	08/13/25	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	8051.2200	1.00	8,051.22	
012	O4-106953		O9-1382150						Purchase Order Total			8,051.22	
012	O4-106953	12/22/23	O9-1388277	09/11/25	2014107	KROLL GOVERNMENT SOLUTIONS LLC	962		UP AUDIT SERVICES	45.1400	1.00	45.14	
012	O4-106953		O9-1388277						Purchase Order Total			45.14	
012	O4-113032	05/16/25	O9-1373546	07/02/25	3150441	AKF CONSULTING LLC			MUNICIPAL ADVISORY SERVICES	51667.3400	1.00	51,667.34	
012	O4-113032	05/16/25	O9-1373546	07/02/25	3150441	AKF CONSULTING LLC			MUNICIPAL ADVISORY SERVICES	12916.8300	1.00	12,916.83	
012	O4-113032		O9-1373546						Purchase Order Total			64,584.17	
012			21	Purchase Orders					Agency Total			170,716.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013			ZO-1375538	07/14/25	550636	TEACHERS COLLEGE PRESS	785	92	INFANT/TODDLER ENVIRONMENT	4183.2700	1.00	4,183.27	
013			ZO-1375538	07/14/25	550636	TEACHERS COLLEGE PRESS	785	92	EARLY CHILDHOOD ENVIRONMENT	2026.5000	1.00	2,026.50	
013			ZO-1375538	07/14/25	550636	TEACHERS COLLEGE PRESS	450	98	SHIPPING	266.7100	1.00	266.71	
013			ZO-1375538						Purchase Order Total			6,476.48	
013	OC-15378	10/19/20	OG-1377294	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	RAILS TO CONNECT 3 LEGS	238.0000	1.00	238.00	
013		10/19/20	OG-1377294	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	RAILS TO CONNECT 3 LEGS	59.5000	1.00	59.50	
013		10/19/20	OG-1377294	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	CORNER 2-LEG	810.5000	1.00	810.50	
013		10/19/20	OG-1377294	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	PENINSULA 2 LEG	810.5000	1.00	810.50	
013		10/19/20	OG-1377294	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	PENINSULA + RECTANGLE 3 LEG	1100.3000	1.00	1,100.30	
013			OG-1377294						Purchase Order Total			3,018.80	
013	OC-15555	06/22/21	OG-1388056	09/10/25	2075934	B & H PHOTO & VIDEO	515	45	MISC AV EQUIP	279.7100	1.00	279.71	
013	OC-15555		OG-1388056						Purchase Order Total			279.71	
013	OC-15701	01/24/23	OG-1375459	07/14/25	2065321	PITNEY BOWES INC - PURCHASING	760	00	USPS POSTAGE METER RENTAL	105.5400	1.00	105.54	
013	OC-15701		OG-1375459						Purchase Order Total			105.54	
013	OC-15701	01/24/23	OG-1387475	09/08/25	2065321	PITNEY BOWES INC - PURCHASING	760	00	USPS POSTAGE METER RENTAL	105.5400	1.00	105.54	
013	OC-15701		OG-1387475						Purchase Order Total			105.54	
013	OC-15701	01/24/23	O6-1375373	07/11/25	2065321	PITNEY BOWES INC - PURCHASING	760	00	RENTAL EQUIPMENT -	105.5400	1.00	105.54	
013	OC-15701		O6-1375373						Purchase Order Total			105.54	
013	OC-15764	10/25/22	O6-1376737	07/18/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	POWERAPPS LICENSES	30.0000	96.86	2,905.80	
013	OC-15764		O6-1376737						Purchase Order Total			2,905.80	
013	OC-15764	10/25/22	O6-1381759	08/11/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS (SEE ATTACHED)	1.0000	36,490.51	36,490.51	
013		10/25/22	O6-1381759	08/11/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	AZURE COSTS (SEE ATTACHED)	1.0000	33,154.22	33,154.22	
013			O6-1381759						Purchase Order Total			69,644.73	
013	OC-15765	10/25/22	O6-1376743	07/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TOAD FOR SQL SERVER	1.0000	833.15	833.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15765		O6-1376743							Purchase Order Total		833.15	
013	OC-15766	10/25/22	O6-1387267	09/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KNOWBE4 CYBER SECURITY	264.0000	18.13	4,786.32	
013		10/25/22	O6-1387267	09/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KNOWBE4 CYBER SECURITY	40.0000	18.13	725.20	
013		10/25/22	O6-1387267	09/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KNOWBE4 CYBER SECURITY	10.0000	18.13	181.30	
013		10/25/22	O6-1387267	09/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KNOWBE4 CYBER SECURITY	5.0000	18.13	90.65	
013		10/25/22	O6-1387267	09/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KNOWBE4 CYBER SECURITY	50.0000	18.13	906.50	
013		10/25/22	O6-1387267	09/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KNOWBE4 CYBER SECURITY	230.0000	18.13	4,169.90	
013			O6-1387267							Purchase Order Total		10,859.87	
013	OC-15824	06/24/25	OG-1378934	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCH ORDER# 15-D04-LNK-01	1.0000	122.14	122.14	
013		06/24/25	OG-1378934	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DELIVERY CR TO PO15-D04-LNK-01	1.0000	5.99-	5.99-	
013			OG-1378934							Purchase Order Total		116.15	
013	OC-15824	06/24/25	OG-1378976	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER# 15-D04-LNK-02	1.0000	115.63	115.63	
013	OC-15824		OG-1378976							Purchase Order Total		115.63	
013	OC-15824	06/24/25	OG-1379471	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.3500	1.00	65.35	
013	OC-15824		OG-1379471							Purchase Order Total		65.35	
013	OC-15824	06/24/25	OG-1380737	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	676.3000	1.00	676.30	
013	OC-15824		OG-1380737							Purchase Order Total		676.30	
013	OC-15824	06/24/25	OG-1380813	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.6900	1.00	36.69	
013		06/24/25	OG-1380813	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	484.8000	1.00	484.80	
013			OG-1380813							Purchase Order Total		521.49	
013	OC-15824	06/24/25	OG-1383349	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.5800	1.00	61.58	
013	OC-15824		OG-1383349							Purchase Order Total		61.58	
013	OC-15824	06/24/25	OG-1383659	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5D04-SCBL-1	1.0000	66.88	66.88	
013	OC-15824		OG-1383659							Purchase Order Total		66.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15824	06/24/25	OG-1383664	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5 DO\$-SCBL-02	1.0000	202.29	202.29	
013	OC-15824		OG-1383664							Purchase Order Total		202.29	
013	OC-15824	06/24/25	OG-1383728	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCH ORDER 11D04-OMAW-142	1.0000	137.89	137.89	
013	OC-15824		OG-1383728							Purchase Order Total		137.89	
013	OC-15824	06/24/25	OG-1383751	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.3800	1.00	26.38	
013	OC-15824		OG-1383751							Purchase Order Total		26.38	
013	OC-15824	06/24/25	OG-1383754	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INVOICE 431630070001	61.1800	1.00	61.18	
013		06/24/25	OG-1383754	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INVOICE 431632025001	91.0300	1.00	91.03	
013			OG-1383754							Purchase Order Total		152.21	
013	OC-15824	06/24/25	OG-1383758	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	117.7800	1.00	117.78	
013	OC-15824		OG-1383758							Purchase Order Total		117.78	
013	OC-15824	06/24/25	OG-1383817	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	257.6200	1.00	257.62	
013	OC-15824		OG-1383817							Purchase Order Total		257.62	
013	OC-15824	06/24/25	OG-1383883	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	208.7400	1.00	208.74	
013	OC-15824		OG-1383883							Purchase Order Total		208.74	
013	OC-15824	06/24/25	OG-1383888	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.2800	1.00	100.28	
013	OC-15824		OG-1383888							Purchase Order Total		100.28	
013	OC-15824	06/24/25	OG-1383896	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.6500	1.00	19.65	
013		06/24/25	OG-1383896	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.4800	1.00	27.48	
013		06/24/25	OG-1383896	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.0200	1.00	61.02	
013		06/24/25	OG-1383896	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.0900	1.00	31.09	
013			OG-1383896							Purchase Order Total		139.24	
013	OC-15824	06/24/25	OG-1384243	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	136.4000	1.00	136.40	
013		06/24/25	OG-1384243	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.2900	1.00	100.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013			OG-1384243							Purchase Order Total		236.69	
013	OC-15824	06/24/25	OG-1384245	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.8400	1.00	69.84	
013		06/24/25	OG-1384245	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.0900	1.00	46.09	
013		06/24/25	OG-1384245	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.9800	1.00	73.98	
013		06/24/25	OG-1384245	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	477.4000	1.00	477.40	
013			OG-1384245							Purchase Order Total		667.31	
013	OC-15824	06/24/25	OG-1384250	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.9500	1.00	10.95	
013		06/24/25	OG-1384250	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.8300	1.00	66.83	
013			OG-1384250							Purchase Order Total		77.78	
013	OC-15824	06/24/25	OG-1384488	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TP PRO 16 BP ECO	77.2900	1.00	77.29	
013	OC-15824		OG-1384488							Purchase Order Total		77.29	
013	OC-15824	06/24/25	OG-1385825	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	102.3600	1.00	102.36	
013		06/24/25	OG-1385825	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.5100	1.00	23.51	
013		06/24/25	OG-1385825	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	77.7500	1.00	77.75	
013		06/24/25	OG-1385825	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	174.7400	1.00	174.74	
013		06/24/25	OG-1385825	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.1800	1.00	36.18	
013			OG-1385825							Purchase Order Total		414.54	
013	OC-15824	06/24/25	OG-1385854	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	117.9400	1.00	117.94	
013		06/24/25	OG-1385854	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.0900	1.00	31.09	
013		06/24/25	OG-1385854	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.3200	1.00	8.32	
013			OG-1385854							Purchase Order Total		157.35	
013	OC-15824	06/24/25	OG-1385855	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	82.8900	1.00	82.89	
013		06/24/25	OG-1385855	09/02/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	35.3400	1.00	35.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
013			OG-1385855							Purchase Order Total		118.23	
013	OC-15824	06/24/25	OG-1385857	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.0900	1.00	38.09	
013	OC-15824		OG-1385857							Purchase Order Total		38.09	
013	OC-15824	06/24/25	OG-1385964	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.7900	1.00	65.79	
013		06/24/25	OG-1385964	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.3600	1.00	14.36	
013		06/24/25	OG-1385964	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	165.2900	1.00	165.29	
013		06/24/25	OG-1385964	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.5300	1.00	28.53	
013			OG-1385964							Purchase Order Total		273.97	
013	OC-15824	06/24/25	OG-1386530	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.7800	1.00	30.78	
013	OC-15824		OG-1386530							Purchase Order Total		30.78	
013	OC-15824	06/24/25	OG-1386648	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.5900	1.00	33.59	
013	OC-15824		OG-1386648							Purchase Order Total		33.59	
013	OC-15824	06/24/25	OG-1386652	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5100	1.00	15.51	
013	OC-15824		OG-1386652							Purchase Order Total		15.51	
013	OC-15824	06/24/25	OG-1386685	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.2500	1.00	58.25	
013	OC-15824		OG-1386685							Purchase Order Total		58.25	
013	OC-15824	06/24/25	OG-1386717	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	79.1900	1.00	79.19	
013	OC-15824		OG-1386717							Purchase Order Total		79.19	
013	OC-15824	06/24/25	OG-1387477	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.4100	1.00	78.41	
013		06/24/25	OG-1387477	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	189.0800	1.00	189.08	
013			OG-1387477							Purchase Order Total		267.49	
013	OC-15824	06/24/25	OG-1387625	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.9100	1.00	45.91	
013	OC-15824		OG-1387625							Purchase Order Total		45.91	
013	OC-15824	06/24/25	OG-1387630	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	629.1200	1.00	629.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		06/24/25	OG-1387630	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2700	1.00	28.27	
013		06/24/25	OG-1387630	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.9900	1.00	19.99	
013			OG-1387630							Purchase Order Total		677.38	
013	OC-15824	06/24/25	OG-1388537	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PO 15D04-ERGI-1231	1.0000	202.29	202.29	
013		06/24/25	OG-1388537	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PO 15D04-ERGI-1231	1.0000	27.81	27.81	
013			OG-1388537							Purchase Order Total		230.10	
013	OC-15824	06/24/25	OG-1388598	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	153.0200	1.00	153.02	
013	OC-15824		OG-1388598							Purchase Order Total		153.02	
013	OC-15824	06/24/25	OG-1389608	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER5D04-SCBL -04	1.0000	400.67	400.67	
013		06/24/25	OG-1389608	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURCHORDER5D04-SCBL -04	1.0000	270.18	270.18	
013			OG-1389608							Purchase Order Total		670.85	
013	OC-15824	06/24/25	OG-1389782	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.2400	1.00	31.24	
013	OC-15824		OG-1389782							Purchase Order Total		31.24	
013	OC-15824	06/24/25	OG-1389785	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	127.6500	1.00	127.65	
013	OC-15824		OG-1389785							Purchase Order Total		127.65	
013	OC-15824	06/24/25	OG-1389789	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	142.1000	1.00	142.10	
013	OC-15824		OG-1389789							Purchase Order Total		142.10	
013	OC-15824	06/24/25	OG-1389794	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	559.9800	1.00	559.98	
013	OC-15824		OG-1389794							Purchase Order Total		559.98	
013	OC-15824	06/24/25	OG-1389802	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	129.5000	1.00	129.50	
013	OC-15824		OG-1389802							Purchase Order Total		129.50	
013	OC-15824	06/24/25	OG-1389808	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.3000	1.00	49.30	
013	OC-15824		OG-1389808							Purchase Order Total		49.30	
013	OC-15824	06/24/25	OG-1389809	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.7800	1.00	52.78	
013	OC-15824		OG-1389809							Purchase Order Total		52.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OC-15824	06/24/25	OG-1390783	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.8700	1.00	25.87	
013	OC-15824		OG-1390783						Purchase Order Total			25.87	
013	OC-15824	06/24/25	OG-1390786	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	293.2500	1.00	293.25	
013	OC-15824		OG-1390786						Purchase Order Total			293.25	
013	OC-15824	06/24/25	OG-1390788	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1143.5300	1.00	1,143.53	
013	OC-15824		OG-1390788						Purchase Order Total			1,143.53	
013	OC-15824	06/24/25	OG-1390791	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	872.2100	1.00	872.21	
013		06/24/25	OG-1390791	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5100	1.00	15.51	
013		06/24/25	OG-1390791	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.0400	1.00	29.04	
013			OG-1390791						Purchase Order Total			916.76	
013	OC-15824	06/24/25	OG-1390803	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.8000	1.00	41.80	
013		06/24/25	OG-1390803	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.6600	1.00	17.66	
013			OG-1390803						Purchase Order Total			59.46	
013	OC-15824	06/24/25	OG-1391248	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	85.1200	1.00	85.12	
013		06/24/25	OG-1391248	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.1000	1.00	27.10	
013		06/24/25	OG-1391248	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	71.9800	1.00	71.98	
013			OG-1391248						Purchase Order Total			184.20	
013	OC-15824	06/24/25	OG-1391275	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.7800	1.00	14.78	
013		06/24/25	OG-1391275	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5100	1.00	15.51	
013		06/24/25	OG-1391275	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.9400	1.00	33.94	
013			OG-1391275						Purchase Order Total			64.23	
013	OC-15824	06/24/25	OG-1391357	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.7300	1.00	35.73	
013		06/24/25	OG-1391357	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.2900	1.00	30.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		06/24/25	OG-1391357	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.4600	1.00	39.46	
013		06/24/25	OG-1391357	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.4900-	1.00	21.49-	
013			OG-1391357							Purchase Order Total		83.99	
013	OC-15824	06/24/25	OG-1391372	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.9100	1.00	23.91	
013		06/24/25	OG-1391372	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	157.7900	1.00	157.79	
013		06/24/25	OG-1391372	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.1800	1.00	20.18	
013			OG-1391372							Purchase Order Total		201.88	
013	OC-15824	06/24/25	OG-1391785	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	203.3500	1.00	203.35	
013	OC-15824		OG-1391785							Purchase Order Total		203.35	
013	OC-15915	01/04/24	O6-1379365	07/31/25	509537	APPLE INC - PAYMENT	204	00	13" MACBOOK AIR	1.0000	1,479.00	1,479.00	
013		01/04/24	O6-1379365	07/31/25	509537	APPLE INC - PAYMENT	204	00	15" MACBOOK AIR	1.0000	2,219.00	2,219.00	
013			O6-1379365							Purchase Order Total		3,698.00	
013	OC-15915	01/04/24	O6-1383123	08/18/25	509537	APPLE INC - PAYMENT	204	00	APPLE MACBOOK PRO	30.0000	1,899.00	56,970.00	
013		01/04/24	O6-1383123	08/18/25	509537	APPLE INC - PAYMENT	204	00	APPLE MACBOOK PRO	10.0000	1,899.00	18,990.00	
013			O6-1383123							Purchase Order Total		75,960.00	
013	OC-15915	01/04/24	O6-1389600	09/17/25	509537	APPLE INC - PAYMENT	204	00	APPLE MACBOOK PRO COMPUTER	1.0000	1,899.00	1,899.00	
013	OC-15915		O6-1389600							Purchase Order Total		1,899.00	
013	OC-15915	01/04/24	O6-1391267	09/25/25	509537	APPLE INC - PAYMENT	204	00	IPAD WI-FI 128 GB SILVER	329.0000	2.00	658.00	
013		01/04/24	O6-1391267	09/25/25	509537	APPLE INC - PAYMENT	204	00	APPLE PENCIL 1ST GENERATION	89.0000	2.00	178.00	
013			O6-1391267							Purchase Order Total		836.00	
013	OC-15919	01/12/24	O6-1383127	08/18/25	1998845	HP INC - PURCHASING	204	00	HP S5 PRO 524PN WUXGA MNTR	30.0000	208.00	6,240.00	
013		01/12/24	O6-1383127	08/18/25	1998845	HP INC - PURCHASING	204	00	HP S5 PRO 524PN WUXGA MNTR	10.0000	208.00	2,080.00	
013			O6-1383127							Purchase Order Total		8,320.00	
013	OC-15919	01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCK	1.0000	1,456.18	1,456.18	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCK	1.0000	1,456.18	1,456.18	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCK	1.0000	1,456.18	1,456.18	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCK	1.0000	1,456.18	1,456.18	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCK	1.0000	1,456.18	1,456.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCK	1.0000	1,456.18	1,456.18	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP LAPTOP & DOCK	1.0000	1,456.18	1,456.18	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP 24" DISPLAY	2.0000	208.00	416.00	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP 24" DISPLAY	2.0000	208.00	416.00	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP 24" DISPLAY	2.0000	208.00	416.00	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP 24" DISPLAY	2.0000	208.00	416.00	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP 24" DISPLAY	2.0000	208.00	416.00	
013		01/12/24	O6-1384288	08/22/25	1998845	HP INC - PURCHASING	204	00	HP 24" DISPLAY	2.0000	208.00	416.00	
013			O6-1384288						Purchase Order Total			12,273.26	
013	OC-16067	10/08/24	OG-1389689	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLTLESS SHELIVING	1.0000	576.89	576.89	
013	OC-16067		OG-1389689						Purchase Order Total			576.89	
013	OC-16120	01/14/25	OG-1380867	08/06/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	TEARDROP PALLET RACK STARTER	4.0000	499.95	1,999.80	
013		01/14/25	OG-1380867	08/06/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	TEARDROP PALLET RACK ADD-ON	3.0000	363.70	1,091.10	
013		01/14/25	OG-1380867	08/06/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	PALLET RACK WIER DECKING	14.0000	45.00	630.00	
013		01/14/25	OG-1380867	08/06/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	SHIPPING & HANDLING	1.0000	689.20	689.20	
013			OG-1380867						Purchase Order Total			4,410.10	
013	ON-122980	07/18/25	OP-1376922	07/21/25	2800548	WATER WALKERS INC	208	00	HEALTH-E PRO SAAS, ADMIN ACCTS	1.0000	1,075.90	1,075.90	
013	ON-122980		OP-1376922						Purchase Order Total			1,075.90	
013	ON-122981	07/18/25	OP-1376923	07/21/25	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD-ON NAMED VIP	310.0000	5.00	1,550.00	
013	ON-122981	07/18/25	OP-1376923	07/21/25	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD-ON NAMED VIP	30.0000	5.00	150.00	
013	ON-122981	07/18/25	OP-1376923	07/21/25	3165074	ACADEMIC SUPERSTORE	208	00	ADOBE K-2 ADD-ON NAMED VIP	10.0000	5.00	50.00	
013	ON-122981		OP-1376923						Purchase Order Total			1,750.00	
013	ON-123211	08/12/25	OP-1381988	08/12/25	999999	BEST SOURCE	204	00	SERVER COMPONENTS	1.0000	5,643.05	5,643.05	
013	ON-123211		OP-1381988						Purchase Order Total			5,643.05	
013	ON-123359	08/27/25	OP-1385362	08/28/25	2718157	STORYBLOCKS	208	00	ANNUAL LICENSE IMAGE LIBRARY	1.0000	10,000.00	10,000.00	
013	ON-123359		OP-1385362						Purchase Order Total			10,000.00	
013	ON-123486	09/08/25	OP-1388182	09/10/25	3159110	SCHED.COM	208	00	SCHED 2025 UPGRADE TO BOOST	1.0000	2,137.00	2,137.00	
013	ON-123486	09/08/25	OP-1388182	09/10/25	3159110	SCHED.COM	208	00	SCHED 2026 RENEWAL + 8 EVENTS	1.0000	16,942.50	16,942.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	ON-123486		OP-1388182							Purchase Order Total		19,079.50	
013	ON-123701	09/26/25	OP-1391554	09/29/25	537849	NCS PEARSON INC	208	00	(CERTPREP) MOS PRACTICE TEST	50.0000	548.00	27,400.00	
013	ON-123701		OP-1391554							Purchase Order Total		27,400.00	
013	OO-123005	07/22/25	ZO-1377314	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	RAILS TO CONNECT 3 LEGS	238.0000	1.00	238.00	RES
013	OO-123005	07/22/25	ZO-1377314	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	RAILS TO CONNECT 3 LEGS	59.5000	1.00	59.50	RES
013	OO-123005	07/22/25	ZO-1377314	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	CORNER 2-LEG	810.5000	1.00	810.50	RES
013	OO-123005	07/22/25	ZO-1377314	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA	810.5000	1.00	810.50	RES
013	OO-123005	07/22/25	ZO-1377314	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	PENINSULA & RECTANGLE 3-LEG	1100.3000	1.00	1,100.30	RES
013	OO-123005		ZO-1377314							Purchase Order Total		3,018.80	
013	OO-123439	09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EB1C20L	9.0000	54.30	488.70	
013	OO-123439	09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EB1C20R	2.0000	54.30	108.60	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA2440R	5.0000	299.70	1,498.50	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA2465R	1.0000	357.00	357.00	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA2465R	12.0000	377.70	4,532.40	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA3640R	2.0000	319.20	638.40	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA3665R	4.0000	402.00	1,608.00	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA4840R	2.0000	365.70	731.40	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA4865R	13.0000	473.70	6,158.10	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1P40E	5.0000	57.30	286.50	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1P40L	5.0000	52.20	261.00	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1P40S	3.0000	54.30	162.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1P65E	11.0000	59.40	653.40	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1P65L	7.0000	54.90	384.30	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1P65S	16.0000	56.70	907.20	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1P65T	4.0000	54.90	219.60	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW12424	2.0000	128.70	257.40	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW14824	1.0000	159.00	159.00	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW14830	5.0000	185.40	927.00	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW16024	1.0000	191.10	191.10	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW16024G	1.0000	200.10	200.10	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW17224G	1.0000	222.90	222.90	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW17130G	1.0000	270.30	270.30	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW1BS3672SXHA	1.0000	337.20	337.20	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EWN8415-LARGE CA...	1.0000	250.00	250.00	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	SPEDBBF22B	4.0000	241.20	964.80	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	SPEDBBF30B	1.0000	264.00	264.00	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	TBAHL224	5.0000	723.00	3,615.00	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	TBAHL324	3.0000	1,012.80	3,038.40	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	TBTL2	1.0000	217.50	217.50	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	WSR46	1.0000	29.10	29.10	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1DP2865	1.0000	63.90	63.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA2428R	1.0000	281.10	281.10	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1P28E	1.0000	56.70	56.70	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1PCEP	3.0000	12.90	38.70	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1PCMF	3.0000	9.00	27.00	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1SL	3.0000	12.90	38.70	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	SCAB293618B	1.0000	415.50	415.50	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EP1FA4865R	6.0000	473.70	2,842.20	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW12424	2.0000	128.70	257.40	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW16024G	2.0000	200.10	400.20	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW1BS4860SX	1.0000	327.60	327.60	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	EW1BS6048SX	1.0000	329.80	329.80	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	TBAHL324	2.0000	1,013.10	2,026.20	
013		09/04/25	ZO-1388235	09/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	450	98	FREIGHT	1.0000	1,600.00	1,600.00	
013			ZO-1388235						Purchase Order Total			38,644.80	
013	OO-123440	09/04/25	ZO-1388042	09/10/25	504550	OFFICE INTERIORS & DESIGN - PO	425	00	EN.BH4 ENVOI MIDBACK LOUNGE CH	1.0000	1,415.15	1,415.15	
013	OO-123440	09/04/25	ZO-1388042	09/10/25	504550	OFFICE INTERIORS & DESIGN - PO	001	00	SOI TARIFF	1.0000	33.50	33.50	
013	OO-123440		ZO-1388042						Purchase Order Total			1,448.65	
013	OO-123537	09/11/25	ZO-1389047	09/15/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	ADJUSTABLE HEIGHT TABLE LEGS	1087.8000	1.00	1,087.80	A02
013	OO-123537	09/11/25	ZO-1389047	09/15/25	538854	NEUTRAL POSTURE INC - PAYMENTS	425	00	ADJUSTABLE HEIGHT TABLE LEGS	1087.8000	1.00	1,087.80	A02
013	OO-123537		ZO-1389047						Purchase Order Total			2,175.60	
013	OO-123622	09/18/25	ZO-1389916	09/18/25	3165074	ACADEMIC SUPERSTORE	208	00	MICROSOFT CRTFCTN ACDMCVL FEE	80.0000	2,162.00	172,960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	OO-123622		ZO-1389916							Purchase Order Total		172,960.00	
013	O4-72459	07/08/16	O9-1387068	09/05/25	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	50000.0000	1.00	50,000.00	
013	O4-72459	07/08/16	O9-1387068	09/05/25	2070363	UNIVERSITY OF CALIFORNIA - LOS	961	62	MANAGE ELPA21	6273.5000	1.00	6,273.50	
013	O4-72459		O9-1387068							Purchase Order Total		56,273.50	
013	O4-73501	08/26/16	O9-1372665	07/01/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	157322.7500	1.00	157,322.75	
013	O4-73501		O9-1372665							Purchase Order Total		157,322.75	
013	O4-73501	08/26/16	O9-1374230	07/07/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	196187.7900	1.00	196,187.79	
013	O4-73501		O9-1374230							Purchase Order Total		196,187.79	
013	O4-73501	08/26/16	O9-1388672	09/12/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	153735.8100	1.00	153,735.81	
013	O4-73501		O9-1388672							Purchase Order Total		153,735.81	
013	O4-73501	08/26/16	O9-1388676	09/12/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	153735.8100	1.00	153,735.81	
013	O4-73501		O9-1388676							Purchase Order Total		153,735.81	
013	O4-73501	08/26/16	O9-1388683	09/12/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	135150.5600	1.00	135,150.56	
013	O4-73501		O9-1388683							Purchase Order Total		135,150.56	
013	O4-73501	08/26/16	O9-1388688	09/12/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	132774.5500	1.00	132,774.55	
013	O4-73501		O9-1388688							Purchase Order Total		132,774.55	
013	O4-95855	07/13/21	O9-1375676	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	NE STATEWIDE FAMILY ENGAGEMENT	37901.4500	1.00	37,901.45	
013	O4-95855		O9-1375676							Purchase Order Total		37,901.45	
013	O4-95855	07/13/21	O9-1375804	07/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #2	216999.8700	1.00	216,999.87	
013	O4-95855		O9-1375804							Purchase Order Total		216,999.87	
013	O4-96245	08/04/21	O9-1375704	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	AMENDMENT #1	27066.7900	1.00	27,066.79	
013	O4-96245		O9-1375704							Purchase Order Total		27,066.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-97197	10/13/21	O9-1383576	08/20/25	501803	SECURITY EQUIPMENT INC - PURCH	961	62	AMENDMENT 3	824.8800	1.00	824.88	
013	O4-97197		O9-1383576							Purchase Order Total		824.88	
013	O4-97789	12/03/21	O9-1389262	09/16/25	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	214927.6400	1.00	214,927.64	
013	O4-97789		O9-1389262							Purchase Order Total		214,927.64	
013	O4-97789	12/03/21	O9-1389263	09/16/25	1426196	ACT INC - PAYMENTS	961	62	PROV ACT TO STUDENTS	76332.1400	1.00	76,332.14	
013	O4-97789		O9-1389263							Purchase Order Total		76,332.14	
013	O4-97796	12/06/21	O9-1375673	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	ADD BACK IN	1220.2600	1.00	1,220.26	
013	O4-97796		O9-1375673							Purchase Order Total		1,220.26	
013	O4-97796	12/06/21	O9-1375674	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	10120.0000	1.00	10,120.00	
013	O4-97796		O9-1375674							Purchase Order Total		10,120.00	
013	O4-97796	12/06/21	O9-1375678	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	7590.5600	1.00	7,590.56	
013	O4-97796		O9-1375678							Purchase Order Total		7,590.56	
013	O4-97796	12/06/21	O9-1375690	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	ADD BACK IN	2355.3500	1.00	2,355.35	
013	O4-97796		O9-1375690							Purchase Order Total		2,355.35	
013	O4-97796	12/06/21	O9-1375700	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	COLLABORATE LEADERSHIP TEAM	4908.5000	1.00	4,908.50	
013	O4-97796		O9-1375700							Purchase Order Total		4,908.50	
013	O4-98403	01/26/22	O9-1389192	09/16/25	3128270	STUDENT1	961	62	AMENDMENT #2	86640.0000	1.00	86,640.00	
013	O4-98403		O9-1389192							Purchase Order Total		86,640.00	
013	O4-98403	01/26/22	O9-1389199	09/16/25	3128270	STUDENT1	961	62	IMPLEMENT DATA REPOSITORY	4637.8000	1.00	4,637.80	
013	O4-98403	01/26/22	O9-1389199	09/16/25	3128270	STUDENT1	961	62	AMENDMENT #2	2622.2000	1.00	2,622.20	
013	O4-98403	01/26/22	O9-1389199	09/16/25	3128270	STUDENT1	961	62	AMENDMENT #4	8020.0000	1.00	8,020.00	
013	O4-98403		O9-1389199							Purchase Order Total		15,280.00	
013	O4-98698	02/24/22	O9-1373527	07/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	124.6200	1.00	124.62	
013	O4-98698		O9-1373527							Purchase Order Total		124.62	
013	O4-98698	02/24/22	O9-1380500	08/05/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	124.6200	1.00	124.62	
013	O4-98698		O9-1380500							Purchase Order Total		124.62	
013	O4-98698	02/24/22	O9-1386894	09/05/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	124.6200	1.00	124.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-98698		O9-1386894							Purchase Order Total		124.62	
013	O4-99218	03/31/22	O9-1389331	09/16/25	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	HIRE STAFF	4411.6200	1.00	4,411.62	
013	O4-99218	03/31/22	O9-1389331	09/16/25	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	ADD BACK	6.1800	1.00	6.18	
013	O4-99218	03/31/22	O9-1389331	09/16/25	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	AMENDMENT 2	10282.2000	1.00	10,282.20	
013	O4-99218		O9-1389331							Purchase Order Total		14,700.00	
013	O4-100327	07/06/22	O9-1372651	07/01/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ADD BACK IN	471725.4100	1.00	471,725.41	
013	O4-100327		O9-1372651							Purchase Order Total		471,725.41	
013	O4-100810	08/04/22	O9-1378312	07/28/25	2758299	ACERI PARTNERS LLC	961	62	AMENDMENT #1	5220.0000	1.00	5,220.00	
013	O4-100810		O9-1378312							Purchase Order Total		5,220.00	
013	O4-101079	08/16/22	O9-1378105	07/25/25	2764597	NICOLE STEWART PHD	961	62	CONDUCT COMPLAINT INVESTIGATN	1531.2500	1.00	1,531.25	
013	O4-101079		O9-1378105							Purchase Order Total		1,531.25	
013	O4-101079	08/16/22	O9-1383846	08/21/25	2764597	NICOLE STEWART PHD	961	62	CONDUCT COMPLAINT INVESTIGATN	2975.0000	1.00	2,975.00	
013	O4-101079		O9-1383846							Purchase Order Total		2,975.00	
013	O4-101132	08/22/22	O9-1375707	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	DESIGN COMMUNITY SCHLS PROG	55894.9200	1.00	55,894.92	
013	O4-101132		O9-1375707							Purchase Order Total		55,894.92	
013	O4-101998	10/26/22	O9-1374868	07/09/25	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	64427.0000	1.00	64,427.00	
013	O4-101998		O9-1374868							Purchase Order Total		64,427.00	
013	O4-101998	10/26/22	O9-1381753	08/11/25	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	50000.0000	1.00	50,000.00	
013		10/26/22	O9-1381753	08/11/25	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	9427.0000	1.00	9,427.00	
013			O9-1381753							Purchase Order Total		59,427.00	
013	O4-101998	10/26/22	O9-1387471	09/08/25	1381796	EDCOUNT LLC	961	62	ACT AS FINANCIAL CONDUIT	64427.0000	1.00	64,427.00	
013	O4-101998		O9-1387471							Purchase Order Total		64,427.00	
013	O4-104802	06/13/23	O9-1378313	07/28/25	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	25000.0000	1.00	25,000.00	
013	O4-104802	06/13/23	O9-1378313	07/28/25	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	19450.0000	1.00	19,450.00	
013	O4-104802	06/13/23	O9-1378313	07/28/25	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-104802		O9-1378313							Purchase Order Total		44,500.00	
013	O4-104822	06/15/23	O9-1390687	09/23/25	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV PROF DEV	25000.0000	1.00	25,000.00	
013	O4-104822	06/15/23	O9-1390687	09/23/25	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV PROF DEV	23839.0900	1.00	23,839.09	
013	O4-104822	06/15/23	O9-1390687	09/23/25	564564	EDUCATIONAL SERVICE UNIT 3	961	62	PROV PROF DEV	107858.7600	1.00	107,858.76	
013	O4-104822	06/15/23	O9-1390687	09/23/25	564564	EDUCATIONAL SERVICE UNIT 3	961	62	ADD BACK IN	44558.7600	1.00	44,558.76	
013	O4-104822		O9-1390687							Purchase Order Total		201,256.61	
013	O4-105099	07/07/23	O9-1380281	08/05/25	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	65295.3400	1.00	65,295.34	
013	O4-105099	07/07/23	O9-1380281	08/05/25	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	5842.0200	1.00	5,842.02	
013	O4-105099	07/07/23	O9-1380281	08/05/25	608719	UTAH STATE UNIVERSITY	961	62	TRAININGS	21033.4800	1.00	21,033.48	
013	O4-105099		O9-1380281							Purchase Order Total		92,170.84	
013	O4-105946	09/21/23	O9-1374631	07/09/25	2577873	INLUMON	961	62	TEACH MAINTENANCE/SUPPORT	9759.2500	1.00	9,759.25	
013	O4-105946		O9-1374631							Purchase Order Total		9,759.25	
013	O4-105961	09/21/23	O9-1389308	09/16/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV EVALUATION	32227.9200	1.00	32,227.92	
013	O4-105961		O9-1389308							Purchase Order Total		32,227.92	
013	O4-105964	09/21/23	O9-1372768	07/01/25	501803	SECURITY EQUIPMENT INC - PURCH	961	62	SECURITY SYSTEM FOR DDS	258.0000	1.00	258.00	
013	O4-105964		O9-1372768							Purchase Order Total		258.00	
013	O4-106010	09/27/23	O9-1373038	07/01/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	83005.9000	1.00	83,005.90	
013	O4-106010	09/27/23	O9-1373038	07/01/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	42620.9100	1.00	42,620.91	
013	O4-106010	09/27/23	O9-1373038	07/01/25	929970	WESTAT INC	961	62	AMENDMENT 1	1057.8000	1.00	1,057.80	
013	O4-106010		O9-1373038							Purchase Order Total		126,684.61	
013	O4-106010	09/27/23	O9-1378147	07/25/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	2210.0000	1.00	2,210.00	
013	O4-106010	09/27/23	O9-1378147	07/25/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	42390.8000	1.00	42,390.80	
013	O4-106010	09/27/23	O9-1378147	07/25/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	80522.9500	1.00	80,522.95	
013	O4-106010	09/27/23	O9-1378147	07/25/25	929970	WESTAT INC	961	62	AMENDMENT 1	774.0000	1.00	774.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-106010		O9-1378147							Purchase Order Total		125,897.75	
013	O4-106010	09/27/23	O9-1380969	08/07/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	2035.0000	1.00	2,035.00	
013	O4-106010	09/27/23	O9-1380969	08/07/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	88102.4600	1.00	88,102.46	
013	O4-106010	09/27/23	O9-1380969	08/07/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	39439.2800	1.00	39,439.28	
013	O4-106010	09/27/23	O9-1380969	08/07/25	929970	WESTAT INC	961	62	AMENDMENT 1	537.5000	1.00	537.50	
013	O4-106010		O9-1380969							Purchase Order Total		130,114.24	
013	O4-106010	09/27/23	O9-1391475	09/26/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	6483.0000	1.00	6,483.00	
013		09/27/23	O9-1391475	09/26/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	1717.4500	1.00	1,717.45	
013		09/27/23	O9-1391475	09/26/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	20840.7700	1.00	20,840.77	
013		09/27/23	O9-1391475	09/26/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	3937.5000	1.00	3,937.50	
013		09/27/23	O9-1391475	09/26/25	929970	WESTAT INC	961	62	DELIVER TA & TRNG SUPPORTS	64898.4100	1.00	64,898.41	
013			O9-1391475							Purchase Order Total		97,877.13	
013	O4-106233	10/11/23	O9-1379902	08/04/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	TECH ASSIST/MANAGE GRNT PRG	86204.7800	1.00	86,204.78	
013	O4-106233		O9-1379902							Purchase Order Total		86,204.78	
013	O4-106832	12/12/23	O9-1375063	07/10/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #1	6500.0000	1.00	6,500.00	
013	O4-106832		O9-1375063							Purchase Order Total		6,500.00	
013	O4-106832	12/12/23	O9-1382601	08/14/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #1	6500.0000	1.00	6,500.00	
013	O4-106832		O9-1382601							Purchase Order Total		6,500.00	
013	O4-106832	12/12/23	O9-1385810	09/02/25	2747604	EDWISE GROUP LLC	961	62	ADVISER ADVANCED SUPPORT	5550.0000	1.00	5,550.00	
013	O4-106832		O9-1385810							Purchase Order Total		5,550.00	
013	O4-106832	12/12/23	O9-1385812	09/02/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #1	4350.0000	1.00	4,350.00	
013	O4-106832		O9-1385812							Purchase Order Total		4,350.00	
013	O4-106832	12/12/23	O9-1387469	09/08/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #1	3800.0000	1.00	3,800.00	
013	O4-106832		O9-1387469							Purchase Order Total		3,800.00	
013	O4-106832	12/12/23	O9-1387470	09/08/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #1	6500.0000	1.00	6,500.00	
013	O4-106832		O9-1387470							Purchase Order Total		6,500.00	
013	O4-107481	02/22/24	O9-1372636	07/01/25	501	STATE COLLEGES - CHADRON	961	62	DEV COHORT SYSTEM	10638.4600	1.00	10,638.46	
013	O4-107481		O9-1372636							Purchase Order Total		10,638.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-107481	02/22/24	O9-1377755	07/23/25	501	STATE COLLEGES - CHADRON	961	62	DEV COHORT SYSTEM	8168.0000	1.00	8,168.00	
013	O4-107481		O9-1377755							Purchase Order Total		8,168.00	
013	O4-107492	02/23/24	O9-1375349	07/11/25	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 2	117479.1300	1.00	117,479.13	
013	O4-107492		O9-1375349							Purchase Order Total		117,479.13	
013	O4-107492	02/23/24	O9-1381754	08/11/25	506720	DATA RECOGNITION CORPORATION -	961	62	NSCAS ASSESSMT REPORTING	32799.9300	1.00	32,799.93	
013	O4-107492		O9-1381754							Purchase Order Total		32,799.93	
013	O4-107492	02/23/24	O9-1389573	09/17/25	506720	DATA RECOGNITION CORPORATION -	961	62	NSCAS ASSESSMT REPORTING	15473.7600	1.00	15,473.76	
013	O4-107492	02/23/24	O9-1389573	09/17/25	506720	DATA RECOGNITION CORPORATION -	961	62	AMENDMENT 2	170648.5700	1.00	170,648.57	
013	O4-107492		O9-1389573							Purchase Order Total		186,122.33	
013	O4-107554	02/27/24	O9-1372633	07/01/25	2747604	EDWISE GROUP LLC	961	62	ASST IN DEV NE WEB PORTAL	40725.0000	1.00	40,725.00	
013	O4-107554		O9-1372633							Purchase Order Total		40,725.00	
013	O4-107554	02/27/24	O9-1372635	07/01/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #3	12600.0000	1.00	12,600.00	
013	O4-107554		O9-1372635							Purchase Order Total		12,600.00	
013	O4-107554	02/27/24	O9-1375680	07/14/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #3	11600.0000	1.00	11,600.00	
013	O4-107554		O9-1375680							Purchase Order Total		11,600.00	
013	O4-107554	02/27/24	O9-1375682	07/14/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #3	6500.0000	1.00	6,500.00	
013	O4-107554		O9-1375682							Purchase Order Total		6,500.00	
013	O4-107554	02/27/24	O9-1381755	08/11/25	2747604	EDWISE GROUP LLC	961	62	AMENDMENT #3	14550.0000	1.00	14,550.00	
013	O4-107554		O9-1381755							Purchase Order Total		14,550.00	
013	O4-107755	03/05/24	O9-1375345	07/11/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ENGAGE VENDOR IN NSCAS GENERAL	970607.5800	1.00	970,607.58	
013	O4-107755		O9-1375345							Purchase Order Total		970,607.58	
013	O4-107755	03/05/24	O9-1380262	08/05/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ENGAGE VENDOR IN NSCAS GENERAL	50000.0000	1.00	50,000.00	
013	O4-107755	03/05/24	O9-1380262	08/05/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	ENGAGE VENDOR IN NSCAS GENERAL	380812.2700	1.00	380,812.27	
013	O4-107755		O9-1380262							Purchase Order Total		430,812.27	
013	O4-107859	03/19/24	O9-1374669	07/09/25	535685	MIDLAND UNIVERSITY	961	62	NE TEACHER APPRENTICESHIP PROG	26846.0000	1.00	26,846.00	
013	O4-107859		O9-1374669							Purchase Order Total		26,846.00	
013	O4-107969	03/22/24	O9-1375683	07/14/25	1502400	ESU COORDINATING COUNCIL	961	62	TRNG/CONSULTING SVCS	205845.3600	1.00	205,845.36	
013	O4-107969		O9-1375683							Purchase Order Total		205,845.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-108362	04/22/24	O9-1373051	07/01/25	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTANT	14378.5000	1.00	14,378.50	
013	O4-108362		O9-1373051						Purchase Order Total			14,378.50	
013	O4-108363	04/22/24	O9-1373048	07/01/25	536603	HELEN MONTOYA PHD PC	918	78	MEDICAL CONSULTANT	4366.6300	1.00	4,366.63	
013	O4-108363		O9-1373048						Purchase Order Total			4,366.63	
013	O4-108364	04/22/24	O9-1373053	07/01/25	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTANT	6586.1300	1.00	6,586.13	
013	O4-108364		O9-1373053						Purchase Order Total			6,586.13	
013	O4-108365	04/22/24	O9-1373046	07/01/25	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTANT	12159.0000	1.00	12,159.00	
013	O4-108365		O9-1373046						Purchase Order Total			12,159.00	
013	O4-108366	04/22/24	O9-1375697	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	961	62	FACILITATE WORKSHOPS/PROV SUPP	53974.2700	1.00	53,974.27	
013	O4-108366		O9-1375697						Purchase Order Total			53,974.27	
013	O4-108373	04/22/24	O9-1373041	07/01/25	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTANT	9336.3800	1.00	9,336.38	
013	O4-108373		O9-1373041						Purchase Order Total			9,336.38	
013	O4-108379	04/22/24	O9-1373039	07/01/25	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTANT	4752.6300	1.00	4,752.63	
013	O4-108379		O9-1373039						Purchase Order Total			4,752.63	
013	O4-108381	04/22/24	O9-1373045	07/01/25	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTANT	12352.0000	1.00	12,352.00	
013	O4-108381		O9-1373045						Purchase Order Total			12,352.00	
013	O4-108399	04/22/24	O9-1373049	07/01/25	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTANT	11121.6300	1.00	11,121.63	
013	O4-108399		O9-1373049						Purchase Order Total			11,121.63	
013	O4-108407	04/23/24	O9-1373050	07/01/25	2125010	GEDITZ, ALEXANDRA FEODOSIA SUS	918	78	MEDICAL CONSULTANT	13099.8800	1.00	13,099.88	
013	O4-108407		O9-1373050						Purchase Order Total			13,099.88	
013	O4-108409	04/23/24	O9-1373054	07/01/25	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTANT	10856.2500	1.00	10,856.25	
013	O4-108409		O9-1373054						Purchase Order Total			10,856.25	
013	O4-108412	04/23/24	O9-1373040	07/01/25	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTANT	5307.5000	1.00	5,307.50	
013	O4-108412		O9-1373040						Purchase Order Total			5,307.50	
013	O4-108418	04/24/24	O9-1373044	07/01/25	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTANT	3908.2500	1.00	3,908.25	
013	O4-108418		O9-1373044						Purchase Order Total			3,908.25	
013	O4-108428	04/24/24	O9-1373043	07/01/25	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTANT	5428.1300	1.00	5,428.13	
013	O4-108428		O9-1373043						Purchase Order Total			5,428.13	
013	O4-108514	04/30/24	O9-1373055	07/01/25	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTANT	10036.0000	1.00	10,036.00	
013	O4-108514		O9-1373055						Purchase Order Total			10,036.00	
013	O4-108522	04/30/24	O9-1373052	07/01/25	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTANT	2773.1300	1.00	2,773.13	
013	O4-108522		O9-1373052						Purchase Order Total			2,773.13	
013	O4-108523	04/30/24	O9-1373047	07/01/25	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTANT	6079.5000	1.00	6,079.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-108523		O9-1373047						Purchase Order Total			6,079.50	
013	O4-108573	05/06/24	O9-1373042	07/01/25	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTANT	2967.3800	1.00	2,967.38	
013	O4-108573		O9-1373042						Purchase Order Total			2,967.38	
013	O4-108921	05/26/24	O9-1390572	09/23/25	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV STAFF	62218.3100	1.00	62,218.31	
013	O4-108921	05/26/24	O9-1390572	09/23/25	564572	EDUCATIONAL SERVICE UNIT 9	001	45	EXPENSES	9667.7200	1.00	9,667.72	
013	O4-108921		O9-1390572						Purchase Order Total			71,886.03	
013	O4-108930	05/29/24	O9-1372772	07/01/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	ADD BACK IN	78902.1600	1.00	78,902.16	
013	O4-108930		O9-1372772						Purchase Order Total			78,902.16	
013	O4-108952	05/30/24	O9-1385770	09/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	WORK W/CHILD OUTCOME PROCESS	9534.3100	1.00	9,534.31	
013	O4-108952	05/30/24	O9-1385770	09/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	WORK W/CHILD OUTCOME PROCESS	9534.3200	1.00	9,534.32	
013	O4-108952		O9-1385770						Purchase Order Total			19,068.63	
013	O4-109170	06/24/24	O9-1372644	07/01/25	2131935	STRAZDAS, TRACI	961	62	STATEWIDE ANCHOR	3334.3700	1.00	3,334.37	
013	O4-109170	06/24/24	O9-1372644	07/01/25	2131935	STRAZDAS, TRACI	961	62	STATEWIDE ANCHOR	3334.3800	1.00	3,334.38	
013	O4-109170	06/24/24	O9-1372644	07/01/25	2131935	STRAZDAS, TRACI	001	45	EXPENSES	500.8500	1.00	500.85	
013		06/24/24	O9-1372644	07/01/25	2131935	STRAZDAS, TRACI	001	45	EXPENSES	500.8500	1.00	500.85	
013			O9-1372644						Purchase Order Total			7,670.45	
013	O4-109170	06/24/24	O9-1375906	07/15/25	2131935	STRAZDAS, TRACI	961	62	STATEWIDE ANCHOR	4862.5000	1.00	4,862.50	
013	O4-109170	06/24/24	O9-1375906	07/15/25	2131935	STRAZDAS, TRACI	001	45	EXPENSES	613.2000	1.00	613.20	
013	O4-109170	06/24/24	O9-1375906	07/15/25	2131935	STRAZDAS, TRACI	961	62	STATEWIDE ANCHOR	675.0000	1.00	675.00	
013	O4-109170		O9-1375906						Purchase Order Total			6,150.70	
013	O4-109195	07/01/24	O9-1389565	09/17/25	2709744	SPED STRATEGIES LLC	961	62	COCONSTRUCT INCLUSIVE LEADERS	65000.0000	1.00	65,000.00	
013	O4-109195		O9-1389565						Purchase Order Total			65,000.00	
013	O4-109203	07/01/24	O9-1378109	07/25/25	3505655	TNTP INC	961	62	SUPPORT ISANTI COMM SCHLS	35911.0000	1.00	35,911.00	
013	O4-109203	07/01/24	O9-1378109	07/25/25	3505655	TNTP INC	961	62	AMENDMENT 1	10000.0000	1.00	10,000.00	
013	O4-109203		O9-1378109						Purchase Order Total			45,911.00	
013	O4-109220	07/02/24	O9-1375068	07/10/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	172.0000	1.00	172.00	
013		07/02/24	O9-1375068	07/10/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	119.0000	1.00	119.00	
013		07/02/24	O9-1375068	07/10/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	39.9000	1.00	39.90	
013		07/02/24	O9-1375068	07/10/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013		07/02/24	09-1375068	07/10/25	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	09-1375068	07/10/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013			09-1375068						Purchase Order Total			405.90	
013	O4-109220	07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	173.0000	1.00	173.00	
013		07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	185.0000	1.00	185.00	
013		07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	125.0000	1.00	125.00	
013		07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	42.3000	1.00	42.30	
013		07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	17.3000	1.00	17.30	
013		07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
013		07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	42.3000	1.00	42.30	
013		07/02/24	09-1384025	08/21/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013			09-1384025						Purchase Order Total			706.90	
013	O4-109220	07/02/24	09-1386708	09/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	216.0000	1.00	216.00	
013		07/02/24	09-1386708	09/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
013		07/02/24	09-1386708	09/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
013			09-1386708						Purchase Order Total			288.00	
013	O4-109295	07/08/24	09-1386154	09/03/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	EVALUATION SVCS FOR SIXPENCE	66621.9000	1.00	66,621.90	
013	O4-109295		09-1386154						Purchase Order Total			66,621.90	
013	O4-109307	07/09/24	09-1379730	08/04/25	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ESTABLISH REPORTING SYSTEM	73575.8100	1.00	73,575.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-109307		O9-1379730						Purchase Order Total			73,575.81	
013	O4-109307	07/09/24	O9-1381757	08/11/25	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	ESTABLISH REPORTING SYSTEM	55383.7700	1.00	55,383.77	
013	O4-109307		O9-1381757						Purchase Order Total			55,383.77	
013	O4-109336	07/11/24	O9-1387327	09/08/25	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STAFF TO SUPP ATP PROG	255.6400	1.00	255.64	
013	O4-109336	07/11/24	O9-1387327	09/08/25	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STAFF TO SUPP ATP PROG	34.8600	1.00	34.86	
013	O4-109336	07/11/24	O9-1387327	09/08/25	564553	EDUCATIONAL SERVICE UNIT 10	001	45	PROV STAFF TO SUPP ATP PROG	12492.2900	1.00	12,492.29	
013		07/11/24	O9-1387327	09/08/25	564553	EDUCATIONAL SERVICE UNIT 10	961	62	PROV STAFF TO SUPP ATP PROG	1703.5000	1.00	1,703.50	
013			O9-1387327						Purchase Order Total			14,486.29	
013	O4-109405	07/16/24	O9-1378134	07/25/25	509346	ANDERSON CREAGER & WITTSTRUCK	961	49	AMENDMENT 2	2662.5000	1.00	2,662.50	
013	O4-109405		O9-1378134						Purchase Order Total			2,662.50	
013	O4-109407	07/16/24	O9-1389779	09/18/25	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	AMENDMENT #1	50000.0000	1.00	50,000.00	
013	O4-109407		O9-1389779						Purchase Order Total			50,000.00	
013	O4-109794	08/21/24	O9-1373593	07/03/25	520419	EMSPACE LOVGREN	961	62	COMM/PUBLIC ENGAGEMENT PROJ	35913.2400	1.00	35,913.24	
013	O4-109794	08/21/24	O9-1373593	07/03/25	520419	EMSPACE LOVGREN	001	45	EXPENSES	11850.0000	1.00	11,850.00	
013	O4-109794		O9-1373593						Purchase Order Total			47,763.24	
013	O4-109820	08/26/24	O9-1373607	07/03/25	3283690	HOURLASS EDUCATION TECHNOLOGY	961	62	PROV COMP NEEDS ASSMT	34000.0000	1.00	34,000.00	
013	O4-109820		O9-1373607						Purchase Order Total			34,000.00	
013	O4-109940	09/09/24	O9-1375222	07/11/25	2919617	DISTRICT MANAGEMENT GROUP LLC	961	62	IMPL BREAKTHROUGH RESULTS PROG	300000.0000	1.00	300,000.00	
013	O4-109940		O9-1375222						Purchase Order Total			300,000.00	
013	O4-109940	09/09/24	O9-1375223	07/11/25	2919617	DISTRICT MANAGEMENT GROUP LLC	961	62	IMPL BREAKTHROUGH RESULTS PROG	400000.0000	1.00	400,000.00	
013	O4-109940		O9-1375223						Purchase Order Total			400,000.00	
013	O4-109956	09/09/24	O9-1382813	08/15/25	2038309	COLLEGE POSSIBLE	961	62	PROV EDUC SVCS	24456.3700	1.00	24,456.37	
013	O4-109956		O9-1382813						Purchase Order Total			24,456.37	
013	O4-109957	09/09/24	O9-1375797	07/15/25	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	EXPENSES	419.2000	1.00	419.20	
013	O4-109957		O9-1375797						Purchase Order Total			419.20	
013	O4-109957	09/09/24	O9-1389203	09/16/25	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	ADD BACK IN	3190.0000	1.00	3,190.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-109957		O9-1389203							Purchase Order Total		3,190.00	
013	O4-109957	09/09/24	O9-1389207	09/16/25	2731100	EDUCATIONAL SERVICE UNIT NO 13	001	45	ADD BACK IN	616.3600	1.00	616.36	
013	O4-109957		O9-1389207							Purchase Order Total		616.36	
013	O4-109957	09/09/24	O9-1389208	09/16/25	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	ADD BACK IN	2552.0000	1.00	2,552.00	
013	O4-109957		O9-1389208							Purchase Order Total		2,552.00	
013	O4-109957	09/09/24	O9-1389777	09/18/25	2731100	EDUCATIONAL SERVICE UNIT NO 13	961	62	ADD BACK IN	3696.0000	1.00	3,696.00	
013	O4-109957		O9-1389777							Purchase Order Total		3,696.00	
013	O4-110020	09/12/24	O9-1373574	07/03/25	2683819	AVENUE SCHOLARS	961	62	PROV EDUCATIONAL SVCS	56855.6000	1.00	56,855.60	
013	O4-110020		O9-1373574							Purchase Order Total		56,855.60	
013	O4-110034	09/16/24	O9-1373491	07/02/25	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	3312.0000	1.00	3,312.00	
013	O4-110034		O9-1373491							Purchase Order Total		3,312.00	
013	O4-110034	09/16/24	O9-1373519	07/02/25	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	15120.0000	1.00	15,120.00	
013	O4-110034		O9-1373519							Purchase Order Total		15,120.00	
013	O4-110034	09/16/24	O9-1373521	07/02/25	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	8128.5000	1.00	8,128.50	
013	O4-110034		O9-1373521							Purchase Order Total		8,128.50	
013	O4-110034	09/16/24	O9-1373523	07/02/25	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	10000.0000	1.00	10,000.00	
013	O4-110034		O9-1373523							Purchase Order Total		10,000.00	
013	O4-110034	09/16/24	O9-1373525	07/02/25	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	6400.0000	1.00	6,400.00	
013	O4-110034		O9-1373525							Purchase Order Total		6,400.00	
013	O4-110034	09/16/24	O9-1373526	07/02/25	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	10000.0000	1.00	10,000.00	
013	O4-110034		O9-1373526							Purchase Order Total		10,000.00	
013	O4-110034	09/16/24	O9-1379396	08/01/25	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	1296.0000	1.00	1,296.00	
013	O4-110034		O9-1379396							Purchase Order Total		1,296.00	
013	O4-110034	09/16/24	O9-1379397	08/01/25	3801918	MTW SOLUTIONS LLC	961	62	SUPPORT GMS	18053.0000	1.00	18,053.00	
013	O4-110034		O9-1379397							Purchase Order Total		18,053.00	
013	O4-110097	09/23/24	O9-1389307	09/16/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	PROV DATA/EVALUATION SVCS	66667.7000	1.00	66,667.70	
013	O4-110097		O9-1389307							Purchase Order Total		66,667.70	
013	O4-110114	09/24/24	O9-1377892	07/24/25	2860763	NATIONAL CENTER FOR GROW YOUR	961	62	IMPL/EXECUTE APPRENTICESHIPS	75000.0000	1.00	75,000.00	
013	O4-110114		O9-1377892							Purchase Order Total		75,000.00	
013	O4-110115	09/24/24	O9-1381232	08/07/25	1745132	UNIVERSITY OF MASSACHUSETTS -	961	62	SRV AS INDEPENDENT EVALUATOR	221861.3800	1.00	221,861.38	
013	O4-110115		O9-1381232							Purchase Order Total		221,861.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-110209	09/27/24	O9-1378198	07/25/25	2240839	CN RESOURCE LLC	961	62	AMENDMENT #2	17000.0000	1.00	17,000.00	
013	O4-110209		O9-1378198							Purchase Order Total		17,000.00	
013	O4-110209	09/27/24	O9-1382177	08/13/25	2240839	CN RESOURCE LLC	961	62	AMENDMENT #2	17000.0000	1.00	17,000.00	
013	O4-110209		O9-1382177							Purchase Order Total		17,000.00	
013	O4-110218	09/30/24	O9-1381756	08/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	PROV EVALUATION SVCS	52573.3400	1.00	52,573.34	
013	O4-110218		O9-1381756							Purchase Order Total		52,573.34	
013	O4-110222	09/30/24	O9-1378267	07/25/25	3544493	EMS LINQ LLC	961	62	AMENDMENT 2	39441.5000	1.00	39,441.50	
013	O4-110222		O9-1378267							Purchase Order Total		39,441.50	
013	O4-110222	09/30/24	O9-1388716	09/12/25	3544493	EMS LINQ LLC	961	62	AMENDMENT 2	39441.5000	1.00	39,441.50	
013	O4-110222		O9-1388716							Purchase Order Total		39,441.50	
013	O4-110228	09/30/24	O9-1377500	07/22/25	515	UNIVERSITY OF NEBRASKA - KEARN	961	62	PROV CERTIFICATION TO TEACHRS	452460.8300	1.00	452,460.83	
013	O4-110228		O9-1377500							Purchase Order Total		452,460.83	
013	O4-110286	10/07/24	O9-1375909	07/15/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	1320.0000	1.00	1,320.00	
013	O4-110286	10/07/24	O9-1375909	07/15/25	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	108.5000	1.00	108.50	
013	O4-110286	10/07/24	O9-1375909	07/15/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	1320.0000	1.00	1,320.00	
013	O4-110286	10/07/24	O9-1375909	07/15/25	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	108.5000	1.00	108.50	
013	O4-110286	10/07/24	O9-1375909	07/15/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	742.5000	1.00	742.50	
013	O4-110286		O9-1375909							Purchase Order Total		3,599.50	
013	O4-110286	10/07/24	O9-1381321	08/08/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	1415.6200	1.00	1,415.62	
013	O4-110286	10/07/24	O9-1381321	08/08/25	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	127.4000	1.00	127.40	
013	O4-110286	10/07/24	O9-1381321	08/08/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	127.4000	1.00	127.40	
013	O4-110286	10/07/24	O9-1381321	08/08/25	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	1415.6300	1.00	1,415.63	
013	O4-110286	10/07/24	O9-1381321	08/08/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	990.0000	1.00	990.00	
013	O4-110286		O9-1381321							Purchase Order Total		4,076.05	
013	O4-110286	10/07/24	O9-1387473	09/08/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	958.7500	1.00	958.75	
013	O4-110286	10/07/24	O9-1387473	09/08/25	2334189	TIMPERLEY, ERICA	001	45	EXPENSES	104.3000	1.00	104.30	
013	O4-110286	10/07/24	O9-1387473	09/08/25	2334189	TIMPERLEY, ERICA	961	62	OBSERV/TRNG/ANCHOR SVCS	795.0000	1.00	795.00	
013	O4-110286		O9-1387473							Purchase Order Total		1,858.05	
013	O4-110831	10/28/24	O9-1378201	07/25/25	2709744	SPED STRATEGIES LLC	961	62	BUILD INCLUSIVE	60000.0000	1.00	60,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SCHL COMM				
013	O4-110831		O9-1378201							Purchase Order Total		60,000.00	
013	O4-110927	11/03/24	O9-1374627	07/09/25	514545	CENTRAL PLAINS CENTER FOR SERV	961	62	HOMELESSNESS SVCS/ACTIVITIES	23437.5000	1.00	23,437.50	
										Purchase Order Total		23,437.50	
013	O4-110927		O9-1374627							Purchase Order Total		23,437.50	
013	O4-110927	11/03/24	O9-1374641	07/09/25	514545	CENTRAL PLAINS CENTER FOR SERV	961	62	HOMELESSNESS SVCS/ACTIVITIES	23437.5000	1.00	23,437.50	
										Purchase Order Total		23,437.50	
013	O4-110927		O9-1374641							Purchase Order Total		23,437.50	
013	O4-110931	11/03/24	O9-1374865	07/09/25	3037209	NIEDZWIECKI, ASHLEY R	961	62	CONDUCT INVESTIGATIONS	6907.5000	1.00	6,907.50	
										Purchase Order Total		6,907.50	
013	O4-110931	11/03/24	O9-1378096	07/25/25	3037209	NIEDZWIECKI, ASHLEY R	961	62	CONDUCT INVESTIGATIONS	5314.5000	1.00	5,314.50	
										Purchase Order Total		5,314.50	
013	O4-110931		O9-1378096							Purchase Order Total		5,314.50	
013	O4-110931	11/03/24	O9-1380264	08/05/25	3037209	NIEDZWIECKI, ASHLEY R	961	62	CONDUCT INVESTIGATIONS	5562.0000	1.00	5,562.00	
										Purchase Order Total		5,562.00	
013	O4-110931		O9-1380264							Purchase Order Total		5,562.00	
013	O4-110931	11/03/24	O9-1389570	09/17/25	3037209	NIEDZWIECKI, ASHLEY R	961	62	CONDUCT INVESTIGATIONS	1026.0000	1.00	1,026.00	
										Purchase Order Total		1,026.00	
013	O4-110931		O9-1389570							Purchase Order Total		1,026.00	
013	O4-110932	11/03/24	O9-1374872	07/09/25	3037111	KLEINMAN, HEIDI	001	45	EXPENSES	4200.0000	1.00	4,200.00	
										Purchase Order Total		4,200.00	
013	O4-110932	11/03/24	O9-1374872							Purchase Order Total		4,200.00	
013	O4-110932	11/03/24	O9-1381340	08/08/25	3037111	KLEINMAN, HEIDI	961	62	CONDUCT INVESTIGATIONS	6075.0000	1.00	6,075.00	
										Purchase Order Total		6,075.00	
013	O4-110932		O9-1381340							Purchase Order Total		6,075.00	
013	O4-110932	11/03/24	O9-1391756	09/29/25	3037111	KLEINMAN, HEIDI	961	62	CONDUCT INVESTIGATIONS	2575.0000	1.00	2,575.00	
										Purchase Order Total		2,575.00	
013	O4-110932		O9-1391756							Purchase Order Total		2,575.00	
013	O4-111053	11/12/24	O9-1378110	07/25/25	3043941	EDUCATION RESOLUTIONS LLC	961	62	CONDUCT INVESTIGATIONS OF SPED	900.0000	1.00	900.00	
										Purchase Order Total		900.00	
013	O4-111053		O9-1378110							Purchase Order Total		900.00	
013	O4-111053	11/12/24	O9-1378130	07/25/25	3043941	EDUCATION RESOLUTIONS LLC	961	62	CONDUCT INVESTIGATIONS OF SPED	4005.0000	1.00	4,005.00	
										Purchase Order Total		4,005.00	
013	O4-111053		O9-1378130							Purchase Order Total		4,005.00	
013	O4-111053	11/12/24	O9-1378131	07/25/25	3043941	EDUCATION RESOLUTIONS LLC	961	62	CONDUCT INVESTIGATIONS OF SPED	5760.0000	1.00	5,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-111053		O9-1378131							Purchase Order Total		5,760.00	
013	O4-111053	11/12/24	O9-1391470	09/26/25	3043941	EDUCATION RESOLUTIONS LLC	961	62	CONDUCT INVESTIGATIONS OF SPED	247.5000	1.00	247.50	
013		11/12/24	O9-1391470	09/26/25	3043941	EDUCATION RESOLUTIONS LLC	961	62	CONDUCT INVESTIGATIONS OF SPED	27.5000	1.00	27.50	
013			O9-1391470							Purchase Order Total		275.00	
013	O4-111103	11/15/24	O9-1379395	08/01/25	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	CREATE IMPROVING STUDENT	11199.3400	1.00	11,199.34	
013	O4-111103		O9-1379395							Purchase Order Total		11,199.34	
013	O4-111110	11/18/24	O9-1378246	07/25/25	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	49	SRV AS HEARING OFFICER	1642.5000	1.00	1,642.50	
013	O4-111110		O9-1378246							Purchase Order Total		1,642.50	
013	O4-111432	12/03/24	O9-1378261	07/25/25	514	UNIVERSITY OF NEBRASKA - OMAHA	961	62	HELP TEACHING CANDIDATES	17557.5600	1.00	17,557.56	
013	O4-111432		O9-1378261							Purchase Order Total		17,557.56	
013	O4-111434	12/03/24	O9-1378104	07/25/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV TRNG	9250.0000	1.00	9,250.00	
013		12/03/24	O9-1378104	07/25/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	345.0000-	1.00	345.00-	
013			O9-1378104							Purchase Order Total		8,905.00	
013	O4-111434	12/03/24	O9-1379555	08/01/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV TRNG	6400.0000	1.00	6,400.00	
013		12/03/24	O9-1379555	08/01/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	360.0000-	1.00	360.00-	
013			O9-1379555							Purchase Order Total		6,040.00	
013	O4-111434	12/03/24	O9-1382439	08/14/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV TRNG	14925.0000	1.00	14,925.00	
013		12/03/24	O9-1382439	08/14/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	595.5000-	1.00	595.50-	
013			O9-1382439							Purchase Order Total		14,329.50	
013	O4-111434	12/03/24	O9-1389566	09/17/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	961	62	PROV TRNG	7650.0000	1.00	7,650.00	
013		12/03/24	O9-1389566	09/17/25	4265334	HEATHERS BEHAVIOR SUPPORT SERV	001	45	W4NA	309.0000-	1.00	309.00-	
013			O9-1389566							Purchase Order Total		7,341.00	
013	O4-111528	12/12/24	O9-1385771	09/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	62	IMPLEMENT TRNGS	21566.5800	1.00	21,566.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-111528		O9-1385771							Purchase Order Total		21,566.58	
013	O4-111564	12/16/24	O9-1375669	07/14/25	535685	MIDLAND UNIVERSITY	961	62	LOWER FINANCIAL BARRIERS FOR	63723.0000	1.00	63,723.00	
013	O4-111564		O9-1375669							Purchase Order Total		63,723.00	
013	O4-111585	12/19/24	O9-1373577	07/03/25	3052451	EDUCATION FIRST CONSULTING LLC	961	62	FACILITATE	45655.0000	1.00	45,655.00	
013	O4-111585		O9-1373577							Purchase Order Total		45,655.00	
013	O4-111592	12/19/24	O9-1372637	07/01/25	515742	COLLEGE OF SAINT MARY - ALL CA	961	62	LOWER FINANCIAL BARRIERS FOR	19162.4300	1.00	19,162.43	
013	O4-111592		O9-1372637							Purchase Order Total		19,162.43	
013	O4-111751	01/07/25	O9-1377757	07/23/25	503	STATE COLLEGES - PERU	961	62	LOWER FINANCE BARRIER FOR	20122.3800	1.00	20,122.38	
013	O4-111751		O9-1377757							Purchase Order Total		20,122.38	
013	O4-111821	01/13/25	O9-1380498	08/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	62	CARRY OUT NE TEACHER	86874.6500	1.00	86,874.65	
013	O4-111821		O9-1380498							Purchase Order Total		86,874.65	
013	O4-111867	01/17/25	O9-1372638	07/01/25	501	STATE COLLEGES - CHADRON	961	62	CARRY OUT NE TEACHER	3189.0000	1.00	3,189.00	
013	O4-111867		O9-1372638							Purchase Order Total		3,189.00	
013	O4-111914	01/23/25	O9-1373524	07/02/25	1922519	HAYES & ASSOCIATES LLC - PAYME	946	20	CONDUCT AUDITS	17140.0000	1.00	17,140.00	
013	O4-111914		O9-1373524							Purchase Order Total		17,140.00	
013	O4-111914	01/23/25	O9-1379707	08/04/25	1922519	HAYES & ASSOCIATES LLC - PAYME	946	20	CONDUCT AUDITS	17140.0000	1.00	17,140.00	
013	O4-111914		O9-1379707							Purchase Order Total		17,140.00	
013	O4-111914	01/23/25	O9-1381758	08/11/25	1922519	HAYES & ASSOCIATES LLC - PAYME	946	20	CONDUCT AUDITS	20568.0000	1.00	20,568.00	
013	O4-111914		O9-1381758							Purchase Order Total		20,568.00	
013	O4-112052	02/04/25	O9-1375647	07/14/25	504	STATE COLLEGES - WAYNE	961	62	LOWER FINANCIAL BARRIER FOR	6822.0000	1.00	6,822.00	
013	O4-112052		O9-1375647							Purchase Order Total		6,822.00	
013	O4-112177	02/18/25	O9-1379826	08/04/25	515017	CHILDRENS NEBRASKA	961	62	PROV TECHNICAL ASSIST	23037.4600	1.00	23,037.46	
013		02/18/25	O9-1379826	08/04/25	515017	CHILDRENS NEBRASKA	001	45	EXPENSES	1304.7900	1.00	1,304.79	
013			O9-1379826							Purchase Order Total		24,342.25	
013	O4-112382	03/12/25	O9-1373056	07/01/25	3079260	MONARCH PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTING SVCS	2798.5000	1.00	2,798.50	
013	O4-112382		O9-1373056							Purchase Order Total		2,798.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112427	03/19/25	O9-1379900	08/04/25	3079292	CODEHS INC	961	62	DEV PROF LEARNING	184325.0000	1.00	184,325.00	
013	O4-112427	03/19/25	O9-1379900	08/04/25	3079292	CODEHS INC	001	45	EXPENSES	50000.0000	1.00	50,000.00	
013	O4-112427		O9-1379900						Purchase Order Total			234,325.00	
013	O4-112427	03/19/25	O9-1383257	08/19/25	3079292	CODEHS INC	961	62	DEV PROF LEARNING	75500.0000	1.00	75,500.00	
013	O4-112427		O9-1383257						Purchase Order Total			75,500.00	
013	O4-112427	03/19/25	O9-1389519	09/17/25	3079292	CODEHS INC	961	62	DEV PROF LEARNING	44250.0000	1.00	44,250.00	
013	O4-112427		O9-1389519						Purchase Order Total			44,250.00	
013	O4-112428	03/19/25	O9-1373057	07/01/25	554838	DONOVAN, MARGARET ANN	918	78	MEDICAL CONSULTING SVCS	8781.5000	1.00	8,781.50	
013	O4-112428		O9-1373057						Purchase Order Total			8,781.50	
013	O4-112672	04/09/25	O9-1380529	08/05/25	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATION SVCS	6851.5000	1.00	6,851.50	
013	O4-112672		O9-1380529						Purchase Order Total			6,851.50	
013	O4-112672	04/09/25	O9-1386333	09/03/25	1231934	BENES, KATHRYN M	918	78	MEDICAL CONSULTATION SVCS	3281.0000	1.00	3,281.00	
013	O4-112672		O9-1386333						Purchase Order Total			3,281.00	
013	O4-112673	04/09/25	O9-1380528	08/05/25	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATION SVCS	4246.0000	1.00	4,246.00	
013	O4-112673		O9-1380528						Purchase Order Total			4,246.00	
013	O4-112673	04/09/25	O9-1386332	09/03/25	2885312	BARRETT, KATHLEEN	918	78	MEDICAL CONSULTATION SVCS	2726.1300	1.00	2,726.13	
013	O4-112673		O9-1386332						Purchase Order Total			2,726.13	
013	O4-112674	04/09/25	O9-1380536	08/05/25	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATION SVCS	11242.2500	1.00	11,242.25	
013	O4-112674		O9-1380536						Purchase Order Total			11,242.25	
013	O4-112674	04/09/25	O9-1386339	09/03/25	1363528	COUGHLIN, KEVIN J	918	78	MEDICAL CONSULTATION SVCS	13027.5000	1.00	13,027.50	
013	O4-112674		O9-1386339						Purchase Order Total			13,027.50	
013	O4-112675	04/09/25	O9-1380541	08/05/25	536603	HELEN MONTOKA PHD PC	918	78	MEDICAL CONSULTATION SVCS	3860.0000	1.00	3,860.00	
013	O4-112675		O9-1380541						Purchase Order Total			3,860.00	
013	O4-112675	04/09/25	O9-1386344	09/03/25	536603	HELEN MONTOKA PHD PC	918	78	MEDICAL CONSULTATION SVCS	5934.7500	1.00	5,934.75	
013	O4-112675		O9-1386344						Purchase Order Total			5,934.75	
013	O4-112676	04/09/25	O9-1380547	08/05/25	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATION SVCS	9722.3800	1.00	9,722.38	
013	O4-112676		O9-1380547						Purchase Order Total			9,722.38	
013	O4-112676	04/09/25	O9-1386350	09/03/25	550209	SURGICAL CARE PC	918	78	MEDICAL CONSULTATION SVCS	12810.3800	1.00	12,810.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112676		O9-1386350							Purchase Order Total		12,810.38	
013	O4-112677	04/09/25	O9-1380531	08/05/25	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATION SVCS	5765.8800	1.00	5,765.88	
013	O4-112677		O9-1380531							Purchase Order Total		5,765.88	
013	O4-112677	04/09/25	O9-1386335	09/03/25	602694	BRANHAM, LEE	918	78	MEDICAL CONSULTATION SVCS	5524.6300	1.00	5,524.63	
013	O4-112677		O9-1386335							Purchase Order Total		5,524.63	
013	O4-112678	04/09/25	O9-1380542	08/05/25	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATON SVCS	10397.8800	1.00	10,397.88	
013	O4-112678		O9-1380542							Purchase Order Total		10,397.88	
013	O4-112678	04/09/25	O9-1386345	09/03/25	1299819	PATRICIA M NEWMAN PHD CONSULTI	918	78	MEDICAL CONSULTATON SVCS	9481.1300	1.00	9,481.13	
013	O4-112678		O9-1386345							Purchase Order Total		9,481.13	
013	O4-112679	04/09/25	O9-1380550	08/05/25	554838	DONOVAN, MARGARET ANN	918	78	MEDICAL CONSULTATION	8878.0000	1.00	8,878.00	
013	O4-112679		O9-1380550							Purchase Order Total		8,878.00	
013	O4-112679	04/09/25	O9-1386352	09/03/25	554838	DONOVAN, MARGARET ANN	918	78	MEDICAL CONSULTATION	6393.1300	1.00	6,393.13	
013	O4-112679		O9-1386352							Purchase Order Total		6,393.13	
013	O4-112680	04/09/25	O9-1380549	08/05/25	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATION SVCS	12279.6300	1.00	12,279.63	
013	O4-112680		O9-1380549							Purchase Order Total		12,279.63	
013	O4-112680	04/09/25	O9-1386351	09/03/25	3220063	WYCOFF, KEVIN K	918	78	MEDICAL CONSULTATION SVCS	13172.2500	1.00	13,172.25	
013	O4-112680		O9-1386351							Purchase Order Total		13,172.25	
013	O4-112681	04/09/25	O9-1380537	08/05/25	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATION SVCS	11194.0000	1.00	11,194.00	
013	O4-112681		O9-1380537							Purchase Order Total		11,194.00	
013	O4-112681	04/09/25	O9-1386341	09/03/25	2215555	DANIEL R CRONK MD PC	918	78	MEDICAL CONSULTATION SVCS	12159.0000	1.00	12,159.00	
013	O4-112681		O9-1386341							Purchase Order Total		12,159.00	
013	O4-112682	04/09/25	O9-1380538	08/05/25	3079260	MONARCH PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTATION SVCS	3860.0000	1.00	3,860.00	
013	O4-112682		O9-1380538							Purchase Order Total		3,860.00	
013	O4-112682	04/09/25	O9-1386342	09/03/25	3079260	MONARCH PSYCHOLOGICAL SERVICES	918	78	MEDICAL CONSULTATION SVCS	2653.7500	1.00	2,653.75	
013	O4-112682		O9-1386342							Purchase Order Total		2,653.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112683	04/09/25	O9-1380543	08/05/25	2125010	GEDITZ, ALEXANDRA FEODOSIA SUS	918	78	MEDICAL CONSULTATION SVCS	14885.1300	1.00	14,885.13	
013	O4-112683		O9-1380543						Purchase Order Total			14,885.13	
013	O4-112683	04/09/25	O9-1386346	09/03/25	2125010	GEDITZ, ALEXANDRA FEODOSIA SUS	918	78	MEDICAL CONSULTATION SVCS	14788.6300	1.00	14,788.63	
013	O4-112683		O9-1386346						Purchase Order Total			14,788.63	
013	O4-112684	04/09/25	O9-1380530	08/05/25	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATION SVCS	5886.5000	1.00	5,886.50	
013	O4-112684		O9-1380530						Purchase Order Total			5,886.50	
013	O4-112684	04/09/25	O9-1386334	09/03/25	3219623	BRABEC, BRADFORD A	918	78	MEDICAL CONSULTATION SVCS	9625.8800	1.00	9,625.88	
013	O4-112684		O9-1386334						Purchase Order Total			9,625.88	
013	O4-112685	04/09/25	O9-1380534	08/05/25	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTATION SVCS	9505.2500	1.00	9,505.25	
013	O4-112685		O9-1380534						Purchase Order Total			9,505.25	
013	O4-112685	04/09/25	O9-1386337	09/03/25	602774	DIANNA CLYNE MD PC	918	78	MEDICAL CONSULTATION SVCS	9963.6300	1.00	9,963.63	
013	O4-112685		O9-1386337						Purchase Order Total			9,963.63	
013	O4-112686	04/09/25	O9-1380546	08/05/25	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATION SVCS	6730.8800	1.00	6,730.88	
013	O4-112686		O9-1380546						Purchase Order Total			6,730.88	
013	O4-112686	04/09/25	O9-1386349	09/03/25	2030749	JOANELL K WHEELER LLC	918	78	MEDICAL CONSULTATION SVCS	8202.5000	1.00	8,202.50	
013	O4-112686		O9-1386349						Purchase Order Total			8,202.50	
013	O4-112687	04/09/25	O9-1380544	08/05/25	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTATION SVCS	9843.0000	1.00	9,843.00	
013	O4-112687		O9-1380544						Purchase Order Total			9,843.00	
013	O4-112687	04/09/25	O9-1386347	09/03/25	1421056	JERRY W TANNER MD PC - PAYMENT	918	78	MEDICAL CONSULTATION SVCS	13148.1300	1.00	13,148.13	
013	O4-112687		O9-1386347						Purchase Order Total			13,148.13	
013	O4-112688	04/09/25	O9-1380540	08/05/25	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATION SVCS	6803.2500	1.00	6,803.25	
013	O4-112688		O9-1380540						Purchase Order Total			6,803.25	
013	O4-112688	04/09/25	O9-1386343	09/03/25	2629433	MARTIN, THOMAS O	918	78	MEDICAL CONSULTATION SVCS	4656.1300	1.00	4,656.13	
013	O4-112688		O9-1386343						Purchase Order Total			4,656.13	
013	O4-112689	04/09/25	O9-1380545	08/05/25	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATON SVCS	3809.0600	1.00	3,809.06	
013	O4-112689		O9-1380545						Purchase Order Total			3,809.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-112689	04/09/25	O9-1386348	09/03/25	643794	VONTZ, TERRI	918	78	MEDICAL CONSULTATON SVCS	3155.6300	1.00	3,155.63	
013	O4-112689		O9-1386348						Purchase Order Total			3,155.63	
013	O4-112690	04/09/25	O9-1380532	08/05/25	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTATION SVCS	12593.2500	1.00	12,593.25	
013	O4-112690		O9-1380532						Purchase Order Total			12,593.25	
013	O4-112690	04/09/25	O9-1386336	09/03/25	1840113	CHILD & FAMILY SERVICES PC	918	78	MEDICAL CONSULTATION SVCS	12545.0000	1.00	12,545.00	
013	O4-112690		O9-1386336						Purchase Order Total			12,545.00	
013	O4-112740	04/17/25	O9-1387322	09/08/25	2218716	MOBILITY MOTORING	961	62	INSTALL VEHICLE MODIFICATION	27500.0000	1.00	27,500.00	
013	O4-112740		O9-1387322						Purchase Order Total			27,500.00	
013	O4-112851	05/05/25	O9-1375347	07/11/25	514741	NEBRASKA CHAMBER OF COMMERCE &	961	62	EDUCATION/WORKFORCE EFFORTS	14917.8400	1.00	14,917.84	
013	O4-112851		O9-1375347						Purchase Order Total			14,917.84	
013	O4-113042	05/19/25	O9-1378099	07/25/25	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	363100.0000	1.00	363,100.00	
013	O4-113042		O9-1378099						Purchase Order Total			363,100.00	
013	O4-113042	05/19/25	O9-1382423	08/14/25	564565	EDUCATIONAL SERVICE UNIT 4	961	62	OPERATE NCECBVI	181525.0000	1.00	181,525.00	
013	O4-113042		O9-1382423						Purchase Order Total			181,525.00	
013	O4-113045	05/19/25	O9-1381306	08/08/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	731142.5600	1.00	731,142.56	
013	O4-113045		O9-1381306						Purchase Order Total			731,142.56	
013	O4-113045	05/19/25	O9-1381367	08/08/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	123405.0000	1.00	123,405.00	
013	O4-113045		O9-1381367						Purchase Order Total			123,405.00	
013	O4-113045	05/19/25	O9-1387474	09/08/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	89727.5000	1.00	89,727.50	
013	O4-113045		O9-1387474						Purchase Order Total			89,727.50	
013	O4-113045	05/19/25	O9-1387476	09/08/25	1999436	HOUGHTON MIFFLIN HARCOURT PUBL	961	62	PROVIDE STATEWIDE ASSMT	431705.8900	1.00	431,705.89	
013	O4-113045		O9-1387476						Purchase Order Total			431,705.89	
013	O4-113049	05/19/25	O9-1391559	09/29/25	3128270	STUDENT1	961	62	TECHNICAL ASSISTANCE	1980.0000	1.00	1,980.00	
013	O4-113049		O9-1391559						Purchase Order Total			1,980.00	
013	O4-113049	05/19/25	O9-1391560	09/29/25	3128270	STUDENT1	961	62	TECHNICAL ASSISTANCE	2640.0000	1.00	2,640.00	
013	O4-113049		O9-1391560						Purchase Order Total			2,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
013	O4-113262	06/06/25	O9-1377793	07/24/25	535685	MIDLAND UNIVERSITY	961	62	AWARD GRANT FUNDS	250449.0000	1.00	250,449.00	
013	O4-113262		O9-1377793							Purchase Order Total		250,449.00	
013	O4-113319	06/10/25	O9-1382422	08/14/25	564569	EDUCATIONAL SERVICE UNIT 7	961	62	PROV PROF DEV	62963.1500	1.00	62,963.15	
013	O4-113319		O9-1382422							Purchase Order Total		62,963.15	
013	O4-113321	06/10/25	O9-1382431	08/14/25	564572	EDUCATIONAL SERVICE UNIT 9	961	62	PROV PROF DEV	106613.7500	1.00	106,613.75	
013	O4-113321		O9-1382431							Purchase Order Total		106,613.75	
013	O4-113322	06/10/25	O9-1387472	09/08/25	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	2757.5000	1.00	2,757.50	
013	O4-113322	06/10/25	O9-1387472	09/08/25	2131935	STRAZDAS, TRACI	001	45	EXPENSES	313.6000	1.00	313.60	
013	O4-113322	06/10/25	O9-1387472	09/08/25	2131935	STRAZDAS, TRACI	961	62	SRV AS PROG ANCHOR/PROV TRNG	2757.5000	1.00	2,757.50	
013	O4-113322	06/10/25	O9-1387472	09/08/25	2131935	STRAZDAS, TRACI	001	45	EXPENSES	313.6000	1.00	313.60	
013	O4-113322		O9-1387472							Purchase Order Total		6,142.20	
013	O4-113535	07/01/25	O9-1382426	08/14/25	564561	EDUCATIONAL SERVICE UNIT 18	961	62	PROV PROF DEV	75339.7500	1.00	75,339.75	
013	O4-113535		O9-1382426							Purchase Order Total		75,339.75	
013	O4-113560	07/01/25	O9-1386279	09/03/25	2342856	FATHER FLANAGANS BOYS HOME - B	961	62	HOST ANONYMOUS REPORT LINE	65718.5200	1.00	65,718.52	
013	O4-113560		O9-1386279							Purchase Order Total		65,718.52	
013	O4-114265	09/10/25	O9-1388884	09/15/25	1370219	KUDER INC	961	62	ANNUAL STATEWIDE LICENSE	175000.0000	1.00	175,000.00	
013	O4-114265		O9-1388884							Purchase Order Total		175,000.00	
013	O4-114269	09/10/25	O9-1391232	09/25/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	SRV AS HEARING OFFICER	387.0000	1.00	387.00	
013	O4-114269		O9-1391232							Purchase Order Total		387.00	
013			304	Purchase Orders						Agency Total		12,625,909.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	OC-15824	06/24/25	OG-1383491	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1565.1800	1.00	1,565.18	
014	OC-15824		OG-1383491							Purchase Order Total		1,565.18	
014	OC-15824	06/24/25	OG-1390113	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	376.1700	1.00	376.17	
014	OC-15824		OG-1390113							Purchase Order Total		376.17	
014	OC-15919	01/12/24	O6-1377639	07/23/25	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 840 G11 SERIES	1315.2500	1.00	1,315.25	
014	OC-15919		O6-1377639							Purchase Order Total		1,315.25	
014	OC-15919	01/12/24	O6-1381884	08/12/25	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	1364.2900	1.00	1,364.29	
014	OC-15919	01/12/24	O6-1381884	08/12/25	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	170.0000	2.00	340.00	
014		01/12/24	O6-1381884	08/12/25	1998845	HP INC - PURCHASING	204	00	HP INC COMPUTER EQUIPMENT	170.0000	2.00	340.00	
014			O6-1381884							Purchase Order Total		2,044.29	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 8 G1I 14 AI IDS	1239.7900	1.00	1,239.79	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP INC- HP TB4 100W G6 DOCK US	165.0000	1.00	165.00	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 8 G1I 14 AI IDS	1239.7900	1.00	1,239.79	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP INC- HP TB4 100W G6 DOCK US	165.0000	1.00	165.00	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 8 G1I 14 AI IDS	1239.7900	1.00	1,239.79	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP INC- HP TB4 100W G6 DOCK US	165.0000	1.00	165.00	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP ELITEBOOK 8 G1I 16 IDS	1403.7900	1.00	1,403.79	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP INC- HP TB4 100W G6 DOCK US	165.0000	1.00	165.00	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP ZBOOK X G1I 16 IDS	2545.6600	1.00	2,545.66	
014	OC-15919	01/12/24	O6-1390827	09/24/25	1998845	HP INC - PURCHASING	204	00	HP INC- HP TB4 180W G6 DOCK US	210.0000	1.00	210.00	
014	OC-15919		O6-1390827							Purchase Order Total		8,538.82	
014	O4-92858	10/30/20	O9-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 5 EC SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE ESINET MRC	2588.1300	1.00	2,588.13	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE ESINET MRC	2957.8700	1.00	2,957.87	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE A911 ROUTE	3679.8800	1.00	3,679.88	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE A911 ROUTE	4205.4600	1.00	4,205.46	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 6 NE SIP INGRESS	1946.5700	1.00	1,946.57	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W I3 ADD ON MRC	4224.2800	1.00	4,224.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-92858	10/30/20	O9-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W NETWORK	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 7 METRO W SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	SURCHARGES AND FEES	7662.5500	1.00	7,662.55	
014	O4-92858	10/30/20	O9-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	TEXT 2 911 SUBSCRIPTION	1647.0400	1.00	1,647.04	
014	O4-92858	10/30/20	O9-1381351	08/08/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858		O9-1381351						Purchase Order Total			187,495.08	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 1 SC SIP INGRESS	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE A911 ROUTING	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE LDB ALI MRC	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 2 SE SIP INGRESS	1946.5900	1.00	1,946.59	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES GROUP	918	00	REG 3 METRO ESINET MRC	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	LUMEN TECHNOLOGIES	918	00	REG 3 METRO A911	7885.3400	1.00	7,885.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ROUTE REG 3 METRO I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 3 METRO LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 3 METRO NETWORK	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 3 METRO SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 4 NC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 4 NC A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 4 NC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 4 NC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 4 NC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 4 NC SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 5 EC ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 5 EC A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 5 EC I3 ADD ON MRC	4224.2800	1.00	4,224.28	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 5 EC LDB ALI MRC	2141.4400	1.00	2,141.44	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 5 EC NETWORK MONITOR MRC	210.0000	1.00	210.00	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 5 EC SIP INGRESS	1946.5900	1.00	1,946.59	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 6 NE ESINET MRC	5546.0000	1.00	5,546.00	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 6 NE A911 ROUTE	7885.3400	1.00	7,885.34	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 6 NE I3 ADD ON MRC	1971.2800	1.00	1,971.28	
014	04-92858	10/30/20	09-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	REG 6 NE I3 ADD ON	2253.0000	1.00	2,253.00	

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014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 6 NE LDB ALI	999.3900	1.00	999.39	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 6 NE LDB ALI	1142.0500	1.00	1,142.05	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MRC REG 6 NE NETWORK	98.0000	1.00	98.00	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 6 NE NETWORK	112.0000	1.00	112.00	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	MONITOR MRC REG 6 NE SIP	908.3700	1.00	908.37	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 6 NE SIP	1038.2000	1.00	1,038.20	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS REG 7 METRO W	5546.0000	1.00	5,546.00	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ESINET MRC REG 7 METRO W A911	7885.3400	1.00	7,885.34	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ROUTE REG 7 METRO W I3	4224.2800	1.00	4,224.28	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ADD ON MRC REG 7 METRO W LDB	2141.4400	1.00	2,141.44	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	ALI MRC REG 7 METRO W	210.0000	1.00	210.00	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	NETWORK REG 7 METRO W SIP	1946.5700	1.00	1,946.57	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	INGRESS SURCHARGES AND FEES	7474.5300	1.00	7,474.53	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	TEXT 2 911 SUBSCRIPTION	9214.6100	1.00	9,214.61	
014	O4-92858	10/30/20	O9-1387904	09/10/25	2695078	GROUP LUMEN TECHNOLOGIES	918	00	GIS/TDMS SUBSCRIPTION SERV	24510.0000	1.00	24,510.00	
014	O4-92858		O9-1387904						Purchase Order Total			194,874.63	
014	O4-107309	02/02/24	O9-1372973	07/01/25	2914287	DIBBERN LAW LLC	918	74	APRIL 2025 BLUE RIDGE INV	1277.5000	1.00	1,277.50	
014	O4-107309	02/02/24	O9-1372973	07/01/25	2914287	DIBBERN LAW LLC	918	74	APRIL 2025 BLUE RIDGE INV	1630.0000	1.00	1,630.00	
014	O4-107309		O9-1372973						Purchase Order Total			2,907.50	
014	O4-107309	02/02/24	O9-1376802	07/18/25	2914287	DIBBERN LAW LLC	918	74	MAY 2025 BASE PUBLIC ADV SERV	13870.0000	1.00	13,870.00	
014	O4-107309	02/02/24	O9-1376802	07/18/25	2914287	DIBBERN LAW LLC	918	74	MAY 2025 BLUE RIDGE	17861.2500	1.00	17,861.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									INV				
014	O4-107309		O9-1376802							Purchase Order Total		31,731.25	
014	O4-107309	02/02/24	O9-1381658	08/11/25	2914287	DIBBERN LAW LLC	918	74	JUNE 2025 BASE PUBLIC ADV SERV	11495.0000	1.00	11,495.00	
014	O4-107309	02/02/24	O9-1381658	08/11/25	2914287	DIBBERN LAW LLC	918	74	JUNE 2025 BLUE RIDGE INV	61422.5000	1.00	61,422.50	
014	O4-107309		O9-1381658							Purchase Order Total		72,917.50	
014	O4-107309	02/02/24	O9-1387545	09/09/25	2914287	DIBBERN LAW LLC	918	74	JULY 2025 BASE PUBLIC ADV SERV	14052.5000	1.00	14,052.50	
014	O4-107309	02/02/24	O9-1387545	09/09/25	2914287	DIBBERN LAW LLC	918	74	JULY 2025 BLUE RIDGE INV	91875.0000	1.00	91,875.00	
014	O4-107309		O9-1387545							Purchase Order Total		105,927.50	
014	O4-108361	04/19/24	O9-1376564	07/17/25	2924946	911 AUTHORITY LLC	918	00	911 OUTAGE INVESTIGATION	10000.0000	1.00	10,000.00	
014	O4-108361		O9-1376564							Purchase Order Total		10,000.00	
014	O4-108361	04/19/24	O9-1381257	08/07/25	2924946	911 AUTHORITY LLC	918	00	911 OUTAGE INVESTIGATION	5000.0000	1.00	5,000.00	
014	O4-108361		O9-1381257							Purchase Order Total		5,000.00	
014	O4-108367	04/22/24	O9-1375396	07/14/25	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	72.9100	1.00	72.91	
014	O4-108367	04/22/24	O9-1375396	07/14/25	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	379.1700	1.00	379.17	
014	O4-108367	04/22/24	O9-1375396	07/14/25	2814712	LUTTICH, MARK DONALD	918	42	PLAN REVIEWS & ANALYST	72.9200	1.00	72.92	
014	O4-108367		O9-1375396							Purchase Order Total		525.00	
014	O4-108455	04/25/24	O9-1377096	07/21/25	2814914	HAMILTON RELAY INC	915	79	JUNE CONTRACTUAL RELAY SERVICE	1268.3500	4.40	5,580.74	
014	O4-108455	04/25/24	O9-1377096	07/21/25	2814914	HAMILTON RELAY INC	915	79	JUNE TRS MONTHLY RECURRING	2700.0000	1.00	2,700.00	
014	O4-108455	04/25/24	O9-1377096	07/21/25	2814914	HAMILTON RELAY INC	915	79	CAPTEL SERVICE	132.7200	1.90	252.17	
014	O4-108455		O9-1377096							Purchase Order Total		8,532.91	
014	O4-108455	04/25/24	O9-1377306	07/22/25	2814914	HAMILTON RELAY INC	915	79	MEDIA OUTREACH/TRS AWARENESS	10000.0000	1.00	10,000.00	
014	O4-108455		O9-1377306							Purchase Order Total		10,000.00	
014	O4-108455	04/25/24	O9-1383445	08/19/25	2814914	HAMILTON RELAY INC	915	79	JULY CONTRACTUAL RELAY SERV	1268.2400	4.45	5,643.67	
014	O4-108455	04/25/24	O9-1383445	08/19/25	2814914	HAMILTON RELAY INC	915	79	JULY TRS MNLY RECURRING CHARGE	2700.0000	1.00	2,700.00	
014	O4-108455	04/25/24	O9-1383445	08/19/25	2814914	HAMILTON RELAY INC	915	79	JULY CAPTEL SERVICE	98.8300	1.95	192.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-108455		O9-1383445						Purchase Order Total			8,536.39	
014	O4-108455	04/25/24	O9-1391342	09/26/25	2814914	HAMILTON RELAY INC	915	79	AUGUST CONTRACTUAL RELAY SERV	1068.6400	4.45	4,755.45	
014	O4-108455	04/25/24	O9-1391342	09/26/25	2814914	HAMILTON RELAY INC	915	79	AUGUST TRS MNLY RECURRING CHRG	2700.0000	1.00	2,700.00	
014	O4-108455	04/25/24	O9-1391342	09/26/25	2814914	HAMILTON RELAY INC	915	79	AUGUST CAPTEL SERVICE	79.8200	1.95	155.65	
014	O4-108455		O9-1391342						Purchase Order Total			7,611.10	
014	O4-109213	07/01/24	O9-1378255	07/25/25	3124615	PRIBYL, KENT	918	42	JUNE 2025 FACTORY INSPECTIONS	395.5400	1.00	395.54	
014	O4-109213		O9-1378255						Purchase Order Total			395.54	
014	O4-109831	08/27/24	O9-1383134	08/18/25	2999233	RAPIDSOS INC	920	22	PROVIDE SUPPLEMENTAL LOCATION	153600.0000	1.00	153,600.00	
014	O4-109831		O9-1383134						Purchase Order Total			153,600.00	
014	O4-109831	08/27/24	O9-1384406	08/25/25	2999233	RAPIDSOS INC	920	22	PROVIDE SUPPLEMENTAL LOCATION	33600.0000	1.00	33,600.00	
014	O4-109831		O9-1384406						Purchase Order Total			33,600.00	
014	O4-109960	09/10/24	O9-1374893	07/09/25	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	375.9500	1.00	375.95	
014	O4-109960		O9-1374893						Purchase Order Total			375.95	
014	O4-109960	09/10/24	O9-1384033	08/21/25	2449553	RODARTE, CHRIS	918	42	MODULAR HOUSING INSPECTIONS	190.5500	1.00	190.55	
014	O4-109960		O9-1384033						Purchase Order Total			190.55	
014	O4-110313	10/09/24	O9-1384305	08/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	MIS MONTHLY FEE TIER 1	21655.9600	1.00	21,655.96	
014	O4-110313	10/09/24	O9-1384305	08/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-110313	10/09/24	O9-1384305	08/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	TEXT MONTHLY FEE	4012.0000	1.00	4,012.00	
014	O4-110313	10/09/24	O9-1384305	08/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	DASHBOARD MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-110313		O9-1384305						Purchase Order Total			43,517.96	
014	O4-110313	10/09/24	O9-1384311	08/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	MIS MONTHLY FEE TIER 1	43311.9200	1.00	43,311.92	
014	O4-110313	10/09/24	O9-1384311	08/22/25	3168397	INTRADO LIFE & SAFETY INC	920	22	WRA MONTHLY FEE	22100.0000	1.00	22,100.00	
014	O4-110313	10/09/24	O9-1384311	08/22/25	3168397	INTRADO LIFE &	920	22	TEXT MONTHLY FEE	8024.0000	1.00	8,024.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-110313	10/09/24	O9-1384311	08/22/25	3168397	SAFETY INC INTRADO LIFE & SAFETY INC	920	22	DASHBOARD MONTHLY FEE	13600.0000	1.00	13,600.00	
014	O4-110313		O9-1384311							Purchase Order Total		87,035.92	
014	O4-110313	10/09/24	O9-1388478	09/11/25	3168397	INTRADO LIFE & SAFETY INC	920	22	MIS MONTHLY FEE TIER 1	21655.9600	1.00	21,655.96	
014	O4-110313	10/09/24	O9-1388478	09/11/25	3168397	INTRADO LIFE & SAFETY INC	920	22	WRA MONTHLY FEE	11050.0000	1.00	11,050.00	
014	O4-110313	10/09/24	O9-1388478	09/11/25	3168397	INTRADO LIFE & SAFETY INC	920	22	TEXT MONTHLY FEE	4012.0000	1.00	4,012.00	
014	O4-110313	10/09/24	O9-1388478	09/11/25	3168397	INTRADO LIFE & SAFETY INC	920	22	DASHBOARD MONTHLY FEE	6800.0000	1.00	6,800.00	
014	O4-110313		O9-1388478							Purchase Order Total		43,517.96	
014	O4-111736	01/02/25	O9-1376900	07/18/25	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	2116.8100	1.00	2,116.81	
014	O4-111736		O9-1376900							Purchase Order Total		2,116.81	
014	O4-111736	01/02/25	O9-1384361	08/25/25	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1826.0900	1.00	1,826.09	
014	O4-111736		O9-1384361							Purchase Order Total		1,826.09	
014	O4-111736	01/02/25	O9-1389009	09/15/25	2044418	STADLER, KENNETH G	918	42	PLAN REVIEW & ANALYSIS	1317.3300	1.00	1,317.33	
014	O4-111736		O9-1389009							Purchase Order Total		1,317.33	
014	O4-111845	01/15/25	O9-1376575	07/17/25	2924946	911 AUTHORITY LLC	918	88	INDY VERIFICATION & VALIDATION	12775.0000	1.00	12,775.00	
014	O4-111845		O9-1376575							Purchase Order Total		12,775.00	
014	O4-111845	01/15/25	O9-1381179	08/07/25	2924946	911 AUTHORITY LLC	918	88	INDY VERIFICATION & VALIDATION	9100.0000	1.00	9,100.00	
014	O4-111845		O9-1381179							Purchase Order Total		9,100.00	
014	O4-112095	02/07/25	O9-1376795	07/18/25	2678467	BATES WHITE LLC	918	49	APRIL ECON & GEN CONSULT SERV	1033.5000	1.00	1,033.50	
014	O4-112095		O9-1376795							Purchase Order Total		1,033.50	
014	O4-112095	02/07/25	O9-1380839	08/06/25	2678467	BATES WHITE LLC	918	49	MAY ECON & GEN CONSULT SERV	9640.0000	1.00	9,640.00	
014	O4-112095		O9-1380839							Purchase Order Total		9,640.00	
014	O4-112095	02/07/25	O9-1387435	09/08/25	2678467	BATES WHITE LLC	918	49	JUNE ECON & GEN CONSULT SERV	8660.0000	1.00	8,660.00	
014	O4-112095		O9-1387435							Purchase Order Total		8,660.00	
014	O4-112579	04/01/25	O9-1376937	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	PUBLIC SERVICE COMM JUNE 2025	657.3000	1.00	657.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
014	O4-112579		O9-1376937						Purchase Order Total			657.30	
014	O4-112579	04/01/25	O9-1381607	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	PUBLIC SERVICE COMM JULY 2025	657.3000	1.00	657.30	
014	O4-112579		O9-1381607						Purchase Order Total			657.30	
014	O4-112579	04/01/25	O9-1390945	09/24/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	PUBLIC SERV COMM AUGUST 2025	657.3000	1.00	657.30	
014	O4-112579		O9-1390945						Purchase Order Total			657.30	
014	O4-113952	07/24/25	O9-1381300	08/08/25	110	ATTORNEY GENERAL	961	49	LEGAL STAFF SUPPORT	8166.0000	1.00	8,166.00	
014	O4-113952		O9-1381300						Purchase Order Total			8,166.00	
014	O4-113972	07/28/25	O9-1384371	08/25/25	3124615	PRIBYL, KENT	918	42	JULY 2025 FACTORY INSPECTIONS	159.0500	1.00	159.05	
014	O4-113972	07/28/25	O9-1384371	08/25/25	3124615	PRIBYL, KENT	918	42	JULY 2025 FACTORY INSPECTIONS	159.0400	1.00	159.04	
014	O4-113972		O9-1384371						Purchase Order Total			318.09	
014	O4-114423	09/24/25	O9-1391334	09/26/25	2924946	911 AUTHORITY LLC	918	00	GEN CONSULTING & NG 911 RFP	16563.5000	1.00	16,563.50	
014	O4-114423		O9-1391334						Purchase Order Total			16,563.50	
014			40	Purchase Orders					Agency Total			1,095,620.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
015			OP-1372630	07/01/25	500929	RIXSTINE RECOGNITION			8X10 MATTE BLACK FINISH PLAQUE	2.0000	53.95	107.90	
015			OP-1372630	07/01/25	500929	RIXSTINE RECOGNITION			ART SETUP	1.0000	15.00	15.00	
015			OP-1372630	07/01/25	500929	RIXSTINE RECOGNITION			LASER SETUP	1.0000	30.00	30.00	
015			OP-1372630	07/01/25	500929	RIXSTINE RECOGNITION			BADGE CUT OUT	1.0000	70.00	70.00	
015			OP-1372630						Purchase Order Total			222.90	
015			OP-1379166	07/31/25	2900470	REGAL ADVERTISING SPECIALTIES	080	15	ROBERT TWISS, MARK LANGAN	2.0000	10.00	20.00	
015			OP-1379166						Purchase Order Total			20.00	
015	O4-112579	04/01/25	O9-1377033	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	398.9500	1.00	398.95	
015	O4-112579		O9-1377033						Purchase Order Total			398.95	
015	O4-112579	04/01/25	O9-1383666	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	398.9500	1.00	398.95	
015	O4-112579		O9-1383666						Purchase Order Total			398.95	
015	O4-112579	04/01/25	O9-1387332	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	398.9500	1.00	398.95	
015	O4-112579		O9-1387332						Purchase Order Total			398.95	
015			5	Purchase Orders					Agency Total			1,439.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016			ZO-1381229	08/07/25	2070344	IES ELECTRIC INC	914	38	LABOR PERMIT & INSTALL OUTLETS	1.0000	683.00	683.00	
016			ZO-1381229							Purchase Order Total		683.00	
016	OC-15766	10/25/22	OG-1384975	08/26/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTOCAD LT 2026, 3 YEAR	1.0000	1,365.67	1,365.67	
016	OC-15766		OG-1384975							Purchase Order Total		1,365.67	
016	OC-15824	06/24/25	OG-1377872	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1003.0400	1.00	1,003.04	
016	OC-15824		OG-1377872							Purchase Order Total		1,003.04	
016	OC-15824	06/24/25	OG-1377874	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.0400	1.00	10.04	
016	OC-15824		OG-1377874							Purchase Order Total		10.04	
016	OC-15824	06/24/25	OG-1377875	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.2400	1.00	37.24	
016	OC-15824		OG-1377875							Purchase Order Total		37.24	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.6800	1.00	84.68	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.6200	1.00	6.62	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.2800	1.00	32.28	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	129.9900	1.00	129.99	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.6200	1.00	67.62	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.7700	1.00	47.77	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.3400	1.00	8.34	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	121.4800	1.00	121.48	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.2800	1.00	63.28	
016	OC-15824	06/24/25	OG-1380945	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	206.2700	1.00	206.27	
016	OC-15824		OG-1380945							Purchase Order Total		768.33	
016	OC-15824	06/24/25	OG-1382783	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	105.6400	1.00	105.64	
016	OC-15824		OG-1382783							Purchase Order Total		105.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	288.7900	1.00	288.79	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.8100	1.00	39.81	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.9000	1.00	19.90	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.8600	1.00	29.86	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	179.0900	1.00	179.09	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.4900	1.00	1.49	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.4500	1.00	7.45	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.4500	1.00	7.45	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	235.3800	1.00	235.38	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.9600	1.00	1.96	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.7900	1.00	9.79	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	401.9000	1.00	401.90	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.7900	1.00	9.79	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	134.1700	1.00	134.17	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.7500	1.00	17.75	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.1200	1.00	1.12	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.4500	1.00	3.45	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.5800	1.00	5.58	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.5800	1.00	5.58	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.5500	1.00	3.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	188.7900	1.00	188.79	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.4900	1.00	42.49	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.3500	1.00	.35	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.8400	1.00	52.84	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.7700	1.00	1.77	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.7700	1.00	1.77	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.1000	1.00	72.10	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.6000	1.00	.60	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	96.3100	1.00	96.31	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.8000	1.00	.80	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1616.0000	1.00	1,616.00	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0000	1.00	4.00	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0000	1.00	4.00	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.6800	1.00	30.68	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.2500	1.00	.25	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.2700	1.00	1.27	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.2700	1.00	1.27	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.9400	1.00	45.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.3800	1.00	.38	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.9100	1.00	1.91	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.9100	1.00	1.91	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.0700	1.00	6.07	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.0500	1.00	.05	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.2500	1.00	.25	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.2500	1.00	.25	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	130.9500	1.00	130.95	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0900	1.00	1.09	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4400	1.00	5.44	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4400	1.00	5.44	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.1000	1.00	72.10	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.4500	1.00	22.45	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.6000	1.00	.60	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.4900	1.00	4.49	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.1200	1.00	78.12	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.6500	1.00	.65	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	480.9900	1.00	480.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.2500	1.00	3.25	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.2500	1.00	3.25	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.0200	1.00	48.02	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.0000	1.00	6.00	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.0500	1.00	.05	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	61.0400	1.00	61.04	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.2500	1.00	.25	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.2500	1.00	.25	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.8200	1.00	1.82	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.6400	1.00	3.64	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	1.00	2.00	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.9900	1.00	3.99	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.6000	1.00	31.60	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.1700	1.00	162.17	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	221.9700	1.00	221.97	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.8500	1.00	1.85	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.2300	1.00	9.23	
016	OC-15824	06/24/25	OG-1386583	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.2300	1.00	9.23	
016	OC-15824		OG-1386583						Purchase Order Total			4,959.84	
016	OC-15824	06/24/25	OG-1387022	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	76.8000-	1.00	76.80-	
016		06/24/25	OG-1387022	09/05/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	28.3300-	1.00	28.33-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
016			OG-1387022							Purchase Order Total		105.13-	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.9500	1.00	28.95	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.5700	1.00	10.57	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.0500	1.00	40.05	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.0900	1.00	.09	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	824.2600	1.00	824.26	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4400	1.00	.44	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.4400	1.00	.44	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.7400	1.00	16.74	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.1400	1.00	.14	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.7000	1.00	.70	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.7000	1.00	.70	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.0400	1.00	66.04	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	.5500	1.00	.55	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.3500	1.00	33.35	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.7500	1.00	2.75	
016	OC-15824	06/24/25	OG-1390206	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.7500	1.00	2.75	
016	OC-15824		OG-1390206							Purchase Order Total		1,028.52	
016	OC-16003	05/23/24	OG-1374204	07/07/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	250.0000	1.94	485.00	
016	OC-16003	05/23/24	OG-1374204	07/07/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	16.5 X 13 X 2 STORAGE BOX LID	300.0000	.64	192.00	
016	OC-16003		OG-1374204							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												677.00	
016	OC-16003	05/23/24	OG-1378066	07/25/25	540941	PACKAGING	615	33	15.5 X 12.5 X 10.5	300.0000	1.94	582.00	
						DISTRIBUTION SERV -			STORAGE BOX				
016	OC-16003	05/23/24	OG-1378066	07/25/25	540941	PACKAGING	615	33	16.5 X 13 X 2	300.0000	.64	192.00	
						DISTRIBUTION SERV -			STORAGE BOX LID				
016	OC-16003		OG-1378066							Purchase Order Total		774.00	
016	OC-16003	05/23/24	OG-1388538	09/12/25	540941	PACKAGING	640	25	15.5 X 12.5 X 10.5	325.0000	1.94	630.50	
						DISTRIBUTION SERV -			STORAGE BOX				
016	OC-16003	05/23/24	OG-1388538	09/12/25	540941	PACKAGING	640	25	16.5 X 13 X 2	250.0000	.64	160.00	
						DISTRIBUTION SERV -			STORAGE BOX LID				
016	OC-16003		OG-1388538							Purchase Order Total		790.50	
016	OO-123116	08/01/25	ZO-1380561	08/05/25	2962124	WISCO ENVELOPE	310	30	#10 RIGHT-HAND	500.0000	35.10	17,550.00	
									WINDOW 17-120				
016	OO-123116	08/01/25	ZO-1380561	08/05/25	2962124	WISCO ENVELOPE			FREIGHT PER QUOTE		0.00	1,125.00	
016	OO-123116		ZO-1380561							Purchase Order Total		18,675.00	
016	O4-109321	07/10/24	O9-1373741	07/03/25	2594864	DIRECTIONS	952	21	TELEPHONE HELPLINE	2625.0000	1.00	2,625.00	
						COUNSELING CENTER P			ANSWERING				
016	O4-109321		O9-1373741							Purchase Order Total		2,625.00	
016	O4-109322	07/10/24	O9-1373681	07/03/25	4023880	GIS & HUMAN	918	12	DATA ANALYSIS AND	6479.1300	1.00	6,479.13	
						DIMENSIONS LLC			REPORTS				
016	O4-109322		O9-1373681							Purchase Order Total		6,479.13	
016	O4-109323	07/10/24	O9-1375083	07/10/25	2930800	THINKARGUS	915	01	ADVERTISING AGENCY	1211.0000	1.00	1,211.00	
									SERVICES				
016	O4-109323		O9-1375083							Purchase Order Total		1,211.00	
016	O4-109326	07/10/24	O9-1373684	07/03/25	2236122	INFINITE AVENUES	952	21	GAMBLING ADDICTION	8325.0000	1.00	8,325.00	
						COUNSELING LL			THERAPY				
016	O4-109326		O9-1373684							Purchase Order Total		8,325.00	
016	O4-109329	07/10/24	O9-1374730	07/09/25	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION	3080.5200	1.00	3,080.52	
									THERAPY				
016	O4-109329		O9-1374730							Purchase Order Total		3,080.52	
016	O4-109330	07/10/24	O9-1374731	07/09/25	1948374	ASSOCIATES IN	952	21	GAMBLING ADDICTION	8572.5000	1.00	8,572.50	
						COUNSELING & TRE			THERAPY				
016	O4-109330		O9-1374731							Purchase Order Total		8,572.50	
016	O4-109342	07/11/24	O9-1373702	07/03/25	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION	1155.0000	1.00	1,155.00	
									THERAPY				
016	O4-109342		O9-1373702							Purchase Order Total		1,155.00	
016	O4-109346	07/11/24	O9-1373687	07/03/25	3127516	BLUE SKY COUNSELING	952	21	GAMBLING ADDICTION	2150.0000	1.00	2,150.00	
						LLC			THERAPY				
016	O4-109346		O9-1373687							Purchase Order Total		2,150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-109347	07/11/24	O9-1374727	07/09/25	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	GAMBLING ADDICTION THERAPY	11955.0000	1.00	11,955.00	
016	O4-109347		O9-1374727						Purchase Order Total			11,955.00	
016	O4-109352	07/11/24	O9-1377419	07/22/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	GAMBLING ADDICTOIN THERAPY	1710.0000	1.00	1,710.00	
016	O4-109352		O9-1377419						Purchase Order Total			1,710.00	
016	O4-109353	07/11/24	O9-1375085	07/10/25	1919744	PEACE & POWER COUNSELING LLC	952	21	GAMBLING ADDICTION THERAPY	5665.0000	1.00	5,665.00	
016	O4-109353		O9-1375085						Purchase Order Total			5,665.00	
016	O4-109355	07/11/24	O9-1373693	07/03/25	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION THERAPY	10541.3600	1.00	10,541.36	
016	O4-109355		O9-1373693						Purchase Order Total			10,541.36	
016	O4-109356	07/11/24	O9-1375334	07/11/25	610323	CS GAMBLING PC	952	21	GAMBLING ADDICTION THERAPY	7060.0000	1.00	7,060.00	
016	O4-109356	07/11/24	O9-1375334	07/11/25	610323	CS GAMBLING PC	952	21	GAMBLING ADDICTION THERAPY	1472.5000	1.00	1,472.50	
016	O4-109356		O9-1375334						Purchase Order Total			8,532.50	
016	O4-109357	07/11/24	O9-1374726	07/09/25	2265591	MAKING CHOICES COUNSELING	952	21	PROBLEM GAMBLING THERAPY	7677.5000	1.00	7,677.50	
016	O4-109357		O9-1374726						Purchase Order Total			7,677.50	
016	O4-109358	07/11/24	O9-1375332	07/11/25	1910366	CHOICES TREATMENT CENTER	952	21	GAMBLING ADDICTION THERAPY	51385.0000	1.00	51,385.00	
016	O4-109358		O9-1375332						Purchase Order Total			51,385.00	
016	O4-109359	07/11/24	O9-1374723	07/09/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLING ADDICTION THERAPY	7283.7500	1.00	7,283.75	
016	O4-109359		O9-1374723						Purchase Order Total			7,283.75	
016	O4-109386	07/15/24	O9-1373739	07/03/25	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	GAMBLING ADDICTION THERAPY	9065.0000	1.00	9,065.00	
016	O4-109386		O9-1373739						Purchase Order Total			9,065.00	
016	O4-109706	08/12/24	O9-1375333	07/11/25	1680311	MICHAEL SULLIVAN COUNSELING PC	924	25	MENTORING NEW COUNSELORS	185.0000	1.00	185.00	
016	O4-109706		O9-1375333						Purchase Order Total			185.00	
016	O4-109732	08/14/24	O9-1377416	07/22/25	2892596	FAMILY MATTERS COUNSELING SERV	952	21	GAMBLING ADDICTON THERAPY	8440.0000	1.00	8,440.00	
016	O4-109732		O9-1377416						Purchase Order Total			8,440.00	
016	O4-109917	09/05/24	O9-1373697	07/03/25	3505608	KOEPP, ANDREW	952	21	GAMBLING ADDICTION THERAPY	370.0000	1.00	370.00	
016	O4-109917		O9-1373697						Purchase Order Total			370.00	
016	O4-110350	10/15/24	O9-1373689	07/03/25	610315	RON FELTON	952	21	GAMBLING ADDICTION	6358.7500	1.00	6,358.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNSELING			THERAPY				
016	O4-110350		O9-1373689						Purchase Order Total			6,358.75	
016	O4-111214	11/21/24	O9-1373679	07/03/25	511186	BELLEVUE UNIVERSITY	924	25	GAMBLING COUNSELOR TRAINING	1450.0000	1.00	1,450.00	
									Purchase Order Total			1,450.00	
016	O4-111214	11/21/24	O9-1378795	07/29/25	511186	BELLEVUE UNIVERSITY	924	25	GAMBLING COUNSELOR TRAINING	200.0000	1.00	200.00	
									Purchase Order Total			200.00	
016	O4-111214		O9-1378795						GAMBLING ADDICTION THERAPY	11885.0000	1.00	11,885.00	
016	O4-111692	12/31/24	O9-1373698	07/03/25	3047126	ART OF ADVICE LLC	952	21					
									Purchase Order Total			11,885.00	
016	O4-111692	01/17/25	O9-1378792	07/29/25	1910366	CHOICES TREATMENT CENTER	924	25	MENTORING NEW COUNSELORS	4175.0000	1.00	4,175.00	
									Purchase Order Total			4,175.00	
016	O4-111874	01/21/25	O9-1373700	07/03/25	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION THERAPY	370.0000	1.00	370.00	
016	O4-111874	01/21/25	O9-1373700	07/03/25	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION THERAPY	1225.0000	1.00	1,225.00	
016	O4-111874	01/21/25	O9-1373700	07/03/25	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION THERAPY	370.0000	1.00	370.00	
									Purchase Order Total			1,965.00	
016	O4-111875	01/21/25	O9-1378794	07/29/25	2637612	HARMONY HEALTH CENTERS LLC	952	21	GAMBLING ADDICTION THERAPY	185.0000	1.00	185.00	
									Purchase Order Total			185.00	
016	O4-112579	04/01/25	O9-1376264	07/16/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1699.4800	1.00	1,699.48	
									Purchase Order Total			1,699.48	
016	O4-112579	04/01/25	O9-1376270	07/16/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1803.4800	1.00	1,803.48	
									Purchase Order Total			1,803.48	
016	O4-112579	04/01/25	O9-1380930	08/07/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1803.4800	1.00	1,803.48	
									Purchase Order Total			1,803.48	
016	O4-112579	04/01/25	O9-1380936	08/07/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1699.4800	1.00	1,699.48	
									Purchase Order Total			1,699.48	
016	O4-112579	04/01/25	O9-1387321	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1803.4800	1.00	1,803.48	
									Purchase Order Total			1,803.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
016	O4-112579	04/01/25	O9-1387323	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL & INVESTIGATIVE	1699.4800	1.00	1,699.48	
016	O4-112579		O9-1387323						Purchase Order Total			1,699.48	
016	O4-113361	06/13/25	O9-1381025	08/07/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLER ASSISTANCE HELPLINE	2708.3300	1.00	2,708.33	
016	O4-113361		O9-1381025						Purchase Order Total			2,708.33	
016	O4-113361	06/13/25	O9-1386735	09/04/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLER ASSISTANCE HELPLINE	2708.3300	1.00	2,708.33	
016	O4-113361		O9-1386735						Purchase Order Total			2,708.33	
016	O4-113363	06/13/25	O9-1379601	08/01/25	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION ANALYSIS	6666.6600	1.00	6,666.66	
016	O4-113363		O9-1379601						Purchase Order Total			6,666.66	
016	O4-113363	06/13/25	O9-1386736	09/04/25	4023880	GIS & HUMAN DIMENSIONS LLC	918	12	DATA COLLECTION ANALYSIS	6666.6600	1.00	6,666.66	
016	O4-113363		O9-1386736						Purchase Order Total			6,666.66	
016	O4-113364	06/13/25	O9-1373677	07/03/25	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET COMMUNICATION	578.7500	1.00	578.75	
016	O4-113364		O9-1373677						Purchase Order Total			578.75	
016	O4-113364	06/13/25	O9-1379602	08/01/25	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET COMMUNICATION	578.7500	1.00	578.75	
016	O4-113364		O9-1379602						Purchase Order Total			578.75	
016	O4-113364	06/13/25	O9-1386739	09/04/25	2342858	ZOOM VIDEO COMMUNICATIONS INC	915	79	INTERNET COMMUNICATION	578.7500	1.00	578.75	
016	O4-113364		O9-1386739						Purchase Order Total			578.75	
016	O4-113426	06/23/25	O9-1384267	08/22/25	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	27100.0000	1.00	27,100.00	
016	O4-113426	06/23/25	O9-1384267	08/22/25	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	5400.0000	1.00	5,400.00	
016	O4-113426		O9-1384267						Purchase Order Total			32,500.00	
016	O4-113426	06/23/25	O9-1389536	09/17/25	2930800	THINKARGUS	915	01	PROBLEM GAMBLING MESSAGES	32500.0000	1.00	32,500.00	
016	O4-113426		O9-1389536						Purchase Order Total			32,500.00	
016	O4-113643	07/07/25	O9-1384272	08/22/25	1919744	PEACE & POWER COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	5617.5000	1.00	5,617.50	
016	O4-113643		O9-1384272						Purchase Order Total			5,617.50	
016	O4-113644	07/07/25	O9-1383051	08/18/25	610323	CS GAMBLING PC	952	21	GAMBLING ADDICTION COUNSELING	8347.5000	1.00	8,347.50	
016	O4-113644		O9-1383051						Purchase Order Total			8,347.50	
016	O4-113644	07/07/25	O9-1389599	09/17/25	610323	CS GAMBLING PC	952	21	GAMBLING ADDICTION	6660.0000	1.00	6,660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									COUNSELING				
016	O4-113644		O9-1389599						Purchase Order Total			6,660.00	
016	O4-113645	07/07/25	O9-1379594	08/01/25	3127516	BLUE SKY COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	4370.0000	1.00	4,370.00	
									Purchase Order Total			4,370.00	
016	O4-113645	07/07/25	O9-1386752	09/04/25	3127516	BLUE SKY COUNSELING LLC	952	21	GAMBLING ADDICTION COUNSELING	4785.0000	1.00	4,785.00	
									Purchase Order Total			4,785.00	
016	O4-113645	07/07/25	O9-1377422	07/22/25	3505608	KOEPP, ANDREW	952	21	GAMBLING ADDICTION COUNSELING	370.0000	1.00	370.00	
									Purchase Order Total			370.00	
016	O4-113648	07/07/25	O9-1384271	08/22/25	3505608	KOEPP, ANDREW	952	21	GAMBLING ADDICTION COUNSELING	370.0000	1.00	370.00	
									Purchase Order Total			370.00	
016	O4-113648	07/07/25	O9-1383044	08/18/25	2236122	INFINITE AVENUES COUNSELING LL	952	21	GAMBLING ADDICTION COUNSELING	10935.0000	1.00	10,935.00	
									Purchase Order Total			10,935.00	
016	O4-113649	07/07/25	O9-1389543	09/17/25	2236122	INFINITE AVENUES COUNSELING LL	952	21	GAMBLING ADDICTION COUNSELING	9435.0000	1.00	9,435.00	
									Purchase Order Total			9,435.00	
016	O4-113651	07/07/25	O9-1381030	08/07/25	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION COUNSELING	786.2500	1.00	786.25	
									Purchase Order Total			786.25	
016	O4-113651	07/07/25	O9-1389545	09/17/25	3047783	RESILIENCY & RECOVERY LLC	952	21	GAMBLING ADDICTION COUNSELING	740.0000	1.00	740.00	
									Purchase Order Total			740.00	
016	O4-113652	07/07/25	O9-1384268	08/22/25	1910366	CHOICES TREATMENT CENTER	952	21	GAMBLING ADDICTION COUNSELING	74223.7500	1.00	74,223.75	
									Purchase Order Total			74,223.75	
016	O4-113652	07/07/25	O9-1389542	09/17/25	1910366	CHOICES TREATMENT CENTER	952	21	GAMBLING ADDICTION COUNSELING	63221.2500	1.00	63,221.25	
									Purchase Order Total			63,221.25	
016	O4-113653	07/07/25	O9-1384274	08/22/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	GAMBLING ADDICTION COUNSELING	6958.7500	1.00	6,958.75	
									Purchase Order Total			6,958.75	
016	O4-113653	07/07/25	O9-1389551	09/17/25	1948374	ASSOCIATES IN COUNSELING & TRE	952	21	GAMBLING ADDICTION COUNSELING	4322.5000	1.00	4,322.50	
									Purchase Order Total			4,322.50	
016	O4-113654	07/07/25	O9-1383041	08/18/25	2608495	ALTERNATIVE AVENUES	952	21	GAMBLING ADDICTION	11630.0000	1.00	11,630.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& ASSOCIAT			COUNSELING				
016	O4-113654		O9-1383041						Purchase Order Total			11,630.00	
016	O4-113654	07/07/25	O9-1389550	09/17/25	2608495	ALTERNATIVE AVENUES & ASSOCIAT	952	21	GAMBLING ADDICTION COUNSELING	10475.0000	1.00	10,475.00	
									Purchase Order Total			10,475.00	
016	O4-113654		O9-1389550										
016	O4-113655	07/07/25	O9-1379590	08/01/25	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	15958.3000	1.00	15,958.30	
									Purchase Order Total			15,958.30	
016	O4-113655		O9-1379590										
016	O4-113655	07/07/25	O9-1386749	09/04/25	2859092	PMA COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	14921.9600	1.00	14,921.96	
									Purchase Order Total			14,921.96	
016	O4-113655		O9-1386749										
016	O4-113656	07/07/25	O9-1383045	08/18/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	21	GAMBLING ADDICTION COUNSELING	740.0000	1.00	740.00	
									Purchase Order Total			740.00	
016	O4-113656		O9-1383045										
016	O4-113658	07/07/25	O9-1379597	08/01/25	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION COUNSELING	1110.0000	1.00	1,110.00	
									Purchase Order Total			1,110.00	
016	O4-113658		O9-1379597										
016	O4-113658	07/07/25	O9-1386756	09/04/25	3273634	BUCKLEY, DEBORAH SUE	952	21	GAMBLING ADDICTION COUNSELING	1780.0000	1.00	1,780.00	
									Purchase Order Total			1,780.00	
016	O4-113658		O9-1386756										
016	O4-113660	07/07/25	O9-1379596	08/01/25	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	11007.5000	1.00	11,007.50	
									Purchase Order Total			11,007.50	
016	O4-113660		O9-1379596										
016	O4-113660	07/07/25	O9-1386761	09/04/25	3047126	ART OF ADVICE LLC	952	21	GAMBLING ADDICTION COUNSELING	10109.6400	1.00	10,109.64	
									Purchase Order Total			10,109.64	
016	O4-113660		O9-1386761										
016	O4-113661	07/07/25	O9-1381039	08/07/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLING ADDICTION COUNSELING	8162.5000	1.00	8,162.50	
									Purchase Order Total			8,162.50	
016	O4-113661		O9-1381039										
016	O4-113661	07/07/25	O9-1389544	09/17/25	2594864	DIRECTIONS COUNSELING CENTER P	952	21	GAMBLING ADDICTION COUNSELING	7558.7500	1.00	7,558.75	
									Purchase Order Total			7,558.75	
016	O4-113661		O9-1389544										
016	O4-113662	07/07/25	O9-1378798	07/29/25	511997	BLUE VALLEY BEHAVIORAL HEALTH	952	21	GAMBLING ADDICTION COUNSELING	785.0000	1.00	785.00	
									Purchase Order Total			785.00	
016	O4-113662		O9-1378798										
016	O4-113664	07/07/25	O9-1383054	08/18/25	2265591	MAKING CHOICES COUNSELING	952	21	GAMBLING ADDICTION COUNSELING	12808.7500	1.00	12,808.75	
									Purchase Order Total			12,808.75	
016	O4-113664		O9-1383054										
016	O4-113664	07/07/25	O9-1389546	09/17/25	2265591	MAKING CHOICES	952	21	GAMBLING ADDICTION	7422.5000	1.00	7,422.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNSELING			COUNSELING				
016	O4-113664		O9-1389546						Purchase Order Total			7,422.50	
016	O4-113666	07/07/25	O9-1381049	08/07/25	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	GAMBLING ADDICTION COUNSELING	8440.0000	1.00	8,440.00	
016	O4-113666		O9-1381049						Purchase Order Total			8,440.00	
016	O4-113666	07/07/25	O9-1389538	09/17/25	1680311	MICHAEL SULLIVAN COUNSELING PC	952	21	GAMBLING ADDICTION COUNSELING	8325.0000	1.00	8,325.00	
016	O4-113666		O9-1389538						Purchase Order Total			8,325.00	
016	O4-113713	07/10/25	O9-1381045	08/07/25	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	2340.5200	1.00	2,340.52	
016	O4-113713		O9-1381045						Purchase Order Total			2,340.52	
016	O4-113713	07/10/25	O9-1386743	09/04/25	2855796	BLACK, CYNTHIA ANA	952	21	GAMBLING ADDICTION COUNSELING	3774.0000	1.00	3,774.00	
016	O4-113713		O9-1386743						Purchase Order Total			3,774.00	
016	O4-113782	07/16/25	O9-1376277	07/16/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	63.0000	1.00	63.00	
016	O4-113782	07/16/25	O9-1376277	07/16/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	76.0000	1.00	76.00	
016	O4-113782	07/16/25	O9-1376277	07/16/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	126.0000	1.00	126.00	
016	O4-113782	07/16/25	O9-1376277	07/16/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	175.0000	1.00	175.00	
016	O4-113782		O9-1376277						Purchase Order Total			440.00	
016	O4-113782	07/16/25	O9-1386666	09/04/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	25.0000	1.00	25.00	
016	O4-113782	07/16/25	O9-1386666	09/04/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	2275.0000	1.00	2,275.00	
016	O4-113782	07/16/25	O9-1386666	09/04/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	51.0000	1.00	51.00	
016	O4-113782	07/16/25	O9-1386666	09/04/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	38.0000	1.00	38.00	
016	O4-113782	07/16/25	O9-1386666	09/04/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	89.0000	1.00	89.00	
016	O4-113782		O9-1386666						Purchase Order Total			2,478.00	
016	O4-113782	07/16/25	O9-1390469	09/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	63.0000	1.00	63.00	
016	O4-113782	07/16/25	O9-1390469	09/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	89.0000	1.00	89.00	
016	O4-113782	07/16/25	O9-1390469	09/23/25	2705319	PEETZ KOERWITZ &	961	50	HEARING OFFICER	2275.0000	1.00	2,275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LAFLEUR PC LL			SERVICES				
016	O4-113782	07/16/25	O9-1390469	09/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	38.0000	1.00	38.00	
016	O4-113782	07/16/25	O9-1390469	09/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	50.0000	1.00	50.00	
016	O4-113782	07/16/25	O9-1390469	09/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	51.0000	1.00	51.00	
016	O4-113782	07/16/25	O9-1390469	09/23/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	50	HEARING OFFICER SERVICES	25.0000	1.00	25.00	
016	O4-113782		O9-1390469						Purchase Order Total			2,591.00	
016	O4-113840	07/21/25	O9-1381035	08/07/25	2953555	CROSSROADS RESOURCES LLC	952	21	GAMBLING ADDICTION THERAPY	1572.5000	1.00	1,572.50	
016	O4-113840		O9-1381035						Purchase Order Total			1,572.50	
016	O4-113840	07/21/25	O9-1386764	09/04/25	2953555	CROSSROADS RESOURCES LLC	952	21	GAMBLING ADDICTION THERAPY	555.0000	1.00	555.00	
016	O4-113840		O9-1386764						Purchase Order Total			555.00	
016	O4-113841	07/21/25	O9-1386750	09/04/25	2892596	FAMILY MATTERS COUNSELING SERV	952	21	GAMBLING ADDICTION THERAPY	5732.5000	1.00	5,732.50	
016	O4-113841		O9-1386750						Purchase Order Total			5,732.50	
016	O4-114011	08/01/25	O9-1379624	08/01/25	610315	RON FELTON COUNSELING	952	21	GAMBLING ADDICTION THERAPY	7167.5000	1.00	7,167.50	
016	O4-114011		O9-1379624						Purchase Order Total			7,167.50	
016	O4-114011	08/01/25	O9-1386747	09/04/25	610315	RON FELTON COUNSELING	952	21	GAMBLING ADDICTION THERAPY	5226.2500	1.00	5,226.25	
016	O4-114011		O9-1386747						Purchase Order Total			5,226.25	
016	O4-114026	08/05/25	O9-1389537	09/17/25	1680311	MICHAEL SULLIVAN COUNSELING PC	924	25	MENTORING CONSULTATIONS FOR	277.0000	1.00	277.00	
016	O4-114026		O9-1389537						Purchase Order Total			277.00	
016			98	Purchase Orders					Agency Total			673,926.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018			OH-1374986	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	LIVESTOCK FRIENDLY SIGNS	5.0000	31.65	158.25	
018			OH-1374986						Purchase Order Total			158.25	
018			OP-1388226	09/11/25	2899021	MGX EQUIPMENT SERVICES LLC	055	00	TARIFF CHARGE PO 1317906 OP	4633.5000	1.00	4,633.50	
018			OP-1388226						Purchase Order Total			4,633.50	
018			ZO-1374281	07/08/25	502310	GETINGE USA SALES LLC - PURCHA	938	81	LSS275 (SINGLE DOOR RACK &	1.0000	34,610.00	34,610.00	
018			ZO-1374281	07/08/25	502310	GETINGE USA SALES LLC - PURCHA	938	81	POWER DOOR(S) IN LIEU OF	1.0000	1,928.00	1,928.00	
018			ZO-1374281	07/08/25	502310	GETINGE USA SALES LLC - PURCHA	938	81	RTD LOAD TEMPERATURE PROBE	1.0000	556.00	556.00	
018			ZO-1374281	07/08/25	502310	GETINGE USA SALES LLC - PURCHA	938	81	GETINGE PROFESSIONAL INSTALL	1.0000	5,136.00	5,136.00	
018			ZO-1374281	07/08/25	502310	GETINGE USA SALES LLC - PURCHA	938	81	SHIPPING	4528.0000	1.00	4,528.00	
018			ZO-1374281						Purchase Order Total			46,758.00	
018			ZO-1391401	09/26/25	3088311	SCANTRON	966	00	103373: GP DATA SHEET	4.0000	74.00	296.00	
018			ZO-1391401	09/26/25	3088311	SCANTRON	966	00	103373: GP DATA SHEET	4.0000	74.00	296.00	
018			ZO-1391401	09/26/25	3088311	SCANTRON	966	00	FREIGHT	34.5900	1.00	34.59	
018			ZO-1391401	09/26/25	3088311	SCANTRON	966	00	FREIGHT	34.6000	1.00	34.60	
018			ZO-1391401						Purchase Order Total			661.19	
018			ZO-1391414	09/26/25	3088311	SCANTRON	966	00	200099-11 COMMERCIAL PESTICIDE	3.5000	507.44	1,776.04	
018			ZO-1391414	09/26/25	3088311	SCANTRON	966	00	200099-11 COMMERCIAL PESTICIDE	3.5000	507.44	1,776.04	
018			ZO-1391414	09/26/25	3088311	SCANTRON	966	00	FREIGHT	73.6600	1.00	73.66	
018			ZO-1391414	09/26/25	3088311	SCANTRON	966	00	FREIGHT	73.6600	1.00	73.66	
018			ZO-1391414						Purchase Order Total			3,699.40	
018	OC-15004	06/14/18	OG-1389257	09/16/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	VERTV LIEBERT GXT5 3000VA	2411.2100	1.00	2,411.21	
018	OC-15004	06/14/18	OG-1389257	09/16/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	CATALOG #GXT5-3000LVR	1033.3700	1.00	1,033.37	
018	OC-15004		OG-1389257						Purchase Order Total			3,444.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	OC-15563	07/16/21	OG-1376519	07/17/25	1644748	IDENTISYS INC	655	78	SERVICE DATACARD/CD800	499.5000	1.00	499.50	
018		07/16/21	OG-1376519	07/17/25	1644748	IDENTISYS INC	655	78	SERVICE DATACARD/CD800	499.5000	1.00	499.50	
018			OG-1376519						Purchase Order Total			999.00	
018	OC-15765	10/25/22	OG-1372793	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMPLIFUND - PART#:	9987.8200	1.00	9,987.82	
018		10/25/22	OG-1372793	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMPLIFUND - PART#:	5000.0000	1.00	5,000.00	
018		10/25/22	OG-1372793	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMPLIFUND - PART#:	3997.0300	1.00	3,997.03	
018		10/25/22	OG-1372793	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMPLIFUND - PART#:	3997.0300	1.00	3,997.03	
018			OG-1372793						Purchase Order Total			22,981.88	
018	OC-15765	10/25/22	OG-1374621	07/09/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BURNSIDE ADOBE ACROBAT PRO	61.3200	1.00	61.32	
018		10/25/22	OG-1374621	07/09/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BURNSIDE ADOBE ACROBAT PRO	2.0400	1.00	2.04	
018		10/25/22	OG-1374621	07/09/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BURNSIDE ADOBE ACROBAT PRO	4.7800	1.00	4.78	
018			OG-1374621						Purchase Order Total			68.14	
018	OC-15824	06/24/25	OG-1379519	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SLIM FOLD HAND TOWELS	72.8000	1.00	72.80	
018		06/24/25	OG-1379519	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER 8.5X11 ENVELOPES W/CLASP	225.8500	1.00	225.85	
018		06/24/25	OG-1379519	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	32 GB PRO USB	47.0900	1.00	47.09	
018			OG-1379519						Purchase Order Total			345.74	
018	OC-15824	06/24/25	OG-1380426	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.8900	1.00	28.89	
018	OC-15824		OG-1380426						Purchase Order Total			28.89	
018	OC-15824	06/24/25	OG-1381037	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RUBY HP215E PRINTER	199.9900	1.00	199.99	
018		06/24/25	OG-1381037	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	A WHITE HP215E PRINTER	70.0000	1.00	70.00	
018		06/24/25	OG-1381037	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	A WHITE HP215E PRINTER	129.9900	1.00	129.99	
018		06/24/25	OG-1381037	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RUBY HP930 BLACK & HP936 CMY	134.7800	1.00	134.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		06/24/25	OG-1381037	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	A WHITE HP 930 BLACK &	47.1700	1.00	47.17	
018		06/24/25	OG-1381037	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	A WHITE HP 930 BLACK &	87.6100	1.00	87.61	
018			OG-1381037						Purchase Order Total			669.54	
018	OC-15824	06/24/25	OG-1381046	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEIER WIRELESS KEYBOARD	28.8900	1.00	28.89	
018		06/24/25	OG-1381046	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	M HENN HP 62 TRI/BLK COMBO INK	104.4000	1.00	104.40	
018			OG-1381046						Purchase Order Total			133.29	
018	OC-15824	06/24/25	OG-1382048	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PPC60 STAMP - DONENE	88.7700	1.00	88.77	
018		06/24/25	OG-1382048	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE.EXP.PLAIN 10X15X2	82.6800	1.00	82.68	
018		06/24/25	OG-1382048	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE.EXP.PLAIN 10X15X2	82.6900	1.00	82.69	
018		06/24/25	OG-1382048	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOGITECH WIRELESS COMBO MK270	5.2000	1.00	5.20	
018		06/24/25	OG-1382048	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOGITECH WIRELESS COMBO MK270	29.4900	1.00	29.49	
018			OG-1382048						Purchase Order Total			288.83	
018	OC-15824	06/24/25	OG-1385865	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK HP 902 MULTI	73.9500	1.00	73.95	
018	OC-15824		OG-1385865						Purchase Order Total			73.95	
018	OC-15824	06/24/25	OG-1386632	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLIC ERASER REFILL	19.8000	1.00	19.80	
018	OC-15824	06/24/25	OG-1386632	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SSHARPER MARKER FINE BLACK	19.8000	1.00	19.80	
018	OC-15824	06/24/25	OG-1386632	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5" X 11" PAPER	19.8100	1.00	19.81	
018	OC-15824	06/24/25	OG-1386632	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACT PEN BLUE & BLACK FINE	19.8100	1.00	19.81	
018	OC-15824	06/24/25	OG-1386632	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LITH AAA BATTREIES	55.4500	1.00	55.45	
018	OC-15824	06/24/25	OG-1386632	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS	23.7600	1.00	23.76	
018	OC-15824	06/24/25	OG-1386632	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEXMARK TONER	58.0800	1.00	58.08	
018	OC-15824	06/24/25	OG-1386632	09/04/25	500129	ODP BUSINESS	615	00	LEXMARK TONER	24.8900	1.00	24.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		06/24/25	OG-1386632	09/04/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SHARPIE FINE BLACK	6.1900	1.00	6.19	
018		06/24/25	OG-1386632	09/04/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SHARPIE FINE BLACK	2.6500	1.00	2.65	
018			OG-1386632			SOLUTIONS LLC				Purchase Order Total		250.24	
018	OC-15824	06/24/25	OG-1386634	09/04/25	500129	ODP BUSINESS	615	00	LEXMARK TONER CON	78.9500	1.00	78.95	
018	OC-15824	06/24/25	OG-1386634	09/04/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LEXMARK TONER CON	33.8400	1.00	33.84	
018	OC-15824		OG-1386634			SOLUTIONS LLC				Purchase Order Total		112.79	
018	OC-15824	06/24/25	OG-1388626	09/12/25	500129	ODP BUSINESS	615	00	HP 62 TRI/BLK COMBO	104.4000	1.00	104.40	
018	OC-15824		OG-1388626			SOLUTIONS LLC				Purchase Order Total		104.40	
018	OC-15824	06/24/25	OG-1388627	09/12/25	500129	ODP BUSINESS	615	00	TONER LEXMARK CON	159.1700	1.00	159.17	
018	OC-15824	06/24/25	OG-1388627	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	78C10CE CY TONER LEXMARK CON	68.2100	1.00	68.21	
018	OC-15824		OG-1388627			SOLUTIONS LLC			78C10CE CY	Purchase Order Total		227.38	
018	OC-15824	06/24/25	OG-1389939	09/19/25	500129	ODP BUSINESS	615	00	HP INK 902 MULTI	73.9500	1.00	73.95	
018	OC-15824		OG-1389939			SOLUTIONS LLC				Purchase Order Total		73.95	
018	OC-15824	06/24/25	OG-1389942	09/19/25	500129	ODP BUSINESS	615	00	HP ENVY 6555A	29.5600	1.00	29.56	
018	OC-15824	06/24/25	OG-1389942	09/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PRINTER HP ENVY 6555A	167.5300	1.00	167.53	
018	OC-15824		OG-1389942			SOLUTIONS LLC			PRINTER	Purchase Order Total		197.09	
018	OC-15824	06/24/25	OG-1389943	09/19/25	500129	ODP BUSINESS	615	00	HP 68 BLACK INK	8.8600	1.00	8.86	
018	OC-15824	06/24/25	OG-1389943	09/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HP 68 BLACK INK	50.2300	1.00	50.23	
018	OC-15824		OG-1389943			SOLUTIONS LLC				Purchase Order Total		59.09	
018	OC-15824	06/24/25	OG-1389945	09/19/25	500129	ODP BUSINESS	615	00	PAPER X-9 8.5"X11"	162.6800	1.00	162.68	
018	OC-15824		OG-1389945			SOLUTIONS LLC				Purchase Order Total		162.68	
018	OC-15824	06/24/25	OG-1390828	09/24/25	500129	ODP BUSINESS	615	00	WAVE KEYS COMBO	94.4900	1.00	94.49	
018	OC-15824		OG-1390828			SOLUTIONS LLC			MK670	Purchase Order Total		94.49	
018	OC-15922	01/19/24	OG-1373385	07/02/25	553797	VWR INTERNATIONAL	495	20	HYDROCHLORIC ACID	97.4400	1.00	97.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		01/19/24	OG-1373385	07/02/25	553797	LLC - ALL PA VWR INTERNATIONAL LLC - ALL PA	495	20	HYDROCHLORIC ACID	97.4400	1.00	97.44	
018			OG-1373385						Purchase Order Total			194.88	
018	OC-15922	01/19/24	OG-1376606	07/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HYDROGEN PEROXIDE ULTRX2	129.0500	1.00	129.05	
018		01/19/24	OG-1376606	07/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HYDROGEN PEROXIDE ULTRX2	129.0400	1.00	129.04	
018			OG-1376606						Purchase Order Total			258.09	
018	OC-15922	01/19/24	OG-1383411	08/19/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NEEDLE DISP.23 GUAGE	127.7400	1.00	127.74	
018	OC-15922		OG-1383411						Purchase Order Total			127.74	
018	OC-15922	01/19/24	OG-1384099	08/22/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VACUTAINER EDTA 10ML	109.8200	1.00	109.82	
018		01/19/24	OG-1384099	08/22/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TUBE VAC+ 8500 UL	258.9200	1.00	258.92	
018			OG-1384099						Purchase Order Total			368.74	
018	OC-15922	01/19/24	OG-1392073	09/30/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HYDROGEN PEROXIDE ULTRX2	283.5600	1.00	283.56	
018	OC-15922	01/19/24	OG-1392073	09/30/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HARISTAR NITIC ACIDE HI-PU PLS	283.5700	1.00	283.57	
018	OC-15922		OG-1392073						Purchase Order Total			567.13	
018	OC-16028	07/29/24	OG-1373359	07/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SILICA GEL DESICCANT INDCTN	139.5700	1.00	139.57	
018		07/29/24	OG-1373359	07/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SILICA GEL DESICCANT INDCTN	59.8100	1.00	59.81	
018			OG-1373359						Purchase Order Total			199.38	
018	OC-16028	07/29/24	OG-1374409	07/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KIM KAP RED 25MM PP	81.8100	1.00	81.81	
018		07/29/24	OG-1374409	07/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	KIM KAP RED 25MM PP	81.8000	1.00	81.80	
018			OG-1374409						Purchase Order Total			163.61	
018	OC-16028	07/29/24	OG-1374413	07/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TUBE CULT DSP 25X150MM	186.1300	1.00	186.13	
018		07/29/24	OG-1374413	07/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	COND STD 10	186.1300	1.00	186.13	
018			OG-1374413						Purchase Order Total			372.26	
018	OC-16028	07/29/24	OG-1375402	07/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DCT FLINT GLASS 6X50MM	13.9300	1.00	13.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018		07/29/24	OG-1375402	07/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DCT FLINT GLASS 6X50MM	13.9300	1.00	13.93	
018			OG-1375402						Purchase Order Total			27.86	
018	OC-16028	07/29/24	OG-1375405	07/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NOVOBIOCIN SUPPL	107.9400	1.00	107.94	
018		07/29/24	OG-1375405	07/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLOOD AGAR	107.9500	1.00	107.95	
018			OG-1375405						Purchase Order Total			215.89	
018	OC-16028	07/29/24	OG-1375410	07/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE GLV PP LP	23.9000	1.00	23.90	
018		07/29/24	OG-1375410	07/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE GLV PP LP	23.9000	1.00	23.90	
018			OG-1375410						Purchase Order Total			47.80	
018	OC-16028	07/29/24	OG-1376608	07/17/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRILE GLV/SODIUM CHLORIDE	151.9900	1.00	151.99	
018		07/29/24	OG-1376608	07/17/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PIPET STER 10ML 0.1GRAD	151.9900	1.00	151.99	
018			OG-1376608						Purchase Order Total			303.98	
018	OC-16028	07/29/24	OG-1378019	07/25/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CENT TBE PP SLV	649.8100	1.00	649.81	
018		07/29/24	OG-1378019	07/25/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER SOL PH/RESP N9R W/VALV	649.8000	1.00	649.80	
018			OG-1378019						Purchase Order Total			1,299.61	
018	OC-16028	07/29/24	OG-1378022	07/25/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	YTTRIUM STANARD FOR ICP TRACE	110.4300	1.00	110.43	
018		07/29/24	OG-1378022	07/25/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	POTASSIUM STANDARD FOR ICP TRA	47.3300	1.00	47.33	
018			OG-1378022						Purchase Order Total			157.76	
018	OC-16028	07/29/24	OG-1386611	09/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ORION ROSS SURE-FLOW EPOXY	670.4800	1.00	670.48	
018	OC-16028	07/29/24	OG-1386611	09/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ORION ROSS SURE-FLOW EPOXY	670.4800	1.00	670.48	
018	OC-16028		OG-1386611						Purchase Order Total			1,340.96	
018	OC-16028	07/29/24	OG-1386615	09/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LONG-STEM THERMOMETER	193.2200	1.00	193.22	
018	OC-16028	07/29/24	OG-1386615	09/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BG AUTO ORNG	193.2200	1.00	193.22	
018	OC-16028		OG-1386615						Purchase Order Total			386.44	
018	OC-16028	07/29/24	OG-1386617	09/04/25	1930257	FISHER SCIENTIFIC -	495	20	BLOOD AGAR	25.2400	1.00	25.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	OC-16028	07/29/24	OG-1386617	09/04/25	1930257	PURCHASE O FISHER SCIENTIFIC - PURCHASE O	495	20	BLOOD AGAR	25.2300	1.00	25.23	
018	OC-16028		OG-1386617							Purchase Order Total		50.47	
018	OC-16028	07/29/24	OG-1386621	09/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB TRANSFER PIPPETTE 5.8ML	15.8400	1.00	15.84	
018	OC-16028	07/29/24	OG-1386621	09/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB TRANSFER PIPPETTE 5.8ML	15.8300	1.00	15.83	
018	OC-16028		OG-1386621							Purchase Order Total		31.67	
018	OC-16028	07/29/24	OG-1388604	09/12/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACETONITRIL HPLC 99.7 MI 4X4L	491.2200	1.00	491.22	
018	OC-16028	07/29/24	OG-1388604	09/12/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACETONITRIL HPLC 99.7 MI 4X4L	491.2300	1.00	491.23	
018	OC-16028		OG-1388604							Purchase Order Total		982.45	
018	OC-16028	07/29/24	OG-1392068	09/30/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TRANSFER PIPPETE, FILTER PAPER	1071.5100	1.00	1,071.51	
018	OC-16028	07/29/24	OG-1392068	09/30/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACETONE HPLC GRADE 4,	459.2200	1.00	459.22	
018	OC-16028		OG-1392068							Purchase Order Total		1,530.73	
018	OC-16067	10/08/24	OG-1386592	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VAPOR ABSORBENT CARTIDGE GRAY	126.8400	1.00	126.84	
018	OC-16067	10/08/24	OG-1386592	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VAPOR ABSORBENT CARTIDGE GRAY	126.8300	1.00	126.83	
018	OC-16067		OG-1386592							Purchase Order Total		253.67	
018	OC-16076	10/22/24	OU-1378060	07/25/25	503856	ANDERSON FORD LINCOLN	975	14	2025 FORD EXPLORER	38566.0000	1.00	38,566.00	
018	OC-16076	10/22/24	OU-1378060	07/25/25	503856	ANDERSON FORD LINCOLN	975	14	2025 FORD EXPLORER	38566.0000	1.00	38,566.00	
018	OC-16076	10/22/24	OU-1378060	07/25/25	503856	ANDERSON FORD LINCOLN	975	14	2025 FORD EXPLORER	38566.0000	1.00	38,566.00	
018	OC-16076		OU-1378060							Purchase Order Total		115,698.00	
018	OC-16076	10/22/24	OU-1389589	09/17/25	503856	ANDERSON FORD LINCOLN	975	14	2025 FORD MAVERICK TRUCK AWD	26054.0000	1.00	26,054.00	
018	OC-16076		OU-1389589							Purchase Order Total		26,054.00	
018	OC-16104	11/25/24	OG-1374437	07/08/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	126.0000	1.00	126.00	
018		11/25/24	OG-1374437	07/08/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	54.0000	1.00	54.00	
018			OG-1374437							Purchase Order Total		180.00	
018	OC-16104	11/25/24	OG-1381561	08/11/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	126.0000	1.00	126.00	
018		11/25/24	OG-1381561	08/11/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	54.0000	1.00	54.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018			OG-1381561							Purchase Order Total		180.00	
018	OC-16104	11/25/24	OG-1386603	09/04/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	126.0000	1.00	126.00	
018	OC-16104	11/25/24	OG-1386603	09/04/25	1968335	MATHESON TRI GAS INC	430	42	MICRO BULK LIQ TANK	54.0000	1.00	54.00	
018	OC-16104		OG-1386603							Purchase Order Total		180.00	
018	OO-123606	09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	ELITE CORIOLIS 1 INCH MTR	1.0000	15,450.48	15,450.48	
018	OO-123606	09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	FIELD-MOUNT TRANSMITTER	1.0000	5,388.44	5,388.44	
018	OO-123606	09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	ELITE CORIOLIS 2 INCH MTR	1.0000	19,096.44	19,096.44	
018	OO-123606	09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	FIELD-MOUNT TRANSMITTER	1.0000	5,388.44	5,388.44	
018	OO-123606	09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	ELITE CORIOLIS 3 INCH MTR	1.0000	25,869.48	25,869.48	
018	OO-123606	09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	FIELD-MOUNT TRANSMITTER	1.0000	5,765.64	5,765.64	
018	OO-123606	09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	TARIFF SURCHARGE	1125.3000	1.00	1,125.30	
018	OO-123606	09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	TARIFF SURCHARGE	1322.1800	1.00	1,322.18	
018		09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	TARIFF SURCHARGE	1708.3000	1.00	1,708.30	
018		09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	SHIPPING & HANDLING	697.1000	1.00	697.10	
018		09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	SHIPPING & HANDLING	697.0900	1.00	697.09	
018		09/18/25	ZO-1389706	09/18/25	2780784	EMERSON LLLP - PURCHASING	578	00	SHIPPING & HANDLING	697.0900	1.00	697.09	
018			ZO-1389706							Purchase Order Total		83,205.98	
018	O4-102431	11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	1.0500	157.50	165.38	
018	O4-102431	11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	1.0500	210.00	220.50	
018	O4-102431	11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES (ATRAZINE,	23.6200	1.00	23.62	
018	O4-102431	11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLINONE HERBICIDES	.4500	157.50	70.88	
018	O4-102431	11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIKETONE AND ISOXAZOLE	23.6200	1.00	23.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-102431	11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	.1500	157.50	23.63	
018	O4-102431	11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	.3000	157.50	47.25	
018	O4-102431	11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	.9000	157.50	141.75	
018	O4-102431	11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	.4500	210.00	94.50	
018		11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	937.1200	1.00	937.12	
018		11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	5.9500	210.00	1,249.50	
018		11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES (ATRAZINE,	.8500	157.50	133.88	
018		11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLINONE HERBICIDES	401.6200	1.00	401.62	
018		11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIKETONE AND ISOXAZOLE	.8500	157.50	133.88	
018		11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	133.8700	1.00	133.87	
018		11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	1.7000	157.50	267.75	
018		11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	5.1000	157.50	803.25	
018		11/22/22	Z8-1373542	07/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	2.5500	210.00	535.50	
018			Z8-1373542						Purchase Order Total			5,407.50	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	3.6000	157.50	567.00	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	2.7000	210.00	567.00	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES (ATRAZINE,	.7500	157.50	118.13	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	BIPYRIDILIUM HERBICIDES	.3000	310.00	93.00	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLINONE HERBICIDES	.3000	157.50	47.25	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	N-PHENYL-PHTHALIMID E	1.0000	23.62	23.62	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	SOUTH DAKOTA	961	48	TRIKETONE AND	2.4000	157.50	378.00	

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018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ISOXAZOLE CHLORACETAMIDE	1.8000	157.50	283.50	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES SULFONYL UREA	.1500	157.50	23.63	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDES PYRIMIDINEDIONE	.3000	157.50	47.25	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	HERBICIDE CYCLOHEXANEDIONE	1.0000	70.87	70.87	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS HERBICIDES	5.1000	157.50	803.25	
018	O4-102431	11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	PYRETHROID AND PYRETHRIN	.3000	157.50	47.25	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	ACID HERBICIDES	20.4000	157.50	3,213.00	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	GLYPHOSATE AND	15.3000	210.00	3,213.00	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZINE HERBICIDES (ATRAZINE,	1.0000	669.37	669.37	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	BIPYRIDILIUM HERBICIDES	1.7000	310.00	527.00	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIAZOLINONE HERBICIDES	1.7000	157.50	267.75	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	N-PHENYL-PHTHALIMID E	.8500	157.50	133.88	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	TRIKETONE AND ISOXAZOLE	13.6000	157.50	2,142.00	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CHLORACETAMIDE HERBICIDES	10.2000	157.50	1,606.50	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	SULFONYL UREA HERBICIDES	1.0000	133.87	133.87	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	PYRIMIDINEDIONE HERBICIDE	1.7000	157.50	267.75	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	CYCLOHEXANEDIONE	2.5500	157.50	401.63	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	MISCELLANEOUS HERBICIDES	28.9000	157.50	4,551.75	
018		11/22/22	Z8-1385935	09/02/25	2358941	AGRICULTURAL LABO SOUTH DAKOTA	961	48	PYRETHROID AND PYRETHRIN	1.7000	157.50	267.75	
018			Z8-1385935						Purchase Order Total			20,465.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	1.8000	157.50	283.50	
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	1.8000	210.00	378.00	
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES (ATRAZINE,	.9000	157.50	141.75	
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLINONE HERBICIDES	.3000	157.50	47.25	
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	N-PHENYL-PHTHALIMID E	.6000	157.50	94.50	
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIKETONE AND ISOXAZOLE	259.8700	1.00	259.87	
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	.7500	157.50	118.13	
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	.6000	157.50	94.50	
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	3.0000	157.50	472.50	
018	O4-102431	11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRETHROID AND PYRETHRIN	.6000	157.50	94.50	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	ACID HERBICIDES	10.2000	157.50	1,606.50	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	GLYPHOSATE AND	10.2000	210.00	2,142.00	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZINE HERBICIDES (ATRAZINE,	5.1000	157.50	803.25	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIAZOLINONE HERBICIDES	1.7000	157.50	267.75	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	N-PHENYL-PHTHALIMID E	3.4000	157.50	535.50	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	TRIKETONE AND ISOXAZOLE	9.3500	157.50	1,472.63	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	CHLORACETAMIDE HERBICIDES	669.3700	1.00	669.37	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRIMIDINEDIONE HERBICIDE	3.4000	157.50	535.50	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	MISCELLANEOUS HERBICIDES	17.0000	157.50	2,677.50	
018		11/22/22	Z8-1388849	09/15/25	2358941	SOUTH DAKOTA AGRICULTURAL LABO	961	48	PYRETHROID AND PYRETHRIN	3.4000	157.50	535.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018			Z8-1388849							Purchase Order Total		13,230.00	
018	O4-104405	05/19/23	Z8-1377191	07/21/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	8242.0500	1.00	8,242.05	
018	O4-104405		Z8-1377191							Purchase Order Total		8,242.05	
018	O4-104405	05/19/23	Z8-1388997	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-473 NOVEL TECHNOLOGY	2340.0000	1.00	2,340.00	
018	O4-104405		Z8-1388997							Purchase Order Total		2,340.00	
018	O4-105033	07/06/23	Z8-1374833	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033	07/06/23	Z8-1374833	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033	07/06/23	Z8-1374833	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033	07/06/23	Z8-1374833	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033	07/06/23	Z8-1374833	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033		Z8-1374833							Purchase Order Total		38.05	
018	O4-105033	07/06/23	Z8-1374837	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	30.4500	1.00	30.45	
018	O4-105033	07/06/23	Z8-1374837	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6200	1.00	7.62	
018	O4-105033	07/06/23	Z8-1374837	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033	07/06/23	Z8-1374837	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033	07/06/23	Z8-1374837	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033		Z8-1374837							Purchase Order Total		60.90	
018	O4-105033	07/06/23	Z8-1374839	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	31.2200	1.00	31.22	
018	O4-105033	07/06/23	Z8-1374839	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8000	1.00	7.80	
018	O4-105033	07/06/23	Z8-1374839	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8100	1.00	7.81	
018	O4-105033	07/06/23	Z8-1374839	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8100	1.00	7.81	
018	O4-105033	07/06/23	Z8-1374839	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8000	1.00	7.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105033		Z8-1374839							Purchase Order Total		62.44	
018	O4-105033	07/06/23	Z8-1374841	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	31.2300	1.00	31.23	
018	O4-105033	07/06/23	Z8-1374841	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8100	1.00	7.81	
018	O4-105033	07/06/23	Z8-1374841	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8000	1.00	7.80	
018	O4-105033	07/06/23	Z8-1374841	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8000	1.00	7.80	
018	O4-105033	07/06/23	Z8-1374841	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8100	1.00	7.81	
018	O4-105033		Z8-1374841							Purchase Order Total		62.45	
018	O4-105033	07/06/23	Z8-1374842	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	31.2000	1.00	31.20	
018	O4-105033	07/06/23	Z8-1374842	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8000	1.00	7.80	
018	O4-105033	07/06/23	Z8-1374842	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8000	1.00	7.80	
018	O4-105033	07/06/23	Z8-1374842	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8000	1.00	7.80	
018	O4-105033	07/06/23	Z8-1374842	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8000	1.00	7.80	
018	O4-105033		Z8-1374842							Purchase Order Total		62.40	
018	O4-105033	07/06/23	Z8-1374845	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	33.5900	1.00	33.59	
018	O4-105033	07/06/23	Z8-1374845	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	8.4000	1.00	8.40	
018	O4-105033	07/06/23	Z8-1374845	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	8.4000	1.00	8.40	
018	O4-105033	07/06/23	Z8-1374845	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	8.4000	1.00	8.40	
018	O4-105033	07/06/23	Z8-1374845	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	8.3900	1.00	8.39	
018	O4-105033		Z8-1374845							Purchase Order Total		67.18	
018	O4-105033	07/06/23	Z8-1374847	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	31.5200	1.00	31.52	
018	O4-105033	07/06/23	Z8-1374847	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8800	1.00	7.88	
018	O4-105033	07/06/23	Z8-1374847	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY	7.8800	1.00	7.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-105033	07/06/23	Z8-1374847	07/09/25	528853	JACKSON SERVICES INC	938	00	SERVICE AG LAB LAUNDRY SERVICE	7.8800	1.00	7.88	
018	O4-105033	07/06/23	Z8-1374847	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8800	1.00	7.88	
018	O4-105033		Z8-1374847							Purchase Order Total		63.04	
018	O4-105033	07/06/23	Z8-1374849	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	31.5600	1.00	31.56	
018	O4-105033	07/06/23	Z8-1374849	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8900	1.00	7.89	
018	O4-105033	07/06/23	Z8-1374849	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8900	1.00	7.89	
018	O4-105033	07/06/23	Z8-1374849	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8900	1.00	7.89	
018	O4-105033	07/06/23	Z8-1374849	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.8900	1.00	7.89	
018	O4-105033		Z8-1374849							Purchase Order Total		63.12	
018	O4-105033	07/06/23	Z8-1374862	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	30.4300	1.00	30.43	
018	O4-105033	07/06/23	Z8-1374862	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033	07/06/23	Z8-1374862	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033	07/06/23	Z8-1374862	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033	07/06/23	Z8-1374862	07/09/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE	7.6100	1.00	7.61	
018	O4-105033		Z8-1374862							Purchase Order Total		60.87	
018	O4-105815	09/11/23	Z8-1389002	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-477 LATE SEASON AMARANTH	1631.1900	1.00	1,631.19	
018	O4-105815		Z8-1389002							Purchase Order Total		1,631.19	
018	O4-105816	09/11/23	Z8-1388992	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-472 DRY BEAN CHLOROSIS	1275.8600	1.00	1,275.86	
018	O4-105816		Z8-1388992							Purchase Order Total		1,275.86	
018	O4-105933	09/20/23	Z8-1388999	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-475 CLIMATE RESILIENT	1487.0200	1.00	1,487.02	
018	O4-105933	09/20/23	Z8-1388999	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-475 CLIMATE RESILIENT	7473.7000	1.00	7,473.70	
018	O4-105933		Z8-1388999							Purchase Order Total		8,960.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-108051	04/02/24	Z8-1376490	07/17/25	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	1649.4300	1.00	1,649.43	
018	O4-108051		Z8-1376490						Purchase Order Total			1,649.43	
018	O4-108051	04/02/24	Z8-1379456	08/01/25	2924971	THIES FAMILY LOCKER	961	00	18-31-070 ARPA IPAP ROUND 2	3942.3600	1.00	3,942.36	
018	O4-108051		Z8-1379456						Purchase Order Total			3,942.36	
018	O4-108084	04/04/24	Z8-1376724	07/18/25	2925044	RAKK LOCKERS LLC	961	00	18-31-085 ARPA IPAP ROUND 2	14544.7300	1.00	14,544.73	
018	O4-108084	04/04/24	Z8-1376724	07/18/25	2925044	RAKK LOCKERS LLC	961	00	18-31-085 ARPA IPAP ROUND 2	5000.0000	1.00	5,000.00	
018	O4-108084		Z8-1376724						Purchase Order Total			19,544.73	
018	O4-108088	04/04/24	Z8-1382756	08/15/25	2861085	ELMWOOD MEAT PLANT	961	00	18-31-009 ARPA IPAP ROUND 2	9200.0000	1.00	9,200.00	
018	O4-108088		Z8-1382756						Purchase Order Total			9,200.00	
018	O4-108119	04/05/24	Z8-1388579	09/12/25	541624	PELICANS MEAT PROCESSING	961	00	18-31-045 ARPA IPAP ROUND 2	42519.1900	1.00	42,519.19	
018	O4-108119		Z8-1388579						Purchase Order Total			42,519.19	
018	O4-108119	04/05/24	Z8-1388920	09/15/25	541624	PELICANS MEAT PROCESSING	961	00	18-31-045 ARPA IPAP ROUND 2	26532.0000	1.00	26,532.00	
018	O4-108119		Z8-1388920						Purchase Order Total			26,532.00	
018	O4-108764	05/20/24	Z8-1376459	07/17/25	2661922	DUNDY COUNTY PROCESSERS	961	00	18-31-005 ARPA IPAP ROUND 2	13932.9500	1.00	13,932.95	
018	O4-108764		Z8-1376459						Purchase Order Total			13,932.95	
018	O4-108765	05/20/24	Z8-1377669	07/23/25	2928120	ROLLING T S CUSTOM KITCHEN	961	00	18-31-087 ARPA IPAP ROUND 2	15650.0000	1.00	15,650.00	
018	O4-108765		Z8-1377669						Purchase Order Total			15,650.00	
018	O4-109415	07/17/24	Z8-1373357	07/02/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	20	18-13-328 ELITE HOPS 24-25	2288.0700	1.00	2,288.07	
018	O4-109415		Z8-1373357						Purchase Order Total			2,288.07	
018	O4-109416	07/17/24	Z8-1391127	09/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	18-13-325 VITICULTURE 24-25	3614.8300	1.00	3,614.83	
018	O4-109416		Z8-1391127						Purchase Order Total			3,614.83	
018	O4-109518	07/25/24	O9-1373143	07/02/25	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY24/25	4669.2000	1.00	4,669.20	
018	O4-109518		O9-1373143						Purchase Order Total			4,669.20	
018	O4-109518	07/25/24	O9-1373145	07/02/25	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY24/25	565.0000	1.00	565.00	
018	O4-109518		O9-1373145						Purchase Order Total			565.00	
018	O4-109518	07/25/24	O9-1373146	07/02/25	512709	BROKEN BOW ANIMAL	961	86	SALE BARN VET	994.3500	1.00	994.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HOSPITAL			SERVICES FY24/25				
018	O4-109518		O9-1373146						Purchase Order Total			994.35	
018	O4-109518	07/25/24	O9-1373148	07/02/25	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY24/25	9168.7000	1.00	9,168.70	
									Purchase Order Total			9,168.70	
018	O4-109518		O9-1373148										
018	O4-109518	07/25/24	O9-1373149	07/02/25	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY24/25	3073.4600	1.00	3,073.46	
									Purchase Order Total			3,073.46	
018	O4-109518		O9-1373149										
018	O4-109518	07/25/24	O9-1373151	07/02/25	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY24/25	794.7500	1.00	794.75	
									Purchase Order Total			794.75	
018	O4-109518		O9-1373151										
018	O4-109518	07/25/24	O9-1373155	07/02/25	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY24/25	3570.7800	1.00	3,570.78	
									Purchase Order Total			3,570.78	
018	O4-109518		O9-1373155										
018	O4-109518	07/25/24	O9-1373157	07/02/25	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY24/25	1019.2500	1.00	1,019.25	
									Purchase Order Total			1,019.25	
018	O4-109518		O9-1373157										
018	O4-109518	07/25/24	O9-1373160	07/02/25	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY24/25	381.0000	1.00	381.00	
									Purchase Order Total			381.00	
018	O4-109518		O9-1373160										
018	O4-109518	07/25/24	O9-1373162	07/02/25	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY24/25	551.4900	1.00	551.49	
									Purchase Order Total			551.49	
018	O4-109518		O9-1373162										
018	O4-109518	07/25/24	O9-1373163	07/02/25	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY24/25	3390.5000	1.00	3,390.50	
									Purchase Order Total			3,390.50	
018	O4-109518		O9-1373163										
018	O4-109518	07/25/24	O9-1373164	07/02/25	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY24/25	1135.7500	1.00	1,135.75	
									Purchase Order Total			1,135.75	
018	O4-109518		O9-1373164										
018	O4-109518	07/25/24	O9-1373165	07/02/25	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY24/25	1988.6000	1.00	1,988.60	
									Purchase Order Total			1,988.60	
018	O4-109518		O9-1373165										
018	O4-109518	07/25/24	O9-1373168	07/02/25	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY24/25	1022.7000	1.00	1,022.70	
									Purchase Order Total			1,022.70	
018	O4-109518		O9-1373168										
018	O4-109518	07/25/24	O9-1373171	07/02/25	2218350	ROCKIN L VET SERVICE	961	86	SALE BARN VET SERVICES FY24/25	199.9800	1.00	199.98	
									Purchase Order Total			199.98	
018	O4-109518		O9-1373171										
018	O4-109518	07/25/24	O9-1373173	07/02/25	2247383	FINNEY, CHRIS	961	86	SALE BARN VET	5385.0500	1.00	5,385.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES FY24/25				
018	O4-109518		O9-1373173						Purchase Order Total			5,385.05	
018	O4-109518	07/25/24	O9-1373176	07/02/25	2544796	BARNSIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY24/25	928.5500	1.00	928.55	
									Purchase Order Total			928.55	
018	O4-109518	07/25/24	O9-1373178	07/02/25	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY24/25	2764.0000	1.00	2,764.00	
									Purchase Order Total			2,764.00	
018	O4-109518	07/25/24	O9-1373181	07/02/25	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY24/25	525.5000	1.00	525.50	
									Purchase Order Total			525.50	
018	O4-109518	07/25/24	O9-1373182	07/02/25	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY24/25	55.4500	1.00	55.45	
									Purchase Order Total			55.45	
018	O4-109518	07/25/24	O9-1373186	07/02/25	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY24/25	207.2500	1.00	207.25	
									Purchase Order Total			207.25	
018	O4-109518	07/25/24	O9-1373188	07/02/25	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY24/25	398.0000	1.00	398.00	
									Purchase Order Total			398.00	
018	O4-109518	07/25/24	O9-1373191	07/02/25	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY24/25	505.2000	1.00	505.20	
									Purchase Order Total			505.20	
018	O4-109518	07/25/24	O9-1373193	07/02/25	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY24/25	791.6000	1.00	791.60	
									Purchase Order Total			791.60	
018	O4-109518	07/25/24	O9-1373194	07/02/25	3079221	WYOBASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY24/25	2890.2000	1.00	2,890.20	
									Purchase Order Total			2,890.20	
018	O4-109518	07/25/24	O9-1373198	07/02/25	3086919	VETERINARY HEALTH SERVICES LLC	961	86	SALE BARN VET SERVICES FY24/25	3370.2000	1.00	3,370.20	
									Purchase Order Total			3,370.20	
018	O4-109518	07/25/24	O9-1373201	07/02/25	3696328	HYANNIS VETERINARY SERVICE PC	961	86	SALE BARN VET SERVICES FY24/25	1806.0000	1.00	1,806.00	
									Purchase Order Total			1,806.00	
018	O4-109518	07/25/24	O9-1373287	07/02/25	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY24/25	5168.7000	1.00	5,168.70	
									Purchase Order Total			5,168.70	
018	O4-109518	07/25/24	O9-1378922	07/30/25	1626384	STOCKMAN VETERINARY	961	86	SALE BARN VET	1806.0000	1.00	1,806.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CLINIC PC			SERVICES FY24/25				
018	O4-109518		O9-1378922						Purchase Order Total			1,806.00	
018	O4-109518	07/25/24	O9-1379951	08/04/25	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY24/25	4400.1000	1.00	4,400.10	
									Purchase Order Total			4,400.10	
018	O4-109518		O9-1379951										
018	O4-109518	07/25/24	O9-1379955	08/04/25	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY24/25	378.5000	1.00	378.50	
									Purchase Order Total			378.50	
018	O4-109518		O9-1379955										
018	O4-109518	07/25/24	O9-1379959	08/04/25	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY24/25	1529.5000	1.00	1,529.50	
									Purchase Order Total			1,529.50	
018	O4-109518		O9-1379959										
018	O4-109518	07/25/24	O9-1379961	08/04/25	542299	PIONEER ANIMAL CLINIC LLC	961	86	SALE BARN VET SERVICES FY24/25	1346.5000	1.00	1,346.50	
									Purchase Order Total			1,346.50	
018	O4-109518		O9-1379961										
018	O4-109518	07/25/24	O9-1379963	08/04/25	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY24/25	212.7000	1.00	212.70	
									Purchase Order Total			212.70	
018	O4-109518		O9-1379963										
018	O4-109518	07/25/24	O9-1379966	08/04/25	550251	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY24/25	125.0000	1.00	125.00	
									Purchase Order Total			125.00	
018	O4-109518		O9-1379966										
018	O4-109518	07/25/24	O9-1379969	08/04/25	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY24/25	214.0000	1.00	214.00	
									Purchase Order Total			214.00	
018	O4-109518		O9-1379969										
018	O4-109518	07/25/24	O9-1379971	08/04/25	551622	TOWN & COUNTRY VETERINARY CLIN	961	86	SALE BARN VET SERVICES FY24/25	473.0700	1.00	473.07	
									Purchase Order Total			473.07	
018	O4-109518		O9-1379971										
018	O4-109518	07/25/24	O9-1379973	08/04/25	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY24/25	2699.0000	1.00	2,699.00	
									Purchase Order Total			2,699.00	
018	O4-109518		O9-1379973										
018	O4-109518	07/25/24	O9-1379977	08/04/25	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY24/25	1253.5000	1.00	1,253.50	
									Purchase Order Total			1,253.50	
018	O4-109518		O9-1379977										
018	O4-109518	07/25/24	O9-1379980	08/04/25	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY24/25	1408.0000	1.00	1,408.00	
									Purchase Order Total			1,408.00	
018	O4-109518		O9-1379980										
018	O4-109518	07/25/24	O9-1379983	08/04/25	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY24/25	330.4000	1.00	330.40	
									Purchase Order Total			330.40	
018	O4-109518		O9-1379983										
018	O4-109518	07/25/24	O9-1379986	08/04/25	2218350	ROCKIN L VET SERVICE	961	86	SALE BARN VET	127.5000	1.00	127.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES FY24/25				
018	O4-109518		O9-1379986						Purchase Order Total			127.50	
018	O4-109518	07/25/24	O9-1379989	08/04/25	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY24/25	5335.0000	1.00	5,335.00	
									Purchase Order Total			5,335.00	
018	O4-109518		O9-1379989										
018	O4-109518	07/25/24	O9-1379991	08/04/25	2544796	BARNESIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY24/25	1237.6000	1.00	1,237.60	
									Purchase Order Total			1,237.60	
018	O4-109518		O9-1379991										
018	O4-109518	07/25/24	O9-1379993	08/04/25	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY24/25	2287.0000	1.00	2,287.00	
									Purchase Order Total			2,287.00	
018		07/25/24	O9-1379993	08/04/25	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY24/25	626.0000-	1.00	626.00-	
									Purchase Order Total			1,661.00	
018	O4-109518	07/25/24	O9-1379996	08/04/25	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY24/25	561.0000	1.00	561.00	
									Purchase Order Total			561.00	
018	O4-109518		O9-1379996										
018	O4-109518	07/25/24	O9-1379998	08/04/25	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY24/25	217.7500	1.00	217.75	
									Purchase Order Total			217.75	
018	O4-109518		O9-1379998										
018	O4-109518	07/25/24	O9-1379999	08/04/25	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY24/25	821.0000	1.00	821.00	
									Purchase Order Total			821.00	
018	O4-109518		O9-1379999										
018	O4-109518	07/25/24	O9-1380001	08/04/25	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY24/25	510.4500	1.00	510.45	
									Purchase Order Total			510.45	
018	O4-109518		O9-1380001										
018	O4-109518	07/25/24	O9-1380004	08/04/25	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY24/25	149.6000	1.00	149.60	
									Purchase Order Total			149.60	
018	O4-109518		O9-1380004										
018	O4-109518	07/25/24	O9-1380005	08/04/25	3079221	WYOBASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY24/25	1216.8000	1.00	1,216.80	
									Purchase Order Total			1,216.80	
018	O4-109518		O9-1380005										
018	O4-109518	07/25/24	O9-1380007	08/04/25	3086919	VETERINARY HEALTH SERVICES LLC	961	86	SALE BARN VET SERVICES FY24/25	2679.8000	1.00	2,679.80	
									Purchase Order Total			2,679.80	
018	O4-109518		O9-1380007										
018	O4-109518	07/25/24	O9-1380096	08/04/25	3086919	VETERINARY HEALTH SERVICES LLC	961	86	SALE BARN VET SERVICES FY24/25	3679.8000	1.00	3,679.80	
									Purchase Order Total			3,679.80	
018	O4-109518		O9-1380096										
018	O4-109519	07/25/24	Z8-1376279	07/16/25	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 24/25	600.0000	1.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-109519		Z8-1376279							Purchase Order Total		600.00	
018	O4-109520	07/25/24	Z8-1373539	07/02/25	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS 18-01-249 24/25	200.0000	1.00	200.00	
018	O4-109520		Z8-1373539							Purchase Order Total		200.00	
018	O4-109521	07/25/24	Z8-1375409	07/14/25	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS 18-01-224 24/25	1000.0000	1.00	1,000.00	
018	O4-109521		Z8-1375409							Purchase Order Total		1,000.00	
018	O4-109522	07/25/24	Z8-1374297	07/08/25	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 24/25	800.0000	1.00	800.00	
018	O4-109522		Z8-1374297							Purchase Order Total		800.00	
018	O4-109887	09/03/24	Z8-1375527	07/14/25	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	312.0000	1.00	312.00	
018	O4-109887	09/03/24	Z8-1375527	07/14/25	517795	EASTERN LABORATORY SERVICES	245	00	18-03-010 DAIRY SAMPLES	312.0000	1.00	312.00	
018	O4-109887		Z8-1375527							Purchase Order Total		624.00	
018	O4-110241	10/02/24	Z8-1373242	07/02/25	3003233	FREE DAY POPCORN COMPANY LLC	961	00	18-13-513 INFRASTRUCTURE	32000.0000	1.00	32,000.00	
018	O4-110241		Z8-1373242							Purchase Order Total		32,000.00	
018	O4-110341	10/11/24	Z8-1373378	07/02/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	555.3600	1.00	555.36	
018	O4-110341	10/11/24	Z8-1373378	07/02/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	1295.8200	1.00	1,295.82	
018	O4-110341	10/11/24	Z8-1373378	07/02/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	587.7900	1.00	587.79	
018	O4-110341	10/11/24	Z8-1373378	07/02/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	1371.5000	1.00	1,371.50	
018	O4-110341		Z8-1373378							Purchase Order Total		3,810.47	
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	871.0000	1.00	871.00	
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	2032.3300	1.00	2,032.33	
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	1893.9100	1.00	1,893.91	
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	4419.1400	1.00	4,419.14	
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	1882.5700	1.00	1,882.57	
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	4392.6600	1.00	4,392.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	2033.4000	1.00	2,033.40	
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	4744.6000	1.00	4,744.60	
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	1888.8000	1.00	1,888.80	
018	O4-110341	10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	4407.2000	1.00	4,407.20	
018		10/11/24	Z8-1375596	07/14/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 24-25 18-13-507	.0100	1.00	.01	
018			Z8-1375596						Purchase Order Total			28,565.62	
018	O4-110341	10/11/24	Z8-1384697	08/26/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	520.0900	1.00	520.09	
018	O4-110341	10/11/24	Z8-1384697	08/26/25	538163	LEGAL AID OF NEBRASKA	962	00	FARM MED 25-26 18-13-507	1213.5400	1.00	1,213.54	
018	O4-110341		Z8-1384697						Purchase Order Total			1,733.63	
018	O4-111474	12/06/24	Z8-1382289	08/13/25	2045786	ROBINETTE FARMS LLC	906	04	18-13-514 INFRASTRUCTURE	8444.0000	1.00	8,444.00	
018	O4-111474		Z8-1382289						Purchase Order Total			8,444.00	
018	O4-111492	12/09/24	Z8-1377183	07/21/25	3004482	GRAND REPUBLIC MILLING COMPANY	906	04	18-13-510 INFRASTRUCTURE	28075.0000	1.00	28,075.00	
018	O4-111492		Z8-1377183						Purchase Order Total			28,075.00	
018	O4-111493	12/09/24	Z8-1382428	08/14/25	1878847	CITY SPROUTS INC	906	04	18-13-512 INFRASTRUCTURE	40000.0000	1.00	40,000.00	
018	O4-111493		Z8-1382428						Purchase Order Total			40,000.00	
018	O4-111530	12/12/24	Z8-1390703	09/23/25	950	RURAL DEVELOPMENT COMMISSION	961	03	18-13-484 DEVELOP PEA VARS	50687.9600	1.00	50,687.96	
018	O4-111530		Z8-1390703						Purchase Order Total			50,687.96	
018	O4-112008	01/28/25	Z8-1373392	07/02/25	1310498	NEBRASKA 4-H FOUNDATION - PAYM	961	01	18-09-029 SPUDLANDIA 24-25	10454.7900	1.00	10,454.79	
018	O4-112008		Z8-1373392						Purchase Order Total			10,454.79	
018	O4-112008	01/28/25	Z8-1373404	07/02/25	1310498	NEBRASKA 4-H FOUNDATION - PAYM	961	01	18-09-029 SPUDLANDIA 24-25	1411.3500	1.00	1,411.35	
018	O4-112008		Z8-1373404						Purchase Order Total			1,411.35	
018	O4-112104	02/10/25	Z8-1373428	07/02/25	574268	LINCOLN CITY OF - HEALTH DEPAR	938	50	18-03-001 FOOD EST INSP 24/25	695.8200	1.00	695.82	
018	O4-112104		Z8-1373428						Purchase Order Total			695.82	
018	O4-112114	02/11/25	Z8-1373426	07/02/25	573933	DOUGLAS COUNTY - HEALTH DEPT	938	63	18-03-002 FOOD EST INSP 24/25	680.4500	1.00	680.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-112114		Z8-1373426							Purchase Order Total		680.45	
018	O4-112367	03/11/25	Z8-1377358	07/22/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-496 CURRENT FUNGICIDES	7059.0700	1.00	7,059.07	
018	O4-112367		Z8-1377358							Purchase Order Total		7,059.07	
018	O4-112367	03/11/25	Z8-1389007	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-496 CURRENT FUNGICIDES	7183.6800	1.00	7,183.68	
018	O4-112367		Z8-1389007							Purchase Order Total		7,183.68	
018	O4-112369	03/11/25	Z8-1389010	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-501 N MINERALIZATION AND	9503.8800	1.00	9,503.88	
018	O4-112369		Z8-1389010							Purchase Order Total		9,503.88	
018	O4-112370	03/11/25	Z8-1377363	07/22/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-503 SOIL MOISTURE	2508.8400	1.00	2,508.84	
018	O4-112370		Z8-1377363							Purchase Order Total		2,508.84	
018	O4-112370	03/11/25	Z8-1389012	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-503 SOIL MOISTURE	5033.4800	1.00	5,033.48	
018	O4-112370		Z8-1389012							Purchase Order Total		5,033.48	
018	O4-112408	03/14/25	Z8-1382275	08/13/25	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	18-13-506 RURAL PROSPERITY NE	5862.1900	1.00	5,862.19	
018	O4-112408	03/14/25	Z8-1382275	08/13/25	512	UNIVERSITY OF NEBRASKA - LINCO	915	01	18-13-506 RURAL PROSPERITY NE	9851.8800	1.00	9,851.88	
018	O4-112408		Z8-1382275							Purchase Order Total		15,714.07	
018	O4-112460	03/21/25	Z8-1374115	07/07/25	2259536	NEBRASKA HOP GROWERS ASSOCIATI	924	19	18-13-485 NHGA EXEC DIRECTOR	12499.9800	1.00	12,499.98	
018	O4-112460		Z8-1374115							Purchase Order Total		12,499.98	
018	O4-112723	04/15/25	Z8-1382259	08/13/25	1444749	MACS CREEK VINEYARDS & WINERY	961	03	18-13-527 JAPANESE BEETLES ARE	26750.0000	1.00	26,750.00	
018	O4-112723		Z8-1382259							Purchase Order Total		26,750.00	
018	O4-112812	04/28/25	Z8-1375308	07/11/25	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-375 BREWERS CONF 24-25	12772.0000	1.00	12,772.00	
018	O4-112812		Z8-1375308							Purchase Order Total		12,772.00	
018	O4-112812	04/28/25	Z8-1375327	07/11/25	2484017	NEBRASKA CRAFT BREWERS GUILD	961	26	18-13-375 BREWERS CONF 24-25	12178.9400	1.00	12,178.94	
018	O4-112812		Z8-1375327							Purchase Order Total		12,178.94	
018	O4-112814	04/28/25	Z8-1373381	07/02/25	3579765	POTATO CERTIFICATION ASSOCIATI	961	02	18-09-024 PCAN POTATO 24-25	62.5000	1.00	62.50	
018	O4-112814		Z8-1373381							Purchase Order Total		62.50	
018	O4-112832	04/30/25	Z8-1373239	07/02/25	3219393	CORNHUSKER BEEF COMPANY LLC	961	00	18-31-033 ARPA IPAP ROUND 2	10461.9100	1.00	10,461.91	
018	O4-112832		Z8-1373239							Purchase Order Total		10,461.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113641	07/07/25	Z8-1374826	07/09/25	4151737	ALLIANCE FOR THE FUTURE OF AGR	915	03	18-12-026 AFAN 24-25	7500.0000	1.00	7,500.00	
018	O4-113641		Z8-1374826						Purchase Order Total			7,500.00	
018	O4-113848	07/21/25	Z8-1377569	07/22/25	2499142	HIGH PLAINS PSYLLIDS	924	19	18-09-026 HP PSYLLIDS 24-25	13500.0000	1.00	13,500.00	
018	O4-113848		Z8-1377569						Purchase Order Total			13,500.00	
018	O4-113850	07/21/25	Z8-1377574	07/22/25	1307128	NORTH DAKOTA STATE UNIVERSITY	924	19	18-09-030 PINK ROT LEAK 24-25	8739.6100	1.00	8,739.61	
018	O4-113850		Z8-1377574						Purchase Order Total			8,739.61	
018	O4-113852	07/21/25	Z8-1377698	07/23/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-532 PLANT POP/FOLIAR INF	3807.8500	1.00	3,807.85	
018	O4-113852		Z8-1377698						Purchase Order Total			3,807.85	
018	O4-113852	07/21/25	Z8-1389015	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-532 PLANT POP/FOLIAR INF	4707.1600	1.00	4,707.16	
018	O4-113852		Z8-1389015						Purchase Order Total			4,707.16	
018	O4-113854	07/21/25	Z8-1377703	07/23/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-526 THRIPS IN DRY BEANS	1848.6600	1.00	1,848.66	
018	O4-113854		Z8-1377703						Purchase Order Total			1,848.66	
018	O4-113854	07/21/25	Z8-1389014	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	03	18-13-526 THRIPS IN DRY BEANS	2648.1900	1.00	2,648.19	
018	O4-113854		Z8-1389014						Purchase Order Total			2,648.19	
018	O4-113960	07/28/25	O9-1380015	08/04/25	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	170.0000	1.00	170.00	
018	O4-113960		O9-1380015						Purchase Order Total			170.00	
018	O4-113960	07/28/25	O9-1380022	08/04/25	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY25/26	508.5500	1.00	508.55	
018	O4-113960		O9-1380022						Purchase Order Total			508.55	
018	O4-113960	07/28/25	O9-1380023	08/04/25	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	206.6800	1.00	206.68	
018	O4-113960		O9-1380023						Purchase Order Total			206.68	
018	O4-113960	07/28/25	O9-1380025	08/04/25	520989	FAIRBURY ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	202.4000	1.00	202.40	
018	O4-113960		O9-1380025						Purchase Order Total			202.40	
018	O4-113960	07/28/25	O9-1380027	08/04/25	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	1638.6000	1.00	1,638.60	
018	O4-113960		O9-1380027						Purchase Order Total			1,638.60	
018	O4-113960	07/28/25	O9-1380028	08/04/25	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	547.6500	1.00	547.65	
018	O4-113960		O9-1380028						Purchase Order Total			547.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113960	07/28/25	O9-1380029	08/04/25	550251	SUTTON VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	142.0000	1.00	142.00	
018	O4-113960		O9-1380029						Purchase Order Total			142.00	
018	O4-113960	07/28/25	O9-1380031	08/04/25	550688	TECUMSEH ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	200.0000	1.00	200.00	
018	O4-113960		O9-1380031						Purchase Order Total			200.00	
018	O4-113960	07/28/25	O9-1380033	08/04/25	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY25/26	1780.0000	1.00	1,780.00	
018	O4-113960		O9-1380033						Purchase Order Total			1,780.00	
018	O4-113960	07/28/25	O9-1380034	08/04/25	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY25/26	201.5500	1.00	201.55	
018	O4-113960		O9-1380034						Purchase Order Total			201.55	
018	O4-113960	07/28/25	O9-1380037	08/04/25	2247383	FINNEY, CHRIS	961	86	SALE BARN VET SERVICES FY25/26	6979.5000	1.00	6,979.50	
018	O4-113960		O9-1380037						Purchase Order Total			6,979.50	
018	O4-113960	07/28/25	O9-1380039	08/04/25	2544796	BARNESIDE VETERINARY SERVICES P	961	86	SALE BARN VET SERVICES FY25/26	1003.1000	1.00	1,003.10	
018	O4-113960		O9-1380039						Purchase Order Total			1,003.10	
018	O4-113960	07/28/25	O9-1380041	08/04/25	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY25/26	519.5000	1.00	519.50	
018	O4-113960		O9-1380041						Purchase Order Total			519.50	
018	O4-113960	07/28/25	O9-1386177	09/03/25	510524	BALTZELL VETERINARY HOSPITAL P	961	86	SALE BARN VET SERVICES FY25/26	678.6000	1.00	678.60	
018	O4-113960		O9-1386177						Purchase Order Total			678.60	
018	O4-113960	07/28/25	O9-1386179	09/03/25	510595	BARBEE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	527.5000	1.00	527.50	
018	O4-113960		O9-1386179						Purchase Order Total			527.50	
018	O4-113960	07/28/25	O9-1386185	09/03/25	512709	BROKEN BOW ANIMAL HOSPITAL	961	86	SALE BARN VET SERVICES FY25/26	746.9000	1.00	746.90	
018	O4-113960		O9-1386185						Purchase Order Total			746.90	
018	O4-113960	07/28/25	O9-1386187	09/03/25	514939	CHERRY COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	3510.4500	1.00	3,510.45	
018	O4-113960		O9-1386187						Purchase Order Total			3,510.45	
018	O4-113960	07/28/25	O9-1386188	09/03/25	516992	COUNTRYSIDE VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	2215.1000	1.00	2,215.10	
018	O4-113960		O9-1386188						Purchase Order Total			2,215.10	
018	O4-113960	07/28/25	O9-1386189	09/03/25	540572	ORD VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	3121.3400	1.00	3,121.34	
018	O4-113960		O9-1386189						Purchase Order Total			3,121.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113960	07/28/25	O9-1386190	09/03/25	542299	PIONEER ANIMAL CLINIC LLC	961	86	SALE BARN VET SERVICES FY25/26	880.5000	1.00	880.50	
018	O4-113960		O9-1386190							Purchase Order Total		880.50	
018	O4-113960	07/28/25	O9-1386191	09/03/25	545636	RUSHVILLE VET CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	2198.8000	1.00	2,198.80	
018	O4-113960		O9-1386191							Purchase Order Total		2,198.80	
018	O4-113960	07/28/25	O9-1386192	09/03/25	629323	NEBRASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	1447.0000	1.00	1,447.00	
018	O4-113960		O9-1386192							Purchase Order Total		1,447.00	
018	O4-113960	07/28/25	O9-1386193	09/03/25	1175673	SHOLES, KIRK	961	86	SALE BARN VET SERVICES FY25/26	278.0000	1.00	278.00	
018	O4-113960		O9-1386193							Purchase Order Total		278.00	
018	O4-113960	07/28/25	O9-1386195	09/03/25	1345104	MLADY, BRIAN	961	86	SALE BARN VET SERVICES FY25/26	100.0000	1.00	100.00	
018	O4-113960		O9-1386195							Purchase Order Total		100.00	
018	O4-113960	07/28/25	O9-1386196	09/03/25	1513851	ANTELOPE COUNTY VET CLINIC	961	86	SALE BARN VET SERVICES FY25/26	344.5000	1.00	344.50	
018	O4-113960		O9-1386196							Purchase Order Total		344.50	
018	O4-113960	07/28/25	O9-1386198	09/03/25	1626384	STOCKMAN VETERINARY CLINIC PC	961	86	SALE BARN VET SERVICES FY25/26	554.5000	1.00	554.50	
018	O4-113960		O9-1386198							Purchase Order Total		554.50	
018	O4-113960	07/28/25	O9-1386200	09/03/25	1644680	BAR S ANIMAL CLINIC	961	86	SALE BARN VET SERVICES FY25/26	200.7000	1.00	200.70	
018	O4-113960		O9-1386200							Purchase Order Total		200.70	
018	O4-113960	07/28/25	O9-1386203	09/03/25	2218350	ROCKIN L VET SERVICE	961	86	SALE BARN VET SERVICES FY25/26	65.6700	1.00	65.67	
018	O4-113960		O9-1386203							Purchase Order Total		65.67	
018	O4-113960	07/28/25	O9-1386206	09/03/25	2479705	NIOBRARA VETERINARY SERVICE	961	86	SALE BARN VET SERVICES FY25/26	484.5000	1.00	484.50	
018	O4-113960		O9-1386206							Purchase Order Total		484.50	
018	O4-113960	07/28/25	O9-1386207	09/03/25	2713861	B & B VETERINARY SERVICE LLC	961	86	SALE BARN VET SERVICES FY25/26	1257.5000	1.00	1,257.50	
018	O4-113960		O9-1386207							Purchase Order Total		1,257.50	
018	O4-113960	07/28/25	O9-1386212	09/03/25	2742551	BEAVER CREEK VETERINARY SERVIC	961	86	SALE BARN VET SERVICES FY25/26	514.0000	1.00	514.00	
018	O4-113960		O9-1386212							Purchase Order Total		514.00	
018	O4-113960	07/28/25	O9-1386214	09/03/25	2746147	HARMS, ERIC M	961	86	SALE BARN VET SERVICES FY25/26	480.7500	1.00	480.75	
018	O4-113960		O9-1386214							Purchase Order Total		480.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113960	07/28/25	O9-1386217	09/03/25	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	104.2500	1.00	104.25	
018	O4-113960		O9-1386217							Purchase Order Total		104.25	
018	O4-113960	07/28/25	O9-1386219	09/03/25	2891129	PENDER VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	25.0000	1.00	25.00	
018	O4-113960		O9-1386219							Purchase Order Total		25.00	
018	O4-113960	07/28/25	O9-1386221	09/03/25	2893289	SHAMROCK VETERINARY CLINIC	961	86	SALE BARN VET SERVICES FY25/26	54.2500	1.00	54.25	
018	O4-113960		O9-1386221							Purchase Order Total		54.25	
018	O4-113960	07/28/25	O9-1386223	09/03/25	2894007	WILLIAMS, JARED	961	86	SALE BARN VET SERVICES FY25/26	1456.0000	1.00	1,456.00	
018	O4-113960		O9-1386223							Purchase Order Total		1,456.00	
018	O4-113960	07/28/25	O9-1386224	09/03/25	2899185	SENECA BAILYVILLE VETERINARY S	961	86	SALE BARN VET SERVICES FY25/26	294.7500	1.00	294.75	
018	O4-113960		O9-1386224							Purchase Order Total		294.75	
018	O4-113960	07/28/25	O9-1386225	09/03/25	2962147	SWVS PC	961	86	SALE BARN VET SERVICES FY25/26	994.4000	1.00	994.40	
018	O4-113960		O9-1386225							Purchase Order Total		994.40	
018	O4-113960	07/28/25	O9-1386227	09/03/25	3079221	WYOBASKA VETERINARY SERVICES	961	86	SALE BARN VET SERVICES FY25/26	705.2000	1.00	705.20	
018	O4-113960		O9-1386227							Purchase Order Total		705.20	
018	O4-113960	07/28/25	O9-1386231	09/03/25	3086919	VETERINARY HEALTH SERVICES LLC	961	86	SALE BARN VET SERVICES FY25/26	3100.8000	1.00	3,100.80	
018	O4-113960		O9-1386231							Purchase Order Total		3,100.80	
018	O4-113962	07/28/25	Z8-1379483	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.0700	1.00	11.07	
018	O4-113962	07/28/25	Z8-1379483	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.0700	1.00	11.07	
018	O4-113962	07/28/25	Z8-1379483	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.4900	1.00	21.49	
018	O4-113962	07/28/25	Z8-1379483	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	14.9700	1.00	14.97	
018	O4-113962	07/28/25	Z8-1379483	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5100	1.00	6.51	
018	O4-113962		Z8-1379483							Purchase Order Total		65.11	
018	O4-113962	07/28/25	Z8-1379485	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.0700	1.00	11.07	
018	O4-113962	07/28/25	Z8-1379485	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.0700	1.00	11.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962	07/28/25	Z8-1379485	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.4900	1.00	21.49	
018	O4-113962	07/28/25	Z8-1379485	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	14.9800	1.00	14.98	
018	O4-113962	07/28/25	Z8-1379485	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5100	1.00	6.51	
018	O4-113962		Z8-1379485						Purchase Order Total			65.12	
018	O4-113962	07/28/25	Z8-1379486	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.0700	1.00	11.07	
018	O4-113962	07/28/25	Z8-1379486	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.0600	1.00	11.06	
018	O4-113962	07/28/25	Z8-1379486	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.4800	1.00	21.48	
018	O4-113962	07/28/25	Z8-1379486	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	14.9700	1.00	14.97	
018	O4-113962	07/28/25	Z8-1379486	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.5100	1.00	6.51	
018	O4-113962		Z8-1379486						Purchase Order Total			65.09	
018	O4-113962	07/28/25	Z8-1379489	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	10.6500	1.00	10.65	
018	O4-113962	07/28/25	Z8-1379489	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	10.6500	1.00	10.65	
018	O4-113962	07/28/25	Z8-1379489	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	20.6800	1.00	20.68	
018	O4-113962	07/28/25	Z8-1379489	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	14.4100	1.00	14.41	
018	O4-113962	07/28/25	Z8-1379489	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.2700	1.00	6.27	
018	O4-113962		Z8-1379489						Purchase Order Total			62.66	
018	O4-113962	07/28/25	Z8-1379491	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	10.3600	1.00	10.36	
018	O4-113962	07/28/25	Z8-1379491	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	10.3600	1.00	10.36	
018	O4-113962	07/28/25	Z8-1379491	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	20.1100	1.00	20.11	
018	O4-113962	07/28/25	Z8-1379491	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	14.0200	1.00	14.02	
018	O4-113962	07/28/25	Z8-1379491	08/01/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.0900	1.00	6.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
018	O4-113962		Z8-1379491							Purchase Order Total		60.94	
018	O4-113962	07/28/25	Z8-1383909	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	10.2800	1.00	10.28	
018	O4-113962	07/28/25	Z8-1383909	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	10.2800	1.00	10.28	
018	O4-113962	07/28/25	Z8-1383909	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	19.9600	1.00	19.96	
018	O4-113962	07/28/25	Z8-1383909	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	13.9100	1.00	13.91	
018	O4-113962	07/28/25	Z8-1383909	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.0500	1.00	6.05	
018	O4-113962		Z8-1383909							Purchase Order Total		60.48	
018	O4-113962	07/28/25	Z8-1383911	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	10.2900	1.00	10.29	
018	O4-113962	07/28/25	Z8-1383911	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	10.2800	1.00	10.28	
018	O4-113962	07/28/25	Z8-1383911	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	19.9600	1.00	19.96	
018	O4-113962	07/28/25	Z8-1383911	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	13.9200	1.00	13.92	
018	O4-113962	07/28/25	Z8-1383911	08/21/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.0500	1.00	6.05	
018	O4-113962		Z8-1383911							Purchase Order Total		60.50	
018	O4-113962	07/28/25	Z8-1386709	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.5400	1.00	15.54	
018	O4-113962	07/28/25	Z8-1386709	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	15.5400	1.00	15.54	
018	O4-113962	07/28/25	Z8-1386709	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	30.1700	1.00	30.17	
018	O4-113962	07/28/25	Z8-1386709	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	21.0200	1.00	21.02	
018	O4-113962	07/28/25	Z8-1386709	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	9.1400	1.00	9.14	
018	O4-113962		Z8-1386709							Purchase Order Total		91.41	
018	O4-113962	07/28/25	Z8-1386710	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1400	1.00	11.14	
018	O4-113962	07/28/25	Z8-1386710	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.1400	1.00	11.14	
018	O4-113962	07/28/25	Z8-1386710	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY	21.6300	1.00	21.63	

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018	O4-113962	07/28/25	Z8-1386710	09/04/25	528853	JACKSON SERVICES INC	938	00	SERVICE FY25/26 AG LAB LAUNDRY	15.0800	1.00	15.08	
018	O4-113962	07/28/25	Z8-1386710	09/04/25	528853	JACKSON SERVICES INC	938	00	SERVICE FY25/26 AG LAB LAUNDRY	6.5500	1.00	6.55	
018	O4-113962		Z8-1386710							Purchase Order Total		65.54	
018	O4-113962	07/28/25	Z8-1386716	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.1300	1.00	6.13	
018	O4-113962	07/28/25	Z8-1386716	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	6.1300	1.00	6.13	
018	O4-113962	07/28/25	Z8-1386716	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	11.9000	1.00	11.90	
018	O4-113962	07/28/25	Z8-1386716	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	8.2900	1.00	8.29	
018	O4-113962	07/28/25	Z8-1386716	09/04/25	528853	JACKSON SERVICES INC	938	00	AG LAB LAUNDRY SERVICE FY25/26	3.6000	1.00	3.60	
018	O4-113962		Z8-1386716							Purchase Order Total		36.05	
018	O4-114031	08/05/25	Z8-1380937	08/07/25	517795	EASTERN LABORATORY SERVICES	245	10	#18-03-010 DAIRY SAMPLES	504.0000	1.00	504.00	
018	O4-114031		Z8-1380937							Purchase Order Total		504.00	
018	O4-114031	08/05/25	Z8-1387086	09/05/25	517795	EASTERN LABORATORY SERVICES	245	10	#18-03-010 DAIRY SAMPLES	600.0000	1.00	600.00	
018	O4-114031		Z8-1387086							Purchase Order Total		600.00	
018	O4-114034	08/06/25	Z8-1380840	08/06/25	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 25/26	400.0000	1.00	400.00	
018	O4-114034		Z8-1380840							Purchase Order Total		400.00	
018	O4-114034	08/06/25	Z8-1386902	09/05/25	554014	WALKER, TERRY	961	53	LVSTK MKT NEWS 18-01-035 25/26	800.0000	1.00	800.00	
018	O4-114034		Z8-1386902							Purchase Order Total		800.00	
018	O4-114049	08/08/25	Z8-1381335	08/08/25	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 25/26	1200.0000	1.00	1,200.00	
018	O4-114049		Z8-1381335							Purchase Order Total		1,200.00	
018	O4-114049	08/08/25	Z8-1388329	09/11/25	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 25/26	800.0000	1.00	800.00	
018	O4-114049		Z8-1388329							Purchase Order Total		800.00	
018	O4-114049	08/08/25	Z8-1391614	09/29/25	1850085	DEARMONT, SHAREEN K	961	53	LVSTK MKT NEWS 18-01-203 25/26	1400.0000	1.00	1,400.00	
018	O4-114049		Z8-1391614							Purchase Order Total		1,400.00	
018	O4-114097	08/12/25	Z8-1382776	08/15/25	6208663	SCHLAKE, JORDAN L	915	00	18-13-539 FY25/26	762.0000	1.00	762.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PROMO JAPAN				
018	O4-114097		Z8-1382776						Purchase Order Total			762.00	
018	O4-114097	08/12/25	Z8-1390768	09/24/25	6208663	SCHLAKE, JORDAN L	915	00	18-13-539 FY25/26	762.0000	1.00	762.00	
									PROMO JAPAN				
018	O4-114097		Z8-1390768						Purchase Order Total			762.00	
018	O4-114162	08/20/25	Z8-1383650	08/20/25	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1200.0000	1.00	1,200.00	
									18-01-224 25-26				
018	O4-114162		Z8-1383650						Purchase Order Total			1,200.00	
018	O4-114162	08/20/25	Z8-1388595	09/12/25	2036157	HALLMAN, JUSTIN	961	53	LVSTK MKT NEWS	1200.0000	1.00	1,200.00	
									18-01-224 25-26				
018	O4-114162		Z8-1388595						Purchase Order Total			1,200.00	
018	O4-114209	09/02/25	Z8-1385887	09/02/25	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	200.0000	1.00	200.00	
									18-01-249 25-26				
018	O4-114209		Z8-1385887						Purchase Order Total			200.00	
018	O4-114209	09/02/25	Z8-1391904	09/30/25	2421338	SERBOUSEK, RUSSELL	961	53	LVSTK MKT NEWS	600.0000	1.00	600.00	
									18-01-249 25-26				
018	O4-114209		Z8-1391904						Purchase Order Total			600.00	
018	O4-114236	09/04/25	Z8-1388646	09/12/25	2484017	NEBRASKA CRAFT	961	02	18-13-330 EXEC	3846.1600	1.00	3,846.16	
						BREWERS GUILD			DIRECTOR 25-26				
018	O4-114236		Z8-1388646						Purchase Order Total			3,846.16	
018	O4-114236	09/04/25	Z8-1388678	09/12/25	2484017	NEBRASKA CRAFT	961	02	18-13-330 EXEC	3846.1600	1.00	3,846.16	
						BREWERS GUILD			DIRECTOR 25-26				
018	O4-114236		Z8-1388678						Purchase Order Total			3,846.16	
018	O4-114286	09/11/25	Z8-1388556	09/12/25	1274002	PLATTE VALLEY WEED	208	68	18-06-178 FY25/26	42846.0000	1.00	42,846.00	
						MANAGEMENT			RIPARIAN				
018	O4-114286		Z8-1388556						Purchase Order Total			42,846.00	
018	O4-114289	09/12/25	Z8-1389275	09/16/25	537719	NATIONAL POTATO	910	09	18-09-001 NPC	18524.0000	1.00	18,524.00	
						COUNCIL			MEMBERSHIP 25-26				
018	O4-114289		Z8-1389275						Purchase Order Total			18,524.00	
018	O4-114321	09/16/25	Z8-1389279	09/16/25	2594002	HUNTREX LLC	961	26	18-13-399 NCBB	650.0000	1.00	650.00	
									WEBSITE 25-26				
018	O4-114321		Z8-1389279						Purchase Order Total			650.00	
018			235	Purchase Orders					Agency Total			1,108,743.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019			OH-1377239	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM			COMFORT RX	2.0000	749.00	1,498.00	
019			OH-1377239	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM			DELTA	1.0000	391.00	391.00	
019			OH-1377239	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM			KHROMA	2.0000	488.00	976.00	
019			OH-1377239						Purchase Order Total			2,865.00	
019			OH-1383695	08/20/25	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, BENNINGTON OVERSTUFFED	2.0000	775.00	1,550.00	
019			OH-1383695						Purchase Order Total			1,550.00	
019			OH-1389963	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM			ITHACA CHAIR	1.0000	561.00	561.00	
019			OH-1389963						Purchase Order Total			561.00	
019			O9-1373967	07/07/25	1851560	OFFICE INNOVATIONS LLC - PAYME			PROPOSAL 25355	1.0000	499.50	499.50	
019			O9-1373967						Purchase Order Total			499.50	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			76501 O4		999.00	999.00	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			EMPLOYEE MOVING EXPENSE		0.00	360.00	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			REP & MAINT-OFFICE EQUIP	1.0000	360.00	360.00	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			REP & MAINT-OFFICE EQUIP		0.00	360.00	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			OTHER OPERATING EXP	1.0000	310.58	310.58	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			OTHER OPERATING EXP	1.0000	14.73	14.73	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			OTHER OPERATING EXP	1.0000	1.31	1.31	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			OTHER OPERATING EXP	1.0000	5.56	5.56	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			OTHER OPERATING EXP	1.0000	2.29	2.29	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			OTHER OPERATING EXP	1.0000	1.64	1.64	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS INSTALLERS LLC			OTHER OPERATING EXP	1.0000	23.89	23.89	
019			O9-1373992	07/07/25	2962244	OFFICE EXPRESS			OTHER OPERATING EXP		0.00	310.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019			09-1373992	07/07/25	2962244	INSTALLERS LLC			OTHER OPERATING EXP		0.00	14.73	
019			09-1373992	07/07/25	2962244	OFFICE EXPRESS			OTHER OPERATING EXP		0.00	1.31	
019			09-1373992	07/07/25	2962244	INSTALLERS LLC			OTHER OPERATING EXP		0.00	5.56	
019			09-1373992	07/07/25	2962244	OFFICE EXPRESS			OTHER OPERATING EXP		0.00	2.29	
019			09-1373992	07/07/25	2962244	INSTALLERS LLC			OTHER OPERATING EXP		0.00	1.64	
019			09-1373992	07/07/25	2962244	OFFICE EXPRESS			OTHER OPERATING EXP		0.00	23.89	
019			09-1373992			INSTALLERS LLC			Purchase Order Total			2,799.00	
019			09-1377224	07/21/25	2758581	VALID8 FINANCIAL INC			ANNUAL LICENSE INV	1.0000	11,000.00	11,000.00	
019			09-1377224					3171	Purchase Order Total			11,000.00	
019			09-1377231	07/21/25	8851236	GRAY MEDIA GROUP INC			3889112A-4	1.0000	1,250.00	1,250.00	
019			09-1377231	07/21/25	8851236	GRAY MEDIA GROUP INC			3889112B-4	1.0000	300.00	300.00	
019			09-1377231	07/21/25	8851236	GRAY MEDIA GROUP INC			3889112C-4	1.0000	300.00	300.00	
019			09-1377231	07/21/25	8851236	GRAY MEDIA GROUP INC			3889112D-4	1.0000	150.00	150.00	
019			09-1377231	07/21/25	8851236	GRAY MEDIA GROUP INC			3889112E-4	1.0000	5,700.00	5,700.00	
019			09-1377231	07/21/25	8851236	GRAY MEDIA GROUP INC			3889112F-4	1.0000	300.00	300.00	
019			09-1377231	07/21/25	8851236	GRAY MEDIA GROUP INC			3889112G-4	1.0000	300.00	300.00	
019			09-1377231						Purchase Order Total			8,300.00	
019			09-1378619	07/29/25	2858847	OFFICE INSTALLATION			SURPLUS CONFERENCE	1.0000	336.00	336.00	
019			09-1378619			SPECIALIST			ROOM TABLES				
019			09-1378645	07/29/25	505383	SYSTEM AUTOMATION			NE DBF MAINTENANCE	1.0000	71,453.00	71,453.00	
019			09-1378645			CORP - PO'S			& SUPPORT 2				
019			09-1381317	08/08/25	2855967	LASTPASS US LP			LASTPASS BUSINESS	72.0000	75.00	5,400.00	
019			09-1381317						LICENSE				
019			09-1384179	08/22/25	8851236	GRAY MEDIA GROUP INC			3889112A-5	1.0000	1,250.00	1,250.00	
019			09-1384179	08/22/25	8851236	GRAY MEDIA GROUP INC			3889112B-5	1.0000	300.00	300.00	
019			09-1384179	08/22/25	8851236	GRAY MEDIA GROUP INC			3889112C-5	1.0000	300.00	300.00	
019			09-1384179	08/22/25	8851236	GRAY MEDIA GROUP INC			3889112D-5	1.0000	150.00	150.00	
019			09-1384179	08/22/25	8851236	GRAY MEDIA GROUP INC			3889112E-5	1.0000	5,700.00	5,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
019			O9-1384179	08/22/25	8851236	GRAY MEDIA GROUP INC			3889112F-5	1.0000	300.00	300.00	
019			O9-1384179	08/22/25	8851236	GRAY MEDIA GROUP INC			3889112G-5	1.0000	300.00	300.00	
019			O9-1384179						Purchase Order Total			8,300.00	
019			O9-1384187	08/22/25	530570	KETV HEARST TELEVISION			AUGUST 2025	1.0000	3,180.00	3,180.00	
019			O9-1384187						Purchase Order Total			3,180.00	
019	OC-15764	10/25/22	O6-1378771	07/29/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	CATEGORY I GENERAL SOFTWARE	1.0000	21,443.00	21,443.00	
019	OC-15764		O6-1378771						Purchase Order Total			21,443.00	
019	O4-81421	05/03/18	O9-1378697	07/29/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
019	O4-81421		O9-1378697						Purchase Order Total			24.00	
019	O4-81421	05/03/18	O9-1389955	09/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
019	O4-81421		O9-1389955						Purchase Order Total			24.00	
019	O4-82977	08/10/18	O9-1378784	07/29/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	3,257.48	3,257.48	
019	O4-82977		O9-1378784						Purchase Order Total			3,257.48	
019	O4-82977	08/10/18	O9-1380673	08/06/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	3,257.48	3,257.48	
019	O4-82977		O9-1380673						Purchase Order Total			3,257.48	
019	O4-82977	08/10/18	O9-1383592	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	LEGAL AND INVESTIGATIVE	1.0000	3,257.48	3,257.48	
019	O4-82977		O9-1383592						Purchase Order Total			3,257.48	
019	O4-86442	05/24/19	O9-1378827	07/29/25	505383	SYSTEM AUTOMATION CORP - PO'S	920	07	SUPPORT AND MAINTENANCE	1.0000	71,453.00	71,453.00	
019	O4-86442		O9-1378827						Purchase Order Total			71,453.00	
019	O4-112418	03/17/25	O9-1378681	07/29/25	530570	KETV HEARST TELEVISION	915	15	JUNE 2025 INVOICE	1.0000	3,180.00	3,180.00	
019	O4-112418		O9-1378681						Purchase Order Total			3,180.00	
019	O4-112418	03/17/25	O9-1378684	07/29/25	530570	KETV HEARST TELEVISION	915	15	JULY 2025 INVOICE	1.0000	3,180.00	3,180.00	
019	O4-112418		O9-1378684						Purchase Order Total			3,180.00	
019			21	Purchase Orders					Agency Total			225,319.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021			OP-1374195	07/07/25	2919453	MACQUEEN EQUIPMENT LLC - PURCH	031	28	SUPERVAC VALOR 18" PPV FAN	1.0000	5,491.00	5,491.00	
021			OP-1374195	07/07/25	2919453	MACQUEEN EQUIPMENT LLC - PURCH	031	28	SUPERVAC VALOR 18" PVV FAN	1.0000	4,350.00	4,350.00	
021			OP-1374195						Purchase Order Total			9,841.00	
021			OP-1375718	07/14/25	2693027	ADVANCE PROPERTY EXPOSURE INC	920	14	SMARTINSPECT ENTERPRISE LIC	1.0000	15,963.00	15,963.00	
021			OP-1375718	07/14/25	2693027	ADVANCE PROPERTY EXPOSURE INC	920	14	SMARTINSPECT ENTERPRISE LIC	1.0000	606.00	606.00	
021			OP-1375718	07/14/25	2693027	ADVANCE PROPERTY EXPOSURE INC	920	14	SMARTINSPECT ENTERPRISE LIC	1.0000	3,637.00	3,637.00	
021			OP-1375718						Purchase Order Total			20,206.00	
021			OP-1389140	09/16/25	2214927	ALL SAFE INDUSTRIES INC	845	87	CHLORINE RESPONSE A KIT	1.0000	2,493.70	2,493.70	
021			OP-1389140	09/16/25	2214927	ALL SAFE INDUSTRIES INC	845	87	CHLORINE RESPONSE B KIT	1.0000	2,652.39	2,652.39	
021			OP-1389140	09/16/25	2214927	ALL SAFE INDUSTRIES INC	845	87	CHLORINE RESPONSE C KIT	1.0000	2,987.91	2,987.91	
021			OP-1389140	09/16/25	2214927	ALL SAFE INDUSTRIES INC	845	87	CHEMPTAPE CASE	1.0000	740.32	740.32	
021			OP-1389140						Purchase Order Total			8,874.32	
021			OP-1389361	09/16/25	1663315	HEIMAN FIRE EQUIPMENT - PAYMENT	340	54	GASTRAC LZ-30 NG DETECTOR	1.0000	13,100.00	13,100.00	
021			OP-1389361						Purchase Order Total			13,100.00	
021			OP-1390384	09/22/25	3163145	JSR AUTO LLC	998	94	ENCLOSED 20 FOOT TRAILER	1.0000	8,567.00	8,567.00	
021			OP-1390384						Purchase Order Total			8,567.00	
021			O9-1388288	09/11/25	1895128	ALBANESE CONSULTING INC	208	45	FIREFILES ANNUAL SUPPORT	9.0000	299.00	2,691.00	
021			O9-1388288	09/11/25	1895128	ALBANESE CONSULTING INC	208	45	SHARED SERVICE HOSTING/BACKUPS	12.0000	199.00	2,388.00	
021			O9-1388288						Purchase Order Total			5,079.00	
021			O9-1389303	09/16/25	2595639	NOBLE SUPPLY & LOGISTICS LLC	924	16	HAZMAT IQ ABOVE/BELOW THE LINE	1.0000	6,450.00	6,450.00	
021			O9-1389303						Purchase Order Total			6,450.00	
021	OC-15824	06/24/25	OG-1375883	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	134.78	134.78	
021	OC-15824	06/24/25	OG-1375883	07/15/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	84.16	84.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
021	OC-15824		OG-1375883							Purchase Order Total		218.94	
021	OC-15824	06/24/25	OG-1377343	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	72.15	72.15	
										Purchase Order Total		72.15	
021	OC-15824		OG-1377343										
021	OC-15824	06/24/25	OG-1377345	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	98.30	98.30	
										Purchase Order Total		98.30	
021	OC-15824		OG-1377345										
021	OC-15824	06/24/25	OG-1377348	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	8.76	8.76	
										Purchase Order Total		8.76	
021	OC-15824		OG-1377348										
021	OC-15824	06/24/25	OG-1377353	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	195.71	195.71	
										Purchase Order Total		195.71	
021	OC-15824		OG-1377353										
021	OC-15824	06/24/25	OG-1378651	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	199.99	199.99	
										Purchase Order Total		199.99	
021	OC-15824		OG-1378651										
021	OC-15824	06/24/25	OG-1378653	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	199.99	199.99	
										Purchase Order Total		199.99	
021	OC-15824		OG-1378653										
021	OC-15824	06/24/25	OG-1380190	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	159.99	159.99	
										Purchase Order Total		159.99	
021	OC-15824		OG-1380190										
021	OC-15824	06/24/25	OG-1383240	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	57.42	57.42	
										Purchase Order Total		57.42	
021	OC-15824		OG-1383240										
021	OC-15824	06/24/25	OG-1383244	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	86.27	86.27	
										Purchase Order Total		86.27	
021	OC-15824		OG-1383244										
021	OC-15824	06/24/25	OG-1385013	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	114.84	114.84	
										Purchase Order Total		114.84	
021	OC-15824		OG-1385013										
021	OC-15824	06/24/25	OG-1385014	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	114.07	114.07	
										Purchase Order Total		114.07	
021	OC-15824		OG-1385014										
021	OC-15824	06/24/25	OG-1385016	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	84.62	84.62	
										Purchase Order Total		84.62	
021	OC-15824		OG-1385016										
021	OC-15824	06/24/25	OG-1388263	09/11/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	80.2400	1.00	80.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
021	OC-15824		OG-1388263							Purchase Order Total		80.24	
021	OC-15824	06/24/25	OG-1388270	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	90.5700	1.00	90.57	
021	OC-15824		OG-1388270							Purchase Order Total		90.57	
021	OC-15824	06/24/25	OG-1389261	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	930.7100	1.00	930.71	
021	OC-15824		OG-1389261							Purchase Order Total		930.71	
021	OC-15824	06/24/25	OG-1389269	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	101.4000	1.00	101.40	
021	OC-15824		OG-1389269							Purchase Order Total		101.40	
021	OC-15824	06/24/25	OG-1390397	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.0200	1.00	24.02	
021	OC-15824	06/24/25	OG-1390397	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.6500-	1.00	12.65-	
021	OC-15824	06/24/25	OG-1390397	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.6500	1.00	12.65	
021	OC-15824		OG-1390397							Purchase Order Total		24.02	
021	OC-15824	06/24/25	OG-1390824	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.4800	1.00	30.48	
021	OC-15824		OG-1390824							Purchase Order Total		30.48	
021	OC-15824	06/24/25	OG-1391061	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	344.5200	1.00	344.52	
021	OC-15824		OG-1391061							Purchase Order Total		344.52	
021	O4-84687	07/21/20	O9-1373560	07/03/25	538140	TYLER NEBRASKA	920	47	BOILER INSPECTION FEES	1.0000	336.00	336.00	SOL
021	O4-84687	07/21/20	O9-1373560	07/03/25	538140	TYLER NEBRASKA	920	47	ELEVATOR INSPECTION FEES	1.0000	1,055.41	1,055.41	SOL
021	O4-84687		O9-1373560							Purchase Order Total		1,391.41	
021	O4-84687	07/21/20	O9-1380203	08/05/25	538140	TYLER NEBRASKA	920	47	BOILER INSPECTION FEES	1.0000	384.00	384.00	SOL
021	O4-84687	07/21/20	O9-1380203	08/05/25	538140	TYLER NEBRASKA	920	47	ELEVATOR INSPECTION FEES	1.0000	935.40	935.40	SOL
021	O4-84687		O9-1380203							Purchase Order Total		1,319.40	
021	O4-84687	07/21/20	O9-1386812	09/04/25	538140	TYLER NEBRASKA	920	47	BOILER INSPECTION FEES	354.0000	1.00	354.00	SOL
021	O4-84687	07/21/20	O9-1386812	09/04/25	538140	TYLER NEBRASKA	920	47	ELEVATOR INSPECTION FEES	895.6500	1.00	895.65	SOL
021	O4-84687		O9-1386812							Purchase Order Total		1,249.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
021	O4-86432	05/23/19	O9-1373844	07/07/25	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	1.0000	32,275.00	32,275.00	
021	O4-86432		O9-1373844							Purchase Order Total		32,275.00	
021	O4-86432	05/23/19	O9-1379767	08/04/25	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	35172.0000	1.00	35,172.00	
021	O4-86432		O9-1379767							Purchase Order Total		35,172.00	
021	O4-86432	05/23/19	O9-1379773	08/04/25	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	440.0000	1.00	440.00	
021	O4-86432		O9-1379773							Purchase Order Total		440.00	
021	O4-86432	05/23/19	O9-1385945	09/02/25	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	25184.0000	1.00	25,184.00	
021	O4-86432		O9-1385945							Purchase Order Total		25,184.00	
021	O4-86432	05/23/19	O9-1392140	09/30/25	2023937	NATIONAL ELEVATOR INSPECTION S	910	31	CONVEYANCE INSPECTIONS	36216.0000	1.00	36,216.00	
021	O4-86432		O9-1392140							Purchase Order Total		36,216.00	
021	O4-96701	08/30/21	O9-1373563	07/03/25	2369235	JURISDICTION ONLINE LLC	208	37	JO PORTAL STANDARD ANNUAL SUB	1.0000	1,102.50	1,102.50	
021	O4-96701		O9-1373563							Purchase Order Total		1,102.50	
021	O4-96701	08/30/21	O9-1382543	08/14/25	2369235	JURISDICTION ONLINE LLC	208	37	JO BPV JURISDICTION ANNUAL SUB	1.0000	34,728.75	34,728.75	
021	O4-96701		O9-1382543							Purchase Order Total		34,728.75	
021	O4-96701	08/30/21	O9-1382550	08/14/25	2369235	JURISDICTION ONLINE LLC	208	37	JO PORTAL STANDARD ANNUAL SUB	1.0000	1,157.63	1,157.63	
021	O4-96701		O9-1382550							Purchase Order Total		1,157.63	
021	O4-96701	08/30/21	O9-1388245	09/11/25	2369235	JURISDICTION ONLINE LLC	208	37	JO PORTAL STANDARD ANNUAL SUB	1.0000	1,157.63	1,157.63	
021	O4-96701		O9-1388245							Purchase Order Total		1,157.63	
021			39	Purchase Orders						Agency Total		246,724.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	OC-15765	10/25/22	OG-1388373	09/11/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FILEMAKER MNT PERPETUAL USERS	2878.8000	1.00	2,878.80	
022		10/25/22	OG-1388373	09/11/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PART # FM172001LL		0.00		
022			OG-1388373							Purchase Order Total		2,878.80	
022	OC-15824	06/24/25	OG-1377443	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AG22 OFFICE SUPPLIES	164.1800	1.00	164.18	
022	OC-15824		OG-1377443							Purchase Order Total		164.18	
022	OC-15824	06/24/25	OG-1377446	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AG22 OFFICE SUPPLIES	4.4500	1.00	4.45	
022	OC-15824		OG-1377446							Purchase Order Total		4.45	
022	OC-15824	06/24/25	OG-1377447	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AG22 OFFICE SUPPLIES	32.5200	1.00	32.52	
022	OC-15824		OG-1377447							Purchase Order Total		32.52	
022	OC-15824	06/24/25	OG-1382065	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	52.7600	1.00	52.76	
022		06/24/25	OG-1382065	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	65.1600	1.00	65.16	
022			OG-1382065							Purchase Order Total		117.92	
022	OC-15824	06/24/25	OG-1383236	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY SHIP BASIC	21.6900	1.00	21.69	
022	OC-15824		OG-1383236							Purchase Order Total		21.69	
022	OC-15824	06/24/25	OG-1383237	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY FRAUD	418.8900	1.00	418.89	
022	OC-15824		OG-1383237							Purchase Order Total		418.89	
022	OC-15824	06/24/25	OG-1383238	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY MIPPA	293.9200	1.00	293.92	
022	OC-15824		OG-1383238							Purchase Order Total		293.92	
022	OC-15824	06/24/25	OG-1383239	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-PRORATE NO SHIP	81.3400	1.00	81.34	
022	OC-15824		OG-1383239							Purchase Order Total		81.34	
022	OC-15824	06/24/25	OG-1383334	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY PRORATE	34.4500	1.00	34.45	
022	OC-15824		OG-1383334							Purchase Order Total		34.45	
022	OC-15824	06/24/25	OG-1385820	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.4900	1.00	15.49	
022		06/24/25	OG-1385820	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	277.0700	1.00	277.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022		06/24/25	OG-1385820	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	92.9000	1.00	92.90	
022			OG-1385820							Purchase Order Total		385.46	
022	OC-15824	06/24/25	OG-1387514	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-PRORATE	9.4400	1.00	9.44	
022		06/24/25	OG-1387514	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-SHIP	9.4400	1.00	9.44	
022			OG-1387514							Purchase Order Total		18.88	
022	OC-15824	06/24/25	OG-1387515	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-EXAMS	64.1900	1.00	64.19	
022	OC-15824		OG-1387515							Purchase Order Total		64.19	
022	OC-15824	06/24/25	OG-1389138	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-EXAMS	79.3800	1.00	79.38	
022		06/24/25	OG-1389138	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-SHIP	9.2700	1.00	9.27	
022		06/24/25	OG-1389138	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-SHIP	9.2800	1.00	9.28	
022		06/24/25	OG-1389138	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLY-PRORATE	43.3600	1.00	43.36	
022			OG-1389138							Purchase Order Total		141.29	
022	ON-123105	08/01/25	OP-1379492	08/01/25	537268	NAIC	920	45	GOLD SUB RENEWAL	21.0000	430.00	9,030.00	
022	ON-123105	08/01/25	OP-1379492	08/01/25	537268	NAIC	920	45	GOLD SUB RENEWAL	16.0000	231.00	3,696.00	
022	ON-123105	08/01/25	OP-1379492	08/01/25	537268	NAIC	920	45	LICENSE RENEWALS	50.0000	340.00	17,000.00	
022	ON-123105		OP-1379492							Purchase Order Total		29,726.00	
022	ON-123185	08/07/25	OP-1381788	08/12/25	537270	NAIC - NATIONAL ASSOCIATION OF	920	45	TEAMMATE GOLD SUB RENEWAL	21.0000	430.00	9,030.00	
022	ON-123185	08/07/25	OP-1381788	08/12/25	537270	NAIC - NATIONAL ASSOCIATION OF	920	45	TEAMMATE GOLD SUB RENEWAL	16.0000	231.00	3,696.00	
022	ON-123185	08/07/25	OP-1381788	08/12/25	537270	NAIC - NATIONAL ASSOCIATION OF	920	45	TEAMMATE LICENSE RENEWAL	50.0000	340.00	17,000.00	
022	ON-123185		OP-1381788							Purchase Order Total		29,726.00	
022	ON-123719	09/29/25	OP-1391883	09/30/25	1856948	CSE INC	920	45	SAAS MAINTENANCE	2125.0000	1.00	2,125.00	
022	ON-123719		OP-1391883							Purchase Order Total		2,125.00	
022	O4-76501	04/14/17	O9-1383224	08/19/25	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	ORGANIZE DEMOUNT WALLS	333.0000	1.00	333.00	
022	O4-76501		O9-1383224							Purchase Order Total		333.00	
022	O4-76501	04/14/17	O9-1383229	08/19/25	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	ORGANIZE DEMOUNT WALLS	333.0000	1.00	333.00	
022	O4-76501		O9-1383229							Purchase Order Total		333.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-81421	05/03/18	O9-1376817	07/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING NDOI	530.0000	.08	42.40	
022	O4-81421		O9-1376817							Purchase Order Total		42.40	
022	O4-81421	05/03/18	O9-1389947	09/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING NDOI	690.0000	.08	55.20	
022	O4-81421		O9-1389947							Purchase Order Total		55.20	
022	O4-84687	07/21/20	O9-1382288	08/13/25	538140	TYLER NEBRASKA	920	47	NDOI INV 9116806	82.5000	1.00	82.50	
022	O4-84687		O9-1382288							Purchase Order Total		82.50	
022	O4-84687	07/21/20	O9-1389975	09/19/25	538140	TYLER NEBRASKA	920	47	WEBSITE LANDING UPDATE	82.5000	1.00	82.50	
022	O4-84687		O9-1389975							Purchase Order Total		82.50	
022	O4-90043	03/20/20	O9-1376263	07/16/25	1675311	MIDWEST JAPAN DISCOVERY SERVIC	961	49	AFLAC CONSULTING	7371.7000	1.00	7,371.70	
022	O4-90043		O9-1376263							Purchase Order Total		7,371.70	
022	O4-101613	09/26/22	O9-1387324	09/08/25	3203498	TAYLOR-WALKER CONSULTING LLC	948	04	MEDMAL ACTUARIAL SVCS	1770.0000	1.00	1,770.00	
022	O4-101613		O9-1387324							Purchase Order Total		1,770.00	
022	O4-106909	12/19/23	O9-1375791	07/15/25	2070224	RISK & REGULATORY CONSULTING L	918	69	ACTUARIAL EXAMS-AMEND 1	8078.0000	1.00	8,078.00	
022	O4-106909		O9-1375791							Purchase Order Total		8,078.00	
022	O4-106909	12/19/23	O9-1381598	08/11/25	2070224	RISK & REGULATORY CONSULTING L	918	69	ACTUARIAL EXAMS-AMEND 1	9261.0000	1.00	9,261.00	
022	O4-106909		O9-1381598							Purchase Order Total		9,261.00	
022	O4-106909	12/19/23	O9-1387985	09/10/25	2070224	RISK & REGULATORY CONSULTING L	918	69	ACTUARIAL EXAMS-AMEND 1	4505.0000	1.00	4,505.00	
022	O4-106909		O9-1387985							Purchase Order Total		4,505.00	
022	O4-107089	01/09/24	O9-1376668	07/17/25	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-CARE IMPR/UHC MIDLAND	31980.0000	1.00	31,980.00	
022	O4-107089		O9-1376668							Purchase Order Total		31,980.00	
022	O4-107089	01/09/24	O9-1380680	08/06/25	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-CARE IMPR/UHC MIDLAND	25012.5000	1.00	25,012.50	
022	O4-107089		O9-1380680							Purchase Order Total		25,012.50	
022	O4-107089	01/09/24	O9-1390276	09/22/25	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FIN EXAM-CARE IMPR/UHC MIDLAND	21922.5000	1.00	21,922.50	
022	O4-107089		O9-1390276							Purchase Order Total		21,922.50	
022	O4-109202	07/01/24	O9-1376674	07/17/25	1756727	INS REGULATORY INSURANCE SERVI	918	04	FIN EXAM - MET LIFE	10560.0000	1.00	10,560.00	
022	O4-109202		O9-1376674							Purchase Order Total		10,560.00	
022	O4-109202	07/01/24	O9-1384140	08/22/25	1756727	INS REGULATORY	918	04	FIN EXAM - MET LIFE	3382.5000	1.00	3,382.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INSURANCE SERVI							
022	O4-109202		O9-1384140							Purchase Order Total		3,382.50	
022	O4-109202	07/01/24	O9-1390218	09/22/25	1756727	INS REGULATORY INSURANCE SERVI	918	04	FIN EXAM - MET LIFE	825.0000	1.00	825.00	
022	O4-109202		O9-1390218							Purchase Order Total		825.00	
022	O4-109220	07/02/24	O9-1373452	07/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	214.5000	1.00	214.50	
022		07/02/24	O9-1373452	07/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	214.5000	1.00	214.50	
022			O9-1373452							Purchase Order Total		429.00	
022	O4-109220	07/02/24	O9-1381438	08/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	76.0000	1.00	76.00	
022		07/02/24	O9-1381438	08/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	76.0000	1.00	76.00	
022			O9-1381438							Purchase Order Total		152.00	
022	O4-109220	07/02/24	O9-1385982	09/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	SHIP VOL BACKGRND CHECKS	104.0000	1.00	104.00	
022	O4-109220		O9-1385982							Purchase Order Total		104.00	
022	O4-109408	07/16/24	O9-1376246	07/16/25	2070224	RISK & REGULATORY CONSULTING L	918	04	INVESTMENT REVIEW	1560.0000	1.00	1,560.00	
022	O4-109408		O9-1376246							Purchase Order Total		1,560.00	
022	O4-109600	08/02/24	O9-1378801	07/29/25	984302	NOBLE CONSULTING SERVICES INC	918	04	INVESTMENT REVIEWS-AGENCY	1000.0000	1.00	1,000.00	
022	O4-109600		O9-1378801							Purchase Order Total		1,000.00	
022	O4-109777	08/20/24	O9-1372905	07/01/25	2999176	BAKER TILLY ADVISORY GROUP LP	918	04	FIN EXAM - COVERYS	500.0000	1.00	500.00	
022	O4-109777		O9-1372905							Purchase Order Total		500.00	
022	O4-109777	08/20/24	O9-1373130	07/02/25	2999176	BAKER TILLY ADVISORY GROUP LP	918	04	FIN EXAM - COVERYS	8995.0000	1.00	8,995.00	
022	O4-109777		O9-1373130							Purchase Order Total		8,995.00	
022	O4-110345	10/15/24	O9-1376676	07/17/25	984302	NOBLE CONSULTING SERVICES INC	918	04	CORP TRANSACTION SVCS	400.0000	1.00	400.00	
022	O4-110345		O9-1376676							Purchase Order Total		400.00	
022	O4-111573	12/18/24	O9-1372903	07/01/25	2999176	BAKER TILLY ADVISORY GROUP LP	918	04	FIN EXAM - USLI GROUP	5985.0000	1.00	5,985.00	
022	O4-111573		O9-1372903							Purchase Order Total		5,985.00	
022	O4-111573	12/18/24	O9-1373128	07/02/25	2999176	BAKER TILLY ADVISORY GROUP LP	918	04	FIN EXAM - USLI GROUP	27782.5000	1.00	27,782.50	
022	O4-111573		O9-1373128							Purchase Order Total		27,782.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-111581	12/18/24	O9-1376810	07/18/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - GEICO COMPANIES	9604.5000	1.00	9,604.50	
022	O4-111581		O9-1376810							Purchase Order Total		9,604.50	
022	O4-111581	12/18/24	O9-1384040	08/21/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - GEICO COMPANIES	11065.5000	1.00	11,065.50	
022	O4-111581		O9-1384040							Purchase Order Total		11,065.50	
022	O4-111581	12/18/24	O9-1390192	09/22/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM - GEICO COMPANIES	6170.0000	1.00	6,170.00	
022	O4-111581		O9-1390192							Purchase Order Total		6,170.00	
022	O4-112050	02/04/25	O9-1376675	07/17/25	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM LBL & LANC RE	17375.0000	1.00	17,375.00	
022	O4-112050		O9-1376675							Purchase Order Total		17,375.00	
022	O4-112050	02/04/25	O9-1380665	08/06/25	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM LBL & LANC RE	30500.0000	1.00	30,500.00	
022	O4-112050		O9-1380665							Purchase Order Total		30,500.00	
022	O4-112050	02/04/25	O9-1390277	09/22/25	2070645	LEWIS & ELLIS INC - RICHARDSON	918	04	FINANCIAL EXAM LBL & LANC RE	44130.0000	1.00	44,130.00	
022	O4-112050		O9-1390277							Purchase Order Total		44,130.00	
022	O4-112351	03/07/25	O9-1384142	08/22/25	3079222	HARVEST VALUATIONS LLC	918	04	INVSTMT REVIEW-ABILITY	9964.0000	1.00	9,964.00	
022	O4-112351		O9-1384142							Purchase Order Total		9,964.00	
022	O4-112534	03/25/25	O9-1378759	07/29/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM - DAI-ICHI LIFE	151180.0000	1.00	151,180.00	
022	O4-112534	03/25/25	O9-1378759	07/29/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-TRVL - DAI-ICHI LIFE	9248.3400	1.00	9,248.34	
022	O4-112534		O9-1378759							Purchase Order Total		160,428.34	
022	O4-112534	03/25/25	O9-1385559	08/28/25	984302	NOBLE CONSULTING SERVICES INC	918	04	FIN EXAM-TRVL - DAI-ICHI LIFE	1145.8000	1.00	1,145.80	
022	O4-112534		O9-1385559							Purchase Order Total		1,145.80	
022	O4-112574	03/31/25	O9-1372822	07/01/25	2299701	GUY CARPENTER & COMPANY LLC	953	70	INSURANCE EXPENSE	316875.0000	1.00	316,875.00	
022	O4-112574		O9-1372822							Purchase Order Total		316,875.00	
022	O4-112843	05/01/25	O9-1372712	07/01/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	833.3300	1.00	833.33	
022	O4-112843		O9-1372712							Purchase Order Total		833.33	
022	O4-112843	05/01/25	O9-1380471	08/05/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	833.3300	1.00	833.33	
022	O4-112843		O9-1380471							Purchase Order Total		833.33	
022	O4-112843	05/01/25	O9-1385780	09/02/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	833.3300	1.00	833.33	
022	O4-112843		O9-1385780							Purchase Order Total		833.33	
022	O4-112844	05/01/25	O9-1372715	07/01/25	539491	NORTHEAST NEBRASKA	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						AREA AGENCY							
022	O4-112844		O9-1372715						Purchase Order Total			750.00	
022	O4-112844	05/01/25	O9-1380473	08/05/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112844		O9-1380473						Purchase Order Total			750.00	
022	O4-112844	05/01/25	O9-1385782	09/02/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112844		O9-1385782						Purchase Order Total			750.00	
022	O4-112845	05/01/25	O9-1372716	07/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP BASIC OUTREACH	2600.0000	1.00	2,600.00	
022	O4-112845		O9-1372716						Purchase Order Total			2,600.00	
022	O4-112847	05/01/25	O9-1372717	07/01/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112847		O9-1372717						Purchase Order Total			750.00	
022	O4-112847	05/01/25	O9-1380474	08/05/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112847		O9-1380474						Purchase Order Total			750.00	
022	O4-112847	05/01/25	O9-1385784	09/02/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP BASIC OUTREACH	750.0000	1.00	750.00	
022	O4-112847		O9-1385784						Purchase Order Total			750.00	
022	O4-112993	05/15/25	O9-1372714	07/01/25	1880203	LONG, CARYN	918	69	SHIP BASIC OUTREACH	2762.5000	1.00	2,762.50	
022	O4-112993		O9-1372714						Purchase Order Total			2,762.50	
022	O4-113222	06/02/25	O9-1378151	07/25/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-NICO GROUP	145425.2500	1.00	145,425.25	
022	O4-113222	06/02/25	O9-1378151	07/25/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FIN EXAM TRAVEL-NICO GROUP	7158.1000	1.00	7,158.10	
022	O4-113222		O9-1378151						Purchase Order Total			152,583.35	
022	O4-113222	06/02/25	O9-1384044	08/21/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-NICO GROUP	137614.5000	1.00	137,614.50	
022	O4-113222		O9-1384044						Purchase Order Total			137,614.50	
022	O4-113222	06/02/25	O9-1390190	09/22/25	2070224	RISK & REGULATORY CONSULTING L	918	04	FINANCIAL EXAM-NICO GROUP	146907.5000	1.00	146,907.50	
022	O4-113222		O9-1390190						Purchase Order Total			146,907.50	
022	O4-113413	06/23/25	O9-1372730	07/01/25	1880203	LONG, CARYN	918	69	SMP OUTREACH	3428.5700	1.00	3,428.57	
022	O4-113413		O9-1372730						Purchase Order Total			3,428.57	
022	O4-113413	06/23/25	O9-1380478	08/05/25	1880203	LONG, CARYN	918	69	SMP OUTREACH	3428.5700	1.00	3,428.57	
022	O4-113413		O9-1380478						Purchase Order Total			3,428.57	
022	O4-113413	06/23/25	O9-1385791	09/02/25	1880203	LONG, CARYN	918	69	SMP OUTREACH	3428.5700	1.00	3,428.57	
022	O4-113413		O9-1385791						Purchase Order Total			3,428.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-113415	06/23/25	O9-1372720	07/01/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP BASIC OUTREACH	833.3300	1.00	833.33	
022	O4-113415		O9-1372720						Purchase Order Total			833.33	
022	O4-113415	06/23/25	O9-1380475	08/05/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP BASIC OUTREACH	833.3300	1.00	833.33	
022	O4-113415		O9-1380475						Purchase Order Total			833.33	
022	O4-113415	06/23/25	O9-1385787	09/02/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP BASIC OUTREACH	833.3300	1.00	833.33	
022	O4-113415		O9-1385787						Purchase Order Total			833.33	
022	O4-113418	06/23/25	O9-1372727	07/01/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	WORKFORCE GRANT OUTREACH	13000.0000	1.00	13,000.00	
022	O4-113418		O9-1372727						Purchase Order Total			13,000.00	
022	O4-113420	06/23/25	O9-1372722	07/01/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP BASIC OUTREACH	2762.5000	1.00	2,762.50	
022	O4-113420		O9-1372722						Purchase Order Total			2,762.50	
022	O4-113452	06/24/25	O9-1372718	07/01/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP OUTREACH	2600.0000	1.00	2,600.00	
022	O4-113452		O9-1372718						Purchase Order Total			2,600.00	
022	O4-113454	06/24/25	O9-1372723	07/01/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	750.0000	1.00	750.00	
022	O4-113454		O9-1372723						Purchase Order Total			750.00	
022	O4-113454	06/24/25	O9-1380477	08/05/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	750.0000	1.00	750.00	
022	O4-113454		O9-1380477						Purchase Order Total			750.00	
022	O4-113454	06/24/25	O9-1385789	09/02/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	750.0000	1.00	750.00	
022	O4-113454		O9-1385789						Purchase Order Total			750.00	
022	O4-113455	06/24/25	O9-1372725	07/01/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	2600.0000	1.00	2,600.00	
022	O4-113455		O9-1372725						Purchase Order Total			2,600.00	
022	O4-113456	06/24/25	O9-1372735	07/01/25	4220851	LOFTIS, MARY	918	69	SMP OUTREACH	125.0000	1.00	125.00	
022	O4-113456		O9-1372735						Purchase Order Total			125.00	
022	O4-113456	06/24/25	O9-1380481	08/05/25	4220851	LOFTIS, MARY	918	69	SMP OUTREACH	125.0000	1.00	125.00	
022	O4-113456		O9-1380481						Purchase Order Total			125.00	
022	O4-113456	06/24/25	O9-1385793	09/02/25	4220851	LOFTIS, MARY	918	69	SMP OUTREACH	125.0000	1.00	125.00	
022	O4-113456		O9-1385793						Purchase Order Total			125.00	
022	O4-113457	06/24/25	O9-1372736	07/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113457		O9-1372736						Purchase Order Total			3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-113457	06/24/25	O9-1380483	08/05/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113457		O9-1380483							Purchase Order Total		3,000.00	
022	O4-113457	06/24/25	O9-1385795	09/02/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113457		O9-1385795							Purchase Order Total		3,000.00	
022	O4-113470	06/24/25	O9-1372731	07/01/25	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	3750.0000	1.00	3,750.00	
022	O4-113470		O9-1372731							Purchase Order Total		3,750.00	
022	O4-113470	06/24/25	O9-1380480	08/05/25	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	3750.0000	1.00	3,750.00	
022	O4-113470		O9-1380480							Purchase Order Total		3,750.00	
022	O4-113470	06/24/25	O9-1385792	09/02/25	2075835	OZANNE, COLLEEN	918	69	SMP OUTREACH	3750.0000	1.00	3,750.00	
022	O4-113470		O9-1385792							Purchase Order Total		3,750.00	
022	O4-113471	06/24/25	O9-1372737	07/01/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113471		O9-1372737							Purchase Order Total		3,000.00	
022	O4-113471	06/24/25	O9-1380484	08/05/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113471		O9-1380484							Purchase Order Total		3,000.00	
022	O4-113471	06/24/25	O9-1385797	09/02/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113471		O9-1385797							Purchase Order Total		3,000.00	
022	O4-113529	07/01/25	O9-1372670	07/01/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113529		O9-1372670							Purchase Order Total		3,000.00	
022	O4-113529	07/01/25	O9-1372739	07/01/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113529		O9-1372739							Purchase Order Total		3,000.00	
022	O4-113529	07/01/25	O9-1380486	08/05/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113529		O9-1380486							Purchase Order Total		3,000.00	
022	O4-113529	07/01/25	O9-1385798	09/02/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SMP OUTREACH	3000.0000	1.00	3,000.00	
022	O4-113529		O9-1385798							Purchase Order Total		3,000.00	
022	O4-113530	07/01/25	O9-1372671	07/01/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	3600.0000	1.00	3,600.00	
022	O4-113530		O9-1372671							Purchase Order Total		3,600.00	
022	O4-113530	07/01/25	O9-1372738	07/01/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	3600.0000	1.00	3,600.00	
022	O4-113530		O9-1372738							Purchase Order Total		3,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-113530	07/01/25	O9-1380485	08/05/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	3600.0000	1.00	3,600.00	
022	O4-113530		O9-1380485							Purchase Order Total		3,600.00	
022	O4-113530	07/01/25	O9-1385796	09/02/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SMP OUTREACH	3600.0000	1.00	3,600.00	
022	O4-113530		O9-1385796							Purchase Order Total		3,600.00	
022	O4-113757	07/15/25	O9-1375979	07/15/25	2894724	LEARFIELD NEWS & AG LLC	915	01	MEDICARE FRAUD ADVERTISING	5700.0000	1.00	5,700.00	
022	O4-113757		O9-1375979							Purchase Order Total		5,700.00	
022	O4-113774	07/16/25	O9-1376162	07/16/25	1880203	LONG, CARYN	918	69	MIPPA OUTREACH	15000.0000	1.00	15,000.00	
022	O4-113774		O9-1376162							Purchase Order Total		15,000.00	
022	O4-113775	07/16/25	O9-1376164	07/16/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	MIPPA OUTREACH	15000.0000	1.00	15,000.00	
022	O4-113775		O9-1376164							Purchase Order Total		15,000.00	
022	O4-113776	07/16/25	O9-1376165	07/16/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	MIPPA OUTREACH	15000.0000	1.00	15,000.00	
022	O4-113776		O9-1376165							Purchase Order Total		15,000.00	
022	O4-113778	07/16/25	O9-1376166	07/16/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	MIPPA OUTREACH	15000.0000	1.00	15,000.00	
022	O4-113778		O9-1376166							Purchase Order Total		15,000.00	
022	O4-114052	08/08/25	O9-1381793	08/12/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114052		O9-1381793							Purchase Order Total		2,868.75	
022	O4-114052	08/08/25	O9-1385781	09/02/25	1880203	LONG, CARYN	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114052		O9-1385781							Purchase Order Total		2,868.75	
022	O4-114053	08/08/25	O9-1381794	08/12/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114053		O9-1381794							Purchase Order Total		2,700.00	
022	O4-114053	08/08/25	O9-1385790	09/02/25	554768	WEST CENTRAL NEBRASKA AREA AG	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114053		O9-1385790							Purchase Order Total		2,700.00	
022	O4-114054	08/08/25	O9-1381795	08/12/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114054		O9-1381795							Purchase Order Total		2,700.00	
022	O4-114054	08/08/25	O9-1385786	09/02/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114054		O9-1385786							Purchase Order Total		2,700.00	
022	O4-114132	08/15/25	O9-1382800	08/15/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114132		O9-1382800							Purchase Order Total		2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
022	O4-114132	08/15/25	O9-1385783	09/02/25	539491	NORTHEAST NEBRASKA AREA AGENCY	918	69	SHIP OUTREACH	2700.0000	1.00	2,700.00	
022	O4-114132		O9-1385783							Purchase Order Total		2,700.00	
022	O4-114137	08/15/25	O9-1382946	08/15/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114137		O9-1382946							Purchase Order Total		2,868.75	
022	O4-114137	08/15/25	O9-1385788	09/02/25	553717	VOLUNTEERS ASSISTING SENIORS	918	69	SHIP OUTREACH	2868.7500	1.00	2,868.75	
022	O4-114137		O9-1385788							Purchase Order Total		2,868.75	
022	O4-114227	09/03/25	O9-1386077	09/03/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIP OUTREACH	1250.0000	1.00	1,250.00	
022	O4-114227		O9-1386077							Purchase Order Total		1,250.00	
022	O4-114227	09/03/25	O9-1386079	09/03/25	535649	MIDLAND AREA AGENCY ON AGING	918	69	SHIP OUTREACH	1250.0000	1.00	1,250.00	
022	O4-114227		O9-1386079							Purchase Order Total		1,250.00	
022	O4-114292	09/12/25	O9-1388703	09/12/25	2894724	LEARFIELD NEWS & AG LLC	915	01	MIPPA II RADIO OUTREACH	4462.5000	1.00	4,462.50	
022	O4-114292	09/12/25	O9-1388703	09/12/25	2894724	LEARFIELD NEWS & AG LLC	915	01	MIPPA III RADIO OUTREACH	4462.5000	1.00	4,462.50	
022	O4-114292		O9-1388703							Purchase Order Total		8,925.00	
022	O4-114396	09/22/25	O9-1392097	09/30/25	2894724	LEARFIELD NEWS & AG LLC	915	01	MIPPA RADIO SPOTS	1260.0000	1.00	1,260.00	
022	O4-114396		O9-1392097							Purchase Order Total		1,260.00	
022			120	Purchase Orders						Agency Total		1,493,548.46	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023			09-1385864	09/02/25	501274	TK ELEVATOR CORPORATION	910	13	500 BLDG SERVICE ELEVATOR	1.0000	4,953.82	4,953.82	
023			09-1385864	09/02/25	501274	TK ELEVATOR CORPORATION	910	13	500 BLDG SERVICE ELEVATOR	3.0000	850.00	2,550.00	
023			09-1385864							Purchase Order Total		7,503.82	
023	OC-15766	10/25/22	06-1379182	07/31/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	8.0000	207.48	1,659.84	
023		10/25/22	06-1379182	07/31/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	CATEGORY I GENERAL SOFTWARE	2.0000	404.31	808.62	
023			06-1379182							Purchase Order Total		2,468.46	
023	OC-15766	10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	
023		10/25/22	06-1381373	08/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	WORD OFFICE FOR CHROMEBOOKS	1.0000	46.42	46.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OC-15824		OG-1377118							Purchase Order Total		12.00	
023	OC-15824	06/24/25	OG-1377123	07/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3168.6000	1.00	3,168.60	
023	OC-15824		OG-1377123							Purchase Order Total		3,168.60	
023	OC-15824	06/24/25	OG-1377128	07/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.5400	1.00	14.54	
023	OC-15824		OG-1377128							Purchase Order Total		14.54	
023	OC-15824	06/24/25	OG-1377138	07/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.8200	1.00	16.82	
023	OC-15824		OG-1377138							Purchase Order Total		16.82	
023	OC-15824	06/24/25	OG-1377717	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.2000	1.00	31.20	
023	OC-15824		OG-1377717							Purchase Order Total		31.20	
023	OC-15824	06/24/25	OG-1377722	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.8400	1.00	63.84	
023	OC-15824		OG-1377722							Purchase Order Total		63.84	
023	OC-15824	06/24/25	OG-1377769	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	168.0700	1.00	168.07	
023	OC-15824		OG-1377769							Purchase Order Total		168.07	
023	OC-15824	06/24/25	OG-1378688	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	311.3000	1.00	311.30	
023	OC-15824		OG-1378688							Purchase Order Total		311.30	
023	OC-15824	06/24/25	OG-1378712	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	193.2400	1.00	193.24	
023	OC-15824		OG-1378712							Purchase Order Total		193.24	
023	OC-15824	06/24/25	OG-1378747	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.6900	1.00	13.69	
023	OC-15824		OG-1378747							Purchase Order Total		13.69	
023	OC-15824	06/24/25	OG-1380266	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.3800	1.00	53.38	
023	OC-15824		OG-1380266							Purchase Order Total		53.38	
023	OC-15824	06/24/25	OG-1380440	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	254.6400	1.00	254.64	
023	OC-15824		OG-1380440							Purchase Order Total		254.64	
023	OC-15824	06/24/25	OG-1380456	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.2000	1.00	29.20	
023	OC-15824		OG-1380456							Purchase Order Total		29.20	
023	OC-15824	06/24/25	OG-1381368	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	161.6000	1.00	161.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		06/24/25	OG-1381368	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MISSING CASE COPY PAPER	40.4000-	1.00	40.40-	
023			OG-1381368							Purchase Order Total		121.20	
023	OC-15824	06/24/25	OG-1382040	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	96.2000	1.00	96.20	
023	OC-15824		OG-1382040							Purchase Order Total		96.20	
023	OC-15824	06/24/25	OG-1385617	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.0000	1.00	23.00	
023	OC-15824	06/24/25	OG-1385617	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.3300	1.00	78.33	
023	OC-15824		OG-1385617							Purchase Order Total		101.33	
023	OC-15824	06/24/25	OG-1385768	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	85.2300	1.00	85.23	
023	OC-15824		OG-1385768							Purchase Order Total		85.23	
023	OC-15824	06/24/25	OG-1388786	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.9800	1.00	51.98	
023	OC-15824		OG-1388786							Purchase Order Total		51.98	
023	OC-15824	06/24/25	OG-1388828	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	192.1700	1.00	192.17	
023		06/24/25	OG-1388828	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800-	1.00	162.68-	
023			OG-1388828							Purchase Order Total		29.49	
023	OC-15824	06/24/25	OG-1388912	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
023	OC-15824		OG-1388912							Purchase Order Total		162.68	
023	OC-15824	06/24/25	OG-1389067	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	274.4800	1.00	274.48	
023	OC-15824		OG-1389067							Purchase Order Total		274.48	
023	OC-15824	06/24/25	OG-1389160	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.4500	1.00	60.45	
023	OC-15824		OG-1389160							Purchase Order Total		60.45	
023	OC-15824	06/24/25	OG-1389163	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.0200	1.00	35.02	
023	OC-15824		OG-1389163							Purchase Order Total		35.02	
023	OC-15824	06/24/25	OG-1389167	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.9900	1.00	33.99	
023	OC-15824		OG-1389167							Purchase Order Total		33.99	
023	OC-15824	06/24/25	OG-1389425	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.1900	1.00	9.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	OC-15824		OG-1389425							Purchase Order Total		9.19	
023	OC-15824	06/24/25	OG-1389431	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1669.9000	1.00	1,669.90	
023	OC-15824		OG-1389431							Purchase Order Total		1,669.90	
023	OC-15824	06/24/25	OG-1390760	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2702.8000	1.00	2,702.80	
023	OC-15824		OG-1390760							Purchase Order Total		2,702.80	
023	OC-15824	06/24/25	OG-1390766	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6500	1.00	40.65	
023	OC-15824		OG-1390766							Purchase Order Total		40.65	
023	OC-15824	06/24/25	O9-1385614	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	162.6800	1.00	162.68	
023	OC-15824		O9-1385614							Purchase Order Total		162.68	
023	OC-16003	05/23/24	OG-1383327	08/19/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	150.0000	1.94	291.00	
023	OC-16003	05/23/24	OG-1383327	08/19/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	16.5 X 13 X 2 STORAGE BOX LID	150.0000	.64	96.00	
023	OC-16003		OG-1383327							Purchase Order Total		387.00	
023	OC-16067	10/08/24	OG-1383220	08/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS: 45 GAL; 75# MAX	15.0000	46.38	695.70	
023	OC-16067		OG-1383220							Purchase Order Total		695.70	
023	O4-76500	04/14/17	O9-1382904	08/15/25	631076	OFFICE INSTALLATION SPECIALIST	962	56	MOVING SERVICES	1.0000	489.00	489.00	
023	O4-76500		O9-1382904							Purchase Order Total		489.00	
023	O4-76501	04/14/17	O9-1389918	09/19/25	999999	BEST SOURCE	910	56	INSTALLATION SERVICES	360.0000	1.00	360.00	
023	O4-76501		O9-1389918							Purchase Order Total		360.00	
023	O4-76501	04/14/17	O9-1389919	09/19/25	2962244	OFFICE EXPRESS INSTALLERS LLC	910	56	INSTALLATION SERVICES-550 BLDG	360.0000	1.00	360.00	
023	O4-76501		O9-1389919							Purchase Order Total		360.00	
023	O4-77675	06/27/17	O9-1377356	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1377356							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1377378	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	1526.2600	1.00	1,526.26	SOL
023		06/27/17	O9-1377378	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	247.2000	1.00	247.20	
023		06/27/17	O9-1377378	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	226.5400	1.00	226.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		06/27/17	09-1377378	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
023			09-1377378						Purchase Order Total			4,000.00	
023	O4-77675	06/27/17	09-1377385	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1806.3900	1.00	1,806.39	SOL
023		06/27/17	09-1377385	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	292.5700	1.00	292.57	
023		06/27/17	09-1377385	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	268.1200	1.00	268.12	
023			09-1377385						Purchase Order Total			2,367.08	
023	O4-77675	06/27/17	09-1377400	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	515.5700	1.00	515.57	SOL
023		06/27/17	09-1377400	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	14.5200	1.00	14.52	
023		06/27/17	09-1377400	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	2.3500	1.00	2.35	
023		06/27/17	09-1377400	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	2.1600	1.00	2.16	
023		06/27/17	09-1377400	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	.0700	1.00	.07	
023		06/27/17	09-1377400	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	752.1800	1.00	752.18	
023		06/27/17	09-1377400	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	5.6500	1.00	5.65	
023		06/27/17	09-1377400	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	165.8300	1.00	165.83	
023			09-1377400						Purchase Order Total			1,458.33	
023	O4-77675	06/27/17	09-1377404	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1891.9200	1.00	1,891.92	SOL
023		06/27/17	09-1377404	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	306.4300	1.00	306.43	
023		06/27/17	09-1377404	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	280.8200	1.00	280.82	
023		06/27/17	09-1377404	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
023			09-1377404						Purchase Order Total			4,958.33	
023	O4-77675	06/27/17	09-1377435	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 3	124900.0000	1.00	124,900.00	SOL
023	O4-77675		09-1377435						Purchase Order Total			124,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1377450	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 3	82500.0000	1.00	82,500.00	SOL
023	O4-77675		O9-1377450						Purchase Order Total			82,500.00	
023	O4-77675	06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	3826.0800	1.00	3,826.08	SOL
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	56.6300	1.00	56.63	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	9.1700	1.00	9.17	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	8.4100	1.00	8.41	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	.2600	1.00	.26	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	6.4100	1.00	6.41	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	141.0700	1.00	141.07	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	38.4700	1.00	38.47	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	16.0300	1.00	16.03	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	60.9200	1.00	60.92	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	57.7100	1.00	57.71	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	4748.7200	1.00	4,748.72	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	22.0400	1.00	22.04	
023		06/27/17	O9-1377452	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOST - RNWL 3	646.6600	1.00	646.66	
023			O9-1377452						Purchase Order Total			9,638.58	
023	O4-77675	06/27/17	O9-1377467	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1377467						Purchase Order Total			4,000.00	
023	O4-77675	06/27/17	O9-1377486	07/22/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SCHEDULER-RNWL 3	1945.0000	1.00	1,945.00	SOL
023	O4-77675		O9-1377486						Purchase Order Total			1,945.00	
023	O4-77675	06/27/17	O9-1377495	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SNAP MODULE W HHS	149950.0000	1.00	149,950.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PUR			RNWL 2				
023	O4-77675		O9-1377495						Purchase Order Total			149,950.00	
023	O4-77675	06/27/17	O9-1377503	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	558.3500	1.00	558.35	SOL
						INC - PUR			- RNWL 3				
023		06/27/17	O9-1377503	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	15.7300	1.00	15.73	
						INC - PUR			- RNWL 3				
023		06/27/17	O9-1377503	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	2.5500	1.00	2.55	
						INC - PUR			- RNWL 3				
023		06/27/17	O9-1377503	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	2.3400	1.00	2.34	
						INC - PUR			- RNWL 3				
023		06/27/17	O9-1377503	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	.0700	1.00	.07	
						INC - PUR			- RNWL 3				
023		06/27/17	O9-1377503	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	814.5800	1.00	814.58	
						INC - PUR			- RNWL 3				
023		06/27/17	O9-1377503	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	6.1200	1.00	6.12	
						INC - PUR			- RNWL 3				
023		06/27/17	O9-1377503	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION	179.5900	1.00	179.59	
						INC - PUR			- RNWL 3				
023			O9-1377503						Purchase Order Total			1,579.33	
023	O4-77675	06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	7807.7800	1.00	7,807.78	SOL
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	3360.3800	1.00	3,360.38	
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	544.2600	1.00	544.26	
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	498.7800	1.00	498.78	
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	3997.3900	1.00	3,997.39	
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	22.3000	1.00	22.30	
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	490.7000	1.00	490.70	
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	133.8300	1.00	133.83	
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	55.7600	1.00	55.76	
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	211.8900	1.00	211.89	
						INC - PUR							
023		06/27/17	O9-1377511	07/22/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	200.7400	1.00	200.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		06/27/17	09-1377511	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	RPRT-RNWL 3 VOS-CASE MGMT & RPRT-RNWL 3	1220.5300	1.00	1,220.53	
023		06/27/17	09-1377511	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	525.9100	1.00	525.91	
023		06/27/17	09-1377511	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & RPRT-RNWL 3	710.4100	1.00	710.41	
023			09-1377511						Purchase Order Total			19,780.66	
023	O4-77675	06/27/17	09-1377521	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
023		06/27/17	09-1377521	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	40.2500	1.00	40.25	
023		06/27/17	09-1377521	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	6.5200	1.00	6.52	
023		06/27/17	09-1377521	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	5.9700	1.00	5.97	
023		06/27/17	09-1377521	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	.1800	1.00	.18	
023		06/27/17	09-1377521	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2084.2800	1.00	2,084.28	
023		06/27/17	09-1377521	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	15.6600	1.00	15.66	
023		06/27/17	09-1377521	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	459.5000	1.00	459.50	
023			09-1377521						Purchase Order Total			4,041.00	
023	O4-77675	06/27/17	09-1377529	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ZOOM SUBSCRIPTION	239.8800	1.00	239.88	SOL
023		06/27/17	09-1377529	07/22/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ZOOM SUBSCRIPTION	59.9700	1.00	59.97	
023			09-1377529						Purchase Order Total			299.85	
023	O4-77675	06/27/17	09-1383362	08/19/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		09-1383362						Purchase Order Total			4,000.00	
023	O4-77675	06/27/17	09-1383365	08/19/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	1526.2600	1.00	1,526.26	SOL
023		06/27/17	09-1383365	08/19/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	247.2000	1.00	247.20	
023		06/27/17	09-1383365	08/19/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	226.5400	1.00	226.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		06/27/17	09-1383365	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	
023			09-1383365						Purchase Order Total			4,000.00	
023	O4-77675	06/27/17	09-1383416	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1806.3900	1.00	1,806.39	SOL
023		06/27/17	09-1383416	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	292.5700	1.00	292.57	
023		06/27/17	09-1383416	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	268.1200	1.00	268.12	
023			09-1383416						Purchase Order Total			2,367.08	
023	O4-77675	06/27/17	09-1383422	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	515.5700	1.00	515.57	SOL
023		06/27/17	09-1383422	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	14.5200	1.00	14.52	
023		06/27/17	09-1383422	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	2.3500	1.00	2.35	
023		06/27/17	09-1383422	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	2.1600	1.00	2.16	
023		06/27/17	09-1383422	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	752.1800	1.00	752.18	
023		06/27/17	09-1383422	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	5.6500	1.00	5.65	
023		06/27/17	09-1383422	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	165.8300	1.00	165.83	
023		06/27/17	09-1383422	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	.0700	1.00	.07	
023			09-1383422						Purchase Order Total			1,458.33	
023	O4-77675	06/27/17	09-1383428	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1891.9200	1.00	1,891.92	SOL
023		06/27/17	09-1383428	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	306.4300	1.00	306.43	
023		06/27/17	09-1383428	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	280.8200	1.00	280.82	
023		06/27/17	09-1383428	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	
023			09-1383428						Purchase Order Total			4,958.33	
023	O4-77675	06/27/17	09-1383432	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 3	124900.0000	1.00	124,900.00	SOL
023	O4-77675		09-1383432						Purchase Order Total			124,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1383436	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 3	82500.0000	1.00	82,500.00	SOL
023	O4-77675		O9-1383436							Purchase Order Total		82,500.00	
023	O4-77675	06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	3826.0800	1.00	3,826.08	SOL
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	56.6300	1.00	56.63	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	9.1700	1.00	9.17	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	8.4100	1.00	8.41	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	.2600	1.00	.26	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	6.4100	1.00	6.41	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	141.0700	1.00	141.07	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	38.4700	1.00	38.47	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	16.0300	1.00	16.03	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	60.9200	1.00	60.92	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	57.7100	1.00	57.71	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	4748.7200	1.00	4,748.72	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	22.0400	1.00	22.04	
023		06/27/17	O9-1383439	08/19/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	646.6600	1.00	646.66	
023			O9-1383439							Purchase Order Total		9,638.58	
023	O4-77675	06/27/17	O9-1383538	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	IDENFITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1383538							Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1383545	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	SCHEDULER-RNWL 3	1945.0000	1.00	1,945.00	SOL
023	O4-77675		O9-1383545							Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	O9-1383549	08/20/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANS -	558.3500	1.00	558.35	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		06/27/17	09-1383549	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	RNWL 3 SPANISH TRANS -	15.7300	1.00	15.73	
023		06/27/17	09-1383549	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	RNWL 3 SPANISH TRANS -	2.5500	1.00	2.55	
023		06/27/17	09-1383549	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	RNWL 3 SPANISH TRANS -	2.3400	1.00	2.34	
023		06/27/17	09-1383549	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	RNWL 3 SPANISH TRANS -	.0700	1.00	.07	
023		06/27/17	09-1383549	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	RNWL 3 SPANISH TRANS -	814.5800	1.00	814.58	
023		06/27/17	09-1383549	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	RNWL 3 SPANISH TRANS -	6.1200	1.00	6.12	
023		06/27/17	09-1383549	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	RNWL 3 SPANISH TRANS -	179.5900	1.00	179.59	
023			09-1383549						Purchase Order Total			1,579.33	
023	O4-77675	06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	7807.7800	1.00	7,807.78	SOL
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	3360.3800	1.00	3,360.38	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	544.2600	1.00	544.26	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	498.7800	1.00	498.78	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	3997.3900	1.00	3,997.39	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	22.3000	1.00	22.30	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	490.7000	1.00	490.70	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	133.8300	1.00	133.83	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	55.7600	1.00	55.76	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	211.8900	1.00	211.89	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	200.7400	1.00	200.74	
023		06/27/17	09-1383560	08/20/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPRT-RNWL 3	1220.5300	1.00	1,220.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		06/27/17	09-1383560	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	525.9100	1.00	525.91	
023		06/27/17	09-1383560	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS-CASE MGMT & REPRT-RNWL 3	710.4100	1.00	710.41	
023			09-1383560							Purchase Order Total		19,780.66	
023	O4-77675	06/27/17	09-1383565	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
023	O4-77675		09-1383565							Purchase Order Total		1,428.64	
023	O4-77675	06/27/17	09-1383566	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
023		06/27/17	09-1383566	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	40.2500	1.00	40.25	
023		06/27/17	09-1383566	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	6.5200	1.00	6.52	
023		06/27/17	09-1383566	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	5.9700	1.00	5.97	
023		06/27/17	09-1383566	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	.1800	1.00	.18	
023		06/27/17	09-1383566	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	2084.2800	1.00	2,084.28	
023		06/27/17	09-1383566	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	15.6600	1.00	15.66	
023		06/27/17	09-1383566	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	459.5000	1.00	459.50	
023			09-1383566							Purchase Order Total		4,041.00	
023	O4-77675	06/27/17	09-1383569	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBSCRIPTION	239.8800	1.00	239.88	SOL
023		06/27/17	09-1383569	08/20/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBSCRIPTION	59.9700	1.00	59.97	
023			09-1383569							Purchase Order Total		299.85	
023	O4-77675	06/27/17	09-1387495	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBSCRIPTION	239.8800	1.00	239.88	SOL
023		06/27/17	09-1387495	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	ZOOM SUBSCRIPTION	59.9700	1.00	59.97	
023			09-1387495							Purchase Order Total		299.85	
023	O4-77675	06/27/17	09-1387502	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL
023	O4-77675		09-1387502							Purchase Order Total		1,428.64	
023	O4-77675	06/27/17	09-1387509	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	1428.6400	1.00	1,428.64	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PUR							
023	04-77675	06/27/17	09-1387509	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	40.2500	1.00	40.25	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387509	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	6.5200	1.00	6.52	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387509	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	5.9700	1.00	5.97	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387509	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	.1800	1.00	.18	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387509	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	2084.2800	1.00	2,084.28	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387509	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	15.6600	1.00	15.66	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387509	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS GREETER	459.5000	1.00	459.50	SOL
						INC - PUR							
023	04-77675		09-1387509							Purchase Order Total		4,041.00	
023	04-77675	06/27/17	09-1387542	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	UPDATE FORMS & CORRESPONDENCE	*****	1.00	1,090,000.00	SOL
						INC - PUR							
023	04-77675		09-1387542							Purchase Order Total		1,090,000.00	
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	3360.3800	1.00	3,360.38	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	544.2600	1.00	544.26	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	498.7800	1.00	498.78	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	3997.3900	1.00	3,997.39	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	22.3000	1.00	22.30	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	490.7000	1.00	490.70	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	133.8300	1.00	133.83	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	55.7600	1.00	55.76	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	211.8900	1.00	211.89	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	200.7400	1.00	200.74	SOL
						INC - PUR							
023	04-77675	06/27/17	09-1387610	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT &	1220.5300	1.00	1,220.53	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1387610	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	REPORT-RNWL 3 VOS-CASE MGMT & REPORT-RNWL 3	525.9100	1.00	525.91	SOL
023	O4-77675	06/27/17	O9-1387610	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	710.4100	1.00	710.41	SOL
023		06/27/17	O9-1387610	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	VOS-CASE MGMT & REPORT-RNWL 3	7807.7800	1.00	7,807.78	
023			O9-1387610			INC - PUR			REPORT-RNWL 3	Purchase Order Total		19,780.66	
023	O4-77675	06/27/17	O9-1387632	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 3	558.3500	1.00	558.35	SOL
023	O4-77675	06/27/17	O9-1387632	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 3	15.7300	1.00	15.73	SOL
023	O4-77675	06/27/17	O9-1387632	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 3	2.5500	1.00	2.55	SOL
023	O4-77675	06/27/17	O9-1387632	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 3	2.3400	1.00	2.34	SOL
023	O4-77675	06/27/17	O9-1387632	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 3	.0700	1.00	.07	SOL
023	O4-77675	06/27/17	O9-1387632	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 3	814.5800	1.00	814.58	SOL
023	O4-77675	06/27/17	O9-1387632	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 3	6.1200	1.00	6.12	SOL
023	O4-77675	06/27/17	O9-1387632	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	SPANISH TRANSLATION - RNWL 3	179.5900	1.00	179.59	SOL
023	O4-77675		O9-1387632			INC - PUR				Purchase Order Total		1,579.33	
023	O4-77675	06/27/17	O9-1387638	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	SCHEDULER-RNWL 3	1945.0000	1.00	1,945.00	SOL
023	O4-77675		O9-1387638			INC - PUR				Purchase Order Total		1,945.00	
023	O4-77675	06/27/17	O9-1387643	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	IDENTITY DOC VERIFIC	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1387643			INC - PUR				Purchase Order Total		4,000.00	
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	3826.0800	1.00	3,826.08	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	56.6300	1.00	56.63	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	9.1700	1.00	9.17	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	MOBILE APP & HOSTING - RNWL 3	8.4100	1.00	8.41	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	.2600	1.00	.26	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	6.4100	1.00	6.41	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	141.0700	1.00	141.07	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	38.4700	1.00	38.47	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	16.0300	1.00	16.03	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	60.9200	1.00	60.92	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	57.7100	1.00	57.71	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	4748.7200	1.00	4,748.72	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	22.0400	1.00	22.04	SOL
023	O4-77675	06/27/17	O9-1387656	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	MOBILE APP & HOSTING - RNWL 3	646.6600	1.00	646.66	SOL
023	O4-77675		O9-1387656						Purchase Order Total			9,638.58	
023	O4-77675	06/27/17	O9-1387725	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS TAX - RNWL 3	82500.0000	1.00	82,500.00	SOL
023	O4-77675		O9-1387725						Purchase Order Total			82,500.00	
023	O4-77675	06/27/17	O9-1387728	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GUS BENEFITS & APPEALS-RNWL 3	124900.0000	1.00	124,900.00	SOL
023	O4-77675		O9-1387728						Purchase Order Total			124,900.00	
023	O4-77675	06/27/17	O9-1387746	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	1891.9200	1.00	1,891.92	SOL
023	O4-77675	06/27/17	O9-1387746	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	306.4300	1.00	306.43	SOL
023	O4-77675	06/27/17	O9-1387746	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	280.8200	1.00	280.82	SOL
023	O4-77675	06/27/17	O9-1387746	09/09/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	GENERIC PROGRAM APP	2479.1600	1.00	2,479.16	SOL
023	O4-77675		O9-1387746						Purchase Order Total			4,958.33	
023	O4-77675	06/27/17	O9-1387846	09/10/25	506943	GEOGRAPHIC SOLUTIONS INC - PUR	208	45	FOREIGN LANGUAGE TRANSLATION	515.5700	1.00	515.57	SOL
023	O4-77675	06/27/17	O9-1387846	09/10/25	506943	GEOGRAPHIC SOLUTIONS	208	45	FOREIGN LANGUAGE	14.5200	1.00	14.52	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-77675	06/27/17	O9-1387846	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	TRANSLATION FOREIGN LANGUAGE	14.5200	1.00	14.52	SOL
023	O4-77675	06/27/17	O9-1387846	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	TRANSLATION FOREIGN LANGUAGE	2.3500	1.00	2.35	SOL
023	O4-77675	06/27/17	O9-1387846	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	TRANSLATION FOREIGN LANGUAGE	2.1600	1.00	2.16	SOL
023	O4-77675	06/27/17	O9-1387846	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	TRANSLATION FOREIGN LANGUAGE	.0700	1.00	.07	SOL
023	O4-77675	06/27/17	O9-1387846	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	TRANSLATION FOREIGN LANGUAGE	752.1800	1.00	752.18	SOL
023	O4-77675	06/27/17	O9-1387846	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	TRANSLATION FOREIGN LANGUAGE	5.6500	1.00	5.65	SOL
023	O4-77675	06/27/17	O9-1387846	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	TRANSLATION FOREIGN LANGUAGE	165.8300	1.00	165.83	SOL
023	O4-77675		O9-1387846						Purchase Order Total			1,472.85	
023	O4-77675	06/27/17	O9-1387852	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	1806.3900	1.00	1,806.39	SOL
023	O4-77675	06/27/17	O9-1387852	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	292.5700	1.00	292.57	SOL
023	O4-77675	06/27/17	O9-1387852	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ELIGIBLE TRNG PROV LIST-RNWL 3	268.1200	1.00	268.12	SOL
023	O4-77675		O9-1387852						Purchase Order Total			2,367.08	
023	O4-77675	06/27/17	O9-1387856	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	1526.2600	1.00	1,526.26	SOL
023	O4-77675	06/27/17	O9-1387856	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	1526.2600	1.00	1,526.26	SOL
023	O4-77675	06/27/17	O9-1387856	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	226.5400	1.00	226.54	SOL
023	O4-77675	06/27/17	O9-1387856	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	2000.0000	1.00	2,000.00	SOL
023		06/27/17	O9-1387856	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	ADV FUND TRACKING	247.2000	1.00	247.20	
023			O9-1387856						Purchase Order Total			5,526.26	
023	O4-77675	06/27/17	O9-1387863	09/10/25	506943	INC - PUR GEOGRAPHIC SOLUTIONS	208	45	2 FACTOR AUTHENTICATION	4000.0000	1.00	4,000.00	SOL
023	O4-77675		O9-1387863						Purchase Order Total			4,000.00	
023	O4-81421	05/03/18	O9-1372914	07/01/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-81421		O9-1372914							Purchase Order Total		24.00	
023	O4-81421	05/03/18	O9-1373517	07/02/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
023	O4-81421		O9-1373517							Purchase Order Total		24.00	
023	O4-81421	05/03/18	O9-1378756	07/29/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	1330.0000	.08	106.40	
023	O4-81421		O9-1378756							Purchase Order Total		106.40	
023	O4-81421	05/03/18	O9-1382270	08/13/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE SHREDDING	300.0000	.08	24.00	
023	O4-81421		O9-1382270							Purchase Order Total		24.00	
023	O4-81421	05/03/18	O9-1382991	08/18/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
023	O4-81421		O9-1382991							Purchase Order Total		24.00	
023	O4-81421	05/03/18	O9-1389670	09/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1655.0000	.08	132.40	
023	O4-81421		O9-1389670							Purchase Order Total		132.40	
023	O4-81421	05/03/18	O9-1389682	09/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
023	O4-81421		O9-1389682							Purchase Order Total		24.00	
023	O4-90037	03/19/20	O9-1379132	07/31/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 550 S 16TH ST	1.0000	139.99	139.99	
023	O4-90037		O9-1379132							Purchase Order Total		139.99	
023	O4-90037	03/19/20	O9-1379135	07/31/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	DOL 500 S 16TH ST	1.0000	55.29	55.29	
023	O4-90037		O9-1379135							Purchase Order Total		55.29	
023	O4-93233	12/11/20	Z8-1376172	07/16/25	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	120.0000	1.00	120.00	
023	O4-93233		Z8-1376172							Purchase Order Total		120.00	
023	O4-93233	12/11/20	Z8-1385694	08/29/25	523405	GENERAL REPORTING SERVICE	961	72	TRANSCRIPTION SERVICES	185.5000	1.00	185.50	
023	O4-93233		Z8-1385694							Purchase Order Total		185.50	
023	O4-95808	07/08/21	O9-1390936	09/24/25	505080	ENGINEERED CONTROLS INC - PURC	941	55	RENEWAL #2	2332.0000	1.00	2,332.00	
023	O4-95808		O9-1390936							Purchase Order Total		2,332.00	
023	O4-95808	07/08/21	O9-1390937	09/24/25	505080	ENGINEERED CONTROLS INC - PURC	941	55	RENEWAL #3	2414.0000	1.00	2,414.00	
023	O4-95808		O9-1390937							Purchase Order Total		2,414.00	
023	O4-98027	12/21/21	O9-1372908	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	77.7600	1.00	77.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023		12/21/21	09-1372908	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.0600	1.00	8.06	
023			09-1372908							Purchase Order Total		85.82	
023	O4-98027	12/21/21	09-1373853	07/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	29.4000	1.00	29.40	
023		12/21/21	09-1373853	07/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	197.5300	1.00	197.53	
023		12/21/21	09-1373853	07/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	21.9500	1.00	21.95	
023		12/21/21	09-1373853	07/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	28.6300	1.00	28.63	
023			09-1373853							Purchase Order Total		277.51	
023	O4-98027	12/21/21	09-1376920	07/21/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	388.2000	1.00	388.20	
023	O4-98027		09-1376920							Purchase Order Total		388.20	
023	O4-98027	12/21/21	09-1380139	08/05/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.0900	1.00	12.09	
023		12/21/21	09-1380139	08/05/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	37.7100	1.00	37.71	
023		12/21/21	09-1380139	08/05/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	4.1900	1.00	4.19	
023			09-1380139							Purchase Order Total		53.99	
023	O4-98027	12/21/21	09-1380903	08/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.0900	1.00	12.09	
023		12/21/21	09-1380903	08/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	37.7100	1.00	37.71	
023		12/21/21	09-1380903	08/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	4.1900	1.00	4.19	
023			09-1380903							Purchase Order Total		53.99	
023	O4-98027	12/21/21	09-1381450	08/11/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	19.5100	1.00	19.51	
023		12/21/21	09-1381450	08/11/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	339.4300	1.00	339.43	
023		12/21/21	09-1381450	08/11/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	37.7100	1.00	37.71	
023		12/21/21	09-1381450	08/11/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.9100	1.00	12.91	
023			09-1381450							Purchase Order Total		409.56	
023	O4-98027	12/21/21	09-1382957	08/18/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.7800	1.00	13.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE - PURCHA			DELIVERY				
023	O4-98027		O9-1382957							Purchase Order Total		13.78	
023	O4-98027	12/21/21	O9-1388730	09/15/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	15.0100	1.00	15.01	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	O9-1388730	09/15/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.0100	1.00	13.01	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	O9-1388730	09/15/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	12.0800	1.00	12.08	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	O9-1388730	09/15/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.5100	1.00	8.51	
						SERVICE - PURCHA			DELIVERY				
023		12/21/21	O9-1388730	09/15/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	42.7500	1.00	42.75	
						SERVICE - PURCHA			DELIVERY				
023			O9-1388730							Purchase Order Total		91.36	
023	O4-98027	12/21/21	O9-1390138	09/22/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.7800	1.00	13.78	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027	12/21/21	O9-1390138	09/22/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	8.0700	1.00	8.07	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027	12/21/21	O9-1390138	09/22/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	10.7000	1.00	10.70	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027	12/21/21	O9-1390138	09/22/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	13.4500	1.00	13.45	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027	12/21/21	O9-1390138	09/22/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	24.3400	1.00	24.34	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027	12/21/21	O9-1390138	09/22/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	2.7000	1.00	2.70	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027		O9-1390138							Purchase Order Total		73.04	
023	O4-98027	12/21/21	O9-1391522	09/29/25	1918284	UNITED PARCEL	915	58	SMALL PACKAGE	48.1800	1.00	48.18	
						SERVICE - PURCHA			DELIVERY				
023	O4-98027		O9-1391522							Purchase Order Total		48.18	
023	O4-98448	01/31/22	O9-1373081	07/02/25	2326674	MIDWEST ALARM	990	05	500-550 FIRE ALARM	450.7200	1.00	450.72	
						SERVICES			TEST-INSP-				
023	O4-98448		O9-1373081							Purchase Order Total		450.72	
023	O4-98448	01/31/22	O9-1391913	09/30/25	2326674	MIDWEST ALARM	990	05	550 BUILDING FIRE	1212.8000	1.00	1,212.80	
						SERVICES			PANELS				
023	O4-98448		O9-1391913							Purchase Order Total		1,212.80	
023	O4-98448	01/31/22	O9-1391921	09/30/25	2326674	MIDWEST ALARM	990	05	500-550 FIRE ALARM	450.7200	1.00	450.72	
						SERVICES			TEST-INSP-				
023	O4-98448		O9-1391921							Purchase Order Total		450.72	
023	O4-98557	02/16/22	O9-1373079	07/02/25	501274	TK ELEVATOR	910	13	500-550 BLDG	343.0000	1.00	343.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			ELEVATOR PM				
023	O4-98557		O9-1373079							Purchase Order Total		343.00	
023	O4-98557	02/16/22	O9-1379130	07/31/25	501274	TK ELEVATOR CORPORATION	910	13	500-550 BLDG ELEVATOR PM	343.0000	1.00	343.00	
023	O4-98557		O9-1379130							Purchase Order Total		343.00	
023	O4-98775	03/01/22	O9-1373084	07/02/25	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,932.00	5,932.00	
023	O4-98775		O9-1373084							Purchase Order Total		5,932.00	
023	O4-98775	03/01/22	O9-1379441	08/01/25	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,932.00	5,932.00	
023	O4-98775		O9-1379441							Purchase Order Total		5,932.00	
023	O4-98775	03/01/22	O9-1386055	09/03/25	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,932.00	5,932.00	
023	O4-98775		O9-1386055							Purchase Order Total		5,932.00	
023	O4-98775	03/01/22	O9-1391873	09/30/25	521436	FBG SERVICE CORPORATION	910	39	500-550 JANITOR	1.0000	5,932.00	5,932.00	
023	O4-98775		O9-1391873							Purchase Order Total		5,932.00	
023	O4-99418	04/18/22	O9-1374080	07/07/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1374080							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1374103	07/07/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1374103							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1381390	08/08/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX ANNUAL SUBSCR FEE	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1381390							Purchase Order Total		9,479.16	
023	O4-99418	04/18/22	O9-1387078	09/05/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	DDP FEE - AUGUST 2025	3479.1700	1.00	3,479.17	EMR
023	O4-99418		O9-1387078							Purchase Order Total		3,479.17	
023	O4-99418	04/18/22	O9-1387132	09/08/25	1164941	LEXIS NEXIS RISK SOLUTIONS- PO	208	45	THREATMATRIX AUGUST 2025	9479.1600	1.00	9,479.16	EMR
023	O4-99418		O9-1387132							Purchase Order Total		9,479.16	
023	O4-103617	03/09/23	O9-1373116	07/02/25	2013694	HAYES MECHANICAL	914	25	HVAC PM	1.0000	4,400.00	4,400.00	
023	O4-103617		O9-1373116							Purchase Order Total		4,400.00	
023	O4-103617	03/09/23	O9-1374341	07/08/25	2013694	HAYES MECHANICAL	914	25	HVAC REPAIRS ESTIMATED	447.1200	1.00	447.12	
023	O4-103617		O9-1374341							Purchase Order Total		447.12	
023	O4-104917	06/22/23	O9-1379472	08/01/25	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	180.2000	1.00	180.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-104917		O9-1379472							Purchase Order Total		180.20	
023	O4-104917	06/22/23	O9-1385612	08/29/25	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	352.4000	1.00	352.40	
023	O4-104917		O9-1385612							Purchase Order Total		352.40	
023	O4-104917	06/22/23	O9-1385640	08/29/25	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	95.0000	1.00	95.00	
023	O4-104917		O9-1385640							Purchase Order Total		95.00	
023	O4-104917	06/22/23	O9-1387133	09/08/25	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	105.4000	1.00	105.40	
023	O4-104917		O9-1387133							Purchase Order Total		105.40	
023	O4-104917	06/22/23	O9-1390736	09/23/25	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	95.0000	1.00	95.00	
023	O4-104917		O9-1390736							Purchase Order Total		95.00	
023	O4-104917	06/22/23	O9-1390754	09/24/25	528349	RAPPORT INTERNATIONAL LLC	961	75	TRANSLATION SERVICES	104.8000	1.00	104.80	
023	O4-104917		O9-1390754							Purchase Order Total		104.80	
023	O4-105360	08/01/23	Z8-1385696	08/29/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	77.5000	1.00	77.50	
023	O4-105360		Z8-1385696							Purchase Order Total		77.50	
023	O4-105360	08/01/23	Z8-1385700	08/29/25	2705319	PEETZ KOERWITZ & LAFLEUR PC LL	961	49	HEARING OFFICER SERVICES	434.5000	1.00	434.50	
023	O4-105360		Z8-1385700							Purchase Order Total		434.50	
023	O4-105608	08/21/23	Z8-1385709	08/29/25	3210381	KRAVIEC MAURSTAD LAW PC LLO	961	49	HEARING OFFICER SERVICES	300.0000	1.00	300.00	
023	O4-105608		Z8-1385709							Purchase Order Total		300.00	
023	O4-107482	02/22/24	O9-1374253	07/08/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	
023	O4-107482		O9-1374253							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1377600	07/23/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	
023	O4-107482		O9-1377600							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1381494	08/11/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	
023	O4-107482		O9-1381494							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1383654	08/20/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	
023	O4-107482		O9-1383654							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1386368	09/03/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-107482		O9-1386368							Purchase Order Total		52,451.50	
023	O4-107482	02/22/24	O9-1389151	09/16/25	2239135	NORTH END TELESERVICES LLC	918	38	UI CALL CENTER SUPPORT	52451.5000	1.00	52,451.50	
023	O4-107482		O9-1389151							Purchase Order Total		52,451.50	
023	O4-109220	07/02/24	O9-1373077	07/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	106.0000	1.00	106.00	
023	O4-109220		O9-1373077							Purchase Order Total		106.00	
023	O4-109220	07/02/24	O9-1379499	08/01/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	381.3500	1.00	381.35	
023	O4-109220		O9-1379499							Purchase Order Total		381.35	
023	O4-109220	07/02/24	O9-1386025	09/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	523.0000	1.00	523.00	
023	O4-109220		O9-1386025							Purchase Order Total		523.00	
023	O4-109916	09/05/24	O9-1374274	07/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DUES & SUBSCRIPTIONS	1.0000	488.15	488.15	
023	O4-109916		O9-1374274							Purchase Order Total		488.15	
023	O4-109916	09/05/24	O9-1380159	08/05/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DUES & SUBSCRIPTIONS	1.0000	488.15	488.15	
023	O4-109916		O9-1380159							Purchase Order Total		488.15	
023	O4-109916	09/05/24	O9-1387309	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DUES & SUBSCRIPTIONS	1.0000	488.15	488.15	
023	O4-109916		O9-1387309							Purchase Order Total		488.15	
023	O4-112327	03/04/25	O9-1373076	07/02/25	534312	LEXISNEXIS MATTHEW BENDER - PA	956	05	DUES & SUBSCRIPTIONS	1.0000	272.00	272.00	
023	O4-112327		O9-1373076							Purchase Order Total		272.00	
023	O4-112327	03/04/25	O9-1380150	08/05/25	534312	LEXISNEXIS MATTHEW BENDER - PA	956	05	DUES & SUBSCRIPTIONS	1.0000	272.00	272.00	
023	O4-112327		O9-1380150							Purchase Order Total		272.00	
023	O4-112327	03/04/25	O9-1386014	09/03/25	534312	LEXISNEXIS MATTHEW BENDER - PA	956	05	DUES & SUBSCRIPTIONS	1.0000	272.00	272.00	
023	O4-112327		O9-1386014							Purchase Order Total		272.00	
023	O4-113830	07/18/25	O9-1389864	09/18/25	514408	CENTER FOR EMPLOYMENT SECURITY	918	38	UI FORM ENHANCEMENT	47667.1500	1.00	47,667.15	EMR
023	O4-113830		O9-1389864							Purchase Order Total		47,667.15	
023	O4-114440	09/25/25	Z8-1391294	09/26/25	514408	CENTER FOR EMPLOYMENT SECURITY	208	90	NASWA SDDS SUBSCRIPTION	6780.0000	1.00	6,780.00	
023	O4-114440		Z8-1391294							Purchase Order Total		6,780.00	
023	O4-114440	09/25/25	Z8-1391482	09/26/25	514408	CENTER FOR EMPLOYMENT SECURITY	208	90	NASWA SDDS SUBSCRIPTION	6780.0000	1.00	6,780.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
023	O4-114440		Z8-1391482							Purchase Order Total		6,780.00	
023	Y3-89614	08/21/25	Y5-89690	08/25/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	12297.0900	1.00	12,297.09	
023	Y3-89614	08/21/25	Y5-89690	08/25/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	532861.9000	1.00	532,861.90	
023	Y3-89614		Y5-89690							Purchase Order Total		545,158.99	
023	Y3-89614	08/21/25	Y5-90098	09/17/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	13974.7500	1.00	13,974.75	
023	Y3-89614	08/21/25	Y5-90098	09/17/25	552677	UNITED WAY OF THE MIDLANDS - P	918	38	JOBS FOR AMERICAS GRADUATES	605562.6600	1.00	605,562.66	
023	Y3-89614		Y5-90098							Purchase Order Total		619,537.41	
023			153	Purchase Orders						Agency Total		3,683,155.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024			OH-1382491	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHAIR, HUMANSIZE WORLD LM	22.0000	324.00	7,128.00	
024			OH-1382491						Purchase Order Total			7,128.00	
024			OP-1388984	09/15/25	501803	SECURITY EQUIPMENT INC - PURCH	936	73	SECURITY EQUIPMENT FOR	1.0000	34,059.00	34,059.00	
024			OP-1388984						Purchase Order Total			34,059.00	
024			O9-1388987	09/15/25	501803	SECURITY EQUIPMENT INC - PURCH	936	73	LABOR/INSTALL SECURITY EQUIP	1.0000	26,100.00	26,100.00	
024			O9-1388987						Purchase Order Total			26,100.00	
024			ZO-1376365	07/16/25	500056	SHAFFER COMMUNICATIONS INC - P			2025 CHRYSLER VOYAGER	1.0000	959.00	959.00	
024			ZO-1376365	07/16/25	500056	SHAFFER COMMUNICATIONS INC - P			LABOR TO INSTALL PARTITION	3.0000	120.00	360.00	
024			ZO-1376365	07/16/25	500056	SHAFFER COMMUNICATIONS INC - P	005	98	FREIGHT	1.0000	100.00	100.00	
024			ZO-1376365						Purchase Order Total			1,419.00	
024			ZO-1383412	08/19/25	503791	RYDIN DECAL - PURCHASE ORDERS	550	28	HANDICAP PARKING PLACARDS	54000.0000	.23	12,420.00	
024			ZO-1383412	08/19/25	503791	RYDIN DECAL - PURCHASE ORDERS	550	28	HANDICAP PARKING PLACARDS	27000.0000	.24	6,480.00	
024			ZO-1383412						Purchase Order Total			18,900.00	
024			ZO-1388894	09/15/25	501055	METAL CRAFT INC	570	05	ASSIGNED ID PLATES	2500.0000	.82	2,062.25	
024			ZO-1388894						Purchase Order Total			2,062.25	
024			ZO-1388971	09/15/25	551935	TRI CITY SIGN COMPANY	801	00	MANUFACTURE AND INSTALL	1.0000	6,280.00	6,280.00	
024			ZO-1388971						Purchase Order Total			6,280.00	
024	OC-15378	10/19/20	OG-1381752	08/11/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE/DMV PANEL	1.0000	2,088.90	2,088.90	
024	OC-15378		OG-1381752						Purchase Order Total			2,088.90	
024	OC-15580	02/14/23	OG-1378847	07/29/25	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
024	OC-15580		OG-1378847						Purchase Order Total			7,542.00	
024	OC-15766	10/25/22	O6-1376282	07/16/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADO ACROBAT PRO F/ENT LGA	5.0000	75.90	379.50	
024	OC-15766		O6-1376282						Purchase Order Total			379.50	
024	OC-15766	10/25/22	O6-1378832	07/29/25	505937	CDW GOVERNMENT -	208	00	MICROSOFT VISUAL	16.0000	916.54	14,664.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			STUDIO				
024	OC-15766		O6-1378832							Purchase Order Total		14,664.64	
024	OC-15766	10/25/22	O6-1378834	07/29/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT DATA CENTER	72.0000	413.47	29,769.84	
024		10/25/22	O6-1378834	07/29/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL #2677773	2.0000	7,381.67	14,763.34	
024			O6-1378834							Purchase Order Total		44,533.18	
024	OC-15766	10/25/22	O6-1388922	09/15/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT SQL SERVER	23.0000	2,236.89	51,448.47	
024	OC-15766	10/25/22	O6-1388922	09/15/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	MICROSOFT DATA CENTER VMWARE	84.0000	125.25	10,521.00	
024	OC-15766		O6-1388922							Purchase Order Total		61,969.47	
024	OC-15824	06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	684.45	684.45	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	358.39	358.39	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	138.53	138.53	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	205.30	205.30	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	2,402.93	2,402.93	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	351.92	351.92	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	1,699.53	1,699.53	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	515.80	515.80	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	30.59	30.59	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	37.76	37.76	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	19.75	19.75	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	157.95	157.95	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	12.08	12.08	
024		06/24/25	OG-1383434	08/19/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	1.0000	3.28	3.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024		06/24/25	OG-1383434	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EXPENSE OFFICE SUPPLIES	1.0000	55.19	55.19	
024		06/24/25	OG-1383434	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EXPENSE OFFICE SUPPLIES	1.0000	82.01	82.01	
024		06/24/25	OG-1383434	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EXPENSE OFFICE SUPPLIES	1.0000	271.59-	271.59-	
024			OG-1383434							Purchase Order Total		6,483.87	
024	OC-15824	06/24/25	OG-1383451	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1,294.46	1,294.46	
024		06/24/25	OG-1383451	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	77.60	77.60	
024		06/24/25	OG-1383451	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	1,009.77	1,009.77	
024			OG-1383451							Purchase Order Total		2,381.83	
024	OC-15824	06/24/25	OG-1383460	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.2400	1.00	69.24	
024		06/24/25	OG-1383460	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	113.49	113.49	
024		06/24/25	OG-1383460	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	81.34	81.34	
024		06/24/25	OG-1383460	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	446.66	446.66	
024		06/24/25	OG-1383460	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	81.34	81.34	
024			OG-1383460							Purchase Order Total		792.07	
024	OC-15824	06/24/25	OG-1383483	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	772.72	772.72	
024		06/24/25	OG-1383483	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	406.70	406.70	
024		06/24/25	OG-1383483	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1,169.70	1,169.70	
024			OG-1383483							Purchase Order Total		2,349.12	
024	OC-15824	06/24/25	OG-1383499	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	228.96	228.96	
024		06/24/25	OG-1383499	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	26.10	26.10	
024		06/24/25	OG-1383499	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	17.85	17.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024		06/24/25	OG-1383499	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1,073.94	1,073.94	
024		06/24/25	OG-1383499	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	406.70	406.70	
024			OG-1383499							Purchase Order Total		1,753.55	
024	OC-15824	06/24/25	OG-1383500	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	406.70	406.70	
024		06/24/25	OG-1383500	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	117.68	117.68	
024			OG-1383500							Purchase Order Total		524.38	
024	OC-15824	06/24/25	OG-1383502	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	149.91	149.91	
024		06/24/25	OG-1383502	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	58.06	58.06	
024		06/24/25	OG-1383502	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	19.87	19.87	
024			OG-1383502							Purchase Order Total		227.84	
024	OC-15824	06/24/25	OG-1383503	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	32.96	32.96	
024		06/24/25	OG-1383503	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	18.91	18.91	
024		06/24/25	OG-1383503	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	10.59	10.59	
024		06/24/25	OG-1383503	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	63.00	63.00	
024		06/24/25	OG-1383503	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	271.53	271.53	
024			OG-1383503							Purchase Order Total		396.99	
024	OC-15824	06/24/25	OG-1383504	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	24.43	24.43	
024		06/24/25	OG-1383504	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	229.75	229.75	
024		06/24/25	OG-1383504	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	22.10	22.10	
024		06/24/25	OG-1383504	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	30.66	30.66	
024			OG-1383504							Purchase Order Total		306.94	
024	OC-15824	06/24/25	OG-1383505	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	67.32	67.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024		06/24/25	OG-1383505	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	310.92	310.92	
024		06/24/25	OG-1383505	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	43.80	43.80	
024			OG-1383505							Purchase Order Total		422.04	
024	OC-15824	06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	294.10	294.10	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	210.34	210.34	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	7.03	7.03	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	217.65	217.65	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	21.42	21.42	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	50.79	50.79	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	4.89	4.89	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	226.99	226.99	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	37.20	37.20	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	59.97	59.97	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	58.74	58.74	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	25.39	25.39	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	8.65	8.65	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	122.01	122.01	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	110.97	110.97	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	122.01	122.01	
024		06/24/25	OG-1383602	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	122.01	122.01	
024			OG-1383602							Purchase Order Total		1,700.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	OC-15824	06/24/25	OG-1383610	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	274.26	274.26	
024		06/24/25	OG-1383610	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	515.73	515.73	
024		06/24/25	OG-1383610	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	101.79	101.79	
024		06/24/25	OG-1383610	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	308.50	308.50	
024		06/24/25	OG-1383610	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	221.79	221.79	
024			OG-1383610							Purchase Order Total		1,422.07	
024	OC-15962	03/20/24	O6-1378864	07/29/25	504462	PEN LINK LTD - PURCHASE ORDERS	920	45	SOFTWARE MAINTENANCE & SUPPORT	1.0000	9,999.00	9,999.00	
024			O6-1378864							Purchase Order Total		9,999.00	
024		08/06/25	O9-1385179	08/27/25	2021565	REDTITAN LLC	920	45	ANNUAL MAINTENANCE	1.0000	804.83	804.83	
024	ON-123173		O9-1385179							Purchase Order Total		804.83	
024	OO-123175	08/06/25	ZO-1380879	08/06/25	503791	RYDIN DECAL - PURCHASE ORDERS	255	45	2026 IFTA DECALS	62000.0000	.18	11,098.00	
024			ZO-1380879							Purchase Order Total		11,098.00	
024		02/27/17	O6-1379630	08/01/25	2348080	ACF TECHNOLOGIES INC	961	51	GRAND ISLAND SERVICE CENTER	4.0000	1,439.64	5,758.56	
024		02/27/17	O6-1379630	08/01/25	2348080	ACF TECHNOLOGIES INC	961	51	NORFOLK SERVICE CENTER	2.0000	1,439.65	2,879.30	
024		02/27/17	O6-1379630	08/01/25	2348080	ACF TECHNOLOGIES INC	961	51	SCOTTSBLUFF SERVICE CENTER	1.0000	1,439.64	1,439.64	
024		02/27/17	O6-1379630	08/01/25	2348080	ACF TECHNOLOGIES INC	961	51	NORTH PLATTE SERVICE CENTER	1.0000	1,439.64	1,439.64	
024		02/27/17	O6-1379630	08/01/25	2348080	ACF TECHNOLOGIES INC	961	51	VALENTINE SERVICE CENTER	1.0000	1,439.64	1,439.64	
024		02/27/17	O6-1379630	08/01/25	2348080	ACF TECHNOLOGIES INC	961	51	KEARNEY SERVICE CENTER	1.0000	1,439.64	1,439.64	
024			O6-1379630							Purchase Order Total		14,396.42	
024	O4-75935	02/27/17	O6-1381497	08/11/25	2348080	ACF TECHNOLOGIES INC	961	51	SOFTWARE SUPPORT	1.0000	86,993.78	86,993.78	
024		02/27/17	O6-1381497	08/11/25	2348080	ACF TECHNOLOGIES INC	961	51	HARDWARE SUPPORT	1.0000	17,010.38	17,010.38	
024		02/27/17	O6-1381497	08/11/25	2348080	ACF TECHNOLOGIES INC	961	51	SS0101 DISC FOR OVERLAP FROM	1.0000	7,916.67-	7,916.67-	
024		02/27/17	O6-1381497	08/11/25	2348080	ACF TECHNOLOGIES INC	961	51	SS0201 DISC FOR OVERLAP FROM	1.0000	2,333.33-	2,333.33-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024			O6-1381497							Purchase Order Total		93,754.16	
024	O4-76500	04/14/17	O9-1380556	08/05/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	LOADING/DELIVERING/ SET	1.0000	23,974.50	23,974.50	
024	O4-76500		O9-1380556							Purchase Order Total		23,974.50	
024	O4-76500	04/14/17	O9-1389004	09/15/25	999999	BEST SOURCE	962	56	INSTALL AND MOVE FURNITURE/OLD	1.0000	1,880.00	1,880.00	
024	O4-76500		O9-1389004							Purchase Order Total		1,880.00	
024	O4-76501	04/14/17	O9-1379023	07/30/25	2962244	OFFICE EXPRESS INSTALLERS LLC	910	56	INSTALLATION SERVICES	7520.0000	1.00	7,520.00	
024	O4-76501		O9-1379023							Purchase Order Total		7,520.00	
024	O4-76501	04/14/17	O9-1383329	08/19/25	631076	OFFICE INSTALLATION SPECIALIST	910	56	INSTALLATION SERVICES FOR	1.0000	332.00	332.00	
024	O4-76501		O9-1383329							Purchase Order Total		332.00	
024	O4-80890	03/06/18	O6-1385012	08/26/25	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE FEES	1.0000	77,916.67	77,916.67	
024	O4-80890		O6-1385012							Purchase Order Total		77,916.67	
024	O4-80890	03/06/18	O6-1389273	09/16/25	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE FEES	1.0000	77,916.67	77,916.67	
024	O4-80890		O6-1389273							Purchase Order Total		77,916.67	
024	O4-80890	03/06/18	O9-1378860	07/29/25	2397133	FAST ENTERPRISES LLC	962	93	FASTVS MAINTENANCE FEES	1.0000	77,916.67	77,916.67	
024	O4-80890	03/06/18	O9-1378860	07/29/25	2397133	FAST ENTERPRISES LLC	962	93	APPLICATION SUPPORT SERVICES	1405.7500	215.00	302,236.25	
024	O4-80890		O9-1378860							Purchase Order Total		380,152.92	
024	O4-85703	04/05/19	O6-1385010	08/26/25	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CREDENTIAL AND TESTING	36105.0000	5.25	189,551.25	
024	O4-85703	04/05/19	O6-1385010	08/26/25	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	LASER ENGRAVING BUNDLE	36105.0000	.35	12,636.75	
024	O4-85703	04/05/19	O6-1385010	08/26/25	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE COSTS	34566.6700	1.00	34,566.67	
024	O4-85703		O6-1385010							Purchase Order Total		236,754.67	
024	O4-85703	04/05/19	O9-1378854	07/29/25	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	CREDENTIAL AND TESTING	45806.0000	5.25	240,481.50	
024	O4-85703	04/05/19	O9-1378854	07/29/25	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	LASER ENGRAVING BUNDLE	45806.0000	.35	16,032.10	
024	O4-85703	04/05/19	O9-1378854	07/29/25	4401166	IDEMIA IDENTITY & SECURITY USA	990	32	POSTAGE COSTS	29178.4200	1.00	29,178.42	
024	O4-85703		O9-1378854							Purchase Order Total		285,692.02	
024	O4-102852	12/29/22	O6-1376352	07/16/25	1930186	TYLER TECHNOLOGIES	208	00	CITIZEN ENGAGEMENT	1.0000	5,280.00	5,280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024		12/29/22	O6-1376352	07/16/25	1930186	INC - PURCH TYLER TECHNOLOGIES INC - PURCH	208	00	WEBSITE MAINTENANCE	1.0000	27.50	27.50	
024			O6-1376352							Purchase Order Total		5,307.50	
024	O4-105202	07/13/23	O6-1380514	08/05/25	3262983	CELTIC SYSTEMS	920	40	MAINTENANCE SERVICES	73416.6700	1.00	73,416.67	
024	O4-105202		O6-1380514							Purchase Order Total		73,416.67	
024	O4-105202	07/13/23	O6-1391950	09/30/25	3262983	CELTIC SYSTEMS	920	40	MAINTENANCE SERVICES	73416.6700	1.00	73,416.67	
024	O4-105202		O6-1391950							Purchase Order Total		73,416.67	
024	O4-111216	02/06/25	O6-1388931	09/15/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ANKER USB 3.0 7-PORT HUB W/	170.0000	54.46	9,258.20	
024	O4-111216	02/06/25	O6-1388931	09/15/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	DELL DM7120W MULTI-DEVICE	100.0000	71.69	7,169.00	
024	O4-111216	02/06/25	O6-1388931	09/15/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE MONITOR RISER STAND	100.0000	36.30	3,630.00	
024	O4-111216	02/06/25	O6-1388931	09/15/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE SURGE PROTECTOR	60.0000	31.14	1,868.40	
024	O4-111216		O6-1388931							Purchase Order Total		21,925.60	
024	O4-111216	02/06/25	O6-1388952	09/15/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	WASP WDI4700 - BARCODE SCANNER	170.0000	210.89	35,851.30	
024		02/06/25	O6-1388952	09/15/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	WASP BARCODE SMART STAND FOR	170.0000	42.17	7,168.90	
024			O6-1388952							Purchase Order Total		43,020.20	
024	O4-112731	04/15/25	O9-1380874	08/06/25	3149621	BRASCH ENTERPRISES LLC	910	65	WALLS AND ELECTRICAL	1.0000	14,858.00	14,858.00	
024	O4-112731		O9-1380874							Purchase Order Total		14,858.00	
024	O4-112905	05/06/25	O6-1385005	08/26/25	2397133	FAST ENTERPRISES LLC	208	45	FASTDS INITIAL LICENSE	*****	1.00	3,000,000.00	
024	O4-112905	05/06/25	O6-1385005	08/26/25	2397133	FAST ENTERPRISES LLC	208	45	DS HOSTING YR 1 8/15/25-	250000.0000	1.00	250,000.00	
024	O4-112905	05/06/25	O6-1385005	08/26/25	2397133	FAST ENTERPRISES LLC	208	45	DS MAINTENANCE YR 1 8/15/25-	*****	1.00	1,200,000.00	
024	O4-112905		O6-1385005							Purchase Order Total		4,450,000.00	
024	O4-113779	07/16/25	O6-1376292	07/16/25	1856948	CSE INC	920	45	CRIMESOFT ELITE CUSTOM S7	1.0000	15,000.00	15,000.00	
024	O4-113779	07/16/25	O6-1376292	07/16/25	1856948	CSE INC	920	45	CRIMESOFT ELITE ANNUAL	1.0000	2,575.00	2,575.00	
024	O4-113779		O6-1376292							Purchase Order Total		17,575.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
024	ZO-1356277	04/03/25	ZO-1391958	09/30/25	2014095	QUADIENT INC - PURCHASING	939	60	HASLER INSERTER	1.0000	4,198.44	4,198.44	
024	ZO-1356277		ZO-1391958							Purchase Order Total		4,198.44	
024			48	Purchase Orders						Agency Total		6,171,796.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1373336	07/02/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	LIME SCALE REMOVER	2.0000	67.00	134.00	
025			OH-1373336						Purchase Order Total			134.00	
025			OH-1374758	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-583 PEAK AWARD STANDING	1.0000	43.00	43.00	
025			OH-1374758	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	G-GV-6009 MAPLE PEN MEMO HOLD	5.0000	23.00	115.00	
025			OH-1374758						Purchase Order Total			158.00	
025			OH-1376004	07/15/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-122-FA PILOT 24/7XL CHAIR	1.0000	712.00	712.00	
025			OH-1376004						Purchase Order Total			712.00	
025			OH-1376156	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	G-GV-033	1.0000	9.25	9.25	
025			OH-1376156	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	R-GR-210	1.0000	4.25	4.25	
025			OH-1376156						Purchase Order Total			13.50	
025			OH-1376163	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	420	00	16" CIRCLE DOOR ART	20.0000	6.00	120.00	
025			OH-1376163	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	420	00	12" CIRCLE DOOR ART	20.0000	5.00	100.00	
025			OH-1376163	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	420	00	11X15" RECTANGLE	20.0000	6.00	120.00	
025			OH-1376163						Purchase Order Total			340.00	
025			OH-1376216	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL MOUNTED NAMEPLATE HOLDER	4.0000	4.25	17.00	
025			OH-1376216	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1376216	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1376216	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1376216	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1376216	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1376216						Purchase Order Total			63.25	
025			OH-1376223	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1376223	07/16/25	460	CORRECTIONAL	080	50	WALL MOUNTED	1.0000	4.25	4.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			NAMEPLATE HOLDER				
025			OH-1376223							Purchase Order Total		13.50	
025			OH-1376226	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1376226	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1376226							Purchase Order Total		18.50	
025			OH-1376636	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1376636							Purchase Order Total		428.00	
025			OH-1376649	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1376649							Purchase Order Total		428.00	
025			OH-1376865	07/18/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE, NO HOLDER	1.0000	9.25	9.25	
025			OH-1376865							Purchase Order Total		9.25	
025			OH-1377318	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM TASK	2.0000	895.00	1,790.00	
025			OH-1377318							Purchase Order Total		1,790.00	
025			OH-1377389	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	080	10	G-GV-940 NAME BADGE 1.25" X 3"	2.0000	9.70	19.40	
025			OH-1377389							Purchase Order Total		19.40	
025			OH-1377612	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM TASK	1.0000	895.00	895.00	
025			OH-1377612							Purchase Order Total		895.00	
025			OH-1377685	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1377685							Purchase Order Total		428.00	
025			OH-1377745	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1377745							Purchase Order Total		428.00	
025			OH-1377950	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1377950							Purchase Order Total		428.00	
025			OH-1377965	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1377965							Purchase Order Total		9.25	
025			OH-1378137	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1378137	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W/ARMS	1.0000	428.00	428.00	
025			OH-1378137							Purchase Order Total		856.00	
025			OH-1378224	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1378224							Purchase Order Total		428.00	
025			OH-1378247	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1378247							Purchase Order Total		428.00	
025			OH-1378250	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1378250							Purchase Order Total		428.00	
025			OH-1378450	07/28/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	2.0000	428.00	856.00	
025			OH-1378450							Purchase Order Total		856.00	
025			OH-1378456	07/28/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1378456							Purchase Order Total		428.00	
025			OH-1378818	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP-1 GAL	5.0000	65.00	325.00	
025			OH-1378818	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP-1 GAL	3.0000	65.00	195.00	
025			OH-1378818							Purchase Order Total		520.00	
025			OH-1378841	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1378841							Purchase Order Total		428.00	
025			OH-1378970	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM			G-CR-GPSCAP	2.0000	330.00	660.00	
025			OH-1378970	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM			G-CR-600	4.0000	235.00	940.00	
025			OH-1378970							Purchase Order Total		1,600.00	
025			OH-1379965	08/04/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1379965							Purchase Order Total		428.00	
025			OH-1379979	08/04/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM TASK	2.0000	895.00	1,790.00	
025			OH-1379979							Purchase Order Total		1,790.00	
025			OH-1382647	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	G-GV-030 NAMEPLATE NO HOLDER	1.0000	9.25	9.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1382647							Purchase Order Total		9.25	
025			OH-1382708	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1382708	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE 2-LINE	1.0000	9.25	9.25	
025			OH-1382708							Purchase Order Total		18.50	
025			OH-1383047	08/18/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2X10, 1 LINE	3.0000	9.25	27.75	
025			OH-1383047	08/18/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	WALL HOLDER FLAT 2X10"	3.0000	4.25	12.75	
025			OH-1383047	08/18/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2X10, 1 LINE	1.0000	9.25	9.25	
025			OH-1383047	08/18/25	460	CORRECTIONAL SERVICES, DEPARTM	080	50	WALL HOLDER FLAT 2X10"	3.0000	4.25	12.75	
025			OH-1383047							Purchase Order Total		62.50	
025			OH-1383243	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	9.0000	65.00	585.00	
025			OH-1383243	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH	6.0000	51.00	306.00	
025			OH-1383243	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH SOAP	3.0000	69.50	208.50	
025			OH-1383243	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	BRILLIANT BLUE DISH SOAP	3.0000	65.00	195.00	
025			OH-1383243							Purchase Order Total		1,294.50	
025			OH-1383944	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM CHAIR	1.0000	895.00	895.00	
025			OH-1383944							Purchase Order Total		895.00	
025			OH-1383966	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KHROMA CHAIR	1.0000	488.00	488.00	
025			OH-1383966	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9667 ITHACA CHAIR W/PIVOT	1.0000	561.00	561.00	
025			OH-1383966	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM CHAIR	1.0000	895.00	895.00	
025			OH-1383966							Purchase Order Total		1,944.00	
025			OH-1384031	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1384031							Purchase Order Total		428.00	
025			OH-1384036	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KARMA ONYX BLACK	1.0000	488.00	488.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1384036							Purchase Order Total		488.00	
025			OH-1384104	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	5.0000	428.00	2,140.00	
025			OH-1384104	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W ARMS	3.0000	488.00	1,464.00	
025			OH-1384104	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	R-CP-401 BREATHE CHAIR ARMS	1.0000	67.00	67.00	
025			OH-1384104	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1441-FCA DELTA W ALUMINUM	1.0000	398.00	398.00	
025			OH-1384104	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM TASK	4.0000	895.00	3,580.00	
025			OH-1384104	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 ONYX BLACK PVC	4.0000	488.00	1,952.00	
025			OH-1384104	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-123-FA PILOT 24/7 TASK,	1.0000	663.00	663.00	
025			OH-1384104							Purchase Order Total		10,264.00	
025			OH-1384121	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM TASK	1.0000	895.00	895.00	
025			OH-1384121							Purchase Order Total		895.00	
025			OH-1384133	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-184-486 KHROMA CHAIR	1.0000	488.00	488.00	
025			OH-1384133							Purchase Order Total		488.00	
025			OH-1384163	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR FREEDOM CHAIR	4.0000	895.00	3,580.00	
025			OH-1384163	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W ARMS	1.0000	488.00	488.00	
025			OH-1384163							Purchase Order Total		4,068.00	
025			OH-1384343	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1384343							Purchase Order Total		428.00	
025			OH-1384403	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-9664 ITHACA CHAIR W/ADJ	2.0000	464.00	928.00	
025			OH-1384403							Purchase Order Total		928.00	
025			OH-1385197	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1385197							Purchase Order Total		428.00	
025			OH-1385256	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1441-AA	1.0000	416.00	416.00	
025			OH-1385256							Purchase Order Total		416.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OH-1385636	08/29/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-1441-AA	1.0000	391.00	391.00	
025			OH-1385636							Purchase Order Total		391.00	
025			OH-1385836	09/02/25	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEWD WHITE DUAL MONITOR	1.0000	551.00	551.00	
025			OH-1385836							Purchase Order Total		551.00	
025			OH-1386598	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	2.0000	428.00	856.00	
025			OH-1386598							Purchase Order Total		856.00	
025			OH-1386605	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1386605							Purchase Order Total		428.00	
025			OH-1387383	09/08/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1387383							Purchase Order Total		428.00	
025			OH-1387526	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-124-FA	1.0000	663.00	663.00	
025			OH-1387526							Purchase Order Total		663.00	
025			OH-1387534	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1387534							Purchase Order Total		428.00	
025			OH-1387585	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1387585							Purchase Order Total		428.00	
025			OH-1388597	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR	1.0000	895.00	895.00	
025			OH-1388597	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-QSEWD WHITE DUAL SITSTAND	1.0000	551.00	551.00	
025			OH-1388597							Purchase Order Total		1,446.00	
025			OH-1388887	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	G-CR-FREEDOM-HR	1.0000	895.00	895.00	
025			OH-1388887							Purchase Order Total		895.00	
025			OH-1390156	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED-SMALL	5.0000	45.00	225.00	
025			OH-1390156	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED-MEDIUM	10.0000	47.00	470.00	
025			OH-1390156	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM			COAT, QUILTED-EXTRA LARGE	10.0000	48.00	480.00	
025			OH-1390156	09/22/25	460	CORRECTIONAL			COAT, QUILTED-2X	5.0000	48.00	240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
025			OH-1390156							Purchase Order Total		1,415.00	
025			OH-1390752	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-611 BREATHE CHAIR W/ARMS,	2.0000	488.00	976.00	
025			OH-1390752							Purchase Order Total		976.00	
025			OH-1390947	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610	1.0000	428.00	428.00	
025			OH-1390947							Purchase Order Total		428.00	
025			OH-1391038	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	425	94	G-FR-X22CMBMTG-MTB MONITOR ARM	1.0000	374.00	374.00	
025			OH-1391038							Purchase Order Total		374.00	
025			OH-1391081	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2X10, 1 LINE BLUE	1.0000	9.25	9.25	
025			OH-1391081	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAME PLATE 2X10, 1 LINE BLUE	1.0000	9.25	9.25	
025			OH-1391081							Purchase Order Total		18.50	
025			OH-1391328	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	F-CR-610 BREATHE CHAIR W ARMS	1.0000	428.00	428.00	
025			OH-1391328							Purchase Order Total		428.00	
025			OP-1372662	07/01/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTIV G.PEREZ	1.0000	31.51	31.51	
025			OP-1372662							Purchase Order Total		31.51	
025			OP-1372681	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,298.24	1,298.24	
025			OP-1372681	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	57.70	57.70	
025			OP-1372681	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	86.55	86.55	
025			OP-1372681	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,173.13	1,173.13	
025			OP-1372681	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	52.14	52.14	
025			OP-1372681	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	78.21	78.21	
025			OP-1372681	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	695.71	695.71	
025			OP-1372681	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	30.92	30.92	
025			OP-1372681	07/01/25	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	46.38	46.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY			AND FRUITS				
025			OP-1372681							Purchase Order Total		3,518.98	
025			OP-1372690	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,159.48	1,159.48	
025			OP-1372690	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	51.54	51.54	
025			OP-1372690	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	77.30	77.30	
025			OP-1372690	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	543.02	543.02	
025			OP-1372690	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	24.14	24.14	
025			OP-1372690	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	36.21	36.21	
025			OP-1372690	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	188.93	188.93	
025			OP-1372690	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	8.40	8.40	
025			OP-1372690	07/01/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	12.60	12.60	
025			OP-1372690							Purchase Order Total		2,101.62	
025			OP-1372701	07/01/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,982.58	3,982.58	
025			OP-1372701	07/01/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	177.01	177.01	
025			OP-1372701	07/01/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	265.51	265.51	
025			OP-1372701							Purchase Order Total		4,425.10	
025			OP-1372900	07/01/25	2035590	FAMILY FARE - PAYMENTS	390	00	COOKIES/JUICE/FRUIT	40.4400	1.00	40.44	
025			OP-1372900	07/01/25	2035590	FAMILY FARE - PAYMENTS	390	00	PAPER PLATES	5.3800	1.00	5.38	
025			OP-1372900	07/01/25	2035590	FAMILY FARE - PAYMENTS	390	00	COOKIES/JUICE/FRUIT	40.9400	1.00	40.94	
025			OP-1372900							Purchase Order Total		86.76	
025			OP-1372907	07/01/25	549795	SUNRISE BAKERY	395	00	HALF SHEET CAKE	1.0000	40.00	40.00	
025			OP-1372907	07/01/25	549795	SUNRISE BAKERY	395	00	HALF SHEET CAKE	1.0000	40.00	40.00	
025			OP-1372907							Purchase Order Total		80.00	
025			OP-1372946	07/01/25	500640	CORNHUSKER INTL	928	00	HYDRAULIC CYLINDER	1.0000	461.49	461.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1372946	07/01/25	500640	TRUCK INC - PU CORNHUSKER INTL TRUCK INC - PU	928	00	ALUMINUM ROLL STOP ASSEMBLY	1.0000	539.32	539.32	
025			OP-1372946						Purchase Order Total			1,000.81	
025			OP-1372975	07/01/25	504566	ABSOLUTE STANDARDS INC	175	00	DIBROMOPROPIONIC ACID 552.2	5.0000	25.00	125.00	
025			OP-1372975	07/01/25	504566	ABSOLUTE STANDARDS INC	175	00	2,4,5 TP (SILVEX)	2.0000	25.00	50.00	
025			OP-1372975	07/01/25	504566	ABSOLUTE STANDARDS INC	175	00	DICAMBA 200UG/ML	3.0000	25.00	75.00	
025			OP-1372975	07/01/25	504566	ABSOLUTE STANDARDS INC	175	00	PICLORAM 200UG/ML	5.0000	25.00	125.00	
025			OP-1372975	07/01/25	504566	ABSOLUTE STANDARDS INC	175	00	2,4-D 200UG/ML	3.0000	25.00	75.00	
025			OP-1372975	07/01/25	504566	ABSOLUTE STANDARDS INC	175	00	SHIPPING AND HANDLING CHARGE	1.0000	15.00	15.00	
025			OP-1372975						Purchase Order Total			465.00	
025			OP-1372976	07/01/25	1316586	INORGANIC VENTURES INC	175	00	THERMO ICAP Q TUNING	1.0000	451.00	451.00	
025			OP-1372976	07/01/25	1316586	INORGANIC VENTURES INC	175	00	THERMO ICAP Q	1.0000	385.00	385.00	
025			OP-1372976	07/01/25	1316586	INORGANIC VENTURES INC	175	00	SHIPPING CHARGE	1.0000	22.00	22.00	
025			OP-1372976						Purchase Order Total			858.00	
025			OP-1372980	07/01/25	544665	RESTEK CORPORATION	175	00	RES PREP C-18	5.0000	225.06	1,125.30	
025			OP-1372980	07/01/25	544665	RESTEK CORPORATION	175	00	FREIGHT AND AHNDLING CHARGES.	1.0000	39.88	39.88	
025			OP-1372980						Purchase Order Total			1,165.18	
025			OP-1373010	07/01/25	522950	GAGE COUNTY FAIR	971	05	BOOTH 9X10	1.0000	125.00	125.00	
025			OP-1373010	07/01/25	522950	GAGE COUNTY FAIR	971	05	ELECTRICAL FEE	1.0000	20.00	20.00	
025			OP-1373010	07/01/25	522950	GAGE COUNTY FAIR	971	05	CHAIRS	4.0000	5.00	20.00	
025			OP-1373010	07/01/25	522950	GAGE COUNTY FAIR	971	05	TABLE	1.0000	15.00	15.00	
025			OP-1373010						Purchase Order Total			180.00	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKECHERS SHOE SIZE 8	1.0000	49.50	49.50	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BASEBALL CAP	1.0000	8.42	8.42	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LONG SLEEVE SHIRTS	2.0000	14.99	29.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANDSET CORD	6.0000	7.50	45.00	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOMATO BASIL MAC. HELPER	1.0000	13.44	13.44	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHEESEBURGER MAC. HELPER	1.0000	14.76	14.76	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHUNKEY SOUP	1.0000	19.84	19.84	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	VELVEETA SHELLS AND CHEESE	1.0000	7.60	7.60	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RICE A RONI	1.0000	20.80	20.80	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAUCONY RUNNING SHOE	1.0000	54.74	54.74	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	29.98-	29.98-	
025			OP-1373014	07/01/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CREDIT	1.0000	54.74-	54.74-	
025			OP-1373014						Purchase Order Total			179.36	
025			OP-1373016	07/01/25	1251346	WESTLAKE HARDWARE INC - BEATRI	959	28	415 FLOWERS	84.3300	1.00	84.33	
025			OP-1373016						Purchase Order Total			84.33	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#93870 FLOWER HIGHLIGHTER	60.0000	2.09	125.40	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#93276 QUICK GRIP WATER BOTTLE	25.0000	3.99	99.75	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#79937 ROAD TRIP TUMBLER	50.0000	3.49	174.50	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#97220 CAMPFIRE MUG	50.0000	4.99	249.50	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#91663 STICKY NOTEPAD-	10.0000	5.50	55.00	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#79898 STICKY NOTEPAD-WRITE ON	50.0000	2.75	137.50	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#92535 STELLAR PEN PACK,	11.0000	9.99	109.89	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#70886 STICKY NOTEPAD- YOU ARE	10.0000	5.50	55.00	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#94535 LUNCH BAG	50.0000	4.99	249.50	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#94336 TRAVEL MUG	50.0000	8.99	449.50	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#94608H STAR	35.0000	2.99	104.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	HIGHLIGHTER #76670 CHEER PIN BUNDLE-	20.0000	23.99	479.80	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#92274 TOTE BAG	4.0000	5.99	23.96	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#93837 JOURNAL PEN SET	50.0000	4.26	213.00	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#71798 CHEER PIN BUNDLE-	20.0000	23.99	479.80	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#91102 KEY CHAIN	50.0000	5.99	299.50	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#97052 SHOPPER TOTE	14.0000	3.99	55.86	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#95781 ALL IN ONE OFFICE SET	8.0000	16.99	135.92	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	#94006 RECYCLED TOTE	25.0000	3.99	99.75	
025			OP-1373023	07/01/25	510804	BAUDVILLE	037	00	SHIPPING AND HANDLING	1.0000	538.52	538.52	
025			OP-1373023						Purchase Order Total			4,136.30	
025			OP-1373133	07/02/25	1902947	AUTO GLASS EXPERTS LLC			AGENCY VEHICLE REPLACEMENT	1.0000	55.00	55.00	
025			OP-1373133						Purchase Order Total			55.00	
025			OP-1373275	07/02/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L ABR 12/CS	3.0000	28.43	85.29	
025			OP-1373275	07/02/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L ABR /KML 1:1 HCL 12/CS	20.0000	29.86	597.20	
025			OP-1373275	07/02/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT / 30ML FILL LINE 72/C	3.0000	67.37	202.11	
025			OP-1373275	07/02/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODI THIOSULFATE (SPECIFY 3.0M	216.0000	.30	64.80	
025			OP-1373275	07/02/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT 48/CS	2.0000	46.80	93.60	
025			OP-1373275	07/02/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODIUM HYDROXIDE (SPECIFY 0.5M	96.0000	.25	24.00	
025			OP-1373275	07/02/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1373275	07/02/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY CHARGE	1.0000	53.35	53.35	
025			OP-1373275	07/02/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT CHARGE	1.0000	323.65	323.65	
025			OP-1373275						Purchase Order Total			1,459.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1373436	07/02/25	2445777	AMAZON CAPITAL SERVICES INC	620	00	CANON KP-1081 COLOR INK CASS	2.0000	30.00	60.00	
025			OP-1373436	07/02/25	2445777	AMAZON CAPITAL SERVICES INC	620	00	PROMOTIONS & DISCOUNTS	1.0000	.60-	.60-	
025			OP-1373436						Purchase Order Total			59.40	
025			OP-1373604	07/03/25	2445777	AMAZON CAPITAL SERVICES INC	045	77	NON-CAPITALIZED EQUIP PU	1.0000	1.00	1.00	
025			OP-1373604	07/03/25	2445777	AMAZON CAPITAL SERVICES INC	045	77	3 YR REPLC/REPAIR WARRANTY	1.0000	1.00	1.00	
025			OP-1373604						Purchase Order Total			2.00	
025			OP-1373773	07/03/25	2445777	AMAZON CAPITAL SERVICES INC	305	00	B0DBH1JNLK LASER LEVEL W/TALL	1.0000	154.64	154.64	
025			OP-1373773						Purchase Order Total			154.64	
025			OP-1373783	07/03/25	2445777	AMAZON CAPITAL SERVICES INC	031	00	B087M2ZWXR MINI AIR PURIFIER,	1.0000	39.19	39.19	
025			OP-1373783						Purchase Order Total			39.19	
025			OP-1373955	07/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL CHARGE WALL BLOCK,	1.0000	13.49	13.49	
025			OP-1373955						Purchase Order Total			13.49	
025			OP-1373981	07/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X CHARGER WALL BLOCK,	1.0000	11.99	11.99	
025			OP-1373981						Purchase Order Total			11.99	
025			OP-1373991	07/07/25	539930	OFFICE DEPOT - CONTRACT - PAYM			DIAL PEACH BODY/HAIR SHAMPOO	2.0000	77.24	154.48	
025			OP-1373991	07/07/25	539930	OFFICE DEPOT - CONTRACT - PAYM			TOWELS, SINGLEFOLD	4.0000	38.84	155.36	
025			OP-1373991	07/07/25	539930	OFFICE DEPOT - CONTRACT - PAYM			TISSUE, FACIAL	2.0000	36.77	73.54	
025			OP-1373991	07/07/25	539930	OFFICE DEPOT - CONTRACT - PAYM			PLATE, FOAM, 9"	1.0000	87.20	87.20	
025			OP-1373991	07/07/25	539930	OFFICE DEPOT - CONTRACT - PAYM			BLEACH, GERMICIDAL	2.0000	22.97	45.94	
025			OP-1373991	07/07/25	539930	OFFICE DEPOT - CONTRACT - PAYM			DIAL PEACH BODY/HAIR SHAMPOO	2.0000	77.24	154.48	
025			OP-1373991						Purchase Order Total			671.00	
025			OP-1374203	07/07/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,889.15	1,889.15	
025			OP-1374203	07/07/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	83.97	83.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1374203	07/07/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	125.95	125.95	
025			OP-1374203						Purchase Order Total			2,099.07	
025			OP-1374207	07/07/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,389.10	3,389.10	
025			OP-1374207	07/07/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	150.63	150.63	
025			OP-1374207	07/07/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	225.94	225.94	
025			OP-1374207						Purchase Order Total			3,765.67	
025			OP-1374397	07/08/25	502355	ULINE - PURCHASE ORDERS	445	00	CENTER PULL PAPER TOWELS	40.0000	35.00	1,400.00	
025			OP-1374397	07/08/25	502355	ULINE - PURCHASE ORDERS	445	00	SHIPPING	1.0000	185.21	185.21	
025			OP-1374397						Purchase Order Total			1,585.21	
025			OP-1374573	07/08/25	897266	CRAFTMASTER HARDWARE	615	50	MW/KH03 BLUE KEY RING HUBS	2.0000	72.29	144.58	
025			OP-1374573	07/08/25	897266	CRAFTMASTER HARDWARE	615	50	FREIGHT	1.0000	23.00	23.00	
025			OP-1374573						Purchase Order Total			167.58	
025			OP-1374611	07/09/25	550659	TECH MASTERS INC			LABOR	4.5000	120.00	540.00	
025			OP-1374611	07/09/25	550659	TECH MASTERS INC			SERVICE CHARGE	1.0000	40.00	40.00	
025			OP-1374611	07/09/25	550659	TECH MASTERS INC			FREIGHT CHARGE	1.0000	22.86	22.86	
025			OP-1374611	07/09/25	550659	TECH MASTERS INC			FREIGHT CHARGE	1.0000	23.08	23.08	
025			OP-1374611	07/09/25	550659	TECH MASTERS INC			SWITCH	4.0000	52.02	208.08	
025			OP-1374611	07/09/25	550659	TECH MASTERS INC			TRANSFORMER		364.57	364.57	
025			OP-1374611	07/09/25	550659	TECH MASTERS INC			TRANSFORMER	1.0000	364.57	364.57	
025			OP-1374611						Purchase Order Total			1,563.16	
025			OP-1374676	07/09/25	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	SHORT SLEEVE CREW NECK TOUGH	1.0000	70.00	70.00	
025			OP-1374676	07/09/25	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	ADULT UNISEX TOUGH SHORTS	1.0000	75.00	75.00	
025			OP-1374676	07/09/25	1638658	PROFESSIONAL FIT CLOTHING INC	200	00	SHIPPING	1.0000	20.00	20.00	
025			OP-1374676						Purchase Order Total			165.00	
025			OP-1374677	07/09/25	502355	ULINE - PURCHASE ORDERS	445	00	DISPOSABLE PONCHOS	1.0000	19.00	19.00	
025			OP-1374677	07/09/25	502355	ULINE - PURCHASE ORDERS	445	00	WATERPROOF BOOT COVERS	1.0000	19.00	19.00	
025			OP-1374677	07/09/25	502355	ULINE - PURCHASE	445	00	SHIPPING	1.0000	19.60	19.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
ORDERS													
025			OP-1374677							Purchase Order Total		57.60	
025			OP-1374688	07/09/25	564553	EDUCATIONAL SERVICE UNIT 10			NETWORK INFORMATION SERVICES	1.0000	125.00	125.00	
025			OP-1374688							Purchase Order Total		125.00	
025			OP-1374709	07/09/25	2637736	INDEED INC	915	00	SPONSORED JOBS	1.0000	9,965.30	9,965.30	
025			OP-1374709							Purchase Order Total		9,965.30	
025			OP-1374710	07/09/25	2637736	INDEED INC	915	00	SMART SOURCING MNTLY SUBSCRIP	6.0000	120.00	720.00	
025			OP-1374710							Purchase Order Total		720.00	
025			OP-1374713	07/09/25	514462	CENTRAL COMMUNITY COLLEGE, HAS			NURSING ASSIST/MED AID CLASSES	1.0000	452.00	452.00	
025			OP-1374713							Purchase Order Total		452.00	
025			OP-1374714	07/09/25	555938	YMCA - HASTINGS			YMCA	1.0000	960.00	960.00	
025			OP-1374714							Purchase Order Total		960.00	
025			OP-1374750	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	287	97	REFRIGERATOR LOCK W/KEY	15.0000	11.89	178.35	
025			OP-1374750	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	NATURE'S BLEND TROPICAL LIQUID	3.0000	13.69	41.07	
025			OP-1374750	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIFETIME VITAMINS - LIQUID	5.0000	19.97	99.85	
025			OP-1374750	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	CREDIT MEMO # 1VYM-G796-W4GL	1.0000-	19.97	19.97-	
025			OP-1374750							Purchase Order Total		299.30	
025			OP-1374753	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MEASURING CUPS	1.0000	15.29	15.29	
025			OP-1374753	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TENT PEGS	6.0000	6.49	38.94	
025			OP-1374753	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BASKETBALL	4.0000	25.94	103.76	
025			OP-1374753	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE LONG GAME DVD	1.0000	9.99	9.99	
025			OP-1374753	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BORDERLANDS DVD	1.0000	11.49	11.49	
025			OP-1374753	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEADPHONES	1.0000	36.97	36.97	
025			OP-1374753	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE ORIGINAL	1.0000	29.99	29.99	
025			OP-1374753	07/09/25	2445777	AMAZON CAPITAL	445	00	COFFEE MATE	1.0000	32.18	32.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1374753	07/09/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	HAZELNUT COFFEE MATE CARAMEL	1.0000	36.99	36.99	
025			OP-1374753	07/09/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SWISS MISS	2.0000	8.68	17.36	
025			OP-1374753	07/09/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	CD BOOMBOX	3.0000	23.00	69.00	
025			OP-1374753	07/09/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	STRINGY/KUSH BALLS	2.0000	9.99	19.98	
025			OP-1374753	07/09/25	2445777	SERVICES INC AMAZON CAPITAL	450	00	BEACH STRESS BALLS	1.0000	26.99	26.99	
025			OP-1374753	07/09/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	LOVESTOWN STRESS BALLS	1.0000	16.79	16.79	
025			OP-1374753						Purchase Order Total			465.72	
025			OP-1374786	07/09/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. T.BEENBLOSSOM	1.0000	116.78	116.78	
025			OP-1374786						Purchase Order Total			116.78	
025			OP-1374791	07/09/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC IPHONE 16E CASE	10.0000	7.37	73.70	
025			OP-1374791						Purchase Order Total			73.70	
025			OP-1374796	07/09/25	2572881	HY-VEE INC - WEST DES MOINES			HOLIDAY MEAL CATERED	1.0000	237.99	237.99	
025			OP-1374796						Purchase Order Total			237.99	
025			OP-1374802	07/09/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. G.PEREZ	1.0000	130.76	130.76	
025			OP-1374802						Purchase Order Total			130.76	
025			OP-1374808	07/09/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH HOLIDAY MEAL	1.0000	36.70	36.70	
025			OP-1374808						Purchase Order Total			36.70	
025			OP-1374846	07/09/25	2300832	SAYLER SCREENPRINTING			WOMENS SMALL	20.0000	13.00	260.00	
025			OP-1374846	07/09/25	2300832	SAYLER SCREENPRINTING			MENS MED	20.0000	13.00	260.00	
025			OP-1374846	07/09/25	2300832	SAYLER SCREENPRINTING			MENS LARGE SHORT SLEEVE	20.0000	13.00	260.00	
025			OP-1374846	07/09/25	2300832	SAYLER SCREENPRINTING			MENS XL SHORT SLEEVE	20.0000	13.00	260.00	
025			OP-1374846	07/09/25	2300832	SAYLER SCREENPRINTING			WOMENS SMALL LONG SLEEVE	20.0000	13.00	260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1374846						Purchase Order Total			1,300.00	
025			OP-1375024	07/10/25	522950	GAGE COUNTY FAIR	971	05	HANDICAP-PARKING PASSES	6.0000	5.00	30.00	
025			OP-1375024	07/10/25	522950	GAGE COUNTY FAIR	971	05	HANDICAP-PARKING PASSES	25.0000	1.00	25.00	
025			OP-1375024						Purchase Order Total			55.00	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAYOLA COLORED PENCILS	1.0000	26.72	26.72	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NAIL POLISH	2.0000	14.44	28.88	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	POOL CUE	1.0000	55.99	55.99	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MONKOB COLORED DUCT TAPE	1.0000	15.99	15.99	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SIMPLY GENIUS DUCT TAPE	1.0000	45.31	45.31	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMESSEE TABLE TENNIS NET	1.0000	13.29	13.29	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WASHABLE SIDEWALK CHALK	2.0000	27.06	54.12	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOND CRAFTOR EPOXY RESIN	1.0000	28.49	28.49	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLYSONG 15 PC PAINTING TOOLS	1.0000	6.59	6.59	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LABEOL DIAMOND ART KITS	1.0000	10.19	10.19	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAYOLA AIR DRY CLAY	2.0000	10.62	21.24	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	KEFF 24 PK CANVAS FOR PAINT	2.0000	24.49	48.98	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	KONSAIT DOUBLE SIDED PAPER	1.0000	9.99	9.99	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GALAXY PATTERN SCRAP. PAPER	1.0000	9.95	9.95	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	500 VINTAGE SCRAP. PAPER	1.0000	13.99	13.99	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECOLLECTIONS CARDSTOCK PAPER	1.0000	26.90	26.90	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	KONSAIT 24 SHEET DBL. SCRAP.	1.0000	11.29	11.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ACADEMIA PAPER PAD	1.0000	23.86	23.86	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUZILE 120PC FLEX. SHEETS	1.0000	33.99	33.99	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GOATS MILK	2.0000	18.95	37.90	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION	1.0000	2.31-	2.31-	
025			OP-1375053	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION	1.0000	2.80-	2.80-	
025			OP-1375053						Purchase Order Total			518.55	
025			OP-1375111	07/10/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B01LZ82M5Z TV STAND	1.0000	332.49	332.49	
025			OP-1375111						Purchase Order Total			332.49	
025			OP-1375121	07/10/25	2300832	SAYLER SCREENPRINTING	200	72	88181-L MENS SHORT SLVE ROYAL	12.0000	13.00	156.00	
025			OP-1375121	07/10/25	2300832	SAYLER SCREENPRINTING	200	72	88181-XL MENS SHORT SLVE ROYAL	12.0000	13.00	156.00	
025			OP-1375121	07/10/25	2300832	SAYLER SCREENPRINTING	200	72	J317-S MENS SMALL JACKET	5.0000	26.55	132.75	
025			OP-1375121	07/10/25	2300832	SAYLER SCREENPRINTING	200	72	J317-XL MENS XL JACKET	5.0000	26.55	132.75	
025			OP-1375121						Purchase Order Total			577.50	
025			OP-1375237	07/11/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX	1.0000	300.00	300.00	
025			OP-1375237	07/11/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	BOX RENTAL	7.0000	10.00	70.00	
025			OP-1375237						Purchase Order Total			370.00	
025			OP-1375239	07/11/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	REPAIR KENWOOD TK-3300	1.0000	60.00	60.00	
025			OP-1375239						Purchase Order Total			60.00	
025			OP-1375242	07/11/25	531157	NRG MEDIA LLC	915	00	NORFOLK HR RECRUITMENT ADS	8600.0000	1.00	8,600.00	
025			OP-1375242						Purchase Order Total			8,600.00	
025			OP-1375344	07/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	23.19	23.19	
025			OP-1375344	07/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL IPHONE CHARGERS	1.0000	13.49	13.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1375344						Purchase Order Total			36.68	
025			OP-1375348	07/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F8GRZKMG TIMMKOO VOICE	1.0000	65.00	65.00	
025			OP-1375348	07/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0D2W6L1YX OFFLINE VOICE	1.0000	179.99	179.99	
025			OP-1375348	07/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B082QL6KLG SONY VOICE RECORDER	1.0000	128.00	128.00	
025			OP-1375348	07/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DBZ9H584 USBC AUDIO ADAPTER	1.0000	3.39	3.39	
025			OP-1375348						Purchase Order Total			376.38	
025			OP-1375354	07/11/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. G.PEREZ	1.0000	63.86	63.86	
025			OP-1375354						Purchase Order Total			63.86	
025			OP-1375383	07/14/25	545646	RUSS'S MARKET, HASTINGS			FOOD EXPENSE-INSTITUTION S	1.0000	50.32	50.32	
025			OP-1375383	07/14/25	545646	RUSS'S MARKET, HASTINGS			FOOD EXPENSE-INSTITUTION S	1.0000	8.99	8.99	
025			OP-1375383						Purchase Order Total			59.31	
025			OP-1375430	07/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUN HAT	1.0000	8.49	8.49	
025			OP-1375430	07/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SUN SHIRTS	1.0000	27.99	27.99	
025			OP-1375430	07/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RAISED TOILET SEAT	1.0000	37.79	37.79	
025			OP-1375430						Purchase Order Total			74.27	
025			OP-1375461	07/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AIR VENT DEFLECTOR	1.0000	23.59	23.59	
025			OP-1375461						Purchase Order Total			23.59	
025			OP-1375566	07/14/25	3098854	SUPERIOR VAN & MOBILITY LLC	928	00	INSPECTION/DIAGNOSI S	1.0000	160.00	160.00	
025			OP-1375566	07/14/25	3098854	SUPERIOR VAN & MOBILITY LLC	928	00	CIRCUIT BOARD	1.0000	400.00	400.00	
025			OP-1375566	07/14/25	3098854	SUPERIOR VAN & MOBILITY LLC	928	00	SHOP SUPPLIES	1.0000	25.00	25.00	
025			OP-1375566	07/14/25	3098854	SUPERIOR VAN & MOBILITY LLC	928	00	LABOR	2.5000	160.00	400.00	
025			OP-1375566						Purchase Order Total			985.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1375578	07/14/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	DORMAN WINDOW REGULATOR	1.0000	68.83	68.83	
025			OP-1375578							Purchase Order Total		68.83	
025			OP-1375621	07/14/25	510804	BAUDVILLE	037	00	79844 WHEAT MUG- FULL OF	27.0000	2.99	80.73	
025			OP-1375621							Purchase Order Total		80.73	
025			OP-1375692	07/14/25	537850	NCS PEARSON INC - PAYMENTS	445	00	31354 VINELAND-3 COMP. LEVEL Q	10.0000	5.25	52.50	
025			OP-1375692							Purchase Order Total		52.50	
025			OP-1375726	07/14/25	524987	HACH COMPANY - ALL PAYMENTS	175	00	BENCH SERVICE BSPTL23XX	1.0000	511.00	511.00	
025			OP-1375726							Purchase Order Total		511.00	
025			OP-1375736	07/14/25	500895	OPC DIRECT - PURCHASING	175	00	WHITE GO LASER BOND PAPER	50.0000	8.55	427.50	
025			OP-1375736							Purchase Order Total		427.50	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1LABR/5ML 1:1 HCL 12/CS	20.0000	29.86	597.20	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72/CS	6.0000	47.72	286.32	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/0.25ML HCL 72/CS	5.0000	51.01	255.05	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40M ML COT 25MG ASCB 72/CS	3.0000	75.13	225.39	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40 ML COT /30ML FILL LINE 72/C	5.0000	67.37	336.85	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODI THIOSULFATE (SPECIFY 3.0M	360.0000	.30	108.00	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	SODIUM THIOSULFATE (SPECIFY 4.	144.0000	.30	43.20	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMMONUIM CHLORIDE (SPECIFY 6MG	144.0000	.30	43.20	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	4OZ NALGE WM:NAT (BOTTLE ONLY)	10.0000	46.80	468.00	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	32OZ NALGE NM:AMB 12/CS	10.0000	46.54	465.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	122MG SODIUM THIOSULFATE	120.0000	.50	60.00	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	HCL DOT LAGELS (BLUE) 1000/RL	2.0000	35.00	70.00	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	8OZ HDPE WM:OL-CS BULK120/CS	5.0000	86.40	432.00	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	INFLATIONARY SURCHARGE	1.0000	184.96	184.96	
025			OP-1375738	07/14/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	FREIGHT	1.0000	293.62	293.62	
025			OP-1375738						Purchase Order Total			4,192.63	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT ARSENIC	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT ANTIMONY	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT BERYLLIUM	1.0000	51.00	51.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT ALUMINUM	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT BARIUM	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT CADMIUM	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT CHROMIUM	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT COBALT	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT COPPER	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE ELEMENT GERMANIUM	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE LEMENT LEAD	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SILGLE ELEMENT MANGANESE	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC INC	175	00	SINGLE LELEMNT MOLYBDENUM	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	ELEMENTAL SCIENTIFIC	175	00	SINGLE ELEMENT	1.0000	44.00	44.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1375742	07/14/25	3697718	INC ELEMENTAL SCIENTIFIC	175	00	NICKLE SINGLE ELEMENT	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	INC ELEMENTAL SCIENTIFIC	175	00	SELEIUM SINGLE ELEMENT	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	INC ELEMENTAL SCIENTIFIC	175	00	SILVER SINGLE ELEMENT	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	INC ELEMENTAL SCIENTIFIC	175	00	STRONTIUM SINGLE ELEMENT	1.0000	45.00	45.00	
025			OP-1375742	07/14/25	3697718	INC ELEMENTAL SCIENTIFIC	175	00	THALLIUM SINGLE ELEMENT	1.0000	133.00	133.00	
025			OP-1375742	07/14/25	3697718	INC ELEMENTAL SCIENTIFIC	175	00	URANIUM SINGLE ELEMENT	1.0000	44.00	44.00	
025			OP-1375742	07/14/25	3697718	INC ELEMENTAL SCIENTIFIC	175	00	VANADIUM SINGLE ELEMENT ZINC	1.0000	44.00	44.00	
025			OP-1375742			INC			Purchase Order Total			1,021.00	
025			OP-1375907	07/15/25	2445777	AMAZON CAPITAL SERVICES INC	578	00	BOLEY CRAYON SUPER SOAKER	3.0000	24.62	73.86	
025			OP-1375907	07/15/25	2445777	AMAZON CAPITAL SERVICES INC	578	00	REUSABLE WATER BALLOONS	2.0000	30.99	61.98	
025			OP-1375907	07/15/25	2445777	AMAZON CAPITAL SERVICES INC	578	00	PROMOTIONS & DISCOUNTS	1.0000	4.46-	4.46-	
025			OP-1375907						Purchase Order Total			131.38	
025			OP-1376037	07/15/25	1251346	WESTLAKE HARDWARE INC - BEATRI	045	54	PLASTIC STOVE KNOB COVERS	1.0000	5.40	5.40	
025			OP-1376037						Purchase Order Total			5.40	
025			OP-1376038	07/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE 14/13 CASE,	4.0000	22.37	89.48	
025			OP-1376038	07/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR,	2.0000	5.96	11.92	
025			OP-1376038						Purchase Order Total			101.40	
025			OP-1376140	07/16/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	QIONMAR	3.0000	16.99	50.97	
025			OP-1376140						Purchase Order Total			50.97	
025			OP-1376149	07/16/25	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BLS PROVIDER ECARD	25.0000	3.50	87.50	
025			OP-1376149	07/16/25	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER FIRST AID ECARD	25.0000	18.75	468.75	
025			OP-1376149						Purchase Order Total			556.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1376288	07/16/25	2014898	HANDCUFF WAREHOUSE	445	00	GRIP TRANSPORT RESTRAINT NYLON	1.0000	251.00	251.00	
025			OP-1376288	07/16/25	2014898	HANDCUFF WAREHOUSE	445	00	GRIP RESTRAINT MITTS	1.0000	85.80	85.80	
025			OP-1376288						Purchase Order Total			336.80	
025			OP-1376294	07/16/25	2014898	HANDCUFF WAREHOUSE	445	00	GRIP RESTRAINT-WAIST/WRI ST	1.0000	233.80	233.80	
025			OP-1376294						Purchase Order Total			233.80	
025			OP-1376353	07/16/25	2445777	AMAZON CAPITAL SERVICES INC			PHONE CASE REPLACEMENT	1.0000	24.80	24.80	
025			OP-1376353	07/16/25	2445777	AMAZON CAPITAL SERVICES INC			CREDIT 1LX3-KRVT-J6TM	1.0000-	10.00	10.00-	
025			OP-1376353						Purchase Order Total			14.80	
025			OP-1376356	07/16/25	2572753	JUMP A ROO	650	00	SLIP & SLIDE BOUNCE HOUSE	1.0000	450.00	450.00	
025			OP-1376356	07/16/25	2572753	JUMP A ROO	650	00	WATER SLIDE BOUNCE HOUSE	1.0000	450.00	450.00	
025			OP-1376356						Purchase Order Total			900.00	
025			OP-1376376	07/16/25	2572881	HY-VEE INC - WEST DES MOINES	393	00	LAST DAY SCHOOL CAMPUS INCENT	1.0000	23.76	23.76	
025			OP-1376376	07/16/25	2572881	HY-VEE INC - WEST DES MOINES	393	00	ERC ALL STAFF 10/2	1.0000	338.73	338.73	
025			OP-1376376						Purchase Order Total			362.49	
025			OP-1376450	07/17/25	2300832	SAYLER SCREENPRINTING			SHIRTS	1.0000	1,073.00	1,073.00	
025			OP-1376450	07/17/25	2300832	SAYLER SCREENPRINTING			SHIPPING	1.0000	50.00	50.00	
025			OP-1376450						Purchase Order Total			1,123.00	
025			OP-1376523	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	FAST CHARGER IPHONE 3/PK	2.0000	23.99	47.98	
025			OP-1376523	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	FAST CHARGER ANDROID	3.0000	20.98	62.94	
025			OP-1376523	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	SCREEN PROTECTOR	3.0000	5.96	17.88	
025			OP-1376523						Purchase Order Total			128.80	
025			OP-1376542	07/17/25	508125	ADAMS OPTICAL FASHIONS	625	00	METAL OPHTHALMIC FRAME/DA	1.0000	78.00	78.00	
025			OP-1376542						Purchase Order Total			78.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1376593	07/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	153190 OVERLOOK NOTEBOOK W	1000.0000	8.85	8,850.00	
025			OP-1376593	07/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	885.00-	885.00-	
025			OP-1376593	07/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SHIPPING	1.0000	196.58	196.58	
025			OP-1376593	07/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	154054-C COLMA VAC TUMBLER W	1000.0000	8.87	8,870.00	
025			OP-1376593	07/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	891.00-	891.00-	
025			OP-1376593	07/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP	1.0000	40.00	40.00	
025			OP-1376593	07/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SHIPPING	1.0000	384.12	384.12	
025			OP-1376593						Purchase Order Total			16,564.70	
025			OP-1376640	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ELMERS GLUE	6.0000	3.94	23.64	
025			OP-1376640	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JELLYFISH ART KIT	1.0000	6.99	6.99	
025			OP-1376640	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STARRY SKY ART KIT	1.0000	4.99	4.99	
025			OP-1376640	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CUTE CAT ART KIT	1.0000	5.59	5.59	
025			OP-1376640	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GLAZE	1.0000	20.69	20.69	
025			OP-1376640	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AROUND THE WORLD	1.0000	9.67	9.67	
025			OP-1376640	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	POM POM PAINTING KIT	1.0000	11.63	11.63	
025			OP-1376640						Purchase Order Total			83.20	
025			OP-1376660	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DEF LEPPARD	1.0000	14.98	14.98	
025			OP-1376660	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AC/DC LIVE AT RIVER PLATE	1.0000	14.98	14.98	
025			OP-1376660	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BON JOVI	1.0000	14.99	14.99	
025			OP-1376660	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LED ZEPPELIN	1.0000	11.99	11.99	
025			OP-1376660	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JURASSIC SHARK	1.0000	8.97	8.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1376660	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JAWS 3	1.0000	5.00	5.00	
025			OP-1376660	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CAPTAIN AMERICA	1.0000	19.96	19.96	
025			OP-1376660	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINECRAFT MOVIE	1.0000	19.96	19.96	
025			OP-1376660						Purchase Order Total			110.83	
025			OP-1376677	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LORAN OILS ORANGE	1.0000	24.32	24.32	
025			OP-1376677	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WARING BOWL AND COVER	1.0000	49.99	49.99	
025			OP-1376677	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WARING BLADE ASSEMBLY	1.0000	56.49	56.49	
025			OP-1376677						Purchase Order Total			130.80	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	1.375X1.875 POST IT	2.0000	5.81	11.62	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BATTERIES D	2.0000	23.86	47.72	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BATTERIES AAA	2.0000	36.87	73.74	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BATTERIES AA	2.0000	32.37	64.74	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNI-BALL 207 1.0 MM	2.0000	9.74	19.48	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNI-BALL 207 .5 MM	4.0000	9.74	38.96	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	UNI-BALL 207 .7 MM	4.0000	9.74	38.96	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TAPE	2.0000	23.50	47.00	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PAPER CLIPS	1.0000	10.14	10.14	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LETTER PRINTER PAPER	2.0000	40.40	80.80	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ELMERS RUBBER CEMENT	2.0000	1.77	3.54	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOUBLE SIDED TAPE	2.0000	3.89	7.78	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMMAND BROOM GRIPPER	1.0000	8.99	8.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COMMAND PICTURE HANGERS	2.0000	15.80	31.60	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAYOLA SET OF 240	1.0000	28.43	28.43	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAYOLA 200 MARKERS	1.0000	71.24	71.24	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRAYOLA BROADLINE MARKERS	1.0000	52.47	52.47	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACK ON WHITE TAOE	2.0000	27.99	55.98	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	6 DRAWER CART	1.0000	35.88	35.88	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	8 DRAWER CART	1.0000	30.09	30.09	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOTE	1.0000	38.25	38.25	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	INK PAD	1.0000	7.79	7.79	
025			OP-1376684	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ELMER'S GLUE	2.0000	25.89	51.78	
025			OP-1376684						Purchase Order Total			856.98	
025			OP-1376690	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08ZJFBDNL CHARGERS	1.0000	15.99	15.99	
025			OP-1376690	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0013CIUQ0 ORGANIZER	1.0000	43.58	43.58	
025			OP-1376690						Purchase Order Total			59.57	
025			OP-1376703	07/18/25	1386526	CORRECTIONAL COUNSELING INC			CCI MRT TRAINING	1.0000	680.00	680.00	
025			OP-1376703	07/18/25	1386526	CORRECTIONAL COUNSELING INC			SHIPPING	1.0000	20.50	20.50	
025			OP-1376703	07/18/25	1386526	CORRECTIONAL COUNSELING INC			CREDIT	1.0000-	680.00	680.00-	
025			OP-1376703						Purchase Order Total			20.50	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHEET PROTECTORS	1.0000	14.69	14.69	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	60 PCS MARBLES	2.0000	12.99	25.98	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	VIEMOR FINE POINT BLADE	1.0000	6.69	6.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CERAMIC PEN KNIFE	2.0000	7.99	15.98	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TARO'S ORIGAMI PAPER	1.0000	18.04	18.04	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PHINUS ORIGAMI PAPER	1.0000	4.98	4.98	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NICPRO SILICONE RUBBER	1.0000	39.99	39.99	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SILICONE MOLD RELEASE	1.0000	14.24	14.24	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAYGROUND BALL 10"	2.0000	12.09	24.18	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAYGROUND BALL 6"	2.0000	7.12	14.24	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLAYGROUND BALL 16"	1.0000	27.64	27.64	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANDICAP PARKING SIGN	1.0000	14.99	14.99	
025			OP-1376704	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SMALL PAINT BRUSHES	1.0000	8.99	8.99	
025			OP-1376704						Purchase Order Total			230.63	
025			OP-1376713	07/18/25	3682605	BIOTAGE LLC	175	00	ISOLUTE C8 (EC) 500MG/6ML 30PK	6.0000	113.00	678.00	
025			OP-1376713	07/18/25	3682605	BIOTAGE LLC	175	00	SURCHARGE	1.0000	33.22	33.22	
025			OP-1376713	07/18/25	3682605	BIOTAGE LLC	175		SHIPPING CHARGE	1.0000	20.62	20.62	
025			OP-1376713						Purchase Order Total			731.84	
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	EAR PLUGS	1.0000	25.98	25.98	
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	EAR PLUGS	1.0000	25.97	25.97	
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACKOUT CURTAINS	6.0000	13.69	82.14	
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BLACKOUT CURTAINS	6.0000	13.69	82.14	
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	INDEX CARDS 4X6	1.0000	9.49	9.49	
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	INDEX CARDS 4X6	1.0000	9.49	9.49	
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	INDEX CARDS 3X5	1.0000	8.54	8.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	INDEX CARDS 3X5	1.0000	8.54	8.54	
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRY ERASE BOARD	1.0000	16.49	16.49	
025			OP-1376714	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DRY ERASE BOARD	1.0000	16.50	16.50	
025			OP-1376714						Purchase Order Total			285.28	
025			OP-1376720	07/18/25	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	BSDC RECRUITMENT ADVERTISEMENT	248.2500	1.00	248.25	
025			OP-1376720	07/18/25	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	BSDC RECRUITMENT ADVERTISEMENT	50.8200	1.00	50.82	
025			OP-1376720						Purchase Order Total			299.07	
025			OP-1376723	07/18/25	3203676	CORNELIUS BUTCHERY	998	44	PULLED PORK W/BBQ SAUCE	75.0000	10.00	750.00	
025			OP-1376723	07/18/25	3203676	CORNELIUS BUTCHERY	998	44	PULLED PORK W/O BBQ SAUCE	75.0000	10.00	750.00	
025			OP-1376723						Purchase Order Total			1,500.00	
025			OP-1376794	07/18/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABY SUITE	7.0000	103.69	725.83	
025			OP-1376794	07/18/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	1050500 WALK THRU TOP OF STAIR	11.0000	40.69	447.59	
025			OP-1376794						Purchase Order Total			1,173.42	
025			OP-1376842	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08J8CBF42 75% ALCOHOL WIPES	1.0000	76.07	76.07	
025			OP-1376842						Purchase Order Total			76.07	
025			OP-1376844	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B091XYCR4X CELL PHONE CHARGE	1.0000	11.99	11.99	
025			OP-1376844						Purchase Order Total			11.99	
025			OP-1376884	07/18/25	537850	NCS PEARSON INC - PAYMENTS	445	00	31326 VINELAND 3 COMPREHENSIVE	2.0000	121.00	242.00	
025			OP-1376884	07/18/25	537850	NCS PEARSON INC - PAYMENTS	445	00	SHIPPING	1.0000	14.52	14.52	
025			OP-1376884						Purchase Order Total			256.52	
025			OP-1376896	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DKNVH8R BADGE REEL HOLDER	5.0000	20.67	103.35	
025			OP-1376896	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B2F52171 MAGNETS	2.0000	7.99	15.98	
025			OP-1376896	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CJM8Z55M NOTEPAD/PEN SET	3.0000	32.99	98.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1376896	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	393	00	B0D8RRJLMR GLUTEN FREE COOKIE	2.0000	12.36	24.72	
025			OP-1376896	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	393	00	B071XHP12B NABISCO COOKIES	2.0000	11.99	23.98	
025			OP-1376896	07/18/25	2445777	AMAZON CAPITAL SERVICES INC	393	00	B07WRMWQGM POPCORN	2.0000	22.87	45.74	
025			OP-1376896						Purchase Order Total			312.74	
025			OP-1376945	07/21/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX	1.0000	300.00	300.00	
025			OP-1376945						Purchase Order Total			300.00	
025			OP-1377083	07/21/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CERT SCREW TOP VIAL 2ML AMBER	10.0000	39.31	393.10	
025			OP-1377083						Purchase Order Total			393.10	
025			OP-1377085	07/21/25	1360124	HARDY DIAGNOSTICS	175	00	TRYPIC SOY AGAR PLATES	3.0000	9.98	29.94	
025			OP-1377085	07/21/25	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGE	1.0000	33.01	33.01	
025			OP-1377085						Purchase Order Total			62.95	
025			OP-1377101	07/21/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 PHONE CASE FOR S24	1.0000	12.99	12.99	
025			OP-1377101	07/21/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08D74TH5C CHARGER SET	1.0000	12.99	12.99	
025			OP-1377101						Purchase Order Total			25.98	
025			OP-1377177	07/21/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI.G.PEREZ	1.0000	79.37	79.37	
025			OP-1377177	07/21/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI.G.PEREZ	1.0000	36.18	36.18	
025			OP-1377177	07/21/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI.G.PEREZ	1.0000	130.76	130.76	
025			OP-1377177	07/21/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI.G.PEREZ	1.0000	54.41	54.41	
025			OP-1377177	07/21/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI.G.PEREZ	1.0000	79.37	79.37	
025			OP-1377177	07/21/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI.G.PEREZ	1.0000	36.18	36.18	
025			OP-1377177						Purchase Order Total			416.27	
025			OP-1377213	07/21/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OW20 SYNTHETIC OIL	5.0000	27.99	139.95	
025			OP-1377213	07/21/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OIL FILTER	4.0000	3.49	13.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1377213	07/21/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	OXYGEN SENSOR	1.0000	111.86	111.86	
025			OP-1377213	07/21/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BRAKE PARTS CLEANER	12.0000	3.49	41.88	
025			OP-1377213	07/21/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FRONT BRAKE PAD	1.0000	29.99	29.99	
025			OP-1377213	07/21/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	FRONT BRAKE ROTORS	2.0000	53.00	106.00	
025			OP-1377213						Purchase Order Total			443.64	
025			OP-1377215	07/21/25	524987	HACH COMPANY - ALL PAYMENTS	175	00	IRON RELATED BACTERIA	1.0000	228.00	228.00	
025			OP-1377215	07/21/25	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	15.05	15.05	
025			OP-1377215						Purchase Order Total			243.05	
025			OP-1377237	07/21/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DFYMW3NS PHONE CASE S24 FE	1.0000	12.99	12.99	
025			OP-1377237						Purchase Order Total			12.99	
025			OP-1377301	07/22/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0D21Q5NQV MAGNETIC MESH	2.0000	29.90	59.80	
025			OP-1377301						Purchase Order Total			59.80	
025			OP-1377347	07/22/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'P59' - USE DOUBLE	1.0000	20.00	20.00	
025			OP-1377347	07/22/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE ANOTHER 'P59' KEY	1.0000	7.00	7.00	
025			OP-1377347	07/22/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEY 'K001' - USE ESP 1502	1.0000	8.00	8.00	
025			OP-1377347	07/22/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE 3 MORE 'K001' KEYS	3.0000	4.00	12.00	
025			OP-1377347	07/22/25	532851	LINCOLN LOCK & SAFE	318	40	SHIPPING FEE	1.0000	2.50	2.50	
025			OP-1377347						Purchase Order Total			49.50	
025			OP-1377407	07/22/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. G.PEREZ	1.0000	130.76	130.76	
025			OP-1377407	07/22/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. G.PEREZ	1.0000	54.41	54.41	
025			OP-1377407						Purchase Order Total			185.17	
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	631.05	631.05	
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	28.05	28.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	42.07	42.07	
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	199.50	199.50	
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	777.70	777.70	
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	34.57	34.57	
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	51.85	51.85	
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	909.33	909.33	
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	40.42	40.42	
025			OP-1377410	07/22/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	60.63	60.63	
025			OP-1377410						Purchase Order Total			2,775.17	
025			OP-1377471	07/22/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3081198 SECUREKID BOOSTER	6.0000	105.69	634.14	
025			OP-1377471	07/22/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GOTIME NO BACK BOOSTER	12.0000	24.69	296.28	
025			OP-1377471	07/22/25	520769	EVENFLO COMPANY - MIAIMISBURG			EXTRA GOTIME BOOSTER UNITS	12.0000	24.69	296.28	
025			OP-1377471	07/22/25	520769	EVENFLO COMPANY - MIAIMISBURG			CREDIT FOR UNITS SENT IN ERROR	12.0000	24.69-	296.28-	
025			OP-1377471						Purchase Order Total			930.42	
025			OP-1377499	07/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC IPHONE 16E CASE	2.0000	13.29	26.58	
025			OP-1377499						Purchase Order Total			26.58	
025			OP-1377526	07/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	27.88	27.88	
025			OP-1377526	07/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1377526						Purchase Order Total			33.84	
025			OP-1377585	07/22/25	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	EMPLOYEE REC ENGRAVE 2 PLAQUES	2.0000	8.00	16.00	
025			OP-1377585	07/22/25	2240787	PLATINUM AWARDS & GIFTS LLC	962	33	EMPLOYEE REC ENGRAVE 1 PLAQUES	1.0000	8.00	8.00	
025			OP-1377585						Purchase Order Total			24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1377590	07/22/25	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	1,188.40	1,188.40	
025			OP-1377590							Purchase Order Total		1,188.40	
025			OP-1377606	07/23/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	BOND	1.0000	40.00	40.00	
025			OP-1377606	07/23/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	STATE FEE	1.0000	30.00	30.00	
025			OP-1377606	07/23/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	X-STAMPER FOLDING STAMP	1.0000	32.00	32.00	
025			OP-1377606	07/23/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	MEMBERSHIP	1.0000	4.00	4.00	
025			OP-1377606	07/23/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	E & O POLICY (10,000)	1.0000	50.00	50.00	
025			OP-1377606	07/23/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	78	SHIPPING AND HANDLING	1.0000	5.00	5.00	
025			OP-1377606							Purchase Order Total		161.00	
025			OP-1377666	07/23/25	505937	CDW GOVERNMENT - PURCHASE ORDE	615	00	#7597328 PHONE ADAPTER- POLY	4.0000	53.86	215.44	
025			OP-1377666							Purchase Order Total		215.44	
025			OP-1377732	07/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0014CAL52 FLAG TASSEL	1.0000	9.85	9.85	
025			OP-1377732							Purchase Order Total		9.85	
025			OP-1377743	07/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0014CAL52 POWER BANK	4.0000	109.99	439.96	
025			OP-1377743	07/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	PROMOS & DISCOUNTS	1.0000	15.00-	15.00-	
025			OP-1377743							Purchase Order Total		424.96	
025			OP-1377753	07/23/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,940.32	3,940.32	
025			OP-1377753	07/23/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	218.91	218.91	
025			OP-1377753	07/23/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	218.91	218.91	
025			OP-1377753							Purchase Order Total		4,378.14	
025			OP-1377754	07/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	891.20	891.20	
025			OP-1377754	07/23/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	49.52	49.52	
025			OP-1377754	07/23/25	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	49.52	49.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1377754	07/23/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	1,486.37	1,486.37	
025			OP-1377754	07/23/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	82.58	82.58	
025			OP-1377754	07/23/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	82.58	82.58	
025			OP-1377754	07/23/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	107.94	107.94	
025			OP-1377754	07/23/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	6.00	6.00	
025			OP-1377754	07/23/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	6.00	6.00	
025			OP-1377754						Purchase Order Total			2,761.71	
025			OP-1377761	07/23/25	500056	SHAFFER COMMUNICATIONS INC - P	445	00	UHF BASIC NXDN/ANALOG	2.0000	284.06	568.12	
025			OP-1377761	07/23/25	500056	SHAFFER COMMUNICATIONS INC - P	445	00	UHF BASIC NXDN/ANALOG	1.0000	284.06	284.06	
025			OP-1377761	07/23/25	500056	SHAFFER COMMUNICATIONS INC - P	445	00	PROGRAMMING	3.0000	35.00	105.00	
025			OP-1377761						Purchase Order Total			957.18	
025			OP-1377815	07/24/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B003ES5M8A KRAFTFORM MICRO	6.0000	9.62	57.72	
025			OP-1377815	07/24/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CWV6CR4Y LITHIUM BATTERY	1.0000	15.99	15.99	
025			OP-1377815						Purchase Order Total			73.71	
025			OP-1377823	07/24/25	502355	ULINE - PURCHASE ORDERS	615	00	H3173 OPEN DECK PANEL TRUCK	1.0000	235.00	235.00	
025			OP-1377823	07/24/25	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING	1.0000	72.64	72.64	
025			OP-1377823						Purchase Order Total			307.64	
025			OP-1377839	07/24/25	3642183	MENARDS - KEARNEY	037	84	YRTCK SUMMER FUN DAYS	1.0000	196.93	196.93	
025			OP-1377839	07/24/25	3642183	MENARDS - KEARNEY	578	00	EXTRA WIDE PORT CLOTHES CLOS	1.0000	24.47	24.47	
025			OP-1377839						Purchase Order Total			221.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1377936	07/24/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC IPHONE 16E CASE	44.0000	11.96	526.24	
025			OP-1377936						Purchase Order Total			526.24	
025			OP-1377944	07/24/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0BJ8QTTXT FOLDERS	5.0000	19.39	96.95	
025			OP-1377944						Purchase Order Total			96.95	
025			OP-1377951	07/24/25	514947	CHESTERMAN COMPANY	393	77	119389 FANTA STRWBRY	4.0000	38.00	152.00	
025			OP-1377951	07/24/25	514947	CHESTERMAN COMPANY	393	77	117803 DR. PEPPER	4.0000	38.00	152.00	
025			OP-1377951	07/24/25	514947	CHESTERMAN COMPANY	393	77	115004 SPRITE	4.0000	38.00	152.00	
025			OP-1377951	07/24/25	514947	CHESTERMAN COMPANY	393	77	102578 DT COKE	1.0000	38.00	38.00	
025			OP-1377951	07/24/25	514947	CHESTERMAN COMPANY	393	77	102576 COKE	1.0000	38.00	38.00	
025			OP-1377951						Purchase Order Total			532.00	
025			OP-1378043	07/25/25	2445777	AMAZON CAPITAL SERVICES INC	037	78	WATER BALLOONS	1.0000	33.99	33.99	
025			OP-1378043	07/25/25	2445777	AMAZON CAPITAL SERVICES INC	037	78	CLASSIC BINGO	1.0000	22.99	22.99	
025			OP-1378043	07/25/25	2445777	AMAZON CAPITAL SERVICES INC	037	78	PROMOTIONS & DISCOUNTS	1.0000	.57-	.57-	
025			OP-1378043						Purchase Order Total			56.41	
025			OP-1378062	07/25/25	524019	GOPHER - PAYMENTS	805	94	HEXELITE RUBBER COATED DUMBELL	2.0000	69.95	139.90	
025			OP-1378062						Purchase Order Total			139.90	
025			OP-1378097	07/25/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07BMVHN16 ASSORTED CARDS	2.0000	24.98	49.96	
025			OP-1378097						Purchase Order Total			49.96	
025			OP-1378111	07/25/25	500281	EMD MILLIPORE CORPORATION - PU	175	00	DIAPHRAGM PUMP	1.0000	493.00	493.00	
025			OP-1378111	07/25/25	500281	EMD MILLIPORE CORPORATION - PU	175	00	FREIGHT CHARGES	1.0000	69.90	69.90	
025			OP-1378111						Purchase Order Total			562.90	
025			OP-1378159	07/25/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00YJJB7YG WIRED HEADSET FOR	1.0000	11.99	11.99	
025			OP-1378159						Purchase Order Total			11.99	
025			OP-1378166	07/25/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CXHPPL5J SCREEN PROTECTOR	4.0000	6.49	25.96	
025			OP-1378166	07/25/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CL1ZF LCD CASE FOR SAM GAL TA	8.0000	19.99	159.92	
025			OP-1378166	07/25/25	2445777	AMAZON CAPITAL	725	00	B0CZHDD1M9 USBC	4.0000	21.99	87.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1378166	07/25/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	725	00	WALL BLOCK PROMO & DISCOUNTS	1.0000	2.20-	2.20-	
025			OP-1378166						Purchase Order Total			271.64	
025			OP-1378283	07/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGH YIELD REMANUFACTURED	1.0000	104.13	104.13	
025			OP-1378283	07/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE RETRACTABLE FINE POINT	1.0000	17.98	17.98	
025			OP-1378283						Purchase Order Total			122.11	
025			OP-1378287	07/25/25	2678972	FIALAB INSTRUMENTS INC	175	00	3 STOP SOLVA 1.02MM ID	2.0000	102.16	204.32	
025			OP-1378287	07/25/25	2678972	FIALAB INSTRUMENTS INC	175	00	SHIPPING INSURANCE PACKING AND	1.0000	36.12	36.12	
025			OP-1378287						Purchase Order Total			240.44	
025			OP-1378331	07/28/25	2445777	AMAZON CAPITAL SERVICES INC			SOCKS BLACK NO SHOW	5.0000	6.93	34.65	
025			OP-1378331	07/28/25	2445777	AMAZON CAPITAL SERVICES INC			UNDERWEAR HIP 6 PK (7'S)	10.0000	10.99	109.90	
025			OP-1378331	07/28/25	2445777	AMAZON CAPITAL SERVICES INC			JEANS SIZE 12 LONG	9.0000	26.12	235.08	
025			OP-1378331	07/28/25	2445777	AMAZON CAPITAL SERVICES INC			BRA SPORTS SIZE LG	6.0000	19.99	119.94	
025			OP-1378331	07/28/25	2445777	AMAZON CAPITAL SERVICES INC			JEANS SIZE 12 LONG	4.0000	26.12	104.48	
025			OP-1378331	07/28/25	2445777	AMAZON CAPITAL SERVICES INC			BRA SPORTS SIZE LG	6.0000	19.99	119.94	
025			OP-1378331						Purchase Order Total			723.99	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PLASTIC CHILL UTENSIL	1.0000	124.99	124.99	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	EVIDENCE BAGS	1.0000	44.69	44.69	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THC/CBD DRUG TEST KIT	10.0000	13.50	135.00	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MULTI DRUG TEST KIT	10.0000	12.97	129.70	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AQUARIUM FILTER/3 PACK	1.0000	49.58	49.58	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STICKER BOOK-UNDER THE SEA	1.0000	9.42	9.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TENNIS RACKETS	2.0000	49.70	99.40	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	POOL CHALK	1.0000	19.99	19.99	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	50 PC SEWING MACHINE LABELS	1.0000	7.97	7.97	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	12PK NECKLACE CLASPS	5.0000	6.92	34.60	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FISH FOOD	1.0000	10.93	10.93	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STICKER BY NUMBER-ANIMALS	1.0000	7.08	7.08	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	675 HEARING AID BATTERY	1.0000	33.50	33.50	
025			OP-1378389	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TV REMOTE RECHARGEABLE	2.0000	20.12	40.24	
025			OP-1378389						Purchase Order Total			747.09	
025			OP-1378467	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09HBQGXS7 24 IN PRIVACY	2.0000	58.19	116.38	
025			OP-1378467	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07MCVW825 S10E CASE	1.0000	14.99	14.99	
025			OP-1378467	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	CREDIT MEMO	1.0000	14.99-	14.99-	
025			OP-1378467						Purchase Order Total			116.38	
025			OP-1378488	07/28/25	2016126	SONIC DRIVE IN, KEARNEY	393	00	BRYANT YOUTH INCENTIVE	1.0000	23.76	23.76	
025			OP-1378488						Purchase Order Total			23.76	
025			OP-1378492	07/28/25	2035590	FAMILY FARE - PAYMENTS	393	77	ASSORTMENT OF SOFT DRINKS	115.8600	1.00	115.86	
025			OP-1378492						Purchase Order Total			115.86	
025			OP-1378649	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SNICKERS, TWIX, 3 MUSK, MILKY	1.0000	21.78	21.78	
025			OP-1378649	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUTTERFINER, CRUNCH, BABYRUTH	2.0000	36.88	73.76	
025			OP-1378649	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HERSHEYS CHOC 2 PACK	2.0000	43.95	87.90	
025			OP-1378649	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	3 MUSKETTERS	1.0000	44.19	44.19	
025			OP-1378649	07/29/25	2445777	AMAZON CAPITAL	445	00	SNICKERS	1.0000	37.95	37.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1378649	07/29/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	445	00	STAPLE FREE STAPLER	2.0000	10.08	20.16	
025			OP-1378649						Purchase Order Total			285.74	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING SET	1.0000	11.98	11.98	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MANDALA MODERN DOT KIT	1.0000	19.00	19.00	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MANDALA MODERN DOT KIT	1.0000	13.48	13.48	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING SET	1.0000	12.99	12.99	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIY BIRDHOUSE KIT	1.0000	19.99	19.99	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRINKLE TISSUE CRAFT KIT	1.0000	9.64	9.64	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ORNAMENT CRAFT KIT	1.0000	13.99	13.99	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FOAM STICKERS & ARTS CRAFT	1.0000	12.95	12.95	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SEW MINI TREATS CRAFT KIT	1.0000	11.85	11.85	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING SET	1.0000	5.93	5.93	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING SET	1.0000	9.99	9.99	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING SET	1.0000	9.99	9.99	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING SET	1.0000	6.99	6.99	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING SET	1.0000	6.99	6.99	
025			OP-1378674	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DIAMOND PAINTING SET	1.0000	7.98	7.98	
025			OP-1378674						Purchase Order Total			173.74	
025			OP-1378746	07/29/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	ANTIFREEZE/COOLANT ZEREX	4.0000	22.99	91.96	
025			OP-1378746	07/29/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY TERMINAL	2.0000	14.30	28.60	
025			OP-1378746	07/29/25	539775	OREILLY AUTO PARTS -	928	00	BATTERY TERMINAL	2.0000	26.04	52.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1378746	07/29/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	BATTERY TERMINAL	10.0000	4.89	48.90	
025			OP-1378746	07/29/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	MICROGARD SELECT OIL FILTER	9.0000	12.65	113.85	
025			OP-1378746	07/29/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	MICROGARD OIL FILTER	12.0000	3.41	40.92	
025			OP-1378746	07/29/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	MICROGARD OIL FILTER	8.0000	5.98	47.84	
025			OP-1378746						Purchase Order Total			424.15	
025			OP-1378769	07/29/25	540551	RX CARE ASSURANCE - PURCHASING	475	00	CL5600, NARC BOX LOCK,	3.0000	30.95	92.85	
025			OP-1378769	07/29/25	540551	RX CARE ASSURANCE - PURCHASING	475	00	SHIPPING	1.0000	14.03	14.03	
025			OP-1378769	07/29/25	540551	RX CARE ASSURANCE - PURCHASING	475	00	NKC1300, DUPLICATE NARC BOX	3.0000	9.25	27.75	
025			OP-1378769	07/29/25	540551	RX CARE ASSURANCE - PURCHASING	475	00	SHIPPING	1.0000	14.03	14.03	
025			OP-1378769						Purchase Order Total			148.66	
025			OP-1378774	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	285	04	EXPERT POWER 24V NIMH BATTERY	1.0000	54.44	54.44	
025			OP-1378774	07/29/25	2445777	AMAZON CAPITAL SERVICES INC	285	04	HESHUNCHANG 24 V CHARGER	1.0000	44.99	44.99	
025			OP-1378774						Purchase Order Total			99.43	
025			OP-1378870	07/29/25	505937	CDW GOVERNMENT - PURCHASE ORDE	725	00	7222546 OVER-THE-EAR HEADSET,	1.0000	35.99	35.99	
025			OP-1378870						Purchase Order Total			35.99	
025			OP-1378936	07/30/25	518649	DETERDINGS CLASSIC POOL & SPA	885	40	SPAGUARD SPA SHOW NON-CHLORINE	1.0000	94.99	94.99	
025			OP-1378936	07/30/25	518649	DETERDINGS CLASSIC POOL & SPA	885	40	BIOGUARD OXYSHEET 1# BAG	1.0000	13.49	13.49	
025			OP-1378936	07/30/25	518649	DETERDINGS CLASSIC POOL & SPA	885	40	BIOGUARD OXYSHEET 1# BAG	1.0000	13.49	13.49	
025			OP-1378936	07/30/25	518649	DETERDINGS CLASSIC POOL & SPA	885	40	BIOGUARD OXYSHEET 1# BAG	1.0000	13.49	13.49	
025			OP-1378936	07/30/25	518649	DETERDINGS CLASSIC POOL & SPA	885	40	DISCOUNT	1.0000	10.00-	10.00-	
025			OP-1378936						Purchase Order Total			125.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1378981	07/30/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABUSUITE	15.0000	103.69	1,555.35	
025			OP-1378981	07/30/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	1050500 WALK THRU TOP OF	6.0000	40.69	244.14	
025			OP-1378981	07/30/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE TITAN 65	12.0000	84.69	1,016.28	
025			OP-1378981	07/30/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3544198 GO TIME NO BACK BOOST	8.0000	24.69	197.52	
025			OP-1378981						Purchase Order Total			3,013.29	
025			OP-1378994	07/30/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3712198 SURERIDE TITAN 65	12.0000	84.69	1,016.28	
025			OP-1378994	07/30/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230 GO TIME NO BACK BOOST	8.0000	24.69	197.52	
025			OP-1378994						Purchase Order Total			1,213.80	
025			OP-1379033	07/30/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DFYMW3NS S24FE CASE	1.0000	9.99	9.99	
025			OP-1379033						Purchase Order Total			9.99	
025			OP-1379040	07/30/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC IPHONE 16E CASE	1.0000	7.37	7.37	
025			OP-1379040						Purchase Order Total			7.37	
025			OP-1379276	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BQQ MENS WALKING SHOE	1.0000	27.54	27.54	
025			OP-1379276	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NORELCO BEARD TRIMMER	1.0000	39.96	39.96	
025			OP-1379276						Purchase Order Total			67.50	
025			OP-1379344	07/31/25	514921	CHEMSEARCH - PAYMENTS	485	00	12033812, LEMON DROP LIQ	2.0000	295.95	591.90	
025			OP-1379344	07/31/25	514921	CHEMSEARCH - PAYMENTS	485	00	12078118, HANG TUFF MULTI	1.0000	253.45	253.45	
025			OP-1379344	07/31/25	514921	CHEMSEARCH - PAYMENTS	485	00	FUEL CHARGE	1.0000	14.95	14.95	
025			OP-1379344						Purchase Order Total			860.30	
025			OP-1379345	07/31/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1379345	07/31/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1379345	07/31/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1379345	07/31/25	1362919	FARMERS COOPERATIVE	928	92	ALIGNMENT/INSPECTIO	1.0000	102.95	102.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1379345	07/31/25	1362919	- ALL PAYM FARMERS COOPERATIVE	928	92	N/SUPPLIES ALIGNMENT/INSPECTIO	1.0000	102.95	102.95	
025			OP-1379345	07/31/25	1362919	- ALL PAYM FARMERS COOPERATIVE	928	92	N/SUPPLIES ALIGNMENT/INSPECTIO	1.0000	102.95	102.95	
025			OP-1379345	07/31/25	1362919	- ALL PAYM FARMERS COOPERATIVE	928	92	N/SUPPLIES ALIGNMENT/INSPECTIO	1.0000	102.95	102.95	
025			OP-1379345	07/31/25	1362919	- ALL PAYM FARMERS COOPERATIVE	928	92	N/SUPPLIES ALIGNMENT/INSPECTIO	1.0000	102.95	102.95	
025			OP-1379345	07/31/25	1362919	- ALL PAYM FARMERS COOPERATIVE	928	92	N/SUPPLIES ALIGNMENT/INSPECTIO	1.0000	102.95	102.95	
025			OP-1379345	07/31/25	1362919	- ALL PAYM FARMERS COOPERATIVE	928	92	N/SUPPLIES ALIGNMENT/INSPECTIO	1.0000	102.95	102.95	
025			OP-1379345						Purchase Order Total			926.55	
025			OP-1379354	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CJR5FHNR 24" 16:10 WIDE	1.0000	50.99	50.99	
025			OP-1379354						Purchase Order Total			50.99	
025			OP-1379369	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CJR5FHNR 24" 16:10 WIDE	1.0000	50.99	50.99	
025			OP-1379369						Purchase Order Total			50.99	
025			OP-1379370	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	VATAN MENS LEATHER BELT	1.0000	14.99	14.99	
025			OP-1379370						Purchase Order Total			14.99	
025			OP-1379372	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SONY DIGITAL VOICE RECORDER	3.0000	69.95	209.85	
025			OP-1379372	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRAMES 7.5 X 26.9 INCHES	6.0000	60.00	360.00	
025			OP-1379372						Purchase Order Total			569.85	
025			OP-1379373	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN S24 CASE	2.0000	19.99	39.98	
025			OP-1379373	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FG29HPVX S24 SCREEN	2.0000	9.99	19.98	
025			OP-1379373	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DBYXGLDC USBC TO USBC CORDS	2.0000	12.99	25.98	
025			OP-1379373	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B08LR2RPM1 WALL USBC	2.0000	7.99	15.98	
025			OP-1379373	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08J8CBF42 HAND SAN WIPES	1.0000	76.07	76.07	
025			OP-1379373	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B079J66Y9T THERMOLABEL	1.0000	20.82	20.82	
025			OP-1379373	07/31/25	2445777	AMAZON CAPITAL	725	00	PROMOS & DISCOUNTS	1.0000	2.00-	2.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025			OP-1379373							Purchase Order Total		196.81	
025			OP-1379377	07/31/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,663.46	1,663.46	
025			OP-1379377	07/31/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	92.42	92.42	
025			OP-1379377	07/31/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	92.42	92.42	
025			OP-1379377	07/31/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	659.08	659.08	
025			OP-1379377	07/31/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	36.62	36.62	
025			OP-1379377	07/31/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	36.62	36.62	
025			OP-1379377	07/31/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,293.62	1,293.62	
025			OP-1379377	07/31/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	71.87	71.87	
025			OP-1379377	07/31/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	71.87	71.87	
025			OP-1379377							Purchase Order Total		4,017.98	
025			OP-1379379	07/31/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	2,791.56	2,791.56	
025			OP-1379379	07/31/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	155.09	155.09	
025			OP-1379379	07/31/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	155.09	155.09	
025			OP-1379379							Purchase Order Total		3,101.74	
025			OP-1379380	07/31/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 S24 CASE W SCREEN	1.0000	7.20	7.20	
025			OP-1379380							Purchase Order Total		7.20	
025			OP-1379523	08/01/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000M1N1YO PAGE UPS	2.0000	11.00	22.00	
025			OP-1379523	08/01/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0C7BKZ883 LAPTOP STAND	2.0000	16.95	33.90	
025			OP-1379523							Purchase Order Total		55.90	
025			OP-1379564	08/01/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B082F5ZLS5 DESK MAT	1.0000	11.17	11.17	
025			OP-1379564							Purchase Order Total		11.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1379570	08/01/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DFYMW3NS SAMSUNG S24 FE	1.0000	9.99	9.99	
025			OP-1379570						Purchase Order Total			9.99	
025			OP-1379589	08/01/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R IPHONE 16E CASE	1.0000	17.99	17.99	
025			OP-1379589	08/01/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1379589						Purchase Order Total			23.95	
025			OP-1379618	08/01/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 GALAXY S24 PHONE	1.0000	7.20	7.20	
025			OP-1379618						Purchase Order Total			7.20	
025			OP-1379626	08/01/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BWCYGQ6B SCREEN PROTECTOR	1.0000	9.99	9.99	
025			OP-1379626						Purchase Order Total			9.99	
025			OP-1379628	08/01/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	GILDAN SOFTSTYLE T-SHIRTS	355.0000	8.91	3,163.05	
025			OP-1379628	08/01/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	COUPON CODE	1.0000-	470.73	470.73-	
025			OP-1379628	08/01/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	ADD LOCATION RUN CHARGE	355.0000	4.35	1,544.25	
025			OP-1379628	08/01/25	504446	4IMPRINT INC - PURCHASE ORDERS	998	26	FREIGHT	1.0000	130.40	130.40	
025			OP-1379628						Purchase Order Total			4,366.97	
025			OP-1379634	08/01/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DFYMW3NS CASE FOR S24 FE	2.0000	9.99	19.98	
025			OP-1379634						Purchase Order Total			19.98	
025			OP-1379678	08/04/25	502355	ULINE - PURCHASE ORDERS	615	00	S-4335 12X9X9 BOXES	25.0000	.99	24.75	
025			OP-1379678						Purchase Order Total			24.75	
025			OP-1379754	08/04/25	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICE TEA	1.0000	237.68	237.68	
025			OP-1379754						Purchase Order Total			237.68	
025			OP-1379756	08/04/25	544665	RESTEK CORPORATION	175	00	RESPREC C-18 47MM DISKS	6.0000	225.06	1,350.36	
025			OP-1379756	08/04/25	544665	RESTEK CORPORATION	175	00	TOPAZ LINER 4MMX6.3X78.5	3.0000	398.97	1,196.91	
025			OP-1379756	08/04/25	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	65.90	65.90	
025			OP-1379756						Purchase Order Total			2,613.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1379758	08/04/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	CERT SCREW ATOP VIALS 2ML	10.0000	39.31	393.10	
025			OP-1379758	08/04/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	BLUE SCREW CAPS PTFE RED SIL	2.0000	93.53	187.06	
025			OP-1379758						Purchase Order Total			580.16	
025			OP-1379763	08/04/25	502355	ULINE - PURCHASE ORDERS	175	00	9X12 SIDELOAD KRAFT EXPANSION	3.0000	71.00	213.00	
025			OP-1379763	08/04/25	502355	ULINE - PURCHASE ORDERS	175	00	BLANK INVENTORY GREEN CIRCLE	5.0000	11.00	55.00	
025			OP-1379763	08/04/25	502355	ULINE - PURCHASE ORDERS	175	00	BLANK INVENTORY RED CIRCLE	5.0000	11.00	55.00	
025			OP-1379763	08/04/25	502355	ULINE - PURCHASE ORDERS	175	00	9X12 LEAK PROOF BAG	2.0000	206.00	412.00	
025			OP-1379763	08/04/25	502355	ULINE - PURCHASE ORDERS	175	00	4X6 2ML RECLOSABLE BAGS	10.0000	23.00	230.00	
025			OP-1379763	08/04/25	502355	ULINE - PURCHASE ORDERS	175	00	FREE GIFT	1.0000	0.00		
025			OP-1379763	08/04/25	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT AND HANDLING CHARGE	1.0000	120.68	120.68	
025			OP-1379763						Purchase Order Total			1,085.68	
025			OP-1379771	08/04/25	2637736	INDEED INC	915	00	SPONSORED JOBS JULY2025	1.0000	10,000.00	10,000.00	
025			OP-1379771						Purchase Order Total			10,000.00	
025			OP-1380135	08/04/25	3642183	MENARDS - KEARNEY	578	00	CANCELED	1.0000	0.00		
025			OP-1380135						Purchase Order Total				
025			OP-1380211	08/05/25	2259726	GENERAL CREDIT FORMS INC	250	00	5224100 POYNT CREDIT CARD REC	2.0000	83.10	166.20	
025			OP-1380211	08/05/25	2259726	GENERAL CREDIT FORMS INC	250	00	MERCHANT SUPPLY ORDER	1.0000	1.67	1.67	
025			OP-1380211	08/05/25	2259726	GENERAL CREDIT FORMS INC	250	00	HANDLING CHARGE	1.0000	1.67	1.67	
025			OP-1380211	08/05/25	2259726	GENERAL CREDIT FORMS INC	250	00	FREIGHT	1.0000	21.42	21.42	
025			OP-1380211						Purchase Order Total			190.96	
025			OP-1380270	08/05/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	166508 IZZY MUG- 40 OZ- WITH	100.0000	11.08	1,108.00	
025			OP-1380270	08/05/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	ADDITIONAL LOCATION RUN CHARGE	100.0000	.45	45.00	
025			OP-1380270	08/05/25	504446	4IMPRINT INC -	037	00	SET-UP CHARGE	2.0000	45.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1380270	08/05/25	504446	PURCHASE ORDERS 4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT	1.0000	129.72	129.72	
025			OP-1380270							Purchase Order Total		1,372.72	
025			OP-1380404	08/05/25	2445777	AMAZON CAPITAL SERVICES INC	615	23	LINE CANCELED	1.0000	0.00		
025			OP-1380404	08/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	09	EARBUDS	4.0000	9.39	37.54	
025			OP-1380404							Purchase Order Total		37.54	
025			OP-1380519	08/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R IPHONE 16E CASE	1.0000	19.98	19.98	
025			OP-1380519	08/05/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR	1.0000	5.38	5.38	
025			OP-1380519							Purchase Order Total		25.36	
025			OP-1380551	08/05/25	2445777	AMAZON CAPITAL SERVICES INC	425	00	B0BPH7DLNZ FOLDING TABLE-24X48	1.0000	59.98	59.98	
025			OP-1380551	08/05/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09ZPHB4V5 WALL HOOKS	1.0000	7.49	7.49	
025			OP-1380551	08/05/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0C83J5PVM PICTURE FRAME	1.0000	10.86	10.86	
025			OP-1380551							Purchase Order Total		78.33	
025			OP-1380654	08/06/25	2445777	AMAZON CAPITAL SERVICES INC	207	72	TRANSFER BELT ITB KIT	1.0000	217.94	217.94	
025			OP-1380654	08/06/25	2445777	AMAZON CAPITAL SERVICES INC	207	72	LAMINATING POUCHES 500/PK	1.0000	54.95	54.95	
025			OP-1380654							Purchase Order Total		272.89	
025			OP-1380790	08/06/25	3079418	CLICK INDUSTRIES LLC	475	00	SHM-32500-OG, STAND ASSIST	3.0000	617.65	1,852.95	
025			OP-1380790							Purchase Order Total		1,852.95	
025			OP-1380794	08/06/25	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	P13836, ADULT BIB MEALTIME	10.0000	30.00	300.00	
025			OP-1380794	08/06/25	1638658	PROFESSIONAL FIT CLOTHING INC	201	13	SHIPPING	1.0000	30.00	30.00	
025			OP-1380794							Purchase Order Total		330.00	
025			OP-1381120	08/07/25	504097	FIRESPRING - PURCHASING	037	00	MAGNETIC CALENDARS W PUNCH OUT	750.0000	.71	534.75	
025			OP-1381120	08/07/25	504097	FIRESPRING - PURCHASING	037	00	SHIPPING	1.0000	117.76	117.76	
025			OP-1381120	08/07/25	504097	FIRESPRING -	037	00	DISCOUNT	1.0000	80.21-	80.21-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
025			OP-1381120							Purchase Order Total		572.30	
025			OP-1381130	08/07/25	2445777	AMAZON CAPITAL SERVICES INC	840	00	HDMI 2.0 ARC CABLE 50FT	1.0000	23.74	23.74	
025			OP-1381130							Purchase Order Total		23.74	
025			OP-1381163	08/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	CELLPHONE CASE	2.0000	9.99	19.98	
025			OP-1381163	08/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	CELLPHONE CASE	1.0000	22.99	22.99	
025			OP-1381163							Purchase Order Total		42.97	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	48/3793, FOAM PUMPKINS 12/PK	2.0000	7.99	15.98	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	13982715, HAPPY HALLOWEEN PUMP	2.0000	7.99	15.98	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	13972557, LOTSA POP SCOPPING	2.0000	17.97	35.94	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	24/2501, SLAP ON BRACLET	1.0000	39.98	39.98	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	39/1080, ANIMALS PAPER	1.0000	15.98	15.98	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	5/720, ANIMAL STAMPER	1.0000	22.48	22.48	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	13810924, HALLOWEEN PLASTIC	1.0000	77.99	77.99	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	13703041, MONSTER FACE SPIRAL	1.0000	9.49	9.49	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	13696583, MINI ZOO STUFFED	1.0000	104.99	104.99	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	14293707, MEDIUM TOTE BAG	1.0000	21.99	21.99	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	57/6124, SILLY JACKO LANTERN	2.0000	7.79	15.58	
025			OP-1381236	08/07/25	2406546	ORIENTAL TRADING COMAPNY INC	232	00	14204537, FAVORITE TOYS/	1.0000	299.99	299.99	
025			OP-1381236							Purchase Order Total		676.37	
025			OP-1381266	08/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BWCYQG6B S23 SCREEN	1.0000	8.99	8.99	
025			OP-1381266							Purchase Order Total		8.99	
025			OP-1381274	08/07/25	2445777	AMAZON CAPITAL	725	00	B0DT8L168R CASE	2.0000	19.98	39.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1381274	08/07/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN	1.0000	5.38	5.38	
025			OP-1381274	08/07/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	PROMO & DISCOUNTS	1.0000	2.00-	2.00-	
025			OP-1381274						Purchase Order Total			43.34	
025			OP-1381339	08/08/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B086L7SRNV MAGNETIC DRY ERASE	3.0000	14.84	44.52	
025			OP-1381339						Purchase Order Total			44.52	
025			OP-1381361	08/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20250020 DATAMART CHARGES	1.0000	2,520.18	2,520.18	
025			OP-1381361						Purchase Order Total			2,520.18	
025			OP-1381465	08/11/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI.K.DORENBACH	1.0000	31.51	31.51	
025			OP-1381465						Purchase Order Total			31.51	
025			OP-1381468	08/11/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI.K.DORENBACH	1.0000	51.66	51.66	
025			OP-1381468						Purchase Order Total			51.66	
025			OP-1381516	08/11/25	2300832	SAYLER SCREENPRINTING			WOMENS SMALL	20.0000	13.00	260.00	
025			OP-1381516	08/11/25	2300832	SAYLER SCREENPRINTING			MENS MED	20.0000	13.00	260.00	
025			OP-1381516	08/11/25	2300832	SAYLER SCREENPRINTING			MENS LARGE SHORT SLEEVE	20.0000	13.00	260.00	
025			OP-1381516	08/11/25	2300832	SAYLER SCREENPRINTING			MENS XL SHORT SLEEVE	20.0000	13.00	260.00	
025			OP-1381516	08/11/25	2300832	SAYLER SCREENPRINTING			WOMENS SMALL LONG SLEEVE	20.0000	13.00	260.00	
025			OP-1381516						Purchase Order Total			1,300.00	
025			OP-1381573	08/11/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLLOFF BOX	1.0000	300.00	300.00	
025			OP-1381573	08/11/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	BOX RENTAL AFTER 14 DAYS	21.0000	5.00	105.00	
025			OP-1381573						Purchase Order Total			405.00	
025			OP-1381577	08/11/25	508125	ADAMS OPTICAL FASHIONS	625	00	FRAME/ANN ROESSIG	1.0000	79.00	79.00	
025			OP-1381577						Purchase Order Total			79.00	
025			OP-1381667	08/11/25	504566	ABSOLUTE STANDARDS INC	175	00	2,4 DICHLOOROPHENYLACTET	10.0000	25.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1381667	08/11/25	504566	ABSOLUTE STANDARDS INC	175	00	IC ACIT SHIPPING AND HANDLING CHARGE	1.0000	15.00	15.00	
025			OP-1381667						Purchase Order Total			265.00	
025			OP-1381669	08/11/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	BDMC SURROGATE	2.0000	33.19	66.38	
025			OP-1381669	08/11/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	LAB PERFORM CHECK STANDARD	2.0000	47.05	94.10	
025			OP-1381669	08/11/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 INTERNAL STANDARD	3.0000	85.46	256.38	
025			OP-1381669	08/11/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	525 SURROGATE STANDARD	3.0000	85.46	256.38	
025			OP-1381669						Purchase Order Total			673.24	
025			OP-1381706	08/11/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI-K.DORENBACH	1.0000	23.04	23.04	
025			OP-1381706						Purchase Order Total			23.04	
025			OP-1381732	08/11/25	502355	ULINE - PURCHASE ORDERS	445	00	ULINE EZ PULL JUNIOR PAPER TOW	40.0000	35.00	1,400.00	
025			OP-1381732	08/11/25	502355	ULINE - PURCHASE ORDERS	445	00	SLIP GUAR MAT 2' X 3'	2.0000	58.00	116.00	
025			OP-1381732	08/11/25	502355	ULINE - PURCHASE ORDERS	445	00	FREIGHT	1.0000	175.27	175.27	
025			OP-1381732	08/11/25	502355	ULINE - PURCHASE ORDERS	445	00	JOB SITE LIGHT	1.0000	0.00		
025			OP-1381732						Purchase Order Total			1,691.27	
025			OP-1381741	08/11/25	2075934	B & H PHOTO & VIDEO	880	00	SEE8353K MICROPHONES 3 PACK	1.0000	239.80	239.80	
025			OP-1381741	08/11/25	2075934	B & H PHOTO & VIDEO	880	00	AUTT6110BL MICROPHONE STAND	2.0000	7.49	14.98	
025			OP-1381741	08/11/25	2075934	B & H PHOTO & VIDEO	880	00	AUWHF158 MICROPHONE SCREEN	3.0000	2.92	8.76	
025			OP-1381741						Purchase Order Total			263.54	
025			OP-1381743	08/11/25	546247	SARSTEDT INC	175	00	15ML SP SC TUBE 17X120 CB	4.0000	80.25	321.00	
025			OP-1381743						Purchase Order Total			321.00	
025			OP-1381816	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	TIC TAC TOE BOARD GAMES	2.0000	21.99	43.98	
025			OP-1381816	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	WOODEN BOARD GAME/STICKS	1.0000	15.19	15.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1381816	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	PORTABLE CORNHOLE GAME SET	1.0000	19.99	19.99	
025			OP-1381816	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	UNO CARD GAME	1.0000	11.87	11.87	
025			OP-1381816	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	INTERLOCKING THERAPY TOOLS	1.0000	15.59	15.59	
025			OP-1381816	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	240	00	WIDE BUTTER SPREADER	1.0000	8.54	8.54	
025			OP-1381816	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	240	00	WIDE BUTTER SPREADER	1.0000	8.54	8.54	
025			OP-1381816						Purchase Order Total			123.70	
025			OP-1381839	08/12/25	1470342	INKCREDIBLE INC			PINK SWEATSHIRTS 18000 HELICON	20.0000	10.50	210.00	
025			OP-1381839	08/12/25	1470342	INKCREDIBLE INC			PINK SWEATSHIRTS 18000 HELICON	20.0000	10.50	210.00	
025			OP-1381839	08/12/25	1470342	INKCREDIBLE INC			PINK SWEATSHIRTS 18000 HELICON	20.0000	10.50	210.00	
025			OP-1381839	08/12/25	1470342	INKCREDIBLE INC			PINK T-SHIRTS GILDAN HELICONIA	25.0000	4.25	106.25	
025			OP-1381839	08/12/25	1470342	INKCREDIBLE INC			PINK T-SHIRTS GILDAN HELICONIA	20.0000	4.25	85.00	
025			OP-1381839	08/12/25	1470342	INKCREDIBLE INC			PINK T-SHIRTS GILDAN HELICONIA	20.0000	4.25	85.00	
025			OP-1381839	08/12/25	1470342	INKCREDIBLE INC			PINK T-SHIRTS GILDAN HELICONIA	20.0000	4.25	85.00	
025			OP-1381839						Purchase Order Total			991.25	
025			OP-1381874	08/12/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CRAFTY DAB WINDOW WRITERS	1.0000	26.80	26.80	
025			OP-1381874	08/12/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	PLAID MOD PODGE HALF GALLON	1.0000	33.78	33.78	
025			OP-1381874	08/12/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	BLACK APRON	12.0000	10.38	124.56	
025			OP-1381874	08/12/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	PLASTIC PAINT TRAYS	12.0000	1.42	17.04	
025			OP-1381874	08/12/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	ASSORTED PAINT BRUSH	1.0000	23.87	23.87	
025			OP-1381874	08/12/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	8X10" CANVAS PANEL 24/PK	1.0000	35.99	35.99	
025			OP-1381874	08/12/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CRAYOLA PREMIER PAINT	1.0000	95.02	95.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1381874	08/12/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	ACRYLIC PAINTS	1.0000	27.50	27.50	
025			OP-1381874						Purchase Order Total			384.56	
025			OP-1381897	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	204	00	24IN MONITOR PRIVACY SCREEN	1.0000	50.99	50.99	
025			OP-1381897						Purchase Order Total			50.99	
025			OP-1381917	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DVWY1FY4 FIRST AID CABINET	58.0000	168.00	9,744.00	
025			OP-1381917						Purchase Order Total			9,744.00	
025			OP-1381929	08/12/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,169.59	1,169.59	
025			OP-1381929	08/12/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	64.98	64.98	
025			OP-1381929	08/12/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	64.98	64.98	
025			OP-1381929	08/12/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	864.42	864.42	
025			OP-1381929	08/12/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	48.03	48.03	
025			OP-1381929	08/12/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	48.02	48.02	
025			OP-1381929						Purchase Order Total			2,260.02	
025			OP-1381931	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CJR5FHNR PRIVACY SCREENS	2.0000	50.98	101.96	
025			OP-1381931						Purchase Order Total			101.96	
025			OP-1381952	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC IPHONE 16E CASE	40.0000	11.96	478.40	
025			OP-1381952	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE 14/13 CASE	1.0000	25.45	25.45	
025			OP-1381952	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 SCREEN PROTECTOR	1.0000	5.38	5.38	
025			OP-1381952						Purchase Order Total			509.23	
025			OP-1381963	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CRJY46Q6 HEAVY DUTY DATE	1.0000	53.95	53.95	
025			OP-1381963						Purchase Order Total			53.95	
025			OP-1381976	08/12/25	555364	HONDA OF LINCOLN 367847	928	47	OIL CHANGE / INV #	1.0000	107.80	107.80	
025			OP-1381976						Purchase Order Total			107.80	
025			OP-1382106	08/13/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE 'K130' KEYS-	2.0000	7.50	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									USE ESP 1502				
025			OP-1382106						Purchase Order Total			15.00	
025			OP-1382110	08/13/25	549795	SUNRISE BAKERY	395	00	HALF SHEET CAKE	1.0000	40.00	40.00	
025			OP-1382110						Purchase Order Total			40.00	
025			OP-1382115	08/13/25	2035590	FAMILY FARE - PAYMENTS	390	00	COOKIE/JUICE/FRUIT	43.8300	1.00	43.83	
025			OP-1382115						Purchase Order Total			43.83	
025			OP-1382267	08/13/25	3124638	VIKEN DETECTION CORPORATION	493	00	10 000003 DOMESTIC 2 DAY SHIP	1.0000	100.00	100.00	
025			OP-1382267	08/13/25	3124638	VIKEN DETECTION CORPORATION	493	00	8 000010 PB200I/E SERVICE	1.0000	500.00	500.00	
025			OP-1382267						Purchase Order Total			600.00	
025			OP-1382303	08/13/25	2445777	AMAZON CAPITAL SERVICES INC	805	34	BIKE TUBES 24X1.75/2.125	3.0000	9.99	29.97	
025			OP-1382303	08/13/25	2445777	AMAZON CAPITAL SERVICES INC	805	34	BIKE TUBES 20X1.75/2.125	2.0000	9.99	19.98	
025			OP-1382303	08/13/25	2445777	AMAZON CAPITAL SERVICES INC	805	34	BICYCLE TIRE REPLACEMENT	3.0000	32.99	98.97	
025			OP-1382303	08/13/25	2445777	AMAZON CAPITAL SERVICES INC	805	34	BICYCLE TIRE REPLACEMENT	2.0000	24.99	49.98	
025			OP-1382303	08/13/25	2445777	AMAZON CAPITAL SERVICES INC	805	34	10 ROLL BIKE TIRE LINER	1.0000	29.99	29.99	
025			OP-1382303						Purchase Order Total			228.89	
025			OP-1382310	08/13/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY	1.0000	154.32	154.32	
025			OP-1382310	08/13/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE	1.0000	22.00	22.00	
025			OP-1382310	08/13/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CORE CHARGE RETURN	1.0000-	22.00	22.00-	
025			OP-1382310						Purchase Order Total			154.32	
025			OP-1382349	08/14/25	502355	ULINE - PURCHASE ORDERS	445	00	DISPOSABLE PONCHOS	2.0000	19.00	38.00	
025			OP-1382349	08/14/25	502355	ULINE - PURCHASE ORDERS	445	00	BOOT COVERS	1.0000	155.00	155.00	
025			OP-1382349	08/14/25	502355	ULINE - PURCHASE ORDERS	445	00	SHIPPING	1.0000	23.12	23.12	
025			OP-1382349	08/14/25	502355	ULINE - PURCHASE ORDERS	445	00	CART - RED	1.0000	145.00	145.00	
025			OP-1382349	08/14/25	502355	ULINE - PURCHASE	445	00	CART - BLACK	1.0000	145.00	145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ORDERS							
025			OP-1382349	08/14/25	502355	ULINE - PURCHASE ORDERS	445	00	SHIPPING	1.0000	89.29	89.29	
025			OP-1382349							Purchase Order Total		595.41	
025			OP-1382537	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MATE SALTED CAMEL	1.0000	46.32	46.32	
025			OP-1382537	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOUBLE ENDED PENCILS	2.0000	9.45	18.90	
025			OP-1382537	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION	1.0000	.95-	.95-	
025			OP-1382537							Purchase Order Total		64.27	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	36 PC HALLOWEEN SCRATCH MASK	1.0000	7.99	7.99	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BIG GEM HOLIDAY STICKERS	1.0000	15.99	15.99	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BIG GEM HALLOWEEN STICKERS	1.0000	11.99	11.99	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HAPIKALOR WATERCOLOR PAPER	10.0000	7.99	79.90	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLOWERS WASHI TAPE	1.0000	14.98	14.98	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NANYNNU FLORAL WASHI TAPE	1.0000	7.99	7.99	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ASTRODESIGNS CARDSTOCK	1.0000	13.77	13.77	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DESECRAFT CARDSTOCK PAPER PAD	1.0000	15.96	15.96	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	24 PC CHRISTMAS PATTERN 12X12	1.0000	8.89	8.89	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHRISTMAS PAPER 6X6	1.0000	7.95	7.95	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHALINE 24 PC CHRISTMAS PAPER	1.0000	9.98	9.98	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ZAKHSE CHRISTMAS PAPER	1.0000	9.99	9.99	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WATERCOLOR PAINT	1.0000	29.55	29.55	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GIANT COLORING POSTER	1.0000	7.19	7.19	
025			OP-1382587	08/14/25	2445777	AMAZON CAPITAL	445	00	OHOM XMAS COLORING	1.0000	7.99	7.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	POSTER UNDER THE SEA	1.0000	9.99	9.99	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	POSTER QUIMOY POSITIVE	1.0000	3.99	3.99	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	POSTER NAOZINEBI GIANT	1.0000	13.99	13.99	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	COLORING POST. MOIVATIONAL POSTER	1.0000	7.95	7.95	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	YEUG 7 PACK	3.0000	33.14	99.42	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	MOOLIWE POSITIVE GIFT SET	2.0000	18.99	37.98	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	MAGILANO,SKYJO	5.0000	19.95	99.75	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SOCKS	3.0000	18.61	55.83	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SCRUNCHIES	3.0000	9.99	29.97	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	PAINT MARKERS	2.0000	16.99	33.98	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	EOOUT DECORATIVE FILE FOLDERS	2.0000	11.99	23.98	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	VANRA 3.5X2 BLANK CARDS	2.0000	11.38	22.76	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	SHIPPING	1.0000	2.00	2.00	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	PROMATION	1.0000	2.40-	2.40-	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	PROMATION	1.0000	1.60-	1.60-	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	PROMATION	1.0000	2.79-	2.79-	
025			OP-1382587	08/14/25	2445777	SERVICES INC AMAZON CAPITAL	445	00	PROMATION	1.0000	1.60-	1.60-	
025			OP-1382587						Purchase Order Total			683.31	
025			OP-1382624	08/14/25	2300832	SAYLER SCREENPRINTING			IRISH GREEN SWEATSHIRT CREWNEC	24.0000	7.00	168.00	
025			OP-1382624	08/14/25	2300832	SAYLER SCREENPRINTING			IRISH GREEN SWEATSHIRT CREWNEC	24.0000	7.00	168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1382624	08/14/25	2300832	SAYLER SCREENPRINTING			SHIPPING FEE	1.0000	75.00	75.00	
025			OP-1382624						Purchase Order Total			411.00	
025			OP-1382638	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	640	60	WEIGHTED SS YOUTH SPOON	2.0000	15.69	31.38	
025			OP-1382638	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	265	30	BLACK CURTAIN ROD 32 TO 144"	2.0000	24.98	49.96	
025			OP-1382638						Purchase Order Total			81.34	
025			OP-1382656	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC 16E CASE	1.0000	13.29	13.29	
025			OP-1382656						Purchase Order Total			13.29	
025			OP-1382660	08/14/25	1005954	SCREEN INK	200	00	N6210 - UNISEX CVC	75.0000	9.06	679.50	
025			OP-1382660						Purchase Order Total			679.50	
025			OP-1382706	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	037	00	KARAOKE MACHINE	1.0000	59.99	59.99	
025			OP-1382706	08/14/25	2445777	AMAZON CAPITAL SERVICES INC			SHIPPING	1.0000	2.99	2.99	
025			OP-1382706	08/14/25	2445777	AMAZON CAPITAL SERVICES INC			DISCOUNT	1.0000	14.99-	14.99-	
025			OP-1382706						Purchase Order Total			47.99	
025			OP-1382707	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	803	00	SAMSUNG SOUNDBAR HW-S50B	2.0000	197.99	395.98	
025			OP-1382707						Purchase Order Total			395.98	
025			OP-1382710	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	CELLPHONE CASE 2PK	3.0000	9.99	29.97	
025			OP-1382710						Purchase Order Total			29.97	
025			OP-1382711	08/14/25	2445777	AMAZON CAPITAL SERVICES INC	530	50	MOVING STORAGE TOTE BAG 10PK	10.0000	48.35	483.50	
025			OP-1382711						Purchase Order Total			483.50	
025			OP-1382745	08/15/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FLOOR LAMP	1.0000	58.99	58.99	
025			OP-1382745						Purchase Order Total			58.99	
025			OP-1382750	08/15/25	2445777	AMAZON CAPITAL SERVICES INC			PHONE CHARGER	1.0000	9.50	9.50	
025			OP-1382750	08/15/25	2445777	AMAZON CAPITAL SERVICES INC			PHONE CASE	1.0000	9.99	9.99	
025			OP-1382750						Purchase Order Total			19.49	
025			OP-1382752	08/15/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	AIRSENSE 11 AUTASET	1.0000	540.00	540.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1382752	08/15/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	AIR 11 HUMIDIFIER	1.0000	300.00	300.00	
025			OP-1382752	08/15/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	TUBING	1.0000	41.25	41.25	
025			OP-1382752	08/15/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	FILTER	3.0000	4.00	12.00	
025			OP-1382752	08/15/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	FULL FACE CUSHION	1.0000	40.00	40.00	
025			OP-1382752	08/15/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	AIRFIT F10 FRAME	1.0000	130.00	130.00	
025			OP-1382752	08/15/25	522755	FRONTIER HOME MEDICAL INC - AL	445	00	HEADGEAR	1.0000	22.50	22.50	
025			OP-1382752						Purchase Order Total			1,085.75	
025			OP-1382811	08/15/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI. K.DORENBACH	1.0000	71.52	71.52	
025			OP-1382811						Purchase Order Total			71.52	
025			OP-1382831	08/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0D7NG832K S24FE CASE	1.0000	19.99	19.99	
025			OP-1382831	08/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DG8TGH8G S24 FE SCREEN	1.0000	6.92	6.92	
025			OP-1382831						Purchase Order Total			26.91	
025			OP-1382835	08/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 S24 CASE	1.0000	12.99	12.99	
025			OP-1382835	08/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CKBPZ34 WALL CHARGER USBC	1.0000	8.49	8.49	
025			OP-1382835	08/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0924GYSVS USBC USBC CABLES	1.0000	5.94	5.94	
025			OP-1382835						Purchase Order Total			27.42	
025			OP-1382848	08/15/25	2014898	HANDCUFF WAREHOUSE	445	00	TRANSPORT RESTRAINT SET	4.0000	251.00	1,004.00	
025			OP-1382848						Purchase Order Total			1,004.00	
025			OP-1382871	08/15/25	528005	IN THE SWIM - PAYMENTS	885	40	409914 ITS BROM TABS PLUS 50#	2.0000	332.49	664.98	
025			OP-1382871	08/15/25	528005	IN THE SWIM - PAYMENTS	885	40	81332 TLR DPD PWDER 1/4#	2.0000	94.04	188.08	
025			OP-1382871	08/15/25	528005	IN THE SWIM - PAYMENTS	885	40	14324 25# DE BOX EP MINERALS	2.0000	40.84	81.68	
025			OP-1382871						Purchase Order Total			934.74	
025			OP-1382896	08/15/25	501601	RR DONNELLEY & SONS	175	00	LAB SAMPLE	75.0000	173.19	12,989.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1382896	08/15/25	501601	COMPANY RR DONNELLEY & SONS COMPANY	175	00	SUBMISSION FORMS ALCOHOL SAMPLE SUBMISSION FORM	2250.0000	.52	1,158.98	
025			OP-1382896						Purchase Order Total			14,148.23	
025			OP-1382912	08/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DFYMW3NS CASE FOR S24 FE	2.0000	9.99	19.98	
025			OP-1382912	08/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE 14/13 CASE	1.0000	25.45	25.45	
025			OP-1382912	08/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1382912						Purchase Order Total			51.39	
025			OP-1382936	08/15/25	2441534	PLAK SMACKER - PURCHASING	260	00	12051 CLEAR BAG W/COLORED	167.0000	20.00	3,340.00	
025			OP-1382936	08/15/25	2441534	PLAK SMACKER - PURCHASING	260	00	10744 FINGER BRUSH (15 CT)	534.0000	11.99	6,402.66	
025			OP-1382936	08/15/25	2441534	PLAK SMACKER - PURCHASING	260	00	10021 INFANT TOOTHBRUSH	334.0000	9.99	3,336.66	
025			OP-1382936	08/15/25	2441534	PLAK SMACKER - PURCHASING	260	00	30007 LIL GRIP TOOTHBRUSH	56.0000	40.00	2,240.00	
025			OP-1382936	08/15/25	2441534	PLAK SMACKER - PURCHASING	260	00	30046 E-JUNIOR TOOTHBRUSH	56.0000	41.00	2,296.00	
025			OP-1382936	08/15/25	2441534	PLAK SMACKER - PURCHASING	260	00	FREIGHT CHARGE	1.0000	199.00	199.00	
025			OP-1382936						Purchase Order Total			17,814.32	
025			OP-1382948	08/15/25	1364427	GREAT PLAINS MOTORCYCLE SERVIC	928	00	ATV REPAIRS *766069	1.0000	1,945.57	1,945.57	
025			OP-1382948						Purchase Order Total			1,945.57	
025			OP-1382967	08/18/25	553136	VALENTINOS, BEATRICE	998	44	FAMILY VALUE PACK # 1	182.5000	1.00	182.50	
025			OP-1382967	08/18/25	553136	VALENTINOS, BEATRICE	998	44	FAMILY VALUE PACK # 1	182.5000	1.00	182.50	
025			OP-1382967						Purchase Order Total			365.00	
025			OP-1382998	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F8N6D3M1 IPHONE CASE	10.0000	10.33	103.30	
025			OP-1382998	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 S24 CASE	5.0000	12.99	64.95	
025			OP-1382998	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07NKBP6ZL MIND READER STACK	10.0000	13.34	133.40	
025			OP-1382998						Purchase Order Total			301.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1383012	08/18/25	2035590	FAMILY FARE - PAYMENTS	375	30	ASSORTMENT OF COOKIES	28.1400	1.00	28.14	
025			OP-1383012						Purchase Order Total			28.14	
025			OP-1383015	08/18/25	523586	GFS CHEMICALS	175	00	REAGENT ALCOHOL ANHYDROUS SDA	2.0000	102.08	204.16	
025			OP-1383015	08/18/25	523586	GFS CHEMICALS	175	00	FREIGHT CHARGE	1.0000	40.00	40.00	
025			OP-1383015						Purchase Order Total			244.16	
025			OP-1383017	08/18/25	524987	HACH COMPANY - ALL PAYMENTS	175	00	COD DIGESTION VIALS	1.0000	363.00	363.00	
025			OP-1383017	08/18/25	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	17.20	17.20	
025			OP-1383017						Purchase Order Total			380.20	
025			OP-1383026	08/18/25	543375	PSYCHOLOGICAL ASSESSMENT RESOU	445	00	ECST-R RECORD FORMS (PKG/25)	2.0000	143.00	286.00	
025			OP-1383026	08/18/25	543375	PSYCHOLOGICAL ASSESSMENT RESOU	445	00	SHIPPING	1.0000	22.88	22.88	
025			OP-1383026						Purchase Order Total			308.88	
025			OP-1383065	08/18/25	500056	SHAFFER COMMUNICATIONS INC - P	445	00	1 WIRE SURVEILLANCE KIT	100.0000	20.25	2,025.00	
025			OP-1383065	08/18/25	500056	SHAFFER COMMUNICATIONS INC - P	445	00	SWIVEL EAR HOOK	300.0000	23.50	7,050.00	
025			OP-1383065						Purchase Order Total			9,075.00	
025			OP-1383087	08/18/25	1412135	MIDWEST DOOR & HARDWARE - PAYM	445	00	DOORS AND HARDWARE	1.0000	3,286.50	3,286.50	
025			OP-1383087	08/18/25	1412135	MIDWEST DOOR & HARDWARE - PAYM	445	00	SMOKE SEAL GASKET	1.0000	1,138.50	1,138.50	
025			OP-1383087						Purchase Order Total			4,425.00	
025			OP-1383092	08/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20250021 JULY DATAMART CHARGES	1.0000	1,211.28	1,211.28	
025			OP-1383092						Purchase Order Total			1,211.28	
025			OP-1383106	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B7C9SPSF IPHONE CASE	1.0000	25.45	25.45	
025			OP-1383106	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 IPHONE SCREEN	1.0000	5.96	5.96	
025			OP-1383106						Purchase Order Total			31.41	
025			OP-1383153	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRAMES 8.5 X 14	6.0000	13.99	83.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1383153						Purchase Order Total			83.94	
025			OP-1383155	08/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,169.31	1,169.31	
025			OP-1383155	08/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	64.97	64.97	
025			OP-1383155	08/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	64.96	64.96	
025			OP-1383155	08/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,329.31	1,329.31	
025			OP-1383155	08/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	73.85	73.85	
025			OP-1383155	08/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	73.86	73.86	
025			OP-1383155						Purchase Order Total			2,776.26	
025			OP-1383157	08/18/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	4,241.81	4,241.81	
025			OP-1383157	08/18/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	235.66	235.66	
025			OP-1383157	08/18/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	235.66	235.66	
025			OP-1383157						Purchase Order Total			4,713.13	
025			OP-1383168	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ELECTRONIC DART BOARD	1.0000	69.99	69.99	
025			OP-1383168						Purchase Order Total			69.99	
025			OP-1383175	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTERBOX CLIP HOLSTER	1.0000	5.97	5.97	
025			OP-1383175						Purchase Order Total			5.97	
025			OP-1383195	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	WOMEN ORGANIC COTTON PULL UPS	3.0000	26.99	80.97	
025			OP-1383195	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	LIFETIME BONE SUPPORT CALCIUM	5.0000	17.69	88.45	
025			OP-1383195	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	NATURE'S BLEND TROPICAL LIQUID	3.0000	13.66	40.98	
025			OP-1383195						Purchase Order Total			210.40	
025			OP-1383196	08/18/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LORELL FLOOR SAVERS	32.0000	18.11	579.52	
025			OP-1383196						Purchase Order Total			579.52	
025			OP-1383246	08/19/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0B7RHN72Z PULL CART	1.0000	129.99	129.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1383246	08/19/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B095WW45LH HDMI CABLE	1.0000	10.40	10.40	
025			OP-1383246						Purchase Order Total			140.39	
025			OP-1383253	08/19/25	4200689	PRACTICON INC	260	00	7085411 AST TENDERS BULK PACK	56.0000	74.50	4,172.00	
025			OP-1383253	08/19/25	4200689	PRACTICON INC	260	00	1016719P BLA SAND TIMER,BLACK,	160.0000	32.00	5,120.00	
025			OP-1383253	08/19/25	4200689	PRACTICON INC	260	00	SHIPPING	1.0000	425.00	425.00	
025			OP-1383253						Purchase Order Total			9,717.00	
025			OP-1383292	08/19/25	2623825	INTERRAI	715	00	978-1-936065-00-4 ASSESSMENT	25.0000	71.95	1,798.75	
025			OP-1383292	08/19/25	2623825	INTERRAI	715	00	978-1-62255-024-1 PEDIATRIC	25.0000	71.95	1,798.75	
025			OP-1383292	08/19/25	2623825	INTERRAI	715	00	SHIPPING	1.0000	243.35	243.35	
025			OP-1383292						Purchase Order Total			3,840.85	
025			OP-1383356	08/19/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B082QL6KLG VOICE RECORDER	14.0000	94.41	1,321.74	
025			OP-1383356						Purchase Order Total			1,321.74	
025			OP-1383369	08/19/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE INITIAL KEYS FOR 'K182'	3.0000	8.00	24.00	
025			OP-1383369	08/19/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE 2ND KEY FOR 'K182'	1.0000	4.00	4.00	
025			OP-1383369	08/19/25	532851	LINCOLN LOCK & SAFE	318	40	MAILING FEE	1.0000	5.25	5.25	
025			OP-1383369						Purchase Order Total			33.25	
025			OP-1383383	08/19/25	1313071	FARMER BROS CO	385	14	CONCENTRATED UNSWEET ICETEA	1.0000	356.52	356.52	
025			OP-1383383						Purchase Order Total			356.52	
025			OP-1383685	08/20/25	535150	MERCK & CO INC	269	80	00006-4681-00 MMR II (MEASLES,	100.0000	59.00	5,900.00	
025			OP-1383685						Purchase Order Total			5,900.00	
025			OP-1383725	08/20/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTH62GQK IPHONE 16E CASE	1.0000	9.49	9.49	
025			OP-1383725						Purchase Order Total			9.49	
025			OP-1383763	08/20/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 CASE FOR S24-	2.0000	12.99	25.98	
025			OP-1383763						Purchase Order Total			25.98	
025			OP-1383821	08/21/25	545646	RUSS'S MARKET, HASTINGS			STRAWBERRYS	6.0000	3.79	22.74	
025			OP-1383821	08/21/25	545646	RUSS'S MARKET,			HOUSE PLANT	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HASTINGS							
025			OP-1383821							Purchase Order Total		47.74	
025			OP-1383830	08/21/25	2764526	GEORGE ULRICK III FORKLIFT SER	928	00	SEDIMENT BOWL/SEAL	1.0000	83.64	83.64	
025			OP-1383830							Purchase Order Total		83.64	
025			OP-1383833	08/21/25	554067	TWIN RIVERS CHRYSLER JEEP DODG	928	00	UPPER DOOR TRIM MOLDING	1.0000	179.00	179.00	
025			OP-1383833							Purchase Order Total		179.00	
025			OP-1383841	08/21/25	528005	IN THE SWIM - PAYMENTS	885	40	81350, DPD REAGENT # 3	1.0000	8.72	8.72	
025			OP-1383841	08/21/25	528005	IN THE SWIM - PAYMENTS	885	40	SHIPPING	1.0000	9.99	9.99	
025			OP-1383841							Purchase Order Total		18.71	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	PLAID MOD PODGE, GLOSS FINISH	1.0000	46.75	46.75	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	ACRYLIC GREEN / QUART	1.0000	11.20	11.20	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	ACRYLIC ORANGE / QUART	1.0000	12.46	12.46	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	ACRYLIC RED / QUART	1.0000	12.46	12.46	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	ACRYLIC WHITE / QUART	2.0000	7.37	14.74	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CRICUT REMOVABLE VINYL	3.0000	8.39	25.17	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CRICUT REMOVABLE VINYL	1.0000	24.50	24.50	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	CRICUT SMART STENCIL FILM	1.0000	27.49	27.49	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	SPECIAL GLUE STICKS 7/16 X4	6.0000	6.70	40.20	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	WOOD GLUE STICKS 7/16X4	5.0000	6.15	30.75	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	GORILLA WOOD GLUE	6.0000	4.06	24.36	
025			OP-1383914	08/21/25	518766	UTRECHT ART SUPPLIES DICK BLIC	232	00	ELMER'S GLUE STICKS	1.0000	14.39	14.39	
025			OP-1383914							Purchase Order Total		284.47	
025			OP-1383939	08/21/25	3201722	PHARMACY AUTOMATION			2 ROLLS OF 2"	2.0000	452.00	904.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1383939	08/21/25	3201722	SUPPLIES PHARMACY AUTOMATION SUPPLIES			AMBER CELLO SHIPPING & HANDLING	1.0000	36.46	36.46	
025			OP-1383939						Purchase Order Total			940.46	
025			OP-1384047	08/21/25	2637646	AMERICAN HEART ASSOCIATION INC			HOUSEHOLD & INSTIT EXP	1.0000	2.00	2.00	
025			OP-1384047						Purchase Order Total			2.00	
025			OP-1384101	08/22/25	2637646	AMERICAN HEART ASSOCIATION INC			E-CARDS CPR AED	30.0000	18.75	562.50	
025			OP-1384101						Purchase Order Total			562.50	
025			OP-1384119	08/22/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACT K.DORENBACH	1.0000	52.04	52.04	
025			OP-1384119						Purchase Order Total			52.04	
025			OP-1384131	08/22/25	507974	ACCU STANDARD INC	175	00	525.5 CUSTOM MIX	5.0000	150.00	750.00	
025			OP-1384131	08/22/25	507974	ACCU STANDARD INC	175	00	COLD PAK	1.0000	7.50	7.50	
025			OP-1384131	08/22/25	507974	ACCU STANDARD INC	175	00	SHIPPING AND HANDLING CHARGES	1.0000	90.00	90.00	
025			OP-1384131						Purchase Order Total			847.50	
025			OP-1384151	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE 14 CASE	1.0000	14.99	14.99	
025			OP-1384151	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1384151						Purchase Order Total			20.95	
025			OP-1384177	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F1TNK61D CASE FOR 16E	2.0000	16.10	32.20	
025			OP-1384177						Purchase Order Total			32.20	
025			OP-1384185	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B089551H6Y LEAD TEST KITS	2.0000	69.99	139.98	
025			OP-1384185						Purchase Order Total			139.98	
025			OP-1384211	08/22/25	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	ELMER'S CARPENTER WOOD GLUE	2.0000	5.99	11.98	
025			OP-1384211	08/22/25	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	EASY WAY WATERCOLOR KIT	1.0000	42.89	42.89	
025			OP-1384211	08/22/25	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	COLOR ME SNOWFLAK ORNAMENT	1.0000	17.38	17.38	
025			OP-1384211	08/22/25	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	WOOD LEAF NECKLACE KIT	1.0000	36.48	36.48	
025			OP-1384211	08/22/25	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	FALLING LEAVES FRAME KIT	1.0000	34.09	34.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1384211	08/22/25	545741	S & S WORLDWIDE INC - PAYMENTS	232	00	SHIPPING	1.0000	17.99	17.99	
025			OP-1384211						Purchase Order Total			160.81	
025			OP-1384236	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	640	60	YOUTH WEIGHTED SS SPOON	2.0000	15.69	31.38	
025			OP-1384236	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	640	60	YOUTH WEIGHTED FORK	2.0000	14.99	29.98	
025			OP-1384236	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	BRAIN QUEST 6TH GRADE CARDS	1.0000	12.08	12.08	
025			OP-1384236	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	BRAIN QUEST 5TH GRADE CARDS	1.0000	12.08	12.08	
025			OP-1384236	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	CANVAS PAINTERS DROP CLOTH	1.0000	33.11	33.11	
025			OP-1384236	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	COCOA BROWN SPRAY PAINT	1.0000	8.75	8.75	
025			OP-1384236	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	TRUCK BED BLACK SPRAY PAINT	1.0000	23.94	23.94	
025			OP-1384236	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	LARGE FOAM NOODLES	1.0000	59.99	59.99	
025			OP-1384236	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	232	00	EMERALD GREEN SPRAY PAINT	1.0000	10.69	10.69	
025			OP-1384236						Purchase Order Total			222.00	
025			OP-1384240	08/22/25	549795	SUNRISE BAKERY	395	00	ASSORTMENT OF ROLLS/DOUGHNUTS	2.0000	19.69	39.38	
025			OP-1384240						Purchase Order Total			39.38	
025			OP-1384259	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE 14 CASE	1.0000	14.99	14.99	
025			OP-1384259	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1384259						Purchase Order Total			20.95	
025			OP-1384302	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE HEADPHONES	30.0000	19.99	599.70	
025			OP-1384302	08/22/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RECHARGEABLE HEADPHONES	20.0000	18.81	376.20	
025			OP-1384302						Purchase Order Total			975.90	
025			OP-1384350	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CTN3ZY83 AIR PURIFIER	1.0000	33.48	33.48	
025			OP-1384350						Purchase Order Total			33.48	
025			OP-1384359	08/25/25	2445777	AMAZON CAPITAL	725	00	B0F1TNK61D 16E	1.0000	16.10	16.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			IPHONE CASE				
025			OP-1384359						Purchase Order Total			16.10	
025			OP-1384383	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	EL GUAPO TEXTURED SOY PROTIE	3.0000	12.95	38.85	
025			OP-1384383	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NU-SALT	2.0000	9.97	19.94	
025			OP-1384383						Purchase Order Total			58.79	
025			OP-1384391	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SAFETY SCISSORS	6.0000	19.95	119.70	
025			OP-1384391						Purchase Order Total			119.70	
025			OP-1384397	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	8G GUAGE RETAINERS CLEAR	2.0000	19.49	38.98	
025			OP-1384397	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DO NOT USE AFTER DATE LABELS	1.0000	23.99	23.99	
025			OP-1384397	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GEL WHEELCHAIR SEAT CUSHION	1.0000	29.99	29.99	
025			OP-1384397						Purchase Order Total			92.96	
025			OP-1384418	08/25/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,261.41	1,261.41	
025			OP-1384418	08/25/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	70.08	70.08	
025			OP-1384418	08/25/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	70.08	70.08	
025			OP-1384418	08/25/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	59.98-	59.98-	
025			OP-1384418	08/25/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	59.98	59.98	
025			OP-1384418	08/25/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,401.64	1,401.64	
025			OP-1384418	08/25/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	77.87	77.87	
025			OP-1384418	08/25/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	77.87	77.87	
025			OP-1384418						Purchase Order Total			2,958.95	
025			OP-1384516	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	998	44	WHITE CHEDDAR PUFF POPCORN	2.0000	49.95	99.90	
025			OP-1384516	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	240	42	ELECTRIC ROASTER LINERS	2.0000	14.99	29.98	
025			OP-1384516	08/25/25	2445777	AMAZON CAPITAL	393	77	CRYSTAL LIGHT TO GO	2.0000	10.78	21.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1384516	08/25/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	393	77	PACKETS CRYSTAL LIGHT TO GO PACKETS	2.0000	10.67	21.34	
025			OP-1384516	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	200	66	WOMEN'S SWIMSUIT BOTTOM	2.0000	36.00	72.00	
025			OP-1384516	08/25/25	2445777	AMAZON CAPITAL SERVICES INC	200	66	WOMEN'S SWIMSUIT TOP	2.0000	32.51	65.02	
025			OP-1384516						Purchase Order Total			309.80	
025			OP-1384559	08/25/25	1360124	HARDY DIAGNOSTICS	175	00	TSA	1.0000	4.98	4.98	
025			OP-1384559	08/25/25	1360124	HARDY DIAGNOSTICS	175	00	TRYPIC SOY AGAR PLATES	3.0000	9.98	29.94	
025			OP-1384559	08/25/25	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT COST	1.0000	14.44	14.44	
025			OP-1384559	08/25/25	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT COST	1.0000	14.44	14.44	
025			OP-1384559						Purchase Order Total			63.80	
025			OP-1384561	08/25/25	503893	PICKERING LABORATORIES INC - P	175	00	GAS CHECK VALVE RESERVOIR	2.0000	118.00	236.00	
025			OP-1384561	08/25/25	503893	PICKERING LABORATORIES INC - P	175	00	AIR BARRIER TUBING	6.0000	26.00	156.00	
025			OP-1384561	08/25/25	503893	PICKERING LABORATORIES INC - P	175	00	NUT PEEK 1/8X1/4-28 (5EA)	2.0000	65.00	130.00	
025			OP-1384561	08/25/25	503893	PICKERING LABORATORIES INC - P	175	00	FERRULE PK 1/8X1/4-28 (5EA)	2.0000	65.00	130.00	
025			OP-1384561	08/25/25	503893	PICKERING LABORATORIES INC - P	175	00	FREIGHT CHARGE	1.0000	30.03	30.03	
025			OP-1384561						Purchase Order Total			682.03	
025			OP-1384564	08/25/25	544665	RESTEK CORPORATION	175	00	RESPREP C-18 47MM DISKA	6.0000	225.06	1,350.36	
025			OP-1384564	08/25/25	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGE	1.0000	46.12	46.12	
025			OP-1384564						Purchase Order Total			1,396.48	
025			OP-1384572	08/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L ABR/5ML 1:1 HCL 12/CS	15.0000	29.86	447.90	
025			OP-1384572	08/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72/CS	4.0000	47.72	190.88	
025			OP-1384572	08/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT /25MG ASCB 72/CS	7.0000	75.13	525.91	
025			OP-1384572	08/25/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/30ML FILL LINE 72/CS	5.0000	67.37	336.85	
025			OP-1384572	08/25/25	789410	ENVIRONMENTAL	175	00	SODI THIOSULFATE	360.0000	.30	108.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1384572	08/25/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	(SPECIFY 3.0M 60ML ACT 72/CS	3.0000	77.11	231.33	
025			OP-1384572	08/25/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	AMMONUIM CHLORIDE (SPECIFY 6MG	216.0000	.30	64.80	
025			OP-1384572	08/25/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	4OZ NALGE WM:NAT 48/CS	20.0000	46.80	936.00	
025			OP-1384572	08/25/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	SULFURIC ACID (SPECIFY 0.5ML)	960.0000	.25	240.00	
025			OP-1384572	08/25/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	8OZ HDPE WM:OL CS BULK 120/ CS	5.0000	86.40	432.00	
025			OP-1384572	08/25/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	60ML ACT 72/CS	3.0000	77.11	231.33	
025			OP-1384572	08/25/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	PALLET CHARGE	1.0000	15.00	15.00	
025			OP-1384572	08/25/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	INFLATIONARY SURCHARGE	1.0000	187.25	187.25	
025			OP-1384572	08/25/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	FREIGHT	1.0000	292.39	292.39	
025			OP-1384572						Purchase Order Total			4,239.64	
025			OP-1384900	08/26/25	504446	4IMPRINT INC - PURCHASE ORDERS	615	00	85015-D ZIPPERED VINYL PORTFOL	100.0000	15.50	1,550.00	
025			OP-1384900	08/26/25	504446	4IMPRINT INC - PURCHASE ORDERS	615	00	UPS GROUND FRIEGHT	1.0000	118.58	118.58	
025			OP-1384900	08/26/25	504446	4IMPRINT INC - PURCHASE ORDERS	615	00	COUPON CODE	1.0000	155.00-	155.00-	
025			OP-1384900						Purchase Order Total			1,513.58	
025			OP-1384911	08/26/25	502355	ULINE - PURCHASE ORDERS	615	00	S 4335 12X9X9 BOXES	25.0000	.99	24.75	
025			OP-1384911	08/26/25	502355	ULINE - PURCHASE ORDERS	615	00	SHIPPING	1.0000	13.88	13.88	
025			OP-1384911						Purchase Order Total			38.63	
025			OP-1384972	08/26/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TOZLA JR KNIVES	1.0000	9.45	9.45	
025			OP-1384972						Purchase Order Total			9.45	
025			OP-1385088	08/27/25	2014898	HANDCUFF WAREHOUSE	445	00	UNIV. HANDCUFF KEY	100.0000	.95	95.00	
025			OP-1385088						Purchase Order Total			95.00	
025			OP-1385129	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ELECTRIC SHAVER	3.0000	44.95	134.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1385129	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	READERS - 2.0	2.0000	9.99	19.98	
025			OP-1385129	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	READERS - 1.75	2.0000	9.99	19.98	
025			OP-1385129	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	READERS - 1.5	2.0000	9.99	19.98	
025			OP-1385129	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	READERS - 1.0	2.0000	9.99	19.98	
025			OP-1385129						Purchase Order Total			214.77	
025			OP-1385184	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LIBRARY OF DOGS	1.0000	11.97	11.97	
025			OP-1385184	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKIP BO	2.0000	15.91	31.82	
025			OP-1385184	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FUNNY DOG PIZZA	1.0000	13.49	13.49	
025			OP-1385184	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MERRY MUSHROOM VILLAGE	1.0000	11.97	11.97	
025			OP-1385184	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SPACE TRAVELER/SOLAR SYSTEM	1.0000	9.59	9.59	
025			OP-1385184	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STARRY NIGHT	1.0000	18.99	18.99	
025			OP-1385184	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BASKETBALL NET	1.0000	9.99	9.99	
025			OP-1385184	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AUDIO JACK ADAPTER	2.0000	5.99	11.98	
025			OP-1385184						Purchase Order Total			119.80	
025			OP-1385186	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CJWLCKB1 EMBOSSE	2.0000	46.95	93.90	
025			OP-1385186						Purchase Order Total			93.90	
025			OP-1385248	08/27/25	2445777	AMAZON CAPITAL SERVICES INC			3 RING BINDERS FULMOON 1"	3.0000	29.69	89.07	
025			OP-1385248	08/27/25	2445777	AMAZON CAPITAL SERVICES INC			3 RING BINDERS FULMOON 1"	3.0000	30.99	92.97	
025			OP-1385248	08/27/25	2445777	AMAZON CAPITAL SERVICES INC			3 RING BINDERS FULMOON 1"	1.0000	35.99	35.99	
025			OP-1385248	08/27/25	2445777	AMAZON CAPITAL SERVICES INC			MATTE LABELS REMOVABLE	1.0000	9.49	9.49	
025			OP-1385248						Purchase Order Total			227.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1385309	08/27/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	031	41	CANCELED	1.0000	0.00		
025			OP-1385309							Purchase Order Total			
025			OP-1385391	08/28/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX	1.0000	300.00	300.00	
025			OP-1385391	08/28/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX	1.0000	300.00	300.00	
025			OP-1385391							Purchase Order Total			
025			OP-1385573	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LIQUID IV	1.0000	42.68	42.68	
025			OP-1385573	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LIQUID IV	1.0000	42.68	42.68	
025			OP-1385573	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COLORLED PENCILS	1.0000	14.23	14.23	
025			OP-1385573	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COLORLED PENCILS	1.0000	14.24	14.24	
025			OP-1385573	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BRUSH MARKER PENS	1.0000	24.88	24.88	
025			OP-1385573	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BRUSH MARKER PENS	1.0000	24.89	24.89	
025			OP-1385573	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKETCH PADS	5.0000	6.70	33.50	
025			OP-1385573	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SKETCH PADS	5.0000	6.70	33.50	
025			OP-1385573							Purchase Order Total			
025			OP-1385585	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	240	93	GLASS STORAGE CONTAINERS W/LID	1.0000	32.99	32.99	
025			OP-1385585	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	265	30	KAMANINA BLK CURTAIN ROD	2.0000	19.99	39.98	
025			OP-1385585	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	240	93	GLASS STORAGE CONTAINERS W/LID	4.0000	32.99	131.96	
025			OP-1385585	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	265	30	SMODRBODRE CURTAIN ROD BLK	2.0000	12.99	25.98	
025			OP-1385585	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	208	47	UNO CARD GAME	1.0000	7.28	7.28	
025			OP-1385585	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	208	47	SCRABBLE GAME	1.0000	8.69	8.69	
025			OP-1385585	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	208	47	CONNECT 4 BOARD GAME	1.0000	14.97	14.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1385585	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	208	47	PROMO CODE	.3100-	1.00	.31-	
025			OP-1385585							Purchase Order Total		261.54	
025			OP-1385590	08/28/25	2035590	FAMILY FARE - PAYMENTS	390	00	ASST POP/TEA/ASST INDIV SNACKS	165.9000	1.00	165.90	
025			OP-1385590							Purchase Order Total		165.90	
025			OP-1385594	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00O2N4LDS DANBY DESIGNER	1.0000	322.97	322.97	
025			OP-1385594	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	RETURNED FOR DAMAGE	1.0000	322.97-	322.97-	
025			OP-1385594	08/28/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00O2N4LDS DANBY DESIGNER	1.0000	382.70	382.70	
025			OP-1385594							Purchase Order Total		382.70	
025			OP-1385604	08/28/25	500551	NEBRASKA FURNITURE MART -PURCH	045	00	68064401 REFER 18 CF	1.0000	699.00	699.00	
025			OP-1385604	08/28/25	500551	NEBRASKA FURNITURE MART -PURCH	045	00	DELIVERY CHARGE	1.0000	19.99	19.99	
025			OP-1385604							Purchase Order Total		718.99	
025			OP-1385618	08/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	REPORT COVERS	1.0000	20.78	20.78	
025			OP-1385618	08/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MAKER	1.0000	19.99	19.99	
025			OP-1385618	08/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	COFFEE MAKER	1.0000	19.99	19.99	
025			OP-1385618							Purchase Order Total		60.76	
025			OP-1385666	08/29/25	500929	RIXSTINE RECOGNITION	037	78	PMWDG-CJNZC BOOKMARK PEN- RED	3000.0000	1.09	3,270.00	
025			OP-1385666	08/29/25	500929	RIXSTINE RECOGNITION	037	78	PMWDG-CJNZC BOOKMARK PEN- BLUE	3000.0000	1.09	3,270.00	
025			OP-1385666	08/29/25	500929	RIXSTINE RECOGNITION	037	78	20-BATH-C BATH TEMPERATURE	3000.0000	.85	2,550.00	
025			OP-1385666	08/29/25	500929	RIXSTINE RECOGNITION	037	78	SET UP CHARGE	1.0000	40.00	40.00	
025			OP-1385666							Purchase Order Total		9,130.00	
025			OP-1385712	08/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	2.6 GALLON TRASH CAN WITH LID	4.0000	19.99	79.96	
025			OP-1385712							Purchase Order Total		79.96	
025			OP-1385720	08/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0BJS4CXK5 CASE FOR GALAXY S23	1.0000	16.99	16.99	
025			OP-1385720	08/29/25	2445777	AMAZON CAPITAL	725	00	B0BN37WMY4 SCREEN	1.0000	6.86	6.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			PROTECTOR				
025			OP-1385720							Purchase Order Total		23.85	
025			OP-1385731	08/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ROOM ALERT 3S ENVIROMENT MONIT	5.0000	295.00	1,475.00	
025			OP-1385731							Purchase Order Total		1,475.00	
025			OP-1385733	08/29/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OTTER BOX CASE	1.0000	26.24	26.24	
025			OP-1385733							Purchase Order Total		26.24	
025			OP-1385773	09/02/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B078HPK9VB 10 PK WEDGE IT	1.0000	96.95	96.95	
025			OP-1385773							Purchase Order Total		96.95	
025			OP-1385777	09/02/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DBH1JNLK LAZER LEVEL	1.0000	159.99	159.99	
025			OP-1385777	09/02/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	COUPON SAVINGS	1.0000	20.00-	20.00-	
025			OP-1385777							Purchase Order Total		139.99	
025			OP-1385803	09/02/25	3934639	SCREENVISION MEDIA	915	00	RECOVERY MONTHS AD CAMPAIGN	10000.0000	1.00	10,000.00	
025			OP-1385803							Purchase Order Total		10,000.00	
025			OP-1385814	09/02/25	540395	OMAHA WHOLESALE HARDWARE	910	14	BEST 21B722T LESS CORE	10.0000	57.00	570.00	
025			OP-1385814							Purchase Order Total		570.00	
025			OP-1385859	09/02/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI K.DORENBACH	1.0000	48.40	48.40	
025			OP-1385859							Purchase Order Total		48.40	
025			OP-1385883	09/02/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	FERRULE 0.5 MM ID	3.0000	48.47	145.41	
025			OP-1385883	09/02/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	SYRINGE 10UL T/FN/PTFE	1.0000	294.12	294.12	
025			OP-1385883	09/02/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	METHYL TERT BUTYL ETHER CUSTOM	10.0000	93.00	930.00	
025			OP-1385883							Purchase Order Total		1,369.53	
025			OP-1385884	09/02/25	524987	HACH COMPANY - ALL PAYMENTS	175	00	SPECCKHECK SECONDARY GEL	1.0000	291.00	291.00	
025			OP-1385884	09/02/25	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	15.05	15.05	
025			OP-1385884							Purchase Order Total		306.05	
025			OP-1385886	09/02/25	500895	OPC DIRECT - PURCHASING	175	00	WHITE GO LAZER BOND PAPER	50.0000	8.55	427.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1385886						Purchase Order Total			427.50	
025			OP-1385888	09/02/25	544665	RESTEK CORPORATION	175	00	VIAL SCREW THREAD 2ML AMBR W/ VIAL CAP & SEPTA 8-425 BLKCLOS	2.0000	253.89	507.78	
025			OP-1385888	09/02/25	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	62.30	62.30	
025			OP-1385888						Purchase Order Total			1,387.55	
025			OP-1385966	09/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BACK WHEEL REPLACEMENT	1.0000	23.10	23.10	
025			OP-1385966	09/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRONT WHEEL REPLACEMENT	1.0000	10.85	10.85	
025			OP-1385966	09/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	VINYL SEAT REPLACEMENT	1.0000	39.50	39.50	
025			OP-1385966	09/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADULT BIBS 2-PK	3.0000	19.24	57.72	
025			OP-1385966	09/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PROMOTION DISCOUNT	1.0000	2.89-	2.89-	
025			OP-1385966	09/02/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING & HANDLING	1.0000	12.00	12.00	
025			OP-1385966						Purchase Order Total			140.28	
025			OP-1386068	09/03/25	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRTS18000 HELICON	10.0000	10.50	105.00	
025			OP-1386068	09/03/25	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRTS18000 HELICON	10.0000	10.50	105.00	
025			OP-1386068	09/03/25	1470342	INKCREDIBLE INC			WOMEN GILDAN PINK T-SHIRT	10.0000	4.25	42.50	
025			OP-1386068	09/03/25	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRTS18000 HELICON	10.0000	10.50	105.00	
025			OP-1386068	09/03/25	1470342	INKCREDIBLE INC			WOMEN GILDAN PINK T-SHIRT	10.0000	4.25	42.50	
025			OP-1386068						Purchase Order Total			400.00	
025			OP-1386097	09/03/25	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRT 18000	10.0000	10.50	105.00	
025			OP-1386097	09/03/25	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRT 18000	10.0000	10.50	105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1386097	09/03/25	1470342	INKCREDIBLE INC			WOMEN SWEATSHIRT 18000	10.0000	10.50	105.00	
025			OP-1386097	09/03/25	1470342	INKCREDIBLE INC			WOMEN GILDAN PINK T SHIRT	10.0000	4.25	42.50	
025			OP-1386097	09/03/25	1470342	INKCREDIBLE INC			WOMEN GILDAN PINK T SHIRT	10.0000	4.25	42.50	
025			OP-1386097						Purchase Order Total			400.00	
025			OP-1386110	09/03/25	2572881	HY-VEE INC - WEST DES MOINES			SUMMER FUN DAY YRTC -L	1.0000	179.86	179.86	
025			OP-1386110						Purchase Order Total			179.86	
025			OP-1386241	09/03/25	514094	CARSTENS	445	00	SHEET PROTECTORS TOP OPENING	1.0000	32.79	32.79	
025			OP-1386241	09/03/25	514094	CARSTENS	445	00	SHEET PROTECTORS TOP OPENING	1.0000	32.80	32.80	
025			OP-1386241						Purchase Order Total			65.59	
025			OP-1386321	09/03/25	1553962	DODGE, DENNIS	962	05	DJ ENTERTAINMENT	175.0000	1.00	175.00	
025			OP-1386321						Purchase Order Total			175.00	
025			OP-1386354	09/03/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R IPHONE CASE 16E	1.0000	18.99	18.99	
025			OP-1386354	09/03/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 IPHONE SCREEN 26E	1.0000	5.96	5.96	
025			OP-1386354						Purchase Order Total			24.95	
025			OP-1386369	09/03/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	STICKER SHEETS 8.13" X 4.5"	1.0000	3,029.00	3,029.00	
025			OP-1386369						Purchase Order Total			3,029.00	
025			OP-1386459	09/03/25	524019	GOPHER - PAYMENTS	805	22	GOPHER RAINBOW INDOOR STRIKER	1.0000	199.00	199.00	
025			OP-1386459	09/03/25	524019	GOPHER - PAYMENTS	805	22	3% PROMO	1.0000	5.97-	5.97-	
025			OP-1386459						Purchase Order Total			193.03	
025			OP-1386462	09/03/25	2445777	AMAZON CAPITAL SERVICES INC	037	00	B09YP493HW MIND SET STICKERS	1.0000	8.81	8.81	
025			OP-1386462	09/03/25	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0D8655HDK RIBBON STICKERS	1.0000	15.99	15.99	
025			OP-1386462	09/03/25	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0FD36674B PURPLE CHALK	1.0000	14.99	14.99	
025			OP-1386462	09/03/25	2445777	AMAZON CAPITAL SERVICES INC	037	00	B0FD39KWBC WHITE CHALK	1.0000	14.99	14.99	
025			OP-1386462	09/03/25	2445777	AMAZON CAPITAL SERVICES INC	037	00	B00114RGEW PURPLE RIBBON	1.0000	3.10	3.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1386462							Purchase Order Total		57.88	
025			OP-1386538	09/04/25	3157146	STICKER MULE	615	00	STICKER SHEETS 8.13" X 4.5"	1.0000	3,029.00	3,029.00	
025			OP-1386538							Purchase Order Total		3,029.00	
025			OP-1386546	09/04/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0D7NG832K CASE FOR S24 FE	1.0000	19.99	19.99	
025			OP-1386546	09/04/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DG8TGH8G SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1386546							Purchase Order Total		26.91	
025			OP-1386560	09/04/25	2445777	AMAZON CAPITAL SERVICES INC	715	00	1640163220 CPT "26 PRO	1.0000	137.89	137.89	
025			OP-1386560	09/04/25	2445777	AMAZON CAPITAL SERVICES INC	715	00	1640163263 ICD 10 CM "26 CODE	1.0000	118.60	118.60	
025			OP-1386560	09/04/25	2445777	AMAZON CAPITAL SERVICES INC	715	00	1640163301 HCPCS "26 LEVEL 2	1.0000	110.16	110.16	
025			OP-1386560	09/04/25	2445777	AMAZON CAPITAL SERVICES INC	715	00	1684472598 CDT "26 DENTAL TERM	1.0000	144.95	144.95	
025			OP-1386560							Purchase Order Total		511.60	
025			OP-1386618	09/04/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS200312198	8.0000	84.69	677.52	
025			OP-1386618	09/04/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	GO TIME BOOSTER	6.0000	41.69	250.14	
025			OP-1386618							Purchase Order Total		927.66	
025			OP-1386668	09/04/25	501141	HUMANE RESTRAINT CO INC	445	00	ANKLE HOBBLE AD-305	12.0000	153.00	1,836.00	
025			OP-1386668	09/04/25	501141	HUMANE RESTRAINT CO INC	445	00	ADJUSTABLE WRIST TO WRIST	9.0000	273.00	2,457.00	
025			OP-1386668	09/04/25	501141	HUMANE RESTRAINT CO INC	445	00	201 LEATHER BED RESTRAINTS	2.0000	174.00	348.00	
025			OP-1386668	09/04/25	501141	HUMANE RESTRAINT CO INC	445	00	201 LEATHER BED RESTRAINTS	2.0000	177.00	354.00	
025			OP-1386668	09/04/25	501141	HUMANE RESTRAINT CO INC	445	00	101 TORSO RESTRAINT	2.0000	111.00	222.00	
025			OP-1386668							Purchase Order Total		5,217.00	
025			OP-1386674	09/04/25	1426354	MIDWEST CONNECT LLC			POSTAGE METER LABELS PINWHEEL	2.0000	78.00	156.00	
025			OP-1386674							Purchase Order Total		156.00	
025			OP-1386790	09/04/25	1005954	SCREEN INK	200	00	N6210- UNISEX CVC T-SHIRTS-	2174.8200	1.00	2,174.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1386790	09/04/25	1005954	SCREEN INK	200	00	PC55T TALL CORE BLEND TEE	1.0000	13.11	13.11	
025			OP-1386790						Purchase Order Total			2,187.93	
025			OP-1386942	09/05/25	1833950	BODY BASICS FITNESS EQUIPMENT	805	00	REPLACEMENT CABLE-CROSSOVER	1.0000	140.00	140.00	
025			OP-1386942	09/05/25	1833950	BODY BASICS FITNESS EQUIPMENT	805	00	SHIPPING	1.0000	19.50	19.50	
025			OP-1386942						Purchase Order Total			159.50	
025			OP-1386980	09/05/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0D5CNF5B5 CERTIFICATE HOLDERS	1.0000	28.49	28.49	
025			OP-1386980	09/05/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DN68NDKQ WHITE BOARD	1.0000	197.00	197.00	
025			OP-1386980						Purchase Order Total			225.49	
025			OP-1387020	09/05/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,730.14	3,730.14	
025			OP-1387020	09/05/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	207.23	207.23	
025			OP-1387020	09/05/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	207.24	207.24	
025			OP-1387020						Purchase Order Total			4,144.61	
025			OP-1387028	09/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	849.83	849.83	
025			OP-1387028	09/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	47.22	47.22	
025			OP-1387028	09/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	47.21	47.21	
025			OP-1387028	09/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,297.74	1,297.74	
025			OP-1387028	09/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	72.10	72.10	
025			OP-1387028	09/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	72.10	72.10	
025			OP-1387028	09/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,347.79	1,347.79	
025			OP-1387028	09/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	74.88	74.88	
025			OP-1387028	09/05/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	74.88	74.88	
025			OP-1387028						Purchase Order Total			3,883.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1387097	09/05/25	533902	MANDT SYSTEM	924	16	ADVANCE CERTIFICATION	2.0000	4,025.00	8,050.00	
025			OP-1387097						Purchase Order Total			8,050.00	
025			OP-1387129	09/05/25	505699	TROEMNER, LLC	175	00	300MG ASTM ANALYTICAL PRECISIO	1.0000	387.00	387.00	
025			OP-1387129						Purchase Order Total			387.00	
025			OP-1387150	09/08/25	2572881	HY-VEE INC - WEST DES MOINES			YUTH COOK ACTI.K.DORENBACH	1.0000	109.20	109.20	
025			OP-1387150						Purchase Order Total			109.20	
025			OP-1387342	09/08/25	2035590	FAMILY FARE - PAYMENTS	380	00	OEREO COOKIES	1.0000	7.79	7.79	
025			OP-1387342	09/08/25	2035590	FAMILY FARE - PAYMENTS	380	00	CHOCOLATE SYRUP	1.0000	6.49	6.49	
025			OP-1387342	09/08/25	2035590	FAMILY FARE - PAYMENTS	380	00	STRAWBERRY SYRUP	2.0000	3.29	6.58	
025			OP-1387342	09/08/25	2035590	FAMILY FARE - PAYMENTS	380	00	SPRINKLES	1.0000	3.29	3.29	
025			OP-1387342	09/08/25	2035590	FAMILY FARE - PAYMENTS	380	00	GALLOON ICE CREAM	2.0000	8.39	16.78	
025			OP-1387342	09/08/25	2035590	FAMILY FARE - PAYMENTS	380	00	GALLOON ICE CREAM	4.0000	8.39	33.56	
025			OP-1387342						Purchase Order Total			74.49	
025			OP-1387405	09/08/25	502355	ULINE - PURCHASE ORDERS	445	00	HOUSEHOLD & INSTIT EXP	1.0000	40.00	40.00	
025			OP-1387405	09/08/25	502355	ULINE - PURCHASE ORDERS	445	00	UNIVERSAL SORBENT SOCKS	1.0000	115.00	115.00	
025			OP-1387405	09/08/25	502355	ULINE - PURCHASE ORDERS	445	00	EZ CENTER PULL PAPER TOWEL	40.0000	35.00	1,400.00	
025			OP-1387405	09/08/25	502355	ULINE - PURCHASE ORDERS	445	00	FREIGHT	1.0000	177.66	177.66	
025			OP-1387405	09/08/25	502355	ULINE - PURCHASE ORDERS	445	00	UE WONDERBOOM SPEAKER-BLUE	1.0000	0.00		
025			OP-1387405	09/08/25	502355	ULINE - PURCHASE ORDERS	445	00	8" SCRAPPER REPLACEMENT BLADE	1.0000	40.00	40.00	
025			OP-1387405						Purchase Order Total			1,772.66	
025			OP-1387410	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BATH BODY BRUSH 2PK	8.0000	7.59	60.72	
025			OP-1387410	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BODY PILLOW COVER	1.0000	5.99	5.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1387410	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BELT 45" WAIST	1.0000	11.89	11.89	
025			OP-1387410	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	VELT 48" WAIST	1.0000	13.16	13.16	
025			OP-1387410	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SENSODYNE 2 PK	6.0000	11.07	66.42	
025			OP-1387410	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MENS RUNNING SHOE SIZE 9	1.0000	79.98	79.98	
025			OP-1387410						Purchase Order Total			238.16	
025			OP-1387416	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JACKET ZIPPER 2 PK WHITE	2.0000	7.99	15.98	
025			OP-1387416						Purchase Order Total			15.98	
025			OP-1387439	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R IPHONE 16E CASE	1.0000	18.99	18.99	
025			OP-1387439	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1387439						Purchase Order Total			24.95	
025			OP-1387441	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OXYGEN HUMIDIFIER BOTTLE	1.0000	28.97	28.97	
025			OP-1387441	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HORMEL COMPLEATS 5PK	1.0000	14.78	14.78	
025			OP-1387441	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	POP-TARTS VARIETY PACK	1.0000	23.59	23.59	
025			OP-1387441	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SANDWICH CRACKERS VARIETY PK	1.0000	7.64	7.64	
025			OP-1387441	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	KRAFT MAC & CHEESE CUPS 18 PK	1.0000	6.84	6.84	
025			OP-1387441						Purchase Order Total			81.82	
025			OP-1387445	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	KITCHEN SINK DRAIN STRAINER	2.0000	16.99	33.98	
025			OP-1387445						Purchase Order Total			33.98	
025			OP-1387563	09/09/25	2623825	INTERRAI	715	00	978-1-936065-33-2 ASSESSMENT	1.0000	71.95	71.95	
025			OP-1387563	09/09/25	2623825	INTERRAI	715	00	SHIPPING	1.0000	42.65	42.65	
025			OP-1387563						Purchase Order Total			114.60	
025			OP-1387604	09/09/25	555726	WOWT TV	915	00	ELDER ABUSE PREVENTION ADS	13550.0000	1.00	13,550.00	
025			OP-1387604						Purchase Order Total			13,550.00	
025			OP-1387609	09/09/25	500097	BULLER FIXTURE CO -	045	00	HOBART MODEL NO.	1.0000	68,497.00	68,497.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE O			CL66 BAS				
025			OP-1387609							Purchase Order Total		68,497.00	
025			OP-1387627	09/09/25	2035590	FAMILY FARE - PAYMENTS	998	44	PUMPKINS	150.0000	1.99	298.50	
025			OP-1387627	09/09/25	2035590	FAMILY FARE - PAYMENTS	393	00	INSTANT POTATOES	1.0000	17.97	17.97	
025			OP-1387627							Purchase Order Total		316.47	
025			OP-1387662	09/09/25	502779	AWARDS UNLIMITED INC - PURCHAS	080	00	AWARD PLAQUES WITH ENSCRIPTION	3.0000	50.10	150.30	
025			OP-1387662	09/09/25	502779	AWARDS UNLIMITED INC - PURCHAS	080	00	DIRECT PRINT SET UP FEE	1.0000	10.00	10.00	
025			OP-1387662							Purchase Order Total		160.30	
025			OP-1387709	09/09/25	4007837	LAMAR ADVERTISING OF OMAHA	915	00	LINCOLN BILLBOARDS	8200.0000	1.00	8,200.00	
025			OP-1387709	09/09/25	4007837	LAMAR ADVERTISING OF OMAHA	915	00	GRAND ISLAND BILLBOARDS	2000.0000	1.00	2,000.00	
025			OP-1387709	09/09/25	4007837	LAMAR ADVERTISING OF OMAHA	915	00	HASTINGS BILLBOARDS	900.0000	1.00	900.00	
025			OP-1387709	09/09/25	4007837	LAMAR ADVERTISING OF OMAHA	915	00	KEARNEY BILLBOARDS	950.0000	1.00	950.00	
025			OP-1387709	09/09/25	4007837	LAMAR ADVERTISING OF OMAHA	915	00	OMAHA BILLBOARDS	14000.0000	1.00	14,000.00	
025			OP-1387709							Purchase Order Total		26,050.00	
025			OP-1387776	09/09/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1387776	09/09/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1387776	09/09/25	1362919	FARMERS COOPERATIVE - ALL PAYM	928	92	ALIGNMENT/INSPECTIO N/SUPPLIES	1.0000	102.95	102.95	
025			OP-1387776							Purchase Order Total		308.85	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	971	30	SLEEPING ROOMS- KING- 9/10	10.0000	78.71	787.10	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	971	30	SLEEPING ROOMS- KING- 9/11	8.0000	78.71	629.68	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	971	30	SLEEPING ROOMS-DBL QUEENS-9/10	14.0000	86.66	1,213.24	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	971	30	SLEEPING ROOMS-DBL QUEENS-9/11	8.0000	86.66	693.28	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO &	971	00	FACILITY RENTAL-	2.0000	300.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1387787	09/09/25	2073186	RESORT OHIYA CASINO & RESORT	961	38	SEPT 11 & 12 MORNING BEVERAGES/ROLLS- 9/11	1.0000	75.00	75.00	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	LUNCHES- 9/11	70.0000	10.99	769.30	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	CHEESY HASHBROWNS-1/2 PAN	1.0000	40.00	40.00	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	TOSSED SALAD- 1/2 PAN	1.0000	15.00	15.00	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	MELON BASKET- 2 EACH DAY	4.0000	75.00	300.00	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	MEAT/CHEESE/CRACKER TRAY- 2 EA	4.0000	75.00	300.00	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	MORNING BEVERAGES/ROLLS- 9/12	1.0000	75.00	75.00	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	PULLED PORK LUNCH- 9/12	70.0000	10.59	741.30	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	CHEESY HASHBROWNS-1/2 PAN	1.0000	40.00	40.00	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	TOSSED SALAD- 1/2 PAN	1.0000	15.00	15.00	
025			OP-1387787	09/09/25	2073186	OHIYA CASINO & RESORT	961	38	APPROXIMATE GRATUITY	1.0000	650.00	650.00	
025			OP-1387787						Purchase Order Total			6,943.90	
025			OP-1388019	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0FCWS9CM8 16E CASE	1.0000	15.99	15.99	
025			OP-1388019						Purchase Order Total			15.99	
025			OP-1388023	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CP3XXLN2 S24 CASE FOR	1.0000	9.22	9.22	
025			OP-1388023						Purchase Order Total			9.22	
025			OP-1388024	09/10/25	1251346	WESTLAKE HARDWARE INC - BEATRI	959	28	FALL FLOWERS	98.9000	1.00	98.90	
025			OP-1388024	09/10/25	1251346	WESTLAKE HARDWARE INC - BEATRI	445	00	COMMAND HOOKS	54.8400	1.00	54.84	
025			OP-1388024	09/10/25	1251346	WESTLAKE HARDWARE INC - BEATRI	445	00	COMMAND HOOKS	5.0000	7.99	39.95	
025			OP-1388024						Purchase Order Total			193.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1388040	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	REFRIGERATOR ORGANIZER BINS	4.0000	30.99	123.96	
025			OP-1388040	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	REFRIGERATOR ORGANIZER BINS	4.0000	30.99	123.96	
025			OP-1388040	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	045	00	PYREX GLASS BAKING DISH	2.0000	34.99	69.98	
025			OP-1388040	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	928	00	ROOF VENT	1.0000	49.39	49.39	
025			OP-1388040	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	928	00	SHIPPING	1.0000	13.50	13.50	
025			OP-1388040						Purchase Order Total			380.79	
025			OP-1388055	09/10/25	2637646	AMERICAN HEART ASSOCIATION INC	345	00	BLS INSTRUCTOR ECARD	50.0000	3.50	175.00	
025			OP-1388055	09/10/25	2637646	AMERICAN HEART ASSOCIATION INC	345	00	HEARTSAVER FIRST AID CPR	50.0000	18.75	937.50	
025			OP-1388055						Purchase Order Total			1,112.50	
025			OP-1388089	09/10/25	2300832	SAYLER SCREENPRINTING	200	72	88181-S MENS SHORT SLEEVE POLO	6.0000	13.00	78.00	
025			OP-1388089	09/10/25	2300832	SAYLER SCREENPRINTING	200	72	88181-L MENS SHORT SLEEVE POLO	12.0000	13.00	156.00	
025			OP-1388089	09/10/25	2300832	SAYLER SCREENPRINTING	200	72	88181-XL MENS SHORT SLEEVE POL	18.0000	13.00	234.00	
025			OP-1388089	09/10/25	2300832	SAYLER SCREENPRINTING	200	72	88181-2XL MENS SHORT SLEEVE PO	6.0000	15.00	90.00	
025			OP-1388089	09/10/25	2300832	SAYLER SCREENPRINTING	200	72	88192-L MENS LONG SLEEVE POLO	12.0000	16.00	192.00	
025			OP-1388089	09/10/25	2300832	SAYLER SCREENPRINTING	200	72	88192-XL MENS LONG SLEEVE POLO	12.0000	16.00	192.00	
025			OP-1388089	09/10/25	2300832	SAYLER SCREENPRINTING	200	72	TLK500 MENS 3XL TALL LONG SLE	6.0000	20.00	120.00	
025			OP-1388089	09/10/25	2300832	SAYLER SCREENPRINTING	200	72	J317-4XL MENS 4XL JACKET	2.0000	30.55	61.10	
025			OP-1388089						Purchase Order Total			1,123.10	
025			OP-1388095	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B006P1ER8O NEENAH CARDSTOCK	1.0000	8.99	8.99	
025			OP-1388095						Purchase Order Total			8.99	
025			OP-1388114	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DW92LBH6 IPHONE 16E CASE	1.0000	9.99	9.99	
025			OP-1388114	09/10/25	2445777	AMAZON CAPITAL	725	00	B0DS5FJL48 SCREEN	1.0000	8.48	8.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			PROTECTOR				
025			OP-1388114						Purchase Order Total			18.47	
025			OP-1388161	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	4.0000	15.79	63.16	
025			OP-1388161						Purchase Order Total			63.16	
025			OP-1388164	09/10/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PARADONTAX	6.0000	14.17	85.02	
025			OP-1388164						Purchase Order Total			85.02	
025			OP-1388232	09/11/25	545646	RUSS'S MARKET, HASTINGS			SILK PURE ALMOND MILK	1.0000	7.18	7.18	
025			OP-1388232						Purchase Order Total			7.18	
025			OP-1388252	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	240	14	BEVERAGE COOLER/DISPENSER	3.0000	28.97	86.91	
025			OP-1388252						Purchase Order Total			86.91	
025			OP-1388255	09/11/25	1947626	GREATMATS COM CORP	445	00	GYM MATS	4.0000	315.45	1,261.80	
025			OP-1388255	09/11/25	1947626	GREATMATS COM CORP	445	00	SHIPPING	1.0000	468.34	468.34	
025			OP-1388255						Purchase Order Total			1,730.14	
025			OP-1388298	09/11/25	537850	NCS PEARSON INC - PAYMENTS	475	00	MCMI-IV RESPONSE BOOKLETS	10.0000	47.25	472.50	
025			OP-1388298						Purchase Order Total			472.50	
025			OP-1388321	09/11/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,116.99	3,116.99	
025			OP-1388321	09/11/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	173.17	173.17	
025			OP-1388321	09/11/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	173.17	173.17	
025			OP-1388321						Purchase Order Total			3,463.33	
025			OP-1388324	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	425	00	PANDEMIC BOARD GAME	1.0000	49.99	49.99	
025			OP-1388324	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	425	00	RISK GAME	1.0000	75.89	75.89	
025			OP-1388324	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	425	00	TINY EPIC DINOSAURS	1.0000	35.55	35.55	
025			OP-1388324	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	425	00	DUNGEONS AND DRAGONS GAME	1.0000	44.99	44.99	
025			OP-1388324	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	425	00	GUITAR CAPO	2.0000	5.98	11.96	
025			OP-1388324	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	425	00	SHIPPING	1.0000	3.99	3.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1388324						Purchase Order Total			222.37	
025			OP-1388333	09/11/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,218.53	1,218.53	
025			OP-1388333	09/11/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	67.70	67.70	
025			OP-1388333	09/11/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	67.70	67.70	
025			OP-1388333	09/11/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	417.20	417.20	
025			OP-1388333	09/11/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	23.18	23.18	
025			OP-1388333	09/11/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	23.18	23.18	
025			OP-1388333	09/11/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,267.51	1,267.51	
025			OP-1388333	09/11/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	70.42	70.42	
025			OP-1388333	09/11/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	70.42	70.42	
025			OP-1388333						Purchase Order Total			3,225.84	
025			OP-1388363	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 S24 PHONE CASE	3.0000	7.20	21.60	
025			OP-1388363	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0924GYSVS CHARGING CORDS	1.0000	5.94	5.94	
025			OP-1388363						Purchase Order Total			27.54	
025			OP-1388430	09/11/25	500929	RIXSTINE RECOGNITION	037	78	PITJG-QNHOQ COMPASS GEL PEN	500.0000	1.27	635.00	
025			OP-1388430	09/11/25	500929	RIXSTINE RECOGNITION	037	78	SET UP CHARGE FOR PENS	1.0000	25.00	25.00	
025			OP-1388430	09/11/25	500929	RIXSTINE RECOGNITION	037	78	AWARD SET UP	1.0000	15.00	15.00	
025			OP-1388430	09/11/25	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	69.00	69.00	
025			OP-1388430						Purchase Order Total			744.00	
025			OP-1388453	09/11/25	500929	RIXSTINE RECOGNITION	037	78	YJYGE-OSBBK ITSA NOTEPAD	500.0000	.80	400.00	
025			OP-1388453	09/11/25	500929	RIXSTINE RECOGNITION	037	78	AWARD SET UP	1.0000	15.00	15.00	
025			OP-1388453	09/11/25	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	115.50	115.50	
025			OP-1388453						Purchase Order Total			530.50	
025			OP-1388473	09/11/25	500929	RIXSTINE RECOGNITION	037	78	MJYBC-HWNTG MINI HIGHLIGHTER	500.0000	1.21	605.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1388473	09/11/25	500929	RIXSTINE RECOGNITION	037	78	SET UP CHARGE FOR HIGHLIGHTER	1.0000	48.00	48.00	
025			OP-1388473	09/11/25	500929	RIXSTINE RECOGNITION	037	78	AWARD SET UP SM	1.0000	15.00	15.00	
025			OP-1388473	09/11/25	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	48.00	48.00	
025			OP-1388473						Purchase Order Total			716.00	
025			OP-1388476	09/11/25	500929	RIXSTINE RECOGNITION	037	78	RIYEI-ITXSA GROCERY TOTE BAG,	500.0000	1.99	995.00	
025			OP-1388476	09/11/25	500929	RIXSTINE RECOGNITION	037	78	SETUP CHARGE FOR TOTE BAG	1.0000	55.00	55.00	
025			OP-1388476	09/11/25	500929	RIXSTINE RECOGNITION	037	78	AWARD SETUP	1.0000	15.00	15.00	
025			OP-1388476	09/11/25	500929	RIXSTINE RECOGNITION	037	78	SHIPPING	1.0000	350.00	350.00	
025			OP-1388476						Purchase Order Total			1,415.00	
025			OP-1388500	09/11/25	500929	RIXSTINE RECOGNITION	037	78	NEZED-PKNZZ TWO-POCKET FOLDERS	1200.0000	1.20	1,440.00	
025			OP-1388500	09/11/25	500929	RIXSTINE RECOGNITION	037	78	SET CHARGES FOR FOLDERS	1.0000	50.00	50.00	
025			OP-1388500						Purchase Order Total			1,490.00	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	169678	1000.0000	1.99	1,990.00	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	204.50-	204.50-	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT CHARGE	1.0000	82.65	82.65	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	106836 1312	1000.0000	1.25	1,250.00	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	125.00-	125.00-	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT CHARGE	1.0000	160.78	160.78	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	103801 T G	1000.0000	.92	920.00	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	92.00-	92.00-	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT CHARGE	1.0000	25.82	25.82	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	81029 25	1000.0000	.42	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	42.00-	42.00-	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT CHARGE	1.0000	21.07	21.07	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	101799 S	1000.0000	.72	720.00	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	78.00-	78.00-	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	60.00	60.00	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT CHARGE	1.0000	36.19	36.19	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	110303 40	1000.0000	1.12	1,120.00	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	COUPON CODE	1.0000	117.50-	117.50-	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	SET UP CHARGE	1.0000	55.00	55.00	
025			OP-1388527	09/12/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	00	FREIGHT CHARGE	1.0000	78.79	78.79	
025			OP-1388527						Purchase Order Total			6,336.30	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	7016114 SANI-CLOTH WIPES	27.0000	9.99	269.73	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	2101634 CREST TOOTHPASTE	27.0000	38.00	1,026.00	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	1109638 TOOTIE TOOTH BAGS	25.0000	16.50	412.50	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	7018395L NITRILE EXAM GLOVES	10.0000	25.09	250.90	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	7018395S NITRILE EXAM GLOVES	5.0000	25.09	125.45	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	7140442BLU EARLOOP FACE MASKS	60.0000	11.75	705.00	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	7045206 DENTAL FLOSS	25.0000	23.78	594.50	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	701780 MOUTH MIRRORS	20.0000	19.99	399.80	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	71016262 ADULT TOOTHBRUSH	34.0000	105.14	3,574.76	
025			OP-1388599	09/12/25	4200689	PRACTICON INC	260	00	SHIPPING	1.0000	517.51	517.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1388599							Purchase Order Total		7,876.15	
025			OP-1388697	09/12/25	1659118	TWACOMM COM INC	445	00	CEECO WALL PHONE	4.0000	434.69	1,738.76	
025			OP-1388697	09/12/25	1659118	TWACOMM COM INC	445	00	SHIPPING	1.0000	43.15	43.15	
025			OP-1388697							Purchase Order Total		1,781.91	
025			OP-1388800	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B001GL1NXU BISSEL SWEEPER	1.0000	29.35	29.35	
025			OP-1388800							Purchase Order Total		29.35	
025			OP-1388852	09/15/25	507298	AGILENT TECHNOLOGIES INC, ENGE	175	00	HP-5MS ULTRA INERT COLUMN	1.0000	554.05	554.05	
025			OP-1388852							Purchase Order Total		554.05	
025			OP-1388868	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B08LTDWL2N	1.0000	14.97	14.97	
025			OP-1388868	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FG2S5N23	1.0000	44.64	44.64	
025			OP-1388868							Purchase Order Total		59.61	
025			OP-1388908	09/15/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	TIRES 205/75	4.0000	65.00	260.00	
025			OP-1388908	09/15/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	TIRE TAX	1.0000	4.00	4.00	
025			OP-1388908	09/15/25	1362919	FARMERS COOPERATIVE - ALL PAYM	060	96	14" TRAILER WHEELS	4.0000	60.00	240.00	
025			OP-1388908							Purchase Order Total		504.00	
025			OP-1388974	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09NBC828J CASE FOR S20-FE	1.0000	8.16	8.16	
025			OP-1388974							Purchase Order Total		8.16	
025			OP-1388995	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	09	WAVE ENFORCER MILTARY BRUSH	24.0000	3.99	95.76	
025			OP-1388995	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	652	27	POCKET RADIO	20.0000	9.79	195.80	
025			OP-1388995							Purchase Order Total		291.56	
025			OP-1389011	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN CASE FOR S24	1.0000	19.99	19.99	
025			OP-1389011	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CM4RFSHN CASE FOR S24	1.0000	19.99	19.99	
025			OP-1389011	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CQ2FVGJC SCREEN PROTECTOR	1.0000	6.92	6.92	
025			OP-1389011							Purchase Order Total		46.90	
025			OP-1389230	09/16/25	2032255	COVER ONE INC	525	10	3/8" UTILITY COVERS BLACK	100.0000	1.19	119.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1389230						Purchase Order Total			119.00	
025			OP-1389300	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0000AQOHF FELLOWES NAMEPLATE	32.0000	9.47	303.04	
025			OP-1389300						Purchase Order Total			303.04	
025			OP-1389306	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	750796 CABLE TIES 11"	4.0000	14.19	56.76	
025			OP-1389306	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	536373 CLOROX WIPES	2.0000	40.54	81.08	
025			OP-1389306						Purchase Order Total			137.84	
025			OP-1389323	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0F2G8Q7GY	1.0000	194.89	194.89	
025			OP-1389323	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09FLFZTPG	1.0000	99.99	99.99	
025			OP-1389323	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DZNGR5HW	1.0000	67.98	67.98	
025			OP-1389323						Purchase Order Total			362.86	
025			OP-1389343	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07YQDH1N1 SWIFFER	16.0000	16.96	271.36	
025			OP-1389343	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07KG2X2GZ HANDHELD VACUUM	16.0000	22.37	357.92	
025			OP-1389343						Purchase Order Total			629.28	
025			OP-1389393	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	200	69	A SHIRTS SIZE MEDIUM	4.0000	17.76	71.04	
025			OP-1389393	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	200	69	A SHIRTS SIZE LARGE	2.0000	17.76	35.52	
025			OP-1389393	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	200	69	PROMOTIONS & DISCOUNTS	1.0000	1.07-	1.07-	
025			OP-1389393						Purchase Order Total			105.49	
025			OP-1389411	09/16/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DYBKS9YK WEEKLY PLANNER 2026	32.0000	19.69	630.08	
025			OP-1389411						Purchase Order Total			630.08	
025			OP-1389423	09/16/25	999400	THERMO ELECTRON NORTH AMERICA	175	00	DETECTOR SEM LONG LIFETIME	1.0000	3,285.00	3,285.00	
025			OP-1389423						Purchase Order Total			3,285.00	
025			OP-1389485	09/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HANES 3X BOXERS	1.0000	48.50	48.50	
025			OP-1389485	09/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	STAPLE FREE STAPLER	1.0000	14.98	14.98	
025			OP-1389485	09/17/25	2445777	AMAZON CAPITAL	445	00	SENSODYNE MINT	8.0000	10.86	86.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			TOOTHPASTE				
025			OP-1389485							Purchase Order Total		150.36	
025			OP-1389557	09/17/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1389557	09/17/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1389557	09/17/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1389557	09/17/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1389557	09/17/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1389557	09/17/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1389557	09/17/25	2237729	NEBRASKA HEALTH CARE LEARNING	924	20	MED AIDE WRITTEN TEST	1.0000	50.00	50.00	
025			OP-1389557							Purchase Order Total		300.00	
025			OP-1389578	09/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3 S24 CASE	1.0000	12.99	12.99	
025			OP-1389578	09/17/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B07DC5PPFV TYPE C CABLE	1.0000	8.49	8.49	
025			OP-1389578							Purchase Order Total		21.48	
025			OP-1389617	09/17/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0C9LJL3W6	2.0000	50.99	101.98	
025			OP-1389617	09/17/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0FBM4W34W	2.0000	58.58	117.16	
025			OP-1389617							Purchase Order Total		219.14	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	106836-1513-24H GROCERY TOTE	1.0000	1,196.71	1,196.71	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	108061- SCREWDRIVER KIT W/LED	1.0000	2,003.54	2,003.54	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	6551- JAVELIN PEN, 6,000 EACH	1.0000	1,688.08	1,688.08	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	157185-1 HAND SANITIZER 1 OZ.	1.0000	1,324.75	1,324.75	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	159120 SUNNY FRESH LIP BALM,	1.0000	925.67	925.67	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	146625-1512 PLASTIC BAG 15X12,	1.0000	684.25	684.25	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	39134-C JAR OPENER, 5" CIRCLE	1.0000	896.98	896.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	148661 BACK SCRATCHER,	1.0000	3,021.52	3,021.52	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	130360-6 PLASTIC RULER- 6",	1.0000	829.85	829.85	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	2245-T POWER CLIP- TRANSLUCENT	1.0000	1,557.87	1,557.87	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	165837 POCKET MAGNIFIER WITH	1.0000	6,381.25	6,381.25	
025			OP-1389645	09/17/25	504446	4IMPRINT INC - PURCHASE ORDERS	037	78	6715 ALL WEEK PILLBOX, SUPER 7	1.0000	2,605.21	2,605.21	
025			OP-1389645						Purchase Order Total			23,115.68	
025			OP-1389729	09/18/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DFYMW3NS CASE FOR 24 FE	1.0000	9.99	9.99	
025			OP-1389729						Purchase Order Total			9.99	
025			OP-1389741	09/18/25	604791	D & D INDUSTRIES INC	988	36	BROWN MULCH	10.0000	45.00	450.00	
025			OP-1389741						Purchase Order Total			450.00	
025			OP-1389772	09/18/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0F1TNK61D CASE FOR 16E IPHONE	1.0000	16.10	16.10	
025			OP-1389772						Purchase Order Total			16.10	
025			OP-1389844	09/18/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	3/PAIRS ARM PROTECTOR'S	2.0000	17.99	35.98	
025			OP-1389844	09/18/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	LITHOLYTE KIDNEY HEALTH/WATER	3.0000	69.99	209.97	
025			OP-1389844						Purchase Order Total			245.95	
025			OP-1389909	09/18/25	4401166	IDEMIA IDENTITY & SECURITY USA	680	48	LIVESCAN PORTABLE 10PRINT SYST	3.0000	11,035.00	33,105.00	
025			OP-1389909	09/18/25	4401166	IDEMIA IDENTITY & SECURITY USA	680	48	PORTABLE CARRYING CASE	3.0000	725.00	2,175.00	
025			OP-1389909	09/18/25	4401166	IDEMIA IDENTITY & SECURITY USA	680	48	ANNUAL MAINTENANCE	3.0000	2,022.00	6,066.00	
025			OP-1389909						Purchase Order Total			41,346.00	
025			OP-1389915	09/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,241.62	1,241.62	
025			OP-1389915	09/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	68.98	68.98	
025			OP-1389915	09/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	68.98	68.98	
025			OP-1389915	09/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,326.05	1,326.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1389915	09/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	73.67	73.67	
025			OP-1389915	09/18/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	73.67	73.67	
025			OP-1389915						Purchase Order Total			2,852.97	
025			OP-1389948	09/19/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK ACTI K.DORENBACH	1.0000	107.21	107.21	
025			OP-1389948						Purchase Order Total			107.21	
025			OP-1390025	09/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEAVT DUTY TOILET SAFE RAILS	1.0000	109.99	109.99	
025			OP-1390025	09/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHEELCHAIR REPLACEMENT WHEEL	1.0000	10.85	10.85	
025			OP-1390025	09/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FALL MAT	1.0000	50.95	50.95	
025			OP-1390025	09/19/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MAGENTIC PEN HOLDER	2.0000	8.99	17.98	
025			OP-1390025						Purchase Order Total			189.77	
025			OP-1390043	09/19/25	2248254	QPR INSTITUTE INC	785	76	QPR INSTRUCTOR BOOKLETS	25.0000	3.00	75.00	
025			OP-1390043	09/19/25	2248254	QPR INSTITUTE INC	785	76	SHIPPING	1.0000	19.50	19.50	
025			OP-1390043						Purchase Order Total			94.50	
025			OP-1390050	09/19/25	2603162	ZOELLNER FORD OF BEATRICE	928	00	KEY/CUT/PROGRAM	1.0000	297.50	297.50	
025			OP-1390050						Purchase Order Total			297.50	
025			OP-1390122	09/19/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPF6MKZH GALAXY S24 CASE	1.0000	12.99	12.99	
025			OP-1390122						Purchase Order Total			12.99	
025			OP-1390125	09/19/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B1PCRZ7D IPHONE 14 CASE	1.0000	14.99	14.99	
025			OP-1390125	09/19/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1390125						Purchase Order Total			20.95	
025			OP-1390169	09/22/25	524987	HACH COMPANY - ALL PAYMENTS	175	00	SILICONE OIL 15ML SCDB	4.0000	21.85	87.40	
025			OP-1390169	09/22/25	524987	HACH COMPANY - ALL PAYMENTS	175	00	FREIGHT CHARGES	1.0000	12.90	12.90	
025			OP-1390169						Purchase Order Total			100.30	
025			OP-1390171	09/22/25	544665	RESTEK CORPORATION	175	00	RTZ BAC1 CAPILLARY COLUMN	1.0000	673.32	673.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1390171	09/22/25	544665	RESTEK CORPORATION	175	00	RTX BAC2 CAPILLARY COLUMN	1.0000	685.41	685.41	
025			OP-1390171	09/22/25	544665	RESTEK CORPORATION	175	00	FREIGHT AND HANDLING CHARGES	1.0000	46.16	46.16	
025			OP-1390171						Purchase Order Total			1,404.89	
025			OP-1390172	09/22/25	546247	SARSTEDT INC	175	00	15ML SP SC TUBE 17X20 CB PP	8.0000	80.25	642.00	
025			OP-1390172	09/22/25	546247	SARSTEDT INC	175	00	120ML SC TUBE 42X11 FB PP	2.0000	89.55	179.10	
025			OP-1390172						Purchase Order Total			821.10	
025			OP-1390203	09/22/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX	1.0000	300.00	300.00	
025			OP-1390203	09/22/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	BOX RENTAL AFTER 14 DAYS	8.0000	5.00	40.00	
025			OP-1390203						Purchase Order Total			340.00	
025			OP-1390280	09/22/25	532821	LINCOLN JOURNAL STAR - PAYMENT	915	71	BSDC RECRUITMENT ADVERTISEMENT	210.0000	1.00	210.00	
025			OP-1390280						Purchase Order Total			210.00	
025			OP-1390339	09/22/25	546587	SCHOOL SPECIALTY LLC	425	00	4000762 BALL CHAIR W/BACK,	1.0000	109.18	109.18	
025			OP-1390339						Purchase Order Total			109.18	
025			OP-1390349	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	931	07	LOAF PANS 2/SET	1.0000	12.63	12.63	
025			OP-1390349	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	931	07	MIXING BOWLS W/LIDS	1.0000	39.99	39.99	
025			OP-1390349	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	931	07	PYREX GLASS STORAGE 3/PK	1.0000	30.00	30.00	
025			OP-1390349	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	931	07	PYREX GLASS STORAGE 9X13	1.0000	24.99	24.99	
025			OP-1390349	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	931	07	RUBBERMAID STORAGE CONTAINERS	5.0000	29.99	149.95	
025			OP-1390349	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	475	00	GROCERISM UREA CREAM	3.0000	9.99	29.97	
025			OP-1390349						Purchase Order Total			287.53	
025			OP-1390379	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	SENSORY AUTISM ROPE	1.0000	11.19	11.19	
025			OP-1390379	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	037	84	30/PCS STICKY BALLS/DART BOARD	1.0000	9.29	9.29	
025			OP-1390379	09/22/25	2445777	AMAZON CAPITAL	037	84	29" DART BOARD W/	4.0000	15.29	61.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1390379	09/22/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	998	15	STICKY BALLS 100/PK BUTTON CELL BATTERIES	1.0000	9.99	9.99	
025			OP-1390379						Purchase Order Total			91.63	
025			OP-1390387	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R CASE FOR IPHONE 16E	1.0000	18.99	18.99	
025			OP-1390387	09/22/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1390387						Purchase Order Total			24.95	
025			OP-1390421	09/23/25	2445777	AMAZON CAPITAL SERVICES INC			FANS	6.0000	6.99	41.94	
025			OP-1390421						Purchase Order Total			41.94	
025			OP-1390423	09/23/25	1313071	FARMER BROS CO	385	14	UNSWEET CONCENTRATED ICE TEA	1.0000	534.78	534.78	
025			OP-1390423						Purchase Order Total			534.78	
025			OP-1390427	09/23/25	1313071	FARMER BROS CO	385	14	UNSWEET CONCENTRATED ICE TEA	1.0000	534.78	534.78	
025			OP-1390427						Purchase Order Total			534.78	
025			OP-1390466	09/23/25	514947	CHESTERMAN COMPANY	393	77	150604 ROOTBEER	1.0000	38.00	38.00	
025			OP-1390466	09/23/25	514947	CHESTERMAN COMPANY	393	77	117132 FANTA ORANGE	1.0000	38.00	38.00	
025			OP-1390466	09/23/25	514947	CHESTERMAN COMPANY	393	77	116710 CHERRY COKE	3.0000	38.00	114.00	
025			OP-1390466	09/23/25	514947	CHESTERMAN COMPANY	393	77	119389 FANTA STTRWBRY	3.0000	38.00	114.00	
025			OP-1390466	09/23/25	514947	CHESTERMAN COMPANY	393	77	150598 CREAM SODA	2.0000	38.00	76.00	
025			OP-1390466	09/23/25	514947	CHESTERMAN COMPANY	393	77	117803 DR. PEPPER	2.0000	38.00	76.00	
025			OP-1390466	09/23/25	514947	CHESTERMAN COMPANY	393	77	115004 SPRITE	3.0000	38.00	114.00	
025			OP-1390466	09/23/25	514947	CHESTERMAN COMPANY	393	77	102576 COKE	2.0000	38.00	76.00	
025			OP-1390466						Purchase Order Total			646.00	
025			OP-1390592	09/23/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DTDXTKWC IPHONE 16E CASE	1.0000	13.29	13.29	
025			OP-1390592						Purchase Order Total			13.29	
025			OP-1390611	09/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B000F8VGG4	2.0000	2.99	5.98	
025			OP-1390611	09/23/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B07T1HRYL5	1.0000	5.99	5.99	
025			OP-1390611						Purchase Order Total			11.97	
025			OP-1390640	09/23/25	532851	LINCOLN LOCK & SAFE	318	40	MAKE KEYS 'K096'	2.0000	8.00	16.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1390640	09/23/25	532851	LINCOLN LOCK & SAFE	318	40	AND 'K086'- MAILING FEE	1.0000	2.00	2.00	
025			OP-1390640						Purchase Order Total			18.00	
025			OP-1390704	09/23/25	502355	ULINE - PURCHASE ORDERS	175	00	RUBBERBANDS BULK BAG	1.0000	29.00	29.00	
025			OP-1390704	09/23/25	502355	ULINE - PURCHASE ORDERS	175	00	16X14X24 2MIL GUSSETED	6.0000	79.00	474.00	
025			OP-1390704						Purchase Order Total			503.00	
025			OP-1390705	09/23/25	502355	ULINE - PURCHASE ORDERS	175	00	ULINE ECONOMY TRASH LINERS	3.0000	54.00	162.00	
025			OP-1390705	09/23/25	502355	ULINE - PURCHASE ORDERS	175	00	12X12X18 2MIL GUSSETED POLY	1.0000	100.00	100.00	
025			OP-1390705	09/23/25	502355	ULINE - PURCHASE ORDERS	175	00	RELEASABLE NYLON CABLE TIES	3.0000	76.00	228.00	
025			OP-1390705	09/23/25	502355	ULINE - PURCHASE ORDERS	175	00	FREE GIFT H-3957	1.0000	0.00		
025			OP-1390705	09/23/25	502355	ULINE - PURCHASE ORDERS	175	00	FREIGHT AND HANDLING CHARGE	1.0000	90.30	90.30	
025			OP-1390705						Purchase Order Total			580.30	
025			OP-1390737	09/23/25	529429	JOHNNYS WELDING	928	00	SQUARE TUBING	60.0000	1.95	117.00	
025			OP-1390737	09/23/25	529429	JOHNNYS WELDING	928	00	FLAT IRON	60.0000	.65	39.00	
025			OP-1390737	09/23/25	529429	JOHNNYS WELDING	928	00	DIAMOND PLATE	1.0000	324.62	324.62	
025			OP-1390737						Purchase Order Total			480.62	
025			OP-1390787	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0CJR5FHNR	1.0000	50.99	50.99	
025			OP-1390787						Purchase Order Total			50.99	
025			OP-1390883	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MECHANICAL SWEEPER	5.0000	55.99	279.95	
025			OP-1390883						Purchase Order Total			279.95	
025			OP-1390923	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	100	06	STERILITE STORAGE BX 6QT	2.0000	29.51	59.02	
025			OP-1390923						Purchase Order Total			59.02	
025			OP-1390930	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRANK POWERED CHARGER	1.0000	58.85	58.85	
025			OP-1390930	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CRANK POWERED CHARGER	1.0000	58.84	58.84	
025			OP-1390930						Purchase Order Total			117.69	
025			OP-1390943	09/24/25	2445777	AMAZON CAPITAL SERVICES INC			CLEAR TOP COAT POLISH QUICK DR	2.0000	3.99	7.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1390943	09/24/25	2445777	AMAZON CAPITAL SERVICES INC			TOP COAT CLEAR INST DRY POLISH	2.0000	3.97	7.94	
025			OP-1390943	09/24/25	2445777	AMAZON CAPITAL SERVICES INC			OPAQUE CREME WHITE NAIL POLISH	2.0000	5.59	11.18	
025			OP-1390943	09/24/25	2445777	AMAZON CAPITAL SERVICES INC			LA COLOR GOLDEN GLOW POLISH	1.0000	2.12	2.12	
025			OP-1390943	09/24/25	2445777	AMAZON CAPITAL SERVICES INC			POLISH REMOVER	2.0000	4.47	8.94	
025			OP-1390943	09/24/25	2445777	AMAZON CAPITAL SERVICES INC			EMERY BOARD 24 PK	1.0000	3.49	3.49	
025			OP-1390943	09/24/25	2445777	AMAZON CAPITAL SERVICES INC			GLITTER BOM POLISH	2.0000	.98	1.96	
025			OP-1390943	09/24/25	2445777	AMAZON CAPITAL SERVICES INC			EMERY BOARD 24 PK	1.0000	3.49	3.49	
025			OP-1390943	09/24/25	2445777	AMAZON CAPITAL SERVICES INC			GLITTER BOM POLISH	2.0000	.98	1.96	
025			OP-1390943						Purchase Order Total			49.06	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ATOMIC WALL CLOCK	1.0000	19.99	19.99	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ATOMIC WALL CLOCK	1.0000	19.99	19.99	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PICTURE FRAME 11X17	1.0000	14.25	14.25	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PICTURE FRAME 11X17	1.0000	14.24	14.24	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRIDGE MAGNETS	2.0000	5.97	11.94	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FRIDGE MAGNETS	2.0000	5.97	11.94	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOUBLE SIDED TAPE	1.0000	13.50	13.50	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOUBLE SIDED TAPE	1.0000	13.49	13.49	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PICTURE FRAME 11X14	1.0000	4.00	4.00	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PICTURE FRAME 11X14	1.0000	3.99	3.99	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HEARING PROTECTION EAR MUFFS	1.0000	20.99	20.99	
025			OP-1390965	09/24/25	2445777	AMAZON CAPITAL	445	00	HEARING PROTECTION	1.0000	20.99	20.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			EAR MUFFS				
025			OP-1390965						Purchase Order Total			169.31	
025			OP-1390972	09/24/25	3505658	EPOCH DESIGN LLC	450	00	7150 LOCK COVER	30.0000	7.00	210.00	
025			OP-1390972						Purchase Order Total			210.00	
025			OP-1390979	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	I PHONE CASE	1.0000	4.00	4.00	
025			OP-1390979	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	I PHONE CASE	1.0000	3.99	3.99	
025			OP-1390979	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOLAR CHARHER POWER BANK	3.0000	49.99	149.97	
025			OP-1390979	09/24/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SOLAR CHARHER POWER BANK	3.0000	49.99	149.97	
025			OP-1390979						Purchase Order Total			307.93	
025			OP-1390994	09/24/25	2014898	HANDCUFF WAREHOUSE	445	00	GRIP RESTRAINT MITTS	2.0000	85.80	171.60	
025			OP-1390994						Purchase Order Total			171.60	
025			OP-1391016	09/24/25	502355	ULINE - PURCHASE ORDERS	045	00	H-669	1.0000	595.00	595.00	
025			OP-1391016						Purchase Order Total			595.00	
025			OP-1391091	09/25/25	2572881	HY-VEE INC - WEST DES MOINES			FOOD-K.DORENBACH	1.0000	101.17	101.17	
025			OP-1391091						Purchase Order Total			101.17	
025			OP-1391207	09/25/25	2035590	FAMILY FARE - PAYMENTS	375	00	MISC FOOD/PAPER ITEMS FOR	400.0000	1.00	400.00	
025			OP-1391207						Purchase Order Total			400.00	
025			OP-1391298	09/26/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS200312198	8.0000	84.69	677.52	
025			OP-1391298	09/26/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	3502198	2.0000	41.69	83.38	
025			OP-1391298	09/26/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	35412230	2.0000	25.69	51.38	
025			OP-1391298						Purchase Order Total			812.28	
025			OP-1391318	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0B2QN8PZ8	1.0000	12.99	12.99	
025			OP-1391318						Purchase Order Total			12.99	
025			OP-1391335	09/26/25	525895	HEALTH CARE LOGISTICS - CIRCLE	445	00	HIGH ALERT LABEL	2.0000	27.00	54.00	
025			OP-1391335	09/26/25	525895	HEALTH CARE LOGISTICS - CIRCLE	445	00	SHIPPING	1.0000	13.00	13.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1391335						Purchase Order Total			67.00	
025			OP-1391343	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0DT8L168R CASE FOR IPHONE 16E	1.0000	18.99	18.99	
025			OP-1391343	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B09CSSP9C1 SCREEN PROTECTOR	1.0000	5.96	5.96	
025			OP-1391343						Purchase Order Total			24.95	
025			OP-1391352	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	652	84	SILICONE TOOTHBRUSH HOLDER	2.0000	6.99	13.98	
025			OP-1391352	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	652	84	SILICONE TOOTHBRUSH HOLDER	2.0000	6.99	13.98	
025			OP-1391352	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	652	84	SILICONE TOOTHBRUSH HOLDER	2.0000	6.99	13.98	
025			OP-1391352	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	652	84	SILICONE TOOTHBRUSH HOLDER	2.0000	6.99	13.98	
025			OP-1391352	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	160	04	PLASTIC STORAGE BASKET SET	1.0000	13.83	13.83	
025			OP-1391352	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	160	04	PLASTIC STORAGE BASKET SET	1.0000	13.83	13.83	
025			OP-1391352	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	160	04	PLASTIC STORAGE BASKET SET	2.0000	13.83	27.66	
025			OP-1391352	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	160	04	PLASTIC STORAGE BASKET SET	2.0000	13.83	27.66	
025			OP-1391352	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	160	04	PROMOTION APPLIED	1.4000-	1.00	1.40-	
025			OP-1391352						Purchase Order Total			137.50	
025			OP-1391356	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B09GB17JPP USB EARBUDS, OVER	1.0000	15.95	15.95	
025			OP-1391356						Purchase Order Total			15.95	
025			OP-1391360	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	850	72	FABRIC BATH SHOWER CURTAIN BL	2.0000	26.88	53.76	
025			OP-1391360	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	850	72	FABRIC BATH SHOWER CURTAIN BLK	2.0000	9.95	19.90	
025			OP-1391360	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	850	72	SHOWER CADDY	6.0000	19.99	119.94	
025			OP-1391360	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	850	72	PROMOTION APPLIED	7.3700-	1.00	7.37-	
025			OP-1391360						Purchase Order Total			186.23	
025			OP-1391363	09/26/25	549795	SUNRISE BAKERY	375	00	FULL SIZE SHEET CAKE	1.0000	61.00	61.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1391363							Purchase Order Total		61.00	
025			OP-1391377	09/26/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B0CPDVDHM3	1.0000	12.99	12.99	
025			OP-1391377							Purchase Order Total		12.99	
025			OP-1391483	09/26/25	549151	STATE INDUSTRIAL PRODUCTS CORP	445	00	FRAGRANCE FACTORY III - GREY	5.0000	29.00	145.00	
025			OP-1391483	09/26/25	549151	STATE INDUSTRIAL PRODUCTS CORP	445	00	FRAGRANCE PAK PARADISE BREEZE	5.0000	95.00	475.00	
025			OP-1391483	09/26/25	549151	STATE INDUSTRIAL PRODUCTS CORP	445	00	SHIPPING	1.0000	36.90	36.90	
025			OP-1391483	09/26/25	549151	STATE INDUSTRIAL PRODUCTS CORP	445	00	FRAGRANCE FACTORY III - GREY	5.0000	29.00	145.00	
025			OP-1391483	09/26/25	549151	STATE INDUSTRIAL PRODUCTS CORP	445	00	FRAGRANCE PAK PARADISE BREEZE	5.0000	95.00	475.00	
025			OP-1391483	09/26/25	549151	STATE INDUSTRIAL PRODUCTS CORP	445	00	D BATTERIES	30.0000	5.00	150.00	
025			OP-1391483	09/26/25	549151	STATE INDUSTRIAL PRODUCTS CORP	445	00	CREDIT	5.0000	29.00-	145.00-	
025			OP-1391483	09/26/25	549151	STATE INDUSTRIAL PRODUCTS CORP	445	00	CREDIT	5.0000	95.00-	475.00-	
025			OP-1391483	09/26/25	549151	STATE INDUSTRIAL PRODUCTS CORP	445	00	CREDIT	30.0000	5.00-	150.00-	
025			OP-1391483							Purchase Order Total		656.90	
025			OP-1391497	09/26/25	1252557	APPLIED CONNECTIVE TECHNOLOGIE	445	00	ATLAS 6-INPUT, 200 WATT MIXER	1.0000	1,155.99	1,155.99	
025			OP-1391497	09/26/25	1252557	APPLIED CONNECTIVE TECHNOLOGIE	445	00	ATLAS RACK MOUNT KIT	1.0000	62.11	62.11	
025			OP-1391497	09/26/25	1252557	APPLIED CONNECTIVE TECHNOLOGIE	445	00	ATLAS 4.5" COAXIAL SPEAKER	12.0000	158.99	1,907.88	
025			OP-1391497	09/26/25	1252557	APPLIED CONNECTIVE TECHNOLOGIE	445	00	WEST PENN CONDUCTOR	184.0000	.32	58.88	
025			OP-1391497	09/26/25	1252557	APPLIED CONNECTIVE TECHNOLOGIE	445	00	CABLING SUPPORT	1.0000	150.00	150.00	
025			OP-1391497	09/26/25	1252557	APPLIED CONNECTIVE TECHNOLOGIE	445	00	ACCOMMODATIONS AND PER DIEM	1.0000	200.00	200.00	
025			OP-1391497	09/26/25	1252557	APPLIED CONNECTIVE TECHNOLOGIE	445	00	INSTALL/SERVICE	1.0000	1,750.00	1,750.00	
025			OP-1391497							Purchase Order Total		5,284.86	
025			OP-1391571	09/29/25	507298	AGILENT TECHNOLOGIES	175	00	525 INTERNAL	2.0000	85.46	170.92	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1391571	09/29/25	507298	INC, ENGE AGILENT TECHNOLOGIES INC, ENGE	175	00	STANDARD 525 SURROGATE STANDARD	2.0000	85.46	170.92	
025			OP-1391571							Purchase Order Total		341.84	
025			OP-1391572	09/29/25	1360124	HARDY DIAGNOSTICS	175	00	TSA PLATES	1.0000	4.98	4.98	
025			OP-1391572	09/29/25	1360124	HARDY DIAGNOSTICS	175	00	TRYPIC SOY AGAR PLATES WITH	3.0000	9.98	29.94	
025			OP-1391572	09/29/25	1360124	HARDY DIAGNOSTICS	175	00	SPORE AMPULES	1.0000	63.56	63.56	
025			OP-1391572	09/29/25	1360124	HARDY DIAGNOSTICS	175	00	FREIGHT CHARGES	1.0000	37.77	37.77	
025			OP-1391572							Purchase Order Total		136.25	
025			OP-1391574	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	ASSISTANCE TO/FOR INDIVID	2.0000	18.99	37.98	
025			OP-1391574							Purchase Order Total		37.98	
025			OP-1391575	09/29/25	2460671	PHENOVA INC	175	00	WS-CHLORDANE	2.0000	110.00	220.00	
025			OP-1391575	09/29/25	2460671	PHENOVA INC	175	00	WS-PESTICIDES	2.0000	133.00	266.00	
025			OP-1391575	09/29/25	2460671	PHENOVA INC	175	00	WS-SEMIVOLATGILES #1	2.0000	150.00	300.00	
025			OP-1391575							Purchase Order Total		786.00	
025			OP-1391576	09/29/25	544665	RESTEK CORPORATION	175	00	RESPREP C-18 47MM DISKS	4.0000	225.06	900.24	
025			OP-1391576							Purchase Order Total		900.24	
025			OP-1391592	09/29/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS200212198 TODDLER CAR SEAT-	2.0000	71.69	143.38	
025			OP-1391592	09/29/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABY SUITE-	4.0000	103.69	414.76	
025			OP-1391592							Purchase Order Total		558.14	
025			OP-1391601	09/29/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS100314198 INFANT CAR SEAT-	4.0000	62.69	250.76	
025			OP-1391601	09/29/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS200212198 TODDLER CAR SEAT-	6.0000	71.69	430.14	
025			OP-1391601	09/29/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABY SUITE-	26.0000	103.69	2,695.94	
025			OP-1391601							Purchase Order Total		3,376.84	
025			OP-1391602	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00JEV5UI8	30.0000	18.99	569.70	
025			OP-1391602							Purchase Order Total		569.70	
025			OP-1391605	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00JEV5UI8	30.0000	18.99	569.70	
025			OP-1391605							Purchase Order Total		569.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1391606	09/29/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS100314198 INFANT CAR SEAT-	8.0000	62.69	501.52	
025			OP-1391606	09/29/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	CS200212198 TODDLER CAR SEAT-	6.0000	71.69	430.14	
025			OP-1391606	09/29/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	7071198 PORTABLE BABY SUITE-	20.0000	103.69	2,073.80	
025			OP-1391606						Purchase Order Total			3,005.46	
025			OP-1391609	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00JEV5UI8	2.0000	18.99	37.98	
025			OP-1391609						Purchase Order Total			37.98	
025			OP-1391615	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	680	00	B0108Z4BI8 FINGERPRINT KIT,	30.0000	118.00	3,540.00	
025			OP-1391615						Purchase Order Total			3,540.00	
025			OP-1391623	09/29/25	2131562	LINEWEBER DIRTWORKS LLC	926	77	20 YD ROLL OFF BOX	300.0000	1.00	300.00	
025			OP-1391623						Purchase Order Total			300.00	
025			OP-1391632	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	652	84	SILICONE TOOTHBRUSH HOLDER	4.0000	6.99	27.96	
025			OP-1391632	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	160	04	PLASTIC STORAGE BASKETS SET	4.0000	13.87	55.48	
025			OP-1391632	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	652	84	SILICONE TOOTHBRUSH HOLDER	3.0000	6.99	20.97	
025			OP-1391632	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	160	04	PLASTIC STORAGE BASKETS SET	2.0000	13.87	27.74	
025			OP-1391632	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	160	04	PROMOTION APPLIED	1.0500-	1.00	1.05-	
025			OP-1391632						Purchase Order Total			131.10	
025			OP-1391652	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00JEV5UI8 AUDIO BABY MONITOR	2.0000	18.99	37.98	
025			OP-1391652						Purchase Order Total			37.98	
025			OP-1391658	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00JEV5UI8	2.0000	18.99	37.98	
025			OP-1391658						Purchase Order Total			37.98	
025			OP-1391674	09/29/25	2445777	AMAZON CAPITAL SERVICES INC	725	00	B00JEV5UI8	30.0000	.63	18.99	
025			OP-1391674						Purchase Order Total			18.99	
025			OP-1391821	09/29/25	4301613	GREENBERG FRUIT COMPANY	390	84	FRESH VEGETABLES AND FRUITS	1.0000	1,006.39	1,006.39	
025			OP-1391821	09/29/25	4301613	GREENBERG FRUIT	390	84	FRESH VEGETABLES	1.0000	55.92	55.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1391821	09/29/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	55.91	55.91	
025			OP-1391821	09/29/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	1,506.84	1,506.84	
025			OP-1391821	09/29/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	83.72	83.72	
025			OP-1391821	09/29/25	4301613	COMPANY GREENBERG FRUIT	390	84	AND FRUITS FRESH VEGETABLES	1.0000	83.71	83.71	
025			OP-1391821						Purchase Order Total			2,792.49	
025			OP-1391822	09/29/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	3,384.00	3,384.00	
025			OP-1391822	09/29/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	188.01	188.01	
025			OP-1391822	09/29/25	500612	DEL GOULD MEATS CO - PO'S	390	49	FRESH MEAT	1.0000	188.00	188.00	
025			OP-1391822						Purchase Order Total			3,760.01	
025			OP-1391880	09/30/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B00NC1D5YM	1.0000	23.35	23.35	
025			OP-1391880	09/30/25	2445777	AMAZON CAPITAL SERVICES INC	615	00	B0DYBR5Z63	1.0000	11.26	11.26	
025			OP-1391880	09/30/25	2445777	AMAZON CAPITAL SERVICES INC	715	00	1426021593	1.0000	15.03	15.03	
025			OP-1391880						Purchase Order Total			49.64	
025			OP-1391886	09/30/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1L ABR 12/CS	5.0000	28.43	142.15	
025			OP-1391886	09/30/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	1LABR/5ML 1:1 12/CS	10.0000	29.86	298.60	
025			OP-1391886	09/30/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT 72/CS	3.0000	43.33	129.99	
025			OP-1391886	09/30/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COT/ 0.25ML HCL 72/CS	2.0000	51.01	102.02	
025			OP-1391886	09/30/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	40ML COTG/25MG ASCB 72/CS	4.0000	75.13	300.52	
025			OP-1391886	09/30/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	60ML ACT 72/CS	2.0000	77.11	154.22	
025			OP-1391886	09/30/25	789410	ENVIRONMENTAL SAMPLING SUPPLY	175	00	AMMONUIM CHLORIDE (SPECIFY 6MG	144.0000	.30	43.20	
025			OP-1391886	09/30/25	789410	ENVIRONMENTAL	175	00	4OZ NALGE WM:NAT	2.0000	46.80	93.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OP-1391886	09/30/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	48/CS SODIUM HYDROXIDE	96.0000	.25	24.00	
025			OP-1391886	09/30/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	(SPECIFY 0.5M 40Z NALGE WM:NAT	20.0000	46.80	936.00	
025			OP-1391886	09/30/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	48/CS SULFURIC ACID	960.0000	.25	240.00	
025			OP-1391886	09/30/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	(SPECIFY 0.5ML) 32OZ NALGE NM:AMB	10.0000	46.54	465.40	
025			OP-1391886	09/30/25	789410	SAMPLING SUPPLY ENVIRONMENTAL	175	00	12/CS 122MG:SODIUM	120.0000	.50	60.00	
025			OP-1391886			SAMPLING SUPPLY THIOSULFATE				Purchase Order Total		2,989.70	
025			OP-1392061	09/30/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	HALLOWEEN DECORATION/CANDY	1270.2300	1.00	1,270.23	
025			OP-1392061	09/30/25	2406546	ORIENTAL TRADING COMAPNY INC	037	00	HALLOWEEN DECORATION/CANDY	476.7300	1.00	476.73	
025			OP-1392061							Purchase Order Total		1,746.96	
025			OP-1392062	09/30/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	#2021100 POSITION & LOCK GATE	376.0000	17.69	6,651.44	
025			OP-1392062	09/30/25	520769	EVENFLO COMPANY - MIAIMISBURG	055	13	#1050500 WALK THRU GATE,	124.0000	40.69	5,045.56	
025			OP-1392062							Purchase Order Total		11,697.00	
025			OP-1392095	09/30/25	2572881	HY-VEE INC - WEST DES MOINES			YOUTH COOK. ACTI. K.DORENBACH	1.0000	47.24	47.24	
025			OP-1392095							Purchase Order Total		47.24	
025			OP-1392109	09/30/25	2445777	AMAZON CAPITAL SERVICES INC	200	00	ITEMS	1.0000	3,555.64	3,555.64	
025			OP-1392109							Purchase Order Total		3,555.64	
025			OP-1392122	09/30/25	2445777	AMAZON CAPITAL SERVICES INC	200	00	ITEMS	1.0000	2,708.03	2,708.03	
025			OP-1392122							Purchase Order Total		2,708.03	
025			O9-1392014	09/30/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	54	APPLE 11-INCH IPAD 256GB	90.0000	424.39	38,195.10	
025			O9-1392014	09/30/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	APPLE CASE FOR IPAD	90.0000	256.00	23,040.00	
025			O9-1392014	09/30/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	APPLE STYLUS FOR TABLET	90.0000	82.57	7,431.30	
025			O9-1392014							Purchase Order Total		68,666.40	
025			ZO-1376123	07/16/25	2445777	AMAZON CAPITAL	445	00	SMART RECOVERY 4TH	10.0000	14.78	147.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1376123	07/16/25	2445777	SERVICES INC AMAZON CAPITAL SERVICES INC	445	00	EDITION SMART RECOVERY 4TH EDITION	10.0000	14.78	147.80	
025			ZO-1376123						Purchase Order Total			295.60	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SILO SERIES	1.0000	22.18	22.18	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WEIRD O PEDIA	1.0000	12.99	12.99	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	RUN DMC	1.0000	7.98	7.98	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LICENSED TO ILL	1.0000	12.85	12.85	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DOG IN PHOTOGRAPHY	1.0000	15.97	15.97	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TASTE OF HOME	1.0000	20.99	20.99	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	READY PLAYER ONE	1.0000	9.97	9.97	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GRATITUDE	1.0000	11.79	11.79	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	C,XOXO	1.0000	9.92	9.92	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NUMBER 1 IS WALKING	1.0000	10.74	10.74	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WHERE I'VE BEEN	1.0000	9.74	9.74	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HELP ME, I'M STUCK	1.0000	14.97	14.97	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BUTTERFLIES AND MOTHS	1.0000	7.34	7.34	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	NORTH AMERICAN TREE SQUIRRELS	1.0000	17.95	17.95	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	OCEAN: VISUAL ENCYCLOPEDIA	1.0000	16.98	16.98	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DO YOU REMEMBER	1.0000	10.99	10.99	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE GOOD GUY	1.0000	8.40	8.40	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ZEPHYR	1.0000	14.95	14.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ATLAS	1.0000	14.95	14.95	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GLEN CAMPBELL	1.0000	11.48	11.48	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	KENNY LOGGINS	1.0000	13.94	13.94	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BOOK OF DAVID	1.0000	13.89	13.89	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	GET LIFTED	1.0000	7.98	7.98	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BELL BOTTOM COUNTRY	1.0000	10.35	10.35	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HIGHER	1.0000	11.97	11.97	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	FREDDIE JACKSON	1.0000	6.11	6.11	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CHAOS CHRYSTAL	1.0000	10.86	10.86	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HITS	1.0000	13.98	13.98	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	25 ALIVE	1.0000	11.57	11.57	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ALL THE SINNERS BLEED	1.0000	8.76	8.76	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	THE GIVER	1.0000	17.27	17.27	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	TIN CAN SAILORS	1.0000	13.99	13.99	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	HELMET FOR MY PILLOW	1.0000	8.99	8.99	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WANT-AD KILLER	1.0000	10.22	10.22	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AMERICAN PREDATOR	1.0000	13.79	13.79	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	IN TOO DEEP	1.0000	11.98	11.98	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ANCIENT WHISPERS	1.0000	12.99	12.99	
025			ZO-1376618	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SHIPPING	1.0000	16.99	16.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZO-1376618							Purchase Order Total		478.76	
025			ZO-1376669	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DEF LEPPARD	1.0000	14.98	14.98	
025			ZO-1376669	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	AC/DC	1.0000	14.98	14.98	
025			ZO-1376669	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	BON JOVI	1.0000	14.99	14.99	
025			ZO-1376669	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	LED ZEPPLIN	1.0000	11.99	11.99	
025			ZO-1376669	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JURASSIC SHARK	1.0000	8.97	8.97	
025			ZO-1376669	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	JAWS 3	1.0000	5.00	5.00	
025			ZO-1376669	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CAPTAIN AMERICA	1.0000	19.96	19.96	
025			ZO-1376669	07/17/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	MINECRAFT MOVIE	1.0000	19.96	19.96	
025			ZO-1376669							Purchase Order Total		110.83	
025			ZO-1378337	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	SANFORD GUIDE 2025	1.0000	61.99	61.99	
025			ZO-1378337	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADDICTED TO THE MONKEY MIND	3.0000	16.54	49.62	
025			ZO-1378337	07/28/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	ADDICTED TO THE MONKEY MIND	3.0000	16.54	49.62	
025			ZO-1378337							Purchase Order Total		161.23	
025			ZO-1381698	08/11/25	545892	SAFER SOCIETY FOUNDATION, INC	445	00	BECOMING WHO I WANT TO BE	1.0000	17.00	17.00	
025			ZO-1381698	08/11/25	545892	SAFER SOCIETY FOUNDATION, INC	445	00	BECOMING WHO I WANT TO BE	1.0000	17.00	17.00	
025			ZO-1381698	08/11/25	545892	SAFER SOCIETY FOUNDATION, INC	445	00	SHIPPING	1.0000	4.90	4.90	
025			ZO-1381698	08/11/25	545892	SAFER SOCIETY FOUNDATION, INC	445	00	SHIPPING	1.0000	4.90	4.90	
025			ZO-1381698							Purchase Order Total		43.80	
025			ZO-1381933	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	715	00	1572307811 DBT SKILLS TRAINING	4.0000	45.88	183.52	
025			ZO-1381933	08/12/25	2445777	AMAZON CAPITAL SERVICES INC	715	00	1684034582 DBT SKILLS WORKBOOK	4.0000	14.99	59.96	
025			ZO-1381933	08/12/25	2445777	AMAZON CAPITAL	715	00	1462516998 DBT	3.0000	64.76	194.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			SKILLS TRAINING				
025			ZO-1381933							Purchase Order Total		437.76	
025			ZO-1385187	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD BATMAN	1.0000	20.89	20.89	
025			ZO-1385187	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD CAPTAIN AMERICA	1.0000	18.21	18.21	
025			ZO-1385187	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DVD A MINECRAFT MOVIE	1.0000	18.85	18.85	
025			ZO-1385187	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PS4 GAME NBA 2K25	1.0000	20.49	20.49	
025			ZO-1385187	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	PS4 MADDEN NFL 25	1.0000	39.19	39.19	
025			ZO-1385187	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	CD BOB MARLEY	1.0000	11.98	11.98	
025			ZO-1385187	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	DICTIONARY	5.0000	8.36	41.80	
025			ZO-1385187	08/27/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	VIDEO GAME OCTOPATH TRAVELER	1.0000	27.91	27.91	
025			ZO-1385187							Purchase Order Total		199.32	
025			ZO-1385646	08/29/25	1061298	CHANGE COMPANIES	445	00	RELATIONSHIP & COMMUNICATION S	13.0000	3.80	49.40	
025			ZO-1385646	08/29/25	1061298	CHANGE COMPANIES	445	00	RELATIONSHIP & COMMUNICATION S	12.0000	3.80	45.60	
025			ZO-1385646	08/29/25	1061298	CHANGE COMPANIES	445	00	MY TWELVE STEP PROGRAM	12.0000	7.50	90.00	
025			ZO-1385646	08/29/25	1061298	CHANGE COMPANIES	445	00	MY TWELVE STEP PROGRAM	13.0000	7.50	97.50	
025			ZO-1385646	08/29/25	1061298	CHANGE COMPANIES	445	00	WHY AM I HERE	25.0000	3.80	95.00	
025			ZO-1385646	08/29/25	1061298	CHANGE COMPANIES	445	00	BUILDING STRONG VALUES	25.0000	3.80	95.00	
025			ZO-1385646	08/29/25	1061298	CHANGE COMPANIES	445	00	SHIPPING	1.0000	17.72	17.72	
025			ZO-1385646	08/29/25	1061298	CHANGE COMPANIES	445	00	SHIPPING	1.0000	17.72	17.72	
025			ZO-1385646							Purchase Order Total		507.94	
025			ZO-1385852	09/02/25	545892	SAFER SOCIETY FOUNDATION, INC	445	00	WHO I WANT TO BE	1.0000	153.00	153.00	
025			ZO-1385852	09/02/25	545892	SAFER SOCIETY FOUNDATION, INC	445	00	WHO I WANT TO BE	1.0000	153.00	153.00	
025			ZO-1385852							Purchase Order Total		306.00	
025			ZO-1387734	09/09/25	520907	GETTY IMAGES INC	915	00	PREMIUM ACCESS	1.0000	8,538.00	8,538.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ELITE 1000 DWNL				
025			ZO-1387734						Purchase Order Total			8,538.00	
025			ZO-1388340	09/11/25	2445777	AMAZON CAPITAL SERVICES INC	445	00	WORDS ON BATHROOM WALLS DVD	1.0000	9.94	9.94	
025			ZO-1388340						Purchase Order Total			9.94	
025			ZO-1388554	09/12/25	2445777	AMAZON CAPITAL SERVICES INC	715	00	125014406X NO EGO CUT COST OF	15.0000	15.12	226.80	
025			ZO-1388554						Purchase Order Total			226.80	
025			ZP-1372825	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	CLEANERS, DENTURE TABLETS	12.0000	2.18	26.16	
025			ZP-1372825	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SPONGES, DRAIN 4X4 STERILE	12.0000	3.62	43.44	
025			ZP-1372825	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	MEDICINE CUP PLASTIC 1 OZ	200.0000	1.33	266.00	
025			ZP-1372825	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	19.21	998.92	
025			ZP-1372825						Purchase Order Total			1,334.52	
025			ZP-1372838	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	HAND CLEANSER 21 OZ	96.0000	6.28	602.56	
025			ZP-1372838	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	37	DEODORANT UNDERARM ROLL	36.0000	3.44	123.84	
025			ZP-1372838	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	40.0000	55.96	2,238.40	
025			ZP-1372838						Purchase Order Total			2,964.80	
025			ZP-1373557	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	44.79	89.58	
025			ZP-1373557	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	4.0000	58.04	232.16	
025			ZP-1373557	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	3.0000	35.41	106.23	
025			ZP-1373557	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	12.0000	11.44	137.28	
025			ZP-1373557	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	2.0000	40.87	81.74	
025			ZP-1373557						Purchase Order Total			646.99	
025			ZP-1373986	07/07/25	1164752	CARDINAL HEALTH 110 LLC	269	52	BACITRACIN	6.0000	14.80	88.80	
025			ZP-1373986	07/07/25	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN D3 TAB 1000UNIT	24.0000	.97	23.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1373986	07/07/25	1164752	CARDINAL HEALTH 110 LLC	269	84	SKIN PROTECTANT, ZINC OXIDE OI	25.0000	1.06	26.50	
025			ZP-1373986						Purchase Order Total			138.58	
025			ZP-1373993	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROTECTIVE WIPES SUREPREP	36.0000	3.32	119.52	
025			ZP-1373993	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	CALCIUM/VIT.D 600MG/400IU TAB	120.0000	2.73	327.30	
025			ZP-1373993	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	MULTIVITAMIN SUPPL,100/BT	12.0000	2.11	25.33	
025			ZP-1373993						Purchase Order Total			472.15	
025			ZP-1373996	07/07/25	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	6.0000	25.30	151.80	
025			ZP-1373996	07/07/25	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	1.0000	25.30	25.30	
025			ZP-1373996	07/07/25	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	1.0000-	25.30	25.30-	
025			ZP-1373996						Purchase Order Total			151.80	
025			ZP-1373997	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME MED 67401	40.0000	35.40	1,416.00	
025			ZP-1373997	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	40.0000	45.38	1,815.20	
025			ZP-1373997						Purchase Order Total			3,231.20	
025			ZP-1374002	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	APPLICATORS, COTTON TIP 6"	11.0000	.79	8.68	
025			ZP-1374002	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, 9 OZ	400.0000	11.44	4,576.00	
025			ZP-1374002	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	APPLICATORS, COTTON TIP 6"	1.0000	.80	.80	
025			ZP-1374002						Purchase Order Total			4,585.48	
025			ZP-1374421	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME MED 67401	50.0000	35.40	1,770.00	
025			ZP-1374421						Purchase Order Total			1,770.00	
025			ZP-1375030	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	10.0000	68.29	682.90	
025			ZP-1375030	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	40.0000	79.81	3,192.40	
025			ZP-1375030						Purchase Order Total			3,875.30	
025			ZP-1375619	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	6.0000	34.06	204.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1375619	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	4.0000	35.41	141.64	
025			ZP-1375619	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	2.0000	40.87	81.74	
025			ZP-1375619	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	2.0000	44.87	89.74	
025			ZP-1375619						Purchase Order Total			517.48	
025			ZP-1375795	07/15/25	507042	US FOODS INC - PURCHASING	380	75	MILK SUB, RICE VANILLA ORGANIC	6.0000	57.10	342.59	
025			ZP-1375795						Purchase Order Total			342.59	
025			ZP-1375807	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE FACIAL 2-PLY	90.0000	1.00	90.00	
025			ZP-1375807	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF MED	400.0000	4.24	1,696.00	
025			ZP-1375807	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	410	03	MATTRESS 35 X 80 X 6	4.0000	84.23	336.92	
025			ZP-1375807	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER KITS, FEMALE	25.0000	2.68	67.11	
025			ZP-1375807						Purchase Order Total			2,190.03	
025			ZP-1375988	07/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	652	16	OILS BATH, ALPHA KERI	48.0000	1.04	49.74	
025			ZP-1375988	07/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	410	03	MATTRESS, PRESS REDUCT WITH	1.0000	382.84	382.84	
025			ZP-1375988	07/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	652	85	TOOTHPASTE TUBE CREST	96.0000	2.81	269.56	
025			ZP-1375988						Purchase Order Total			702.14	
025			ZP-1376809	07/18/25	534956	MEDLINE INDUSTRIES INC - PAYME	269	88	FISH OIL LIQUID	6.0000	25.30	151.80	
025			ZP-1376809						Purchase Order Total			151.80	
025			ZP-1376816	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	56	GAS RELIEF BEANO	24.0000	3.40	81.60	
025			ZP-1376816	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	02	VICKS VAPO RUG, 6 OZ JAR	12.0000	1.71	20.52	
025			ZP-1376816	07/18/25	1164752	CARDINAL HEALTH 110 LLC	652	85	PREVIDENT 5000 GEL	12.0000	17.77	213.24	
025			ZP-1376816	07/18/25	1164752	CARDINAL HEALTH 110 LLC	652	85	PREVIDENT 5000 GEL	12.0000	17.77	213.24	
025			ZP-1376816	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	56	GAS RELIEF BEANO	12.0000	3.40	40.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1376816						Purchase Order Total			569.40	
025			ZP-1377641	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	34.06	340.60	
025			ZP-1377641	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	12.0000	12.64	151.70	
025			ZP-1377641	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	12.0000	68.92	827.04	
025			ZP-1377641						Purchase Order Total			1,319.34	
025			ZP-1378503	07/28/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TOWELS, PAPER, SINGLE FOLD	1568.0000	2.43	3,806.32	
025			ZP-1378503	07/28/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TISSUE, TOILET 60 ROLLS/CS	2399.0000	.79	1,897.13	
025			ZP-1378503	07/28/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TISSUE, TOILET 60 ROLLS/CS	1.0000	.67	.67	
025			ZP-1378503	07/28/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	75	TOWELS, PAPER, SINGLE FOLD	16.0000-	2.43	38.84-	
025			ZP-1378503						Purchase Order Total			5,665.28	
025			ZP-1378806	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURE SUP,FINGERNAIL CLIPPE	72.0000	.42	30.45	
025			ZP-1378806	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	NEBULIZER, DISPOSABLE	150.0000	1.69	253.86	
025			ZP-1378806	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	43.69	873.80	
025			ZP-1378806						Purchase Order Total			1,158.11	
025			ZP-1378808	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTERIES AA ALKALINE	287.0000	.41	117.90	
025			ZP-1378808	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTERIES AA ALKALINE	1.0000	.42	.42	
025			ZP-1378808	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	640	50	BAKING SHEETS, PARCHMENT	6.0000	43.71	262.26	
025			ZP-1378808	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	11	WASHING MACHINE CLEANER TABLET	60.0000	6.67	399.90	
025			ZP-1378808						Purchase Order Total			780.48	
025			ZP-1378944	07/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	505	35	HE ULTRA PLUS FREE LAUNDRY	12.0000	40.21	482.46	
025			ZP-1378944						Purchase Order Total			482.46	
025			ZP-1378998	07/30/25	507042	US FOODS INC - PURCHASING	475	00	DISTILLED WATER	24.0000	1.92	45.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1378998							Purchase Order Total		45.96	
025			ZP-1379000	07/30/25	534956	MEDLINE INDUSTRIES INC - PAYME	640	60	FORK PLASTIC WHT 1000/BOX	100.0000	3.35	334.50	
025			ZP-1379000							Purchase Order Total		334.50	
025			ZP-1379001	07/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1379001	07/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	UNDERPADS QUILTED 30X36	40.0000	43.72	1,748.80	
025			ZP-1379001							Purchase Order Total		5,379.20	
025			ZP-1379002	07/30/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	CLOTH, GERMICIDAL (DISP.)	179.0000	5.64	1,009.42	
025			ZP-1379002	07/30/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	CLOTH, GERMICIDAL (DISP.)	1.0000	5.63	5.63	
025			ZP-1379002	07/30/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	485	44	DISP HAND SOAP REFILL K-KARE	60.0000	7.92	475.20	
025			ZP-1379002							Purchase Order Total		1,490.25	
025			ZP-1379390	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	TOOTHETTES PLAIN 250/BOX	8.0000	24.17	193.36	
025			ZP-1379390	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	10.0000	37.14	371.40	
025			ZP-1379390	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	COTTON BALLS MED N-STER 500/BG	6.0000	12.76	76.56	
025			ZP-1379390	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	3.0000	35.41	106.23	
025			ZP-1379390	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	30.0000	55.96	1,678.80	
025			ZP-1379390							Purchase Order Total		2,426.35	
025			ZP-1379398	08/01/25	524207	GRAINGER - PAYMENTS	485	12	METAL CLEANER	36.0000	6.02	216.66	
025			ZP-1379398							Purchase Order Total		216.66	
025			ZP-1379461	08/01/25	507042	US FOODS INC - PURCHASING	380	75	MILK SUB, RICE VANILLA ORGANIC	6.0000	57.10	342.59	
025			ZP-1379461	08/01/25	507042	US FOODS INC - PURCHASING	380	75	MILK SUB, RICE VANILLA ORGANIC	2.0000-	57.42	114.84-	
025			ZP-1379461							Purchase Order Total		227.75	
025			ZP-1379853	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	34.06	510.90	
025			ZP-1379853	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	4.0000	58.04	232.16	
025			ZP-1379853	08/04/25	1933463	MCKESSON MEDICAL	271	28	ENSURE ENLIVE	2.0000	81.17	162.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1379853	08/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	393	60	VANILLA SIMPLY THICK, HONEY-BULK,	20.0000	79.81	1,596.20	
025			ZP-1379853						Purchase Order Total			2,501.60	
025			ZP-1380712	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	38	DISHWASHER LIQUID	60.0000	6.60	395.80	
025			ZP-1380712						Purchase Order Total			395.80	
025			ZP-1380714	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	4.0000	136.19	544.76	
025			ZP-1380714	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	4.0000	81.17	324.68	
025			ZP-1380714	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	5.0000	20.82	104.10	
025			ZP-1380714	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	25.40	1,320.80	
025			ZP-1380714						Purchase Order Total			2,294.34	
025			ZP-1381215	08/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC-AID AF 2%	36.0000	10.31	371.13	
025			ZP-1381215	08/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	HIBICLENS, SKIN CLEANSER	12.0000	5.21	62.52	
025			ZP-1381215						Purchase Order Total			433.65	
025			ZP-1381228	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	84	VITAMINS A & D, TOPICAL	6.0000	8.29	49.74	
025			ZP-1381228	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN C TAB 500MG	24.0000	1.38	33.12	
025			ZP-1381228	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	56	PROBIOTIC DIETARY SUPPLEMENT	24.0000	14.99	359.76	
025			ZP-1381228	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	84	VITAMINS A & D, TOPICAL	6.0000	8.29	49.74	
025			ZP-1381228						Purchase Order Total			492.36	
025			ZP-1381902	08/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SPONGES, DRAIN 4X4 STERILE	24.0000	3.62	86.88	
025			ZP-1381902	08/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	CUPS, PAPER, COLD DRINK, O	180.0000	8.67	1,560.60	
025			ZP-1381902	08/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURE SUPP,TOENAIL CLIPPERS	24.0000	.71	17.12	
025			ZP-1381902	08/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	69	PILL CRUSHER POUCH	16.0000	38.78	620.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1381902	08/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEN POWER, 6/8OZ	24.0000	13.97	335.24	
025			ZP-1381902						Purchase Order Total			2,620.32	
025			ZP-1381909	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	393	88	VINEGAR	72.0000	6.32	455.28	
025			ZP-1381909	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	393	88	VINEGAR	80.0000	4.28	342.20	
025			ZP-1381909	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	38	DETERGENT, DISH IVORY ULTRA	72.0000	6.32	455.28	
025			ZP-1381909						Purchase Order Total			1,252.76	
025			ZP-1382522	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	SPECIMEN COLLECTION HAT	100.0000	.65	65.10	
025			ZP-1382522	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	PACK, COLD, INSTANT	96.0000	.53	50.68	
025			ZP-1382522	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	3.0000	35.41	106.23	
025			ZP-1382522	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	4.0000	40.87	163.48	
025			ZP-1382522	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	4.0000	44.87	179.48	
025			ZP-1382522	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	20.0000	79.81	1,596.20	
025			ZP-1382522						Purchase Order Total			2,161.17	
025			ZP-1382528	08/14/25	2257099	HOME DEPOT USA INC - PURCHASIN	485	16	CLEANER COMET LIQUID W/BLEACH	80.0000	9.09	727.20	
025			ZP-1382528						Purchase Order Total			727.20	
025			ZP-1383606	08/20/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	08	FREEZER STORAGE BAG QUART	120.0000	1.94	232.32	
025			ZP-1383606	08/20/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	60	PLATES, PAPER, ROUND WHITE	60.0000	8.94	536.40	
025			ZP-1383606						Purchase Order Total			768.72	
025			ZP-1383623	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	34.06	340.60	
025			ZP-1383623	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	10.0000	68.29	682.90	
025			ZP-1383623	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	4.0000	58.04	232.16	
025			ZP-1383623	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	86	SOAP, LIQUID, LOTION TYPE	24.0000	17.83	427.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1383623	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	13	HAND SANITIZER DISP REFILL	12.0000	26.64	319.68	
025			ZP-1383623							Purchase Order Total		2,003.14	
025			ZP-1383630	08/20/25	507042	US FOODS INC - PURCHASING	475	00	DISTILLED WATER	30.0000	1.92	57.45	
025			ZP-1383630							Purchase Order Total		57.45	
025			ZP-1384517	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1384517							Purchase Order Total		3,630.40	
025			ZP-1384526	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	70	MEDICINE CUP PLASTIC 1 OZ	150.0000	1.33	199.50	
025			ZP-1384526	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	64.0000	6.39	408.72	
025			ZP-1384526	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	24.0000	79.81	1,915.44	
025			ZP-1384526	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	CONNECTOR ENFIT W/CAP 30/CT	8.0000	20.82	166.56	
025			ZP-1384526	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	78	ENTERALITE INFINITY 500 ML	4.0000	136.19	544.76	
025			ZP-1384526	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK NECTAR CONSISTENC	6.0000	92.55	555.30	
025			ZP-1384526	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	3.0000	81.17	243.51	
025			ZP-1384526							Purchase Order Total		4,033.79	
025			ZP-1385277	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	88	VITAMIN D3 TAB 1000UNIT	36.0000	.97	34.92	
025			ZP-1385277	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	88	THERA M TAB	12.0000	2.88	34.56	
025			ZP-1385277	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	88	CRANBERRY EXTRACT, SUPPLEMENT	24.0000	2.56	61.44	
025			ZP-1385277							Purchase Order Total		130.92	
025			ZP-1385779	09/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	485	86	DIAL LIQ SOAP W/FLIP TOP	240.0000	3.47	832.80	
025			ZP-1385779							Purchase Order Total		832.80	
025			ZP-1385805	09/02/25	534956	MEDLINE INDUSTRIES INC - PAYME	505	25	BLEACH, LIQUID 6 PER CASE	6.0000	29.77	178.62	
025			ZP-1385805							Purchase Order Total		178.62	
025			ZP-1385808	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	52	FOOD THICKENER 12/8 OZ/CS	12.0000	6.33	75.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1385808	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	850	64	PILLOW COVER VINYL 21 X 27	24.0000	5.13	123.02	
025			ZP-1385808	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF LARGE	200.0000	4.24	848.00	
025			ZP-1385808	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	20.0000	43.69	873.80	
025			ZP-1385808	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM, VINYL PF MED	200.0000	4.24	848.00	
025			ZP-1385808						Purchase Order Total			2,768.78	
025			ZP-1386625	09/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	10.0000	39.34	393.40	
025			ZP-1386625	09/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	3.0000	34.32	102.96	
025			ZP-1386625	09/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHAKES, 24/8OZ CANS	2.0000	44.75	89.50	
025			ZP-1386625	09/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	68.92	1,240.56	
025			ZP-1386625	09/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	42	HAIR DETANGLER	1.0000	5.30	5.30	
025			ZP-1386625	09/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUPER X-LARGE BRIEFS	40.0000	55.96	2,238.40	
025			ZP-1386625						Purchase Order Total			4,070.12	
025			ZP-1386630	09/04/25	507042	US FOODS INC - PURCHASING	380	75	MILK SUB, RICE VANILLA ORGANIC	6.0000	57.10	342.59	
025			ZP-1386630						Purchase Order Total			342.59	
025			ZP-1387271	09/08/25	2445777	AMAZON CAPITAL SERVICES INC	850	52	MATTRESS COVER VINYL 39X75	8.0000	25.00	200.00	
025			ZP-1387271						Purchase Order Total			200.00	
025			ZP-1387423	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	FISH OIL CAP 1000MG	12.0000	6.51	78.12	
025			ZP-1387423	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	64	CRITIC AID CLEAR	36.0000	14.76	531.24	
025			ZP-1387423						Purchase Order Total			609.36	
025			ZP-1387425	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	88	CALCIUM TAB 600MG	24.0000	2.36	56.64	
025			ZP-1387425	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	87	MELATONIN TAB 5MG	24.0000	1.21	29.04	
025			ZP-1387425	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	56	GAS RELIEF BEANO	24.0000	3.41	81.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1387425	09/08/25	1164752	CARDINAL HEALTH 110 LLC	475	67	ANTIFUNGAL TINACTIN SPRAY	12.0000	6.81	81.72	
025			ZP-1387425						Purchase Order Total			249.24	
025			ZP-1387569	09/09/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	665	24	CAN LINER 20 GAL	50.0000	36.35	1,817.50	
025			ZP-1387569						Purchase Order Total			1,817.50	
025			ZP-1387572	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	640	60	PLASTIC WRAP MEDIUM WT.	8.0000	41.46	331.68	
025			ZP-1387572	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTERIES AAA ALKALINE	359.0000	.46	163.49	
025			ZP-1387572	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	06	BATTERIES AAA ALKALINE	1.0000	.46	.46	
025			ZP-1387572						Purchase Order Total			495.63	
025			ZP-1387932	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	17.0000	79.81	1,356.77	
025			ZP-1387932	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROMOTE 8 OZ W/FIBER	5.0000	34.32	171.60	
025			ZP-1387932	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE CLEAR INST, APPLE	4.0000	34.72	138.88	
025			ZP-1387932	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	4.0000	40.37	161.48	
025			ZP-1387932	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.2 CANS 53118	6.0000	37.97	227.82	
025			ZP-1387932	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	JEVITY 1.5 CANS 57333	6.0000	41.38	248.28	
025			ZP-1387932	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	60	SPOON PLASTIC WHITE 1M/CS	10.0000	37.14	371.40	
025			ZP-1387932	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	23.0000	79.81	1,835.63	
025			ZP-1387932						Purchase Order Total			4,511.86	
025			ZP-1388039	09/10/25	534956	MEDLINE INDUSTRIES INC - PAYME	652	16	OILS BATH, ALPHA KERI	18.0000	1.32	23.76	
025			ZP-1388039						Purchase Order Total			23.76	
025			ZP-1388548	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	UNDERPADS QUILTED 30X36	45.0000	43.72	1,967.40	
025			ZP-1388548	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	435	70	WASHCLOTHS PERINEAL CARE DISP	52.0000	25.40	1,320.80	
025			ZP-1388548						Purchase Order Total			3,288.20	
025			ZP-1388555	09/12/25	1842466	ODP BUSINESS	485	38	DISH DETERGENT,	75.0000	7.93	594.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS- FURNIT			SOLUBLE POUCH				
025			ZP-1388555							Purchase Order Total		594.90	
025			ZP-1388893	09/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	CLOTH, GERMICIDAL (DISP.)	170.0000	5.64	958.66	
025			ZP-1388893	09/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	435	70	CLOTH, GERMICIDAL (DISP.)	10.0000	5.64	56.39	
025			ZP-1388893							Purchase Order Total		1,015.05	
025			ZP-1388980	09/15/25	2445777	AMAZON CAPITAL SERVICES INC	435	70	CREAM ANTIFUNGAL F-REMEDY 4OZ	24.0000	9.27	222.48	
025			ZP-1388980							Purchase Order Total		222.48	
025			ZP-1389580	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	680	02	ALARM SYSTEMS DOOR CHIME, WIRE	2.0000	26.44	52.88	
025			ZP-1389580	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	PAD INCONT OVNIIGHT GREEN	20.0000	30.13	602.60	
025			ZP-1389580	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	NEBULIZER, DISPOSABLE	150.0000	1.69	253.86	
025			ZP-1389580	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEPROTIEIN POWER, 6/8OZ	24.0000	13.97	335.24	
025			ZP-1389580	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	BOOST PLUS, VANILLA	7.0000	68.29	478.03	
025			ZP-1389580	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PEDIALYTE 24/8 OZ	32.0000	6.39	204.36	
025			ZP-1389580	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	6.0000	40.37	242.22	
025			ZP-1389580	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	BENEFIBER POWDER MIX 47/2 OZ	8.0000	12.52	100.16	
025			ZP-1389580							Purchase Order Total		2,269.35	
025			ZP-1389641	09/17/25	1164752	CARDINAL HEALTH 110 LLC	269	28	GAUIFENESIN	24.0000	3.58	85.92	
025			ZP-1389641	09/17/25	1164752	CARDINAL HEALTH 110 LLC	269	88	THERA M TAB	24.0000	2.88	69.12	
025			ZP-1389641	09/17/25	1164752	CARDINAL HEALTH 110 LLC	269	84	LIP BALM, .35 OZ TUBE	12.0000	1.19	14.28	
025			ZP-1389641	09/17/25	1164752	CARDINAL HEALTH 110 LLC	269	68	SALINE NASAL GEL, MOISTURIZER	12.0000	3.29	39.48	
025			ZP-1389641	09/17/25	1164752	CARDINAL HEALTH 110 LLC	269	56	DIETARY SUPPLEMENT, LACTASE	12.0000	5.54	66.48	
025			ZP-1389641	09/17/25	1164752	CARDINAL HEALTH 110 LLC	269	56	DIETARY SUPPLEMENT, LACTASE	6.0000	5.54	33.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1389641						Purchase Order Total			308.52	
025			ZP-1389679	09/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	29	CREAMS AND LOTIONS, FACIAL	10.0000	6.55	65.50	
025			ZP-1389679	09/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	88	MULTIVITAMIN SUPPL,100/BT	12.0000	2.11	25.33	
025			ZP-1389679	09/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	12	COLD AND COUGH RELEIF 100MG DM	24.0000	6.35	152.44	
025			ZP-1389679	09/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	28	ORAIL PAIN RELIEF TOPICAL	6.0000	28.92	173.52	
025			ZP-1389679						Purchase Order Total			416.79	
025			ZP-1390595	09/23/25	1842466	ODP BUSINESS SOLUTIONS- FURNIT	640	08	FREEZER STORAGE BAG GALLON	100.0000	5.00	500.40	
025			ZP-1390595						Purchase Order Total			500.40	
025			ZP-1390601	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	15.0000	39.34	590.10	
025			ZP-1390601	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH BODYWASH DOVE 12 OZ	120.0000	6.55	786.00	
025			ZP-1390601	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	65	RAZORS, SAFETY, BIC DISPOSABLE	50.0000	3.90	195.00	
025			ZP-1390601	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH BODYWASH DOVE 12 OZ	4.0000-	6.55	26.20-	
025			ZP-1390601	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH BODYWASH DOVE 12 OZ	4.0000	6.55	26.20	
025			ZP-1390601	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	1.0000-	39.34	39.34-	
025			ZP-1390601						Purchase Order Total			1,531.76	
025			ZP-1390609	09/23/25	507042	US FOODS INC - PURCHASING	475	00	DISTILLED WATER	60.0000	1.92	114.90	
025			ZP-1390609						Purchase Order Total			114.90	
025			ZP-1390674	09/23/25	1126063	DENTAL HEALTH PRODUCTS INC - P	652	84	TOOTHBRUSHES, ADULT 3-ROW	143.0000	.62	88.77	
025			ZP-1390674	09/23/25	1126063	DENTAL HEALTH PRODUCTS INC - P	652	84	TOOTHBRUSHES, ADULT 3-ROW	1.0000	.58	.58	
025			ZP-1390674						Purchase Order Total			89.35	
025			ZP-1390707	09/23/25	1164752	CARDINAL HEALTH 110 LLC	269	12	COLD AND COUGH RELIEF 600MG	24.0000	7.59	182.16	
025			ZP-1390707	09/23/25	1164752	CARDINAL HEALTH 110 LLC	269	56	PROBIOTIC DIETARY SUPPLEMENT	24.0000	14.99	359.76	
025			ZP-1390707						Purchase Order Total			541.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			ZP-1391676	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	640	50	BAKING SHEETS, PARCHMENT	8.0000	53.40	427.20	
025			ZP-1391676						Purchase Order Total			427.20	
025			ZP-1391678	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NIGHT TIME LG 67501	80.0000	45.38	3,630.40	
025			ZP-1391678	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	50	TISSUE FACIAL 2-PLY	150.0000	1.00	150.00	
025			ZP-1391678	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	TOOTHETTES PLAIN 250/BOX	12.0000	24.17	290.04	
025			ZP-1391678	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF SURECARE UNDERWARE MED	15.0000	43.69	655.35	
025			ZP-1391678	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE ENLIVE VANILLA	6.0000	40.37	242.22	
025			ZP-1391678	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK, HONEY-BULK,	40.0000	79.81	3,192.40	
025			ZP-1391678	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	60	SIMPLY THICK HONEY CONSISTENCY	18.0000	68.92	1,240.56	
025			ZP-1391678	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	34	CONTAINERS, SHARPS 5 QT	20.0000	5.40	107.96	
025			ZP-1391678						Purchase Order Total			9,508.93	
025			ZP-1391793	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	045	22	4 QT SAUCE PAN W/COVER	6.0000	33.02	198.12	
025			ZP-1391793						Purchase Order Total			198.12	
025	OC-15024	08/21/18	OG-1376193	07/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1376193	07/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	AW ROOT BEER	6.0000	11.00	66.00	
025		08/21/18	OG-1376193	07/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	AW ROOT BEER ZERO SUGAR	3.0000	11.00	33.00	
025		08/21/18	OG-1376193	07/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA	4.0000	11.00	44.00	
025		08/21/18	OG-1376193	07/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC COLA ZERO SUGAR	4.0000	11.00	44.00	
025		08/21/18	OG-1376193	07/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7UP	3.0000	11.00	33.00	
025		08/21/18	OG-1376193	07/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7UP ZERO SUGAR	2.0000	11.00	22.00	
025		08/21/18	OG-1376193	07/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	3.0000	11.00	33.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/21/18	OG-1376193	07/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST ZERO SUGAR	3.0000	11.00	33.00	
025			OG-1376193							Purchase Order Total		396.00	
025	OC-15024	08/21/18	OG-1377528	07/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	16.9 OZ DEJA WATER	84.0000	4.50	378.00	
025	OC-15024		OG-1377528							Purchase Order Total		378.00	
025	OC-15024	08/21/18	OG-1383156	08/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	8.0000	11.00	88.00	
025		08/21/18	OG-1383156	08/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	2.0000	11.00	22.00	
025		08/21/18	OG-1383156	08/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ZERO SUGAR A & W ROOT BEER	2.0000	11.00	22.00	
025		08/21/18	OG-1383156	08/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	2.0000	11.00	22.00	
025		08/21/18	OG-1383156	08/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ZERO SUGAR 7 UP	2.0000	11.00	22.00	
025		08/21/18	OG-1383156	08/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	2.0000	11.00	22.00	
025		08/21/18	OG-1383156	08/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC	4.0000	11.00	44.00	
025		08/21/18	OG-1383156	08/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ZERO SUGAR RC	4.0000	11.00	44.00	
025		08/21/18	OG-1383156	08/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	ZERO SUGAR SUNKIST	4.0000	11.00	44.00	
025			OG-1383156							Purchase Order Total		330.00	
025	OC-15024	08/21/18	OG-1389193	09/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	DR. PEPPER	10.0000	11.00	110.00	
025		08/21/18	OG-1389193	09/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER	4.0000	11.00	44.00	
025		08/21/18	OG-1389193	09/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	A & W ROOT BEER SUGAR FREE	4.0000	11.00	44.00	
025		08/21/18	OG-1389193	09/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC	4.0000	11.00	44.00	
025		08/21/18	OG-1389193	09/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	RC SUGAR FREE	4.0000	11.00	44.00	
025		08/21/18	OG-1389193	09/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	7 UP	2.0000	11.00	22.00	
025		08/21/18	OG-1389193	09/16/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	SUNKIST	2.0000	11.00	22.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1389193							Purchase Order Total		330.00	
025	OC-15309	04/08/20	OG-1385484	08/28/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	1,332.98	1,332.98	
025	OC-15309		OG-1385484							Purchase Order Total		1,332.98	
025	OC-15309	04/08/20	OG-1385489	08/28/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	1,420.02	1,420.02	
025	OC-15309		OG-1385489							Purchase Order Total		1,420.02	
025	OC-15309	04/08/20	OG-1390312	09/22/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	1,332.98	1,332.98	
025		04/08/20	OG-1390312	09/22/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	1,332.98	1,332.98	
025		04/08/20	OG-1390312	09/22/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	394.45	394.45	
025		04/08/20	OG-1390312	09/22/25	3949048	FFF ENTERPRISES INC	269	80	ALL VACCINES	1.0000	394.45	394.45	
025			OG-1390312							Purchase Order Total		3,454.86	
025	OC-15365	09/02/20	OG-1374650	07/09/25	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1.0000	66,132.00	66,132.00	
025	OC-15365		OG-1374650							Purchase Order Total		66,132.00	
025	OC-15365	09/02/20	OG-1381346	08/08/25	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1.0000	74,052.00	74,052.00	
025	OC-15365		OG-1381346							Purchase Order Total		74,052.00	
025	OC-15365	09/02/20	OG-1388258	09/11/25	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	1.0000	92,664.00	92,664.00	
025	OC-15365		OG-1388258							Purchase Order Total		92,664.00	
025	OC-15370	09/23/20	OG-1375469	07/14/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILTEK A2 CAPSULES	2.0000	100.64	201.28	
025		09/23/20	OG-1375469	07/14/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	GENIE IMPRESSIONS	1.0000	34.12	34.12	
025		09/23/20	OG-1375469	07/14/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	BITE REGISTRATION	1.0000	26.20	26.20	
025		09/23/20	OG-1375469	07/14/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FLOURIDE VARNISH CUPS	1.0000	35.00	35.00	
025		09/23/20	OG-1375469	07/14/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FRICTION GRIP	1.0000	31.00	31.00	
025		09/23/20	OG-1375469	07/14/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CORD PACKER	2.0000	37.72	75.44	
025			OG-1375469							Purchase Order Total		403.04	
025	OC-15370	09/23/20	OG-1377804	07/24/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PERI-PRO DEVELOPER AND FIXER	1.0000	101.24	101.24	
025		09/23/20	OG-1377804	07/24/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ASPIRATING SYRINGE ASTRA TYPE	4.0000	24.37	97.48	
025		09/23/20	OG-1377804	07/24/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR FRICTION GRIP	1.0000	207.74	207.74	
025		09/23/20	OG-1377804	07/24/25	549736	HENRY SCHEIN INC -	260	00	SCISSORS	2.0000	24.74	49.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	NAILBOARD BRUSH	4.0000	26.09	104.36	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	CARTRIDGE DISPENSER	1.0000	25.46	25.46	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	PREBENT NEEDLE TIPS	1.0000	17.62	17.62	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	EXPLORER SIZE 23	2.0000	20.62	41.24	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	ARTICULATING PAPER	2.0000	13.34	26.68	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	3-WAY AIR WATER SLEEVES	1.0000	22.49	22.49	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	QUICKPASS WATER TEST KIT	1.0000	73.49	73.49	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	WATERLINE SHOCK TREATMENT	1.0000	90.74	90.74	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	BARRIER FILM	6.0000	23.09	138.54	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	PROTECTIVE JACKET	2.0000	32.99	65.98	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	LIGHT BARRIER	10.0000	24.59	245.90	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	DENTAL CHAIR BARRIER	1.0000	29.99	29.99	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	ADHESIVE LIGHT CURE	1.0000	179.24	179.24	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	MULTIFLEX COUPLER	1.0000	200.99	200.99	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	BATH TOWEL	1.0000	56.24	56.24	
025		09/23/20	OG-1377804	07/24/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	BLUE SURGICAL BRUSH	2.0000	34.49	68.98	
025			OG-1377804						Purchase Order Total			1,843.88	
025	OC-15370	09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	WATERLINE CLEANING TABLETS	2.0000	54.74	109.48	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SEPTOJECT NEEDLE HUB 30 GAUGE	1.0000	16.87	16.87	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	PROTECTIVE JACKET	1.0000	32.99	32.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CLEAN ROOM WIPES	1.0000	38.84	38.84	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PREMIUM NEEDLE 27 GAUGE	1.0000	18.22	18.22	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	IONOSPHERE ALLOY CAPSULES DOUB	1.0000	139.49	139.49	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY COVERS	1.0000	27.97	27.97	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR OPERATIVE FRICTIO	1.0000	37.49	37.49	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FRICTION GRIP SHORT SHANK 245	1.0000	154.49	154.49	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR FRICTION GRIP 6	1.0000	19.87	19.87	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR FRICTION GRIP 36	1.0000	19.87	19.87	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	AVION EYEWEAR	3.0000	20.24	60.72	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	GRIP SURGICAL LENGTH 700XXL	2.0000	58.49	116.98	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBIDE BUR FRICTION GRIP 34	1.0000	207.74	207.74	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	TIP DISPENSING GUN	1.0000	39.59	39.59	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ENAMEL ETCHING GEL	1.0000	44.09	44.09	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRASH CAN LINER	1.0000	41.60	41.60	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DRY SOCKET LIQUID	1.0000	97.49	97.49	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	COTTON PLIERS	4.0000	8.09	32.36	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	NAILBOARD BRUSH	6.0000	26.09	156.54	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTECTIVE EYEWEAR	6.0000	7.12	42.72	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FLAT TRAY	10.0000	13.12	131.20	
025		09/23/20	OG-1385239	08/27/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PURELL HEALTHY FOAM	1.0000	62.24	62.24	

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025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SOAP PURELL HAND	1.0000	48.97	48.97	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SANITIZER HANDPIECE SPRAY	2.0000	67.87	135.74	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	ACLEAN TOOTHBRUSH	1.0000	51.14	51.14	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	CAVICIDE SURFACE DISINFECTANT	6.0000	14.84	89.04	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	XCP ARM AND RING KIT	3.0000	164.24	492.72	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	CARTRIDGE DISPENSER	1.0000	25.46	25.46	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	PAPER FORCEPS	3.0000	13.34	40.02	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	RECHARGEABLE BATTERY PACK	1.0000	23.39	23.39	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	QUICKPASS WATER TEST	1.0000	73.49	73.49	
025		09/23/20	OG-1385239	08/27/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	BARRIER SLEEVES	1.0000	11.62	11.62	
025			OG-1385239						Purchase Order Total			2,640.44	
025	OC-15385	11/04/20	OG-1379362	07/31/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	LEATHER ATHLETIC SHOE, WHITE	1.0000	22.92	22.92	
025	OC-15385		OG-1379362						Purchase Order Total			22.92	
025	OC-15397	11/19/20	OG-1376936	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,212.50	2,212.50	
025	OC-15397		OG-1376936						Purchase Order Total			2,212.50	
025	OC-15397	11/19/20	OG-1376938	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	185.00	185.00	
025	OC-15397		OG-1376938						Purchase Order Total			185.00	
025	OC-15397	11/19/20	OG-1376941	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
025	OC-15397		OG-1376941						Purchase Order Total			215.00	
025	OC-15397	11/19/20	OG-1376942	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	4,300.00	4,300.00	
025	OC-15397		OG-1376942						Purchase Order Total			4,300.00	
025	OC-15397	11/19/20	OG-1376951	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	555.00	555.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397		OG-1376951							Purchase Order Total		555.00	
025	OC-15397	11/19/20	OG-1376953	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,037.50	1,037.50	
025	OC-15397	11/19/20	OG-1376953	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1037.5000	1.00	1,037.50	
025	OC-15397		OG-1376953							Purchase Order Total		2,075.00	
025	OC-15397	11/19/20	OG-1376955	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025	OC-15397		OG-1376955							Purchase Order Total		415.00	
025	OC-15397	11/19/20	OG-1376960	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	215.00	215.00	
025	OC-15397		OG-1376960							Purchase Order Total		215.00	
025	OC-15397	11/19/20	OG-1376964	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	110.00	110.00	
025	OC-15397		OG-1376964							Purchase Order Total		110.00	
025	OC-15397	11/19/20	OG-1376969	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	430.00	430.00	
025	OC-15397		OG-1376969							Purchase Order Total		430.00	
025	OC-15397	11/19/20	OG-1376973	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	3,975.00	3,975.00	
025	OC-15397		OG-1376973							Purchase Order Total		3,975.00	
025	OC-15397	11/19/20	OG-1376977	07/21/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,112.50	1,112.50	
025	OC-15397		OG-1376977							Purchase Order Total		1,112.50	
025	OC-15397	11/19/20	OG-1381978	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,223.50	1,223.50	
025	OC-15397		OG-1381978							Purchase Order Total		1,223.50	
025	OC-15397	11/19/20	OG-1381980	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	6,733.16	6,733.16	
025	OC-15397		OG-1381980							Purchase Order Total		6,733.16	
025	OC-15397	11/19/20	OG-1381983	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	216.50	216.50	
025	OC-15397		OG-1381983							Purchase Order Total		216.50	
025	OC-15397	11/19/20	OG-1381985	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,815.50	2,815.50	
025	OC-15397		OG-1381985							Purchase Order Total		2,815.50	
025	OC-15397	11/19/20	OG-1381991	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	13,025.68	13,025.68	
025	OC-15397		OG-1381991							Purchase Order Total		13,025.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1381994	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	611.00	611.00	
025	OC-15397		OG-1381994						Purchase Order Total			611.00	
025	OC-15397	11/19/20	OG-1381998	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,567.70	1,567.70	
025	OC-15397		OG-1381998						Purchase Order Total			1,567.70	
025	OC-15397	11/19/20	OG-1382002	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,093.00	2,093.00	
025	OC-15397		OG-1382002						Purchase Order Total			2,093.00	
025	OC-15397	11/19/20	OG-1382005	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	871.00	871.00	
025	OC-15397		OG-1382005						Purchase Order Total			871.00	
025	OC-15397	11/19/20	OG-1382007	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,567.44	2,567.44	
025	OC-15397		OG-1382007						Purchase Order Total			2,567.44	
025	OC-15397	11/19/20	OG-1382015	08/12/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	27.00	27.00	
025	OC-15397		OG-1382015						Purchase Order Total			27.00	
025	OC-15397	11/19/20	OG-1382294	08/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	205.98	205.98	
025	OC-15397		OG-1382294						Purchase Order Total			205.98	
025	OC-15397	11/19/20	OG-1382302	08/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	414.50	414.50	
025	OC-15397		OG-1382302						Purchase Order Total			414.50	
025	OC-15397	11/19/20	OG-1382306	08/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	5,949.20	5,949.20	
025	OC-15397		OG-1382306						Purchase Order Total			5,949.20	
025	OC-15397	11/19/20	OG-1382308	08/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,245.56	2,245.56	
025	OC-15397		OG-1382308						Purchase Order Total			2,245.56	
025	OC-15397	11/19/20	OG-1382313	08/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	1,034.00	1,034.00	
025	OC-15397		OG-1382313						Purchase Order Total			1,034.00	
025	OC-15397	11/19/20	OG-1382317	08/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	2,234.40	2,234.40	
025	OC-15397		OG-1382317						Purchase Order Total			2,234.40	
025	OC-15397	11/19/20	OG-1382325	08/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	13.50	13.50	
025	OC-15397		OG-1382325						Purchase Order Total			13.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1382326	08/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	241.00	241.00	
025	OC-15397		OG-1382326						Purchase Order Total			241.00	
025	OC-15397	11/19/20	OG-1382328	08/13/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	1.0000	354.50	354.50	
025	OC-15397		OG-1382328						Purchase Order Total			354.50	
025	OC-15397	11/19/20	OG-1384440	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	222.50	222.50	
025	OC-15397		OG-1384440						Purchase Order Total			222.50	
025	OC-15397	11/19/20	OG-1384443	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	222.50	222.50	
025	OC-15397		OG-1384443						Purchase Order Total			222.50	
025	OC-15397	11/19/20	OG-1384450	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	555.00	555.00	
025	OC-15397		OG-1384450						Purchase Order Total			555.00	
025	OC-15397	11/19/20	OG-1384454	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	2,795.00	2,795.00	
025	OC-15397		OG-1384454						Purchase Order Total			2,795.00	
025	OC-15397	11/19/20	OG-1384460	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	830.00	830.00	
025	OC-15397		OG-1384460						Purchase Order Total			830.00	
025	OC-15397	11/19/20	OG-1384462	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	207.50	207.50	
025	OC-15397		OG-1384462						Purchase Order Total			207.50	
025	OC-15397	11/19/20	OG-1384464	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	375.00	375.00	
025	OC-15397		OG-1384464						Purchase Order Total			375.00	
025	OC-15397	11/19/20	OG-1384511	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	1,970.00	1,970.00	
025	OC-15397		OG-1384511						Purchase Order Total			1,970.00	
025	OC-15397	11/19/20	OG-1384512	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	415.00	415.00	
025	OC-15397		OG-1384512						Purchase Order Total			415.00	
025	OC-15397	11/19/20	OG-1384515	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	111.25	111.25	
025	OC-15397		OG-1384515						Purchase Order Total			111.25	
025	OC-15397	11/19/20	OG-1384521	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	328.73	328.73	
025	OC-15397		OG-1384521						Purchase Order Total			328.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1384528	08/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1.0000	507.50	507.50	
025	OC-15397		OG-1384528							Purchase Order Total		507.50	
025	OC-15397	11/19/20	OG-1387764	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	300.0000	1.00	300.00	
025	OC-15397		OG-1387764							Purchase Order Total		300.00	
025	OC-15397	11/19/20	OG-1387766	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	70.0000	1.00	70.00	
025	OC-15397		OG-1387766							Purchase Order Total		70.00	
025	OC-15397	11/19/20	OG-1387767	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	107.5000	1.00	107.50	
025	OC-15397		OG-1387767							Purchase Order Total		107.50	
025	OC-15397	11/19/20	OG-1387769	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	107.5000	1.00	107.50	
025	OC-15397		OG-1387769							Purchase Order Total		107.50	
025	OC-15397	11/19/20	OG-1387771	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	430.0000	1.00	430.00	
025	OC-15397		OG-1387771							Purchase Order Total		430.00	
025	OC-15397	11/19/20	OG-1387773	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1075.0000	1.00	1,075.00	
025	OC-15397		OG-1387773							Purchase Order Total		1,075.00	
025	OC-15397	11/19/20	OG-1387775	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	120.0000	1.00	120.00	
025	OC-15397		OG-1387775							Purchase Order Total		120.00	
025	OC-15397	11/19/20	OG-1387777	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1075.0000	1.00	1,075.00	
025	OC-15397		OG-1387777							Purchase Order Total		1,075.00	
025	OC-15397	11/19/20	OG-1387783	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	107.5000	1.00	107.50	
025	OC-15397		OG-1387783							Purchase Order Total		107.50	
025	OC-15397	11/19/20	OG-1387786	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	125.0000	1.00	125.00	
025	OC-15397		OG-1387786							Purchase Order Total		125.00	
025	OC-15397	11/19/20	OG-1387789	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	207.5000	1.00	207.50	
025	OC-15397		OG-1387789							Purchase Order Total		207.50	
025	OC-15397	11/19/20	OG-1387793	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1020.0000	1.00	1,020.00	
025	OC-15397		OG-1387793							Purchase Order Total		1,020.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15397	11/19/20	OG-1387795	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	665.0000	1.00	665.00	
025	OC-15397		OG-1387795							Purchase Order Total		665.00	
025	OC-15397	11/19/20	OG-1387797	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	645.0000	1.00	645.00	
025	OC-15397		OG-1387797							Purchase Order Total		645.00	
025	OC-15397	11/19/20	OG-1387801	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	9100.0000	1.00	9,100.00	
025	OC-15397		OG-1387801							Purchase Order Total		9,100.00	
025	OC-15397	11/19/20	OG-1387802	09/09/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	40.0000	1.00	40.00	
025	OC-15397		OG-1387802							Purchase Order Total		40.00	
025	OC-15563	07/16/21	OG-1380659	08/06/25	1644748	IDENTISYS INC	655	78	2MIL CR79 CLEAR OVERLAY WITH	1.0000	175.00	175.00	
025	OC-15563	07/16/21	OG-1380659	08/06/25	1644748	IDENTISYS INC	655	78	IPC-9010 PROXIMITY CARD	2000.0000	2.80	5,600.00	
025	OC-15563		OG-1380659							Purchase Order Total		5,775.00	
025	OC-15570	08/26/21	OG-1379088	07/30/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	1,287.27	1,287.27	
025	OC-15570		OG-1379088							Purchase Order Total		1,287.27	
025	OC-15570	08/26/21	OG-1382532	08/14/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	1.0000	7,861.12	7,861.12	
025	OC-15570		OG-1382532							Purchase Order Total		7,861.12	
025	OC-15576	09/30/21	OG-1373504	07/02/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	68.13	1,362.60	
025	OC-15576	09/30/21	OG-1373504	07/02/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	LEGIOLE RT REAGENT SUBSTRATE	7.0000	397.73	2,784.11	
025	OC-15576	09/30/21	OG-1373504	07/02/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	96-WELL QUANTI-TRAY/LEGIOLE RT	7.0000	78.08	546.56	
025	OC-15576		OG-1373504							Purchase Order Total		4,693.27	
025	OC-15576	09/30/21	OG-1379816	08/04/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP200L, COLILERT FOR 100ML	15.0000	540.00	8,100.00	
025	OC-15576	09/30/21	OG-1379816	08/04/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV150SBST-200, 150ML VESSEL	7.0000	148.16	1,037.12	
025	OC-15576	09/30/21	OG-1379816	08/04/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WL161, 6 WATT UV LAMP	1.0000	29.20	29.20	
025	OC-15576		OG-1379816							Purchase Order Total		9,166.32	
025	OC-15576	09/30/21	OG-1381660	08/11/25	1164834	IDEXX DISTRIBUTION	493	96	WAFDB, 20ML	5.0000	17.30	86.50	

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						INC - PURCH			ANTI-FOAM				
025	OC-15576		OG-1381660							Purchase Order Total		86.50	
025	OC-15576	09/30/21	OG-1383011	08/18/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WV120BST-200, 120ML VESSEL	20.0000	68.13	1,362.60	
025	OC-15576		OG-1383011							Purchase Order Total		1,362.60	
025	OC-15576	09/30/21	OG-1384338	08/25/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP2001-18, COLILERT-18,	15.0000	540.00	8,100.00	
025	OC-15576	09/30/21	OG-1384338	08/25/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT100, STERILE 51-WELL	15.0000	80.00	1,200.00	
025	OC-15576		OG-1384338							Purchase Order Total		9,300.00	
025	OC-15576	09/30/21	OG-1387207	09/08/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	PRESTERILED DISPOSABLE BOTTLE,	1.0000	61.80	61.80	
025	OC-15576		OG-1387207							Purchase Order Total		61.80	
025	OC-15576	09/30/21	OG-1390166	09/22/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WHPC-25, SIMPLATE FOR HPC	5.0000	96.25	481.25	
025	OC-15576	09/30/21	OG-1390166	09/22/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WP104, COLI P/A COMPARATOR	1.0000	7.57	7.57	
025	OC-15576	09/30/21	OG-1390166	09/22/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	WQT2KC, PRE-DISP QT 2000	1.0000	9.73	9.73	
025	OC-15576	09/30/21	OG-1390166	09/22/25	1164834	IDEXX DISTRIBUTION INC - PURCH	493	96	IDEXX-QC LEGIONELLA	1.0000	180.40	180.40	
025	OC-15576		OG-1390166							Purchase Order Total		678.95	
025	OC-15607	11/16/21	OG-1385470	08/28/25	2215361	CONTROL SOLUTIONS INC	370	00	CALIBRATION SERVICE FOR LOGTAG	58.0000	32.50	1,885.00	
025	OC-15607		OG-1385470							Purchase Order Total		1,885.00	
025	OC-15640	02/08/22	OG-1373779	07/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	3059.0000	1.00	3,059.00	
025	OC-15640	02/08/22	OG-1373779	07/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	16.0000	40.00	640.00	
025	OC-15640	02/08/22	OG-1373779	07/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
025	OC-15640	02/08/22	OG-1373779	07/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	1620.0300	1.00	1,620.03	
025	OC-15640		OG-1373779							Purchase Order Total		5,799.03	
025	OC-15716	06/09/22	OG-1372755	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	273.56	273.56	
025		06/09/22	OG-1372755	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	96.96-	96.96-	
025		06/09/22	OG-1372755	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	472.45	472.45	

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025		06/09/22	OG-1372755	07/01/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	549.54	549.54	
025		06/09/22	OG-1372755	07/01/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	338.65	338.65	
025			OG-1372755			COMPANY - O				Purchase Order Total		1,537.24	
025	OC-15716	06/09/22	OG-1372763	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	100.51	100.51	
025		06/09/22	OG-1372763	07/01/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	135.10	135.10	
025		06/09/22	OG-1372763	07/01/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	516.58	516.58	
025		06/09/22	OG-1372763	07/01/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	448.97	448.97	
025		06/09/22	OG-1372763	07/01/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	439.23	439.23	
025		06/09/22	OG-1372763	07/01/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	1.0000	24.30-	24.30-	
025			OG-1372763							Purchase Order Total		1,616.09	
025	OC-15716	06/09/22	OG-1373002	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	589.78	589.78	
025			OG-1373002			COMPANY - O				Purchase Order Total		589.78	
025	OC-15716	06/09/22	OG-1373004	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	600.36	600.36	
025			OG-1373004			COMPANY - O				Purchase Order Total		600.36	
025	OC-15716	06/09/22	OG-1373005	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	527.63	527.63	
025			OG-1373005			COMPANY - O				Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1373007	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	820.18	820.18	
025			OG-1373007			COMPANY - O				Purchase Order Total		820.18	
025	OC-15716	06/09/22	OG-1373008	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	718.60	718.60	
025			OG-1373008			COMPANY - O				Purchase Order Total		718.60	
025	OC-15716	06/09/22	OG-1373009	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1.0000	54.54	54.54	
025		06/09/22	OG-1373009	07/01/25	500106	COMPANY - O HILAND DAIRY FOODS			PRODUCTS NDVA MILK/DAIRY	1.0000	81.81	81.81	
025			OG-1373009			COMPANY - O				Purchase Order Total		136.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1373011	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	48.48	48.48	
025		06/09/22	OG-1373011	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O			NDVA MILK/DAIRY PRODUCTS	1.0000	72.72	72.72	
025			OG-1373011						Purchase Order Total			121.20	
025	OC-15716	06/09/22	OG-1373715	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	734.90	734.90	
025		06/09/22	OG-1373715	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	469.68	469.68	
025			OG-1373715						Purchase Order Total			1,204.58	
025	OC-15716	06/09/22	OG-1373719	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	758.28	758.28	
025	OC-15716		OG-1373719						Purchase Order Total			758.28	
025	OC-15716	06/09/22	OG-1373788	07/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	367.21	367.21	
025	OC-15716		OG-1373788						Purchase Order Total			367.21	
025	OC-15716	06/09/22	OG-1374917	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	579.49	579.49	
025		06/09/22	OG-1374917	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	554.36	554.36	
025		06/09/22	OG-1374917	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	663.11	663.11	
025			OG-1374917						Purchase Order Total			1,796.96	
025	OC-15716	06/09/22	OG-1374995	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	352.59	352.59	
025	OC-15716		OG-1374995						Purchase Order Total			352.59	
025	OC-15716	06/09/22	OG-1375601	07/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	352.58	352.58	
025	OC-15716		OG-1375601						Purchase Order Total			352.58	
025	OC-15716	06/09/22	OG-1375812	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	866.78	866.78	
025	OC-15716		OG-1375812						Purchase Order Total			866.78	
025	OC-15716	06/09/22	OG-1375824	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	273.56	273.56	
025		06/09/22	OG-1375824	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	96.96-	96.96-	
025		06/09/22	OG-1375824	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	472.45	472.45	
025		06/09/22	OG-1375824	07/15/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	549.54	549.54	

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025		06/09/22	OG-1375824	07/15/25	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O	380	75	PRODUCTS DHHS MILK/DAIRY PRODUCTS	1.0000	338.65	338.65	
025			OG-1375824							Purchase Order Total		1,537.24	
025	OC-15716	06/09/22	OG-1376311	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	603.38	603.38	
025	OC-15716		OG-1376311							Purchase Order Total		603.38	
025	OC-15716	06/09/22	OG-1376312	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	734.26	734.26	
025	OC-15716		OG-1376312							Purchase Order Total		734.26	
025	OC-15716	06/09/22	OG-1376313	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	519.08	519.08	
025	OC-15716		OG-1376313							Purchase Order Total		519.08	
025	OC-15716	06/09/22	OG-1376314	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	60.06	60.06	
025	OC-15716		OG-1376314							Purchase Order Total		60.06	
025	OC-15716	06/09/22	OG-1376317	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	741.35	741.35	
025	OC-15716		OG-1376317							Purchase Order Total		741.35	
025	OC-15716	06/09/22	OG-1376319	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	809.14	809.14	
025	OC-15716		OG-1376319							Purchase Order Total		809.14	
025	OC-15716	06/09/22	OG-1376321	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1376321							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1376322	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	68.17	68.17	
025		06/09/22	OG-1376322	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	68.18	68.18	
025			OG-1376322							Purchase Order Total		136.35	
025	OC-15716	06/09/22	OG-1376324	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	37.88	37.88	
025		06/09/22	OG-1376324	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	37.87	37.87	
025			OG-1376324							Purchase Order Total		75.75	
025	OC-15716	06/09/22	OG-1377141	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	151.55	151.55	
025	OC-15716		OG-1377141							Purchase Order Total		151.55	
025	OC-15716	06/09/22	OG-1377913	07/24/25	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	729.42	729.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
025	OC-15716	06/09/22	OG-1377913	07/24/25	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	426.59	426.59	
						COMPANY - O							
025	OC-15716	06/09/22	OG-1377913	07/24/25	500106	HILAND DAIRY FOODS	380	75	YRTC KEARNEY MILK	1.0000	942.56	942.56	
						COMPANY - O							
025	OC-15716		OG-1377913							Purchase Order Total		2,098.57	
025	OC-15716	06/09/22	OG-1378117	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	140.02	140.02	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378117	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	9.70-	9.70-	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378117	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	481.90	481.90	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378117	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	13.90-	13.90-	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378117	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	264.61	264.61	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378117	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	322.26	322.26	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378117	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	125.64-	125.64-	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378117	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	334.95	334.95	
						COMPANY - O			PRODUCTS				
025			OG-1378117							Purchase Order Total		1,394.50	
025	OC-15716	06/09/22	OG-1378118	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	420.43	420.43	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378118	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	5.45-	5.45-	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378118	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	269.31	269.31	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378118	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	484.21	484.21	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378118	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	13.90-	13.90-	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378118	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	193.76	193.76	
						COMPANY - O			PRODUCTS				
025			OG-1378118							Purchase Order Total		1,348.36	
025	OC-15716	06/09/22	OG-1378120	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	445.92	445.92	
						COMPANY - O			PRODUCTS				
025		06/09/22	OG-1378120	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	507.67	507.67	

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025		06/09/22	OG-1378120	07/25/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	377.74	377.74	
025		06/09/22	OG-1378120	07/25/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	218.70	218.70	
025		06/09/22	OG-1378120	07/25/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	376.61	376.61	
025			OG-1378120							Purchase Order Total		1,926.64	
025	OC-15716	06/09/22	OG-1378122	07/25/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	213.85	213.85	
025		06/09/22	OG-1378122	07/25/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	608.73	608.73	
025		06/09/22	OG-1378122	07/25/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	172.00	172.00	
025		06/09/22	OG-1378122	07/25/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	348.29	348.29	
025			OG-1378122							Purchase Order Total		1,342.87	
025	OC-15716	06/09/22	OG-1378667	07/29/25	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS FOOD	1.0000	133.73	133.73	
025			OG-1378667			COMPANY - O				Purchase Order Total		133.73	
025	OC-15716	06/09/22	OG-1378680	07/29/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	100.51	100.51	
025		06/09/22	OG-1378680	07/29/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	135.10	135.10	
025		06/09/22	OG-1378680	07/29/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	516.58	516.58	
025		06/09/22	OG-1378680	07/29/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	448.97	448.97	
025		06/09/22	OG-1378680	07/29/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	439.23	439.23	
025		06/09/22	OG-1378680	07/29/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS DHHS MILK/DAIRY	1.0000	24.30-	24.30-	
025			OG-1378680							Purchase Order Total		1,616.09	
025	OC-15716	06/09/22	OG-1379324	07/31/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	840.86	840.86	
025			OG-1379324			COMPANY - O			PRODUCTS	Purchase Order Total		840.86	
025	OC-15716	06/09/22	OG-1379326	07/31/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	670.22	670.22	
025			OG-1379326			COMPANY - O			PRODUCTS	Purchase Order Total		670.22	

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025	OC-15716	06/09/22	OG-1379329	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1379329							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1379330	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	955.65	955.65	
025	OC-15716		OG-1379330							Purchase Order Total		955.65	
025	OC-15716	06/09/22	OG-1379333	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	829.16	829.16	
025	OC-15716		OG-1379333							Purchase Order Total		829.16	
025	OC-15716	06/09/22	OG-1379335	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	587.69	587.69	
025	OC-15716		OG-1379335							Purchase Order Total		587.69	
025	OC-15716	06/09/22	OG-1379338	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	68.17	68.17	
025		06/09/22	OG-1379338	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	68.18	68.18	
025			OG-1379338							Purchase Order Total		136.35	
025	OC-15716	06/09/22	OG-1379341	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	68.18	68.18	
025		06/09/22	OG-1379341	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	68.17	68.17	
025			OG-1379341							Purchase Order Total		136.35	
025	OC-15716	06/09/22	OG-1379592	08/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	607.52	607.52	
025	OC-15716	06/09/22	OG-1379592	08/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	650.76	650.76	
025	OC-15716		OG-1379592							Purchase Order Total		1,258.28	
025	OC-15716	06/09/22	OG-1381319	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	853.56	853.56	
025	OC-15716	06/09/22	OG-1381319	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK CREDIT	1.0000	87.75-	87.75-	
025		06/09/22	OG-1381319	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	429.92	429.92	
025			OG-1381319							Purchase Order Total		1,195.73	
025	OC-15716	06/09/22	OG-1381443	08/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	226.94	226.94	
025	OC-15716		OG-1381443							Purchase Order Total		226.94	
025	OC-15716	06/09/22	OG-1382245	08/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	172.03	172.03	

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025	OC-15716		OG-1382245							Purchase Order Total		172.03	
025	OC-15716	06/09/22	OG-1382852	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	335.19	335.19	
025	OC-15716		OG-1382852							Purchase Order Total		335.19	
025	OC-15716	06/09/22	OG-1382853	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	898.91	898.91	
025	OC-15716		OG-1382853							Purchase Order Total		898.91	
025	OC-15716	06/09/22	OG-1382855	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	380.79	380.79	
025	OC-15716		OG-1382855							Purchase Order Total		380.79	
025	OC-15716	06/09/22	OG-1382856	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	904.82	904.82	
025	OC-15716		OG-1382856							Purchase Order Total		904.82	
025	OC-15716	06/09/22	OG-1382858	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	919.70	919.70	
025	OC-15716		OG-1382858							Purchase Order Total		919.70	
025	OC-15716	06/09/22	OG-1382860	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1382860							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1382862	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	68.18	68.18	
025		06/09/22	OG-1382862	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	68.17	68.17	
025			OG-1382862							Purchase Order Total		136.35	
025	OC-15716	06/09/22	OG-1382863	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	68.18	68.18	
025		06/09/22	OG-1382863	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	68.17	68.17	
025			OG-1382863							Purchase Order Total		136.35	
025	OC-15716	06/09/22	OG-1383234	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	268.50	268.50	
025	OC-15716	06/09/22	OG-1383234	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	750.04	750.04	
025	OC-15716	06/09/22	OG-1383234	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	75.39	75.39	
025	OC-15716	06/09/22	OG-1383234	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	867.04	867.04	
025	OC-15716		OG-1383234							Purchase Order Total		1,960.97	
025	OC-15716	06/09/22	OG-1383376	08/19/25	500106	HILAND DAIRY FOODS	380	75	YRTC HASTINGS FOOD	1.0000	207.67	207.67	

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						COMPANY - O							
025	OC-15716		OG-1383376							Purchase Order Total		207.67	
025	OC-15716	06/09/22	OG-1384856	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	148.95	148.95	
025	OC-15716		OG-1384856							Purchase Order Total		148.95	
025	OC-15716	06/09/22	OG-1385630	08/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	365.11	365.11	
025	OC-15716	06/09/22	OG-1385630	08/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	178.65	178.65	
025	OC-15716	06/09/22	OG-1385630	08/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	765.47	765.47	
025	OC-15716		OG-1385630							Purchase Order Total		1,309.23	
025	OC-15716	06/09/22	OG-1386233	09/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	89.33	89.33	
025	OC-15716		OG-1386233							Purchase Order Total		89.33	
025	OC-15716	06/09/22	OG-1386508	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	985.39	985.39	
025	OC-15716		OG-1386508							Purchase Order Total		985.39	
025	OC-15716	06/09/22	OG-1386509	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	583.02	583.02	
025	OC-15716		OG-1386509							Purchase Order Total		583.02	
025	OC-15716	06/09/22	OG-1386510	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1386510							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1386511	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	927.71	927.71	
025	OC-15716		OG-1386511							Purchase Order Total		927.71	
025	OC-15716	06/09/22	OG-1386512	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	565.06	565.06	
025	OC-15716		OG-1386512							Purchase Order Total		565.06	
025	OC-15716	06/09/22	OG-1386514	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1386514							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1386516	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
		06/09/22	OG-1386516	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025			OG-1386516							Purchase Order Total		106.05	
025	OC-15716	06/09/22	OG-1386518	09/04/25	500106	HILAND DAIRY FOODS	380	75	DHHS MILK/DAIRY	1.0000	37.88	37.88	

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025		06/09/22	OG-1386518	09/04/25	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O			PRODUCTS DHHS MILK/DAIRY PRODUCTS	1.0000	37.87	37.87	
025			OG-1386518						Purchase Order Total			75.75	
025	OC-15716	06/09/22	OG-1387108	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	785.16	785.16	
025	OC-15716	06/09/22	OG-1387108	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	502.56	502.56	
025	OC-15716	06/09/22	OG-1387108	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	194.33	194.33	
025	OC-15716		OG-1387108						Purchase Order Total			1,482.05	
025	OC-15716	06/09/22	OG-1388297	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	229.60	229.60	
025		06/09/22	OG-1388297	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	29.38	29.38	
025			OG-1388297						Purchase Order Total			258.98	
025	OC-15716	06/09/22	OG-1388342	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	515.74	515.74	
025	OC-15716		OG-1388342						Purchase Order Total			515.74	
025	OC-15716	06/09/22	OG-1388343	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	845.05	845.05	
025	OC-15716		OG-1388343						Purchase Order Total			845.05	
025	OC-15716	06/09/22	OG-1388344	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	592.89	592.89	
025	OC-15716		OG-1388344						Purchase Order Total			592.89	
025	OC-15716	06/09/22	OG-1388345	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	920.54	920.54	
025	OC-15716		OG-1388345						Purchase Order Total			920.54	
025	OC-15716	06/09/22	OG-1388348	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	843.95	843.95	
025	OC-15716		OG-1388348						Purchase Order Total			843.95	
025	OC-15716	06/09/22	OG-1388349	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1388349						Purchase Order Total			527.63	
025	OC-15716	06/09/22	OG-1388350	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	53.03	53.03	
025		06/09/22	OG-1388350	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	53.02	53.02	
025			OG-1388350						Purchase Order Total			106.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1388352	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	68.18	68.18	
025		06/09/22	OG-1388352	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	68.17	68.17	
025			OG-1388352						Purchase Order Total			136.35	
025	OC-15716	06/09/22	OG-1388636	09/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	726.67	726.67	
025	OC-15716	06/09/22	OG-1388636	09/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	995.68	995.68	
025	OC-15716		OG-1388636						Purchase Order Total			1,722.35	
025	OC-15716	06/09/22	OG-1389753	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	203.18	203.18	
025	OC-15716		OG-1389753						Purchase Order Total			203.18	
025	OC-15716	06/09/22	OG-1390348	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	781.03	781.03	
025	OC-15716	06/09/22	OG-1390348	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	575.75	575.75	
025	OC-15716	06/09/22	OG-1390348	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	100.51	100.51	
025	OC-15716		OG-1390348						Purchase Order Total			1,457.29	
025	OC-15716	06/09/22	OG-1390806	09/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	23.84	23.84	
025		06/09/22	OG-1390806	09/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	229.60	229.60	
025			OG-1390806						Purchase Order Total			253.44	
025	OC-15716	06/09/22	OG-1391441	09/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	454.23	454.23	
025	OC-15716	06/09/22	OG-1391441	09/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC KEARNEY MILK	1.0000	630.42	630.42	
025	OC-15716		OG-1391441						Purchase Order Total			1,084.65	
025	OC-15716	06/09/22	OG-1391705	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	YRTC HASTINGS FOOD	1.0000	268.07	268.07	
025	OC-15716		OG-1391705						Purchase Order Total			268.07	
025	OC-15716	06/09/22	OG-1391735	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	470.57	470.57	
025	OC-15716		OG-1391735						Purchase Order Total			470.57	
025	OC-15716	06/09/22	OG-1391737	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	986.06	986.06	
025	OC-15716		OG-1391737						Purchase Order Total			986.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15716	06/09/22	OG-1391738	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1391738							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1391740	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	432.13	432.13	
025	OC-15716		OG-1391740							Purchase Order Total		432.13	
025	OC-15716	06/09/22	OG-1391741	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	829.16	829.16	
025	OC-15716		OG-1391741							Purchase Order Total		829.16	
025	OC-15716	06/09/22	OG-1391743	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	527.63	527.63	
025	OC-15716		OG-1391743							Purchase Order Total		527.63	
025	OC-15716	06/09/22	OG-1391745	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
025		06/09/22	OG-1391745	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	60.60	60.60	
025			OG-1391745							Purchase Order Total		121.20	
025	OC-15716	06/09/22	OG-1391746	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025		06/09/22	OG-1391746	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O			DHHS MILK/DAIRY PRODUCTS	1.0000	45.45	45.45	
025			OG-1391746							Purchase Order Total		90.90	
025	OC-15716	06/09/22	OG-1392045	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-15716		OG-1392045							Purchase Order Total		1.00	
025	OC-15716	06/09/22	OG-1392048	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-15716		OG-1392048							Purchase Order Total		1.00	
025	OC-15716	06/09/22	OG-1392049	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-15716		OG-1392049							Purchase Order Total		1.00	
025	OC-15716	06/09/22	OG-1392054	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DHHS MILK/DAIRY PRODUCTS	1.0000	1.00	1.00	
025	OC-15716		OG-1392054							Purchase Order Total		1.00	
025	OC-15723	08/01/22	OG-1373283	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	192.65	192.65	
025		08/01/22	OG-1373283	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.56	8.56	
025		08/01/22	OG-1373283	07/02/25	507042	US FOODS INC -			FOOD,	1.0000	12.85	12.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			PAPER/DISPOSABLES,				
025			OG-1373283							Purchase Order Total		214.06	
025	OC-15723	08/01/22	OG-1373285	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,295.61	4,295.61	
025		08/01/22	OG-1373285	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	334.83	334.83	
025		08/01/22	OG-1373285	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	190.92	190.92	
025		08/01/22	OG-1373285	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	286.37	286.37	
025			OG-1373285							Purchase Order Total		5,107.73	
025	OC-15723	08/01/22	OG-1373291	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,603.96	2,603.96	
025		08/01/22	OG-1373291	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	115.73	115.73	
025		08/01/22	OG-1373291	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	173.60	173.60	
025			OG-1373291							Purchase Order Total		2,893.29	
025	OC-15723	08/01/22	OG-1373299	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	94.60	94.60	
025		08/01/22	OG-1373299	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	4.20	4.20	
025		08/01/22	OG-1373299	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	6.31	6.31	
025			OG-1373299							Purchase Order Total		105.11	
025	OC-15723	08/01/22	OG-1373303	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,835.89	1,835.89	
025		08/01/22	OG-1373303	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	81.60	81.60	
025		08/01/22	OG-1373303	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	122.39	122.39	
025			OG-1373303							Purchase Order Total		2,039.88	
025	OC-15723	08/01/22	OG-1373305	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	181.47	181.47	
025		08/01/22	OG-1373305	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.06	8.06	
025		08/01/22	OG-1373305	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	12.10	12.10	
025			OG-1373305							Purchase Order Total		201.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1373307	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,865.08	4,865.08	
025		08/01/22	OG-1373307	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	150.53	150.53	
025		08/01/22	OG-1373307	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	216.22	216.22	
025		08/01/22	OG-1373307	07/02/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	324.34	324.34	
025			OG-1373307						Purchase Order Total			5,556.17	
025	OC-15723	08/01/22	OG-1373789	07/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	87.01	87.01	
025		08/01/22	OG-1373789	07/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	388.82	388.82	
025		08/01/22	OG-1373789	07/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	300.72	300.72	
025		08/01/22	OG-1373789	07/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	415.21	415.21	
025		08/01/22	OG-1373789	07/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	207.74	207.74	
025		08/01/22	OG-1373789	07/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	735.36	735.36	
025		08/01/22	OG-1373789	07/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.53	33.53	
025			OG-1373789						Purchase Order Total			2,168.39	
025		08/01/22	OG-1374365	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	154.84	154.84	
025		08/01/22	OG-1374365	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	395.38	395.38	
025		08/01/22	OG-1374365	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,296.51	1,296.51	
025		08/01/22	OG-1374365	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	434.68	434.68	
025		08/01/22	OG-1374365	07/08/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	243.92-	243.92-	
025		08/01/22	OG-1374365	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	55.31	55.31	
025		08/01/22	OG-1374365	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	83.13	83.13	
025		08/01/22	OG-1374365	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	26.87	26.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1374365	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	29.65	29.65	
025			OG-1374365						Purchase Order Total			2,232.45	
025	OC-15723	08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	43.80	43.80	
025		08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	57.81	57.81	
025		08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	83.53	83.53	
025		08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	531.30	531.30	
025		08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	244.00	244.00	
025		08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	673.23	673.23	
025		08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	103.38	103.38	
025		08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4.40-	4.40-	
025		08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	85.92	85.92	
025		08/01/22	OG-1374367	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.06-	1.06-	
025			OG-1374367						Purchase Order Total			1,817.51	
025	OC-15723	08/01/22	OG-1374734	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	39.39	39.39	
025		08/01/22	OG-1374734	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	44.31	44.31	
025		08/01/22	OG-1374734	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	241.41	241.41	
025		08/01/22	OG-1374734	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	.94-	.94-	
025			OG-1374734						Purchase Order Total			324.17	
025	OC-15723	08/01/22	OG-1374983	07/10/25	507042	US FOODS INC - PURCHASING	380	75	7025968 MITT OVN 17"	1.0000	12.00	12.00	
025		08/01/22	OG-1374983	07/10/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	4.0000	81.27	325.08	
025		08/01/22	OG-1374983	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,935.45	3,935.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1374983	07/10/25	507042	US FOODS INC - PURCHASING	380	75	7025968 MITT OVN 17"	1.0000	12.00	12.00	
025		08/01/22	OG-1374983	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,000.65	3,000.65	
025			OG-1374983						Purchase Order Total			7,285.18	
025	OC-15723	08/01/22	OG-1374984	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,624.52	5,624.52	
025		08/01/22	OG-1374984	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,396.25	5,396.25	
025			OG-1374984						Purchase Order Total			11,020.77	
025	OC-15723	08/01/22	OG-1375000	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	365.18	365.18	
025		08/01/22	OG-1375000	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	129.78	129.78	
025		08/01/22	OG-1375000	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	260.46	260.46	
025		08/01/22	OG-1375000	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	473.06	473.06	
025		08/01/22	OG-1375000	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	704.50	704.50	
025		08/01/22	OG-1375000	07/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	35.49	35.49	
025			OG-1375000						Purchase Order Total			1,968.47	
025	OC-15723	08/01/22	OG-1375603	07/14/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	81.98	81.98	
025		08/01/22	OG-1375603	07/14/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	193.04	193.04	
025		08/01/22	OG-1375603	07/14/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	971.31	971.31	
025		08/01/22	OG-1375603	07/14/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	708.49	708.49	
025		08/01/22	OG-1375603	07/14/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	896.86	896.86	
025		08/01/22	OG-1375603	07/14/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.86	33.86	
025		08/01/22	OG-1375603	07/14/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	90.86	90.86	
025		08/01/22	OG-1375603	07/14/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	148.32	148.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1375603	07/14/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	600.61	600.61	
025			OG-1375603							Purchase Order Total		3,725.33	
025	OC-15723	08/01/22	OG-1376137	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	624.52	624.52	
025		08/01/22	OG-1376137	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	454.18	454.18	
025			OG-1376137							Purchase Order Total		1,078.70	
025	OC-15723	08/01/22	OG-1376557	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	34.28	34.28	
025	OC-15723		OG-1376557							Purchase Order Total		34.28	
025	OC-15723	08/01/22	OG-1376559	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,919.21	4,919.21	
025		08/01/22	OG-1376559	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	334.78	334.78	
025		08/01/22	OG-1376559	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	273.29	273.29	
025		08/01/22	OG-1376559	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	273.29	273.29	
025			OG-1376559							Purchase Order Total		5,800.57	
025	OC-15723	08/01/22	OG-1376563	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,701.13	2,701.13	
025		08/01/22	OG-1376563	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	150.06	150.06	
025		08/01/22	OG-1376563	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	150.06	150.06	
025			OG-1376563							Purchase Order Total		3,001.25	
025	OC-15723	08/01/22	OG-1376566	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	94.65	94.65	
025		08/01/22	OG-1376566	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.26	5.26	
025		08/01/22	OG-1376566	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.26	5.26	
025			OG-1376566							Purchase Order Total		105.17	
025	OC-15723	08/01/22	OG-1376567	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	30.58	30.58	
025		08/01/22	OG-1376567	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	126.92	126.92	
025			OG-1376567							Purchase Order Total		157.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1376571	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,949.44	5,949.44	
025		08/01/22	OG-1376571	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	515.23	515.23	
025		08/01/22	OG-1376571	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	330.52	330.52	
025		08/01/22	OG-1376571	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	330.52	330.52	
025		08/01/22	OG-1376571	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	34.00-	34.00-	
025			OG-1376571						Purchase Order Total			7,091.71	
025	OC-15723	08/01/22	OG-1376583	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,589.70	1,589.70	
025		08/01/22	OG-1376583	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	88.32	88.32	
025		08/01/22	OG-1376583	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	88.32	88.32	
025			OG-1376583						Purchase Order Total			1,766.34	
025	OC-15723	08/01/22	OG-1376587	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	65.48	65.48	
025	OC-15723		OG-1376587						Purchase Order Total			65.48	
025	OC-15723	08/01/22	OG-1376588	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	53.76	53.76	
025	OC-15723		OG-1376588						Purchase Order Total			53.76	
025	OC-15723	08/01/22	OG-1376591	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	283.80	283.80	
025		08/01/22	OG-1376591	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	15.77	15.77	
025		08/01/22	OG-1376591	07/17/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	15.77	15.77	
025			OG-1376591						Purchase Order Total			315.34	
025	OC-15723	08/01/22	OG-1377144	07/21/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	45.68	45.68	
025		08/01/22	OG-1377144	07/21/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	577.68	577.68	
025		08/01/22	OG-1377144	07/21/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	473.75	473.75	
025		08/01/22	OG-1377144	07/21/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	178.92	178.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1377144	07/21/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	241.68	241.68	
025		08/01/22	OG-1377144	07/21/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	36.62-	36.62-	
025		08/01/22	OG-1377144	07/21/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	528.72	528.72	
025		08/01/22	OG-1377144	07/21/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	68.16	68.16	
025			OG-1377144						Purchase Order Total			2,077.97	
025	OC-15723	08/01/22	OG-1377390	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	143.73	143.73	
025		08/01/22	OG-1377390	07/22/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.09-	1.09-	
025		08/01/22	OG-1377390	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	115.62	115.62	
025		08/01/22	OG-1377390	07/22/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.64-	.64-	
025			OG-1377390						Purchase Order Total			257.62	
025	OC-15723	08/01/22	OG-1378069	07/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	5,091.81	5,091.81	
025	OC-15723	08/01/22	OG-1378069	07/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	64.58	64.58	
025	OC-15723		OG-1378069						Purchase Order Total			5,156.39	
025	OC-15723	08/01/22	OG-1378073	07/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	79.30	79.30	
025	OC-15723	08/01/22	OG-1378073	07/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	306.98	306.98	
025	OC-15723	08/01/22	OG-1378073	07/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	79.30	79.30	
025	OC-15723	08/01/22	OG-1378073	07/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	43.53	43.53	
025	OC-15723		OG-1378073						Purchase Order Total			509.11	
025	OC-15723	08/01/22	OG-1378079	07/25/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,776.83	3,776.83	
025	OC-15723	08/01/22	OG-1378079	07/25/25	507042	US FOODS INC - PURCHASING	380	75	1229669 CONTAINER 16Z RND	1.0000	43.56	43.56	
025	OC-15723	08/01/22	OG-1378079	07/25/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723		OG-1378079						Purchase Order Total			3,982.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1378087	07/25/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	837.40	837.40	
025		08/01/22	OG-1378087	07/25/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	464.56	464.56	
025			OG-1378087						Purchase Order Total			1,301.96	
025	OC-15723	08/01/22	OG-1378669	07/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	52.88	52.88	
025		08/01/22	OG-1378669	07/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	445.63	445.63	
025		08/01/22	OG-1378669	07/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	254.72	254.72	
025		08/01/22	OG-1378669	07/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	218.56	218.56	
025		08/01/22	OG-1378669	07/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	404.32	404.32	
025		08/01/22	OG-1378669	07/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	89.25	89.25	
025		08/01/22	OG-1378669	07/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	102.08	102.08	
025		08/01/22	OG-1378669	07/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	369.66	369.66	
025			OG-1378669						Purchase Order Total			1,937.10	
025		08/01/22	OG-1379347	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	6,388.91	6,388.91	
025		08/01/22	OG-1379347	07/31/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	240.12	240.12	
025		08/01/22	OG-1379347	07/31/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	354.94	354.94	
025	OC-15723	08/01/22	OG-1379347	07/31/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	354.94	354.94	
025			OG-1379347						Purchase Order Total			7,338.91	
025		08/01/22	OG-1379348	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,685.34	2,685.34	
025		08/01/22	OG-1379348	07/31/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	149.19	149.19	
025		08/01/22	OG-1379348	07/31/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	149.19	149.19	
025	OC-15723		OG-1379348						Purchase Order Total			2,983.72	
025		08/01/22	OG-1379349	07/31/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	4,740.80	4,740.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1379349	07/31/25	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	554.28	554.28	
025		08/01/22	OG-1379349	07/31/25	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	263.38	263.38	
025		08/01/22	OG-1379349	07/31/25	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	263.38	263.38	
025			OG-1379349						Purchase Order Total			5,821.84	
025	OC-15723	08/01/22	OG-1379350	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,656.48	2,656.48	
025		08/01/22	OG-1379350	07/31/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	147.58	147.58	
025		08/01/22	OG-1379350	07/31/25	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	147.58	147.58	
025			OG-1379350						Purchase Order Total			2,951.64	
025	OC-15723	08/01/22	OG-1379352	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	50.12	50.12	
025		08/01/22	OG-1379352	07/31/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.78	2.78	
025		08/01/22	OG-1379352	07/31/25	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	2.78	2.78	
025			OG-1379352						Purchase Order Total			55.68	
025	OC-15723	08/01/22	OG-1379353	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	263.70	263.70	
025		08/01/22	OG-1379353	07/31/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	14.65	14.65	
025		08/01/22	OG-1379353	07/31/25	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	14.65	14.65	
025			OG-1379353						Purchase Order Total			293.00	
025	OC-15723	08/01/22	OG-1379355	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	180.36	180.36	
025	OC-15723		OG-1379355						Purchase Order Total			180.36	
025	OC-15723	08/01/22	OG-1379769	08/04/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,645.51	5,645.51	
025	OC-15723		OG-1379769						Purchase Order Total			5,645.51	
025	OC-15723	08/01/22	OG-1379791	08/04/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	67.86	67.86	
025	OC-15723	08/01/22	OG-1379791	08/04/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,011.97	3,011.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1379791	08/04/25	507042	US FOODS INC - PURCHASING	380	75	4699237 FOIL PAN FULLSZ	3.0000	81.27	243.81	
025	OC-15723	08/01/22	OG-1379791	08/04/25	507042	US FOODS INC - PURCHASING	380	75	6942601 DISHER	2.0000	8.96	17.92	
025	OC-15723		OG-1379791						Purchase Order Total			3,341.56	
025	OC-15723	08/01/22	OG-1380664	08/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	6,936.88	6,936.88	
025	OC-15723		OG-1380664						Purchase Order Total			6,936.88	
025	OC-15723	08/01/22	OG-1380668	08/06/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723	08/01/22	OG-1380668	08/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,748.25	3,748.25	
025		08/01/22	OG-1380668	08/06/25	507042	US FOODS INC - PURCHASING	380	75	7804677 CONT FM 9X9 3MPT WHT	5.0000	19.53	97.65	
025		08/01/22	OG-1380668	08/06/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD CREDIT	1.0000	43.53-	43.53-	
025			OG-1380668						Purchase Order Total			3,964.91	
025	OC-15723	08/01/22	OG-1381444	08/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	44.09	44.09	
025		08/01/22	OG-1381444	08/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	99.89	99.89	
025		08/01/22	OG-1381444	08/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	333.38	333.38	
025		08/01/22	OG-1381444	08/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	537.11	537.11	
025		08/01/22	OG-1381444	08/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	317.02	317.02	
025		08/01/22	OG-1381444	08/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	352.53	352.53	
025		08/01/22	OG-1381444	08/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	213.95	213.95	
025		08/01/22	OG-1381444	08/10/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	90.86	90.86	
025			OG-1381444						Purchase Order Total			1,988.83	
025	OC-15723	08/01/22	OG-1381486	08/11/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	65.34	65.34	
025	OC-15723	08/01/22	OG-1381486	08/11/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	7,010.19	7,010.19	
025	OC-15723	08/01/22	OG-1381486	08/11/25	507042	US FOODS INC -	380	75	YRTC KEARNEY	1.0000	71.89-	71.89-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CUSTOMER REBATE				
025	OC-15723		OG-1381486							Purchase Order Total		7,003.64	
025	OC-15723	08/01/22	OG-1381495	08/11/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	4,236.07	4,236.07	
025	OC-15723	08/01/22	OG-1381495	08/11/25	507042	US FOODS INC - PURCHASING	380	75	1229669 CONTAINER 16Z 1 CMPT	1.0000	43.56	43.56	
025		08/01/22	OG-1381495	08/11/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN	3.0000	81.27	243.81	
025		08/01/22	OG-1381495	08/11/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY CUSTOMER REBATE	1.0000	323.83-	323.83-	
025			OG-1381495							Purchase Order Total		4,199.61	
025	OC-15723	08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	267.60	267.60	
025		08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	262.82	262.82	
025		08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	54.30	54.30	
025		08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	442.97	442.97	
025		08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	254.78	254.78	
025		08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	547.70	547.70	
025		08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	35.49	35.49	
025		08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	104.08	104.08	
025		08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	319.94	319.94	
025		08/01/22	OG-1382247	08/13/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	4.78-	4.78-	
025			OG-1382247							Purchase Order Total		2,284.90	
025	OC-15723	08/01/22	OG-1382558	08/14/25	507042	US FOODS INC - PURCHASING	380	75	MISC FOOD ITEMS	1289.4900	1.00	1,289.49	
025		08/01/22	OG-1382558	08/14/25	507042	US FOODS INC - PURCHASING	380	75	MISC FOOD ITEMS	483.0600	1.00	483.06	
025		08/01/22	OG-1382558	08/14/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT MEMO	.7800-	1.00	.78-	
025			OG-1382558							Purchase Order Total		1,771.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1382715	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	135.75	135.75	
025		08/01/22	OG-1382715	08/15/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.94-	.94-	
025		08/01/22	OG-1382715	08/15/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	6.48-	6.48-	
025		08/01/22	OG-1382715	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	142.26	142.26	
025		08/01/22	OG-1382715	08/15/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	3.79-	3.79-	
025		08/01/22	OG-1382715	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	809.02	809.02	
025		08/01/22	OG-1382715	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	54.81	54.81	
025	OC-15723		OG-1382715						Purchase Order Total			1,130.63	
025		08/01/22	OG-1382716	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	155.78	155.78	
025		08/01/22	OG-1382716	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	59.30	59.30	
025		08/01/22	OG-1382716	08/15/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	3.66-	3.66-	
025		08/01/22	OG-1382716	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	172.70	172.70	
025		08/01/22	OG-1382716	08/15/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	107.94-	107.94-	
025		08/01/22	OG-1382716	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	483.91	483.91	
025	OC-15723	08/01/22	OG-1382716	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	26.87-	26.87-	
025		08/01/22	OG-1382716	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	1.93	1.93	
025			OG-1382716						Purchase Order Total			735.15	
025		08/01/22	OG-1382905	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	101.55	101.55	
025		08/01/22	OG-1382905	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	5.64	5.64	
025		08/01/22	OG-1382905	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	5.64	5.64	
025			OG-1382905						Purchase Order Total			112.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1382906	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	47.70	47.70	
025		08/01/22	OG-1382906	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.65	2.65	
025		08/01/22	OG-1382906	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.65	2.65	
025			OG-1382906						Purchase Order Total			53.00	
025	OC-15723	08/01/22	OG-1382915	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	94.65	94.65	
025		08/01/22	OG-1382915	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.26	5.26	
025		08/01/22	OG-1382915	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.26	5.26	
025			OG-1382915						Purchase Order Total			105.17	
025	OC-15723	08/01/22	OG-1382916	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	65.48	65.48	
025	OC-15723		OG-1382916						Purchase Order Total			65.48	
025	OC-15723	08/01/22	OG-1382920	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,446.64	2,446.64	
025		08/01/22	OG-1382920	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	135.92	135.92	
025		08/01/22	OG-1382920	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	135.92	135.92	
025			OG-1382920						Purchase Order Total			2,718.48	
025	OC-15723	08/01/22	OG-1382926	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,114.07	5,114.07	
025		08/01/22	OG-1382926	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	151.79	151.79	
025		08/01/22	OG-1382926	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	284.11	284.11	
025		08/01/22	OG-1382926	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	284.11	284.11	
025			OG-1382926						Purchase Order Total			5,834.08	
025	OC-15723	08/01/22	OG-1382929	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	66.47	66.47	
025		08/01/22	OG-1382929	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	66.47	66.47	
025			OG-1382929						Purchase Order Total			132.94	
025	OC-15723	08/01/22	OG-1382930	08/15/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	17.76	17.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1382930	08/15/25	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	17.77	17.77	
025			OG-1382930						Purchase Order Total			35.53	
025	OC-15723	08/01/22	OG-1382931	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	94.65	94.65	
025		08/01/22	OG-1382931	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.26	5.26	
025		08/01/22	OG-1382931	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	5.26	5.26	
025			OG-1382931						Purchase Order Total			105.17	
025	OC-15723	08/01/22	OG-1382932	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,050.03	2,050.03	
025		08/01/22	OG-1382932	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	113.89	113.89	
025		08/01/22	OG-1382932	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	113.89	113.89	
025			OG-1382932						Purchase Order Total			2,277.81	
025	OC-15723	08/01/22	OG-1382934	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,626.86	4,626.86	
025		08/01/22	OG-1382934	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	416.19	416.19	
025		08/01/22	OG-1382934	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	257.05	257.05	
025		08/01/22	OG-1382934	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	257.05	257.05	
025		08/01/22	OG-1382934	08/15/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	1,851.45-	1,851.45-	
025			OG-1382934						Purchase Order Total			3,705.70	
025	OC-15723	08/01/22	OG-1383379	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	888.91	888.91	
025		08/01/22	OG-1383379	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	94.93	94.93	
025		08/01/22	OG-1383379	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	39.86	39.86	
025		08/01/22	OG-1383379	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	370.88	370.88	
025		08/01/22	OG-1383379	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	47.08-	47.08-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1383379	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	467.11	467.11	
025		08/01/22	OG-1383379	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	104.84	104.84	
025			OG-1383379						Purchase Order Total			1,919.45	
025	OC-15723	08/01/22	OG-1383456	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	3,760.49	3,760.49	
025	OC-15723		OG-1383456						Purchase Order Total			3,760.49	
025	OC-15723	08/01/22	OG-1383462	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,524.99	3,524.99	
025	OC-15723	08/01/22	OG-1383462	08/19/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	3.0000	81.27	243.81	
025	OC-15723	08/01/22	OG-1383462	08/19/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	86.42	86.42	
025	OC-15723		OG-1383462						Purchase Order Total			3,855.22	
025	OC-15723	08/01/22	OG-1383862	08/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.00	1.00	
025	OC-15723		OG-1383862						Purchase Order Total			1.00	
025	OC-15723	08/01/22	OG-1384255	08/22/25	507042	US FOODS INC - PURCHASING	380	75	HAMBUGER BUNS 8/12/CS	4.0000	47.38	189.52	
025		08/01/22	OG-1384255	08/22/25	507042	US FOODS INC - PURCHASING	380	75	MACARONI SALAD, MRS GERRYS	6.0000	22.65	135.90	
025		08/01/22	OG-1384255	08/22/25	507042	US FOODS INC - PURCHASING	380	75	POTATO SALAD, MRS GERRYS	6.0000	26.84	161.04	
025		08/01/22	OG-1384255	08/22/25	507042	US FOODS INC - PURCHASING	380	75	ASSORTED CHIPS, FRITO LAY	15.0000	40.66	609.90	
025		08/01/22	OG-1384255	08/22/25	507042	US FOODS INC - PURCHASING	380	75	BAKED BEANS, BUSHS BEST	2.0000	51.32	102.64	
025		08/01/22	OG-1384255	08/22/25	507042	US FOODS INC - PURCHASING	380	75	3 CMPT CONTAINERS	3.0000	29.03	87.09	
025		08/01/22	OG-1384255	08/22/25	507042	US FOODS INC - PURCHASING	380	75	RAW YELLOW POPCORN	1.0000	37.04	37.04	
025		08/01/22	OG-1384255	08/22/25	507042	US FOODS INC - PURCHASING	380	75	OIL POPCORN BLEND BUTTER	1.0000	61.71	61.71	
025		08/01/22	OG-1384255	08/22/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT # 5791434	5.5800-	1.00	5.58-	
025			OG-1384255						Purchase Order Total			1,379.26	
025	OC-15723	08/01/22	OG-1384858	08/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	456.11	456.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1384858	08/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	47.08	47.08	
025		08/01/22	OG-1384858	08/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	654.84	654.84	
025		08/01/22	OG-1384858	08/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	499.95	499.95	
025		08/01/22	OG-1384858	08/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	63.93	63.93	
025		08/01/22	OG-1384858	08/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	1,110.82	1,110.82	
025		08/01/22	OG-1384858	08/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	57.56	57.56	
025		08/01/22	OG-1384858	08/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	23.92	23.92	
025			OG-1384858						Purchase Order Total			2,914.21	
025	OC-15723	08/01/22	OG-1385032	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	1,122.74	1,122.74	
025		08/01/22	OG-1385032	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	248.35-	248.35-	
025		08/01/22	OG-1385032	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	287.92	287.92	
025		08/01/22	OG-1385032	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	79.86	79.86	
025		08/01/22	OG-1385032	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	2.76-	2.76-	
025		08/01/22	OG-1385032	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	181.00	181.00	
025		08/01/22	OG-1385032	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	1.26-	1.26-	
025		08/01/22	OG-1385032	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	23.29	23.29	
025		08/01/22	OG-1385032	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	33.63	33.63	
025			OG-1385032						Purchase Order Total			1,476.07	
025	OC-15723	08/01/22	OG-1385398	08/28/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,021.61	5,021.61	
025	OC-15723	08/01/22	OG-1385398	08/28/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,197.23	5,197.23	
025	OC-15723		OG-1385398						Purchase Order Total			10,218.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1385560	08/28/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,522.89	3,522.89	
025	OC-15723	08/01/22	OG-1385560	08/28/25	507042	US FOODS INC - PURCHASING	380	75	1595982 THERMOMETER, RFRIGFRZR	3.0000	7.79	23.37	
025	OC-15723	08/01/22	OG-1385560	08/28/25	507042	US FOODS INC - PURCHASING	380	75	2713139 LINER PAN 16.75X24.38	1.0000	66.83	66.83	
025	OC-15723	08/01/22	OG-1385560	08/28/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723	08/01/22	OG-1385560	08/28/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	136.90	136.90	
025	OC-15723	08/01/22	OG-1385560	08/28/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	79.30	79.30	
025	OC-15723	08/01/22	OG-1385560	08/28/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	2.0000	81.27	162.54	
025	OC-15723	08/01/22	OG-1385560	08/28/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,677.27	2,677.27	
025		08/01/22	OG-1385560	08/28/25	507042	US FOODS INC - PURCHASING	380	75	LINE CANCELED	1.0000	0.00		
025			OG-1385560						Purchase Order Total			6,831.64	
025	OC-15723	08/01/22	OG-1385804	09/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	49.46	49.46	
025		08/01/22	OG-1385804	09/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	47.93	47.93	
025		08/01/22	OG-1385804	09/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	199.56	199.56	
025		08/01/22	OG-1385804	09/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	374.16	374.16	
025		08/01/22	OG-1385804	09/02/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	20.47-	20.47-	
025		08/01/22	OG-1385804	09/02/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	2.80-	2.80-	
025		08/01/22	OG-1385804	09/02/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	557.05-	557.05-	
025			OG-1385804						Purchase Order Total			90.79	
025	OC-15723	08/01/22	OG-1386236	09/03/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	401.50	401.50	
025		08/01/22	OG-1386236	09/03/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	99.25	99.25	
025		08/01/22	OG-1386236	09/03/25	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	260.92	260.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1386236	09/03/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	384.21	384.21	
025		08/01/22	OG-1386236	09/03/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	432.10	432.10	
025		08/01/22	OG-1386236	09/03/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS NONFOOD	1.0000	232.18	232.18	
025		08/01/22	OG-1386236	09/03/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS NONFOOD	1.0000	133.76	133.76	
025		08/01/22	OG-1386236	09/03/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS NONFOOD	1.0000	70.78	70.78	
025		08/01/22	OG-1386236	09/03/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS NONFOOD	1.0000	17.15	17.15	
025		08/01/22	OG-1386236	09/03/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	306.78	306.78	
025			OG-1386236						Purchase Order Total			2,338.63	
025	OC-15723	08/01/22	OG-1386409	09/03/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	325.63	325.63	
025		08/01/22	OG-1386409	09/03/25	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	18.09	18.09	
025		08/01/22	OG-1386409	09/03/25	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	18.09	18.09	
025			OG-1386409						PAPER/DISPOSABLES, Purchase Order Total			361.81	
025	OC-15723	08/01/22	OG-1386412	09/03/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	4,693.60	4,693.60	
025		08/01/22	OG-1386412	09/03/25	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	336.09	336.09	
025		08/01/22	OG-1386412	09/03/25	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	260.75	260.75	
025		08/01/22	OG-1386412	09/03/25	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	260.75	260.75	
025			OG-1386412						PAPER/DISPOSABLES, Purchase Order Total			5,551.19	
025	OC-15723	08/01/22	OG-1386414	09/03/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	2,402.14	2,402.14	
025		08/01/22	OG-1386414	09/03/25	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	133.45	133.45	
025		08/01/22	OG-1386414	09/03/25	507042	PURCHASING US FOODS INC -			PAPER/DISPOSABLES, FOOD,	1.0000	133.45	133.45	
025			OG-1386414						PAPER/DISPOSABLES, Purchase Order Total			2,669.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1386418	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	148.54	148.54	
025		08/01/22	OG-1386418	09/03/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.25	8.25	
025		08/01/22	OG-1386418	09/03/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	8.25	8.25	
025			OG-1386418						Purchase Order Total			165.04	
025	OC-15723	08/01/22	OG-1386420	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,894.36	4,894.36	
025		08/01/22	OG-1386420	09/03/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	312.72	312.72	
025		08/01/22	OG-1386420	09/03/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	271.91	271.91	
025		08/01/22	OG-1386420	09/03/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	271.91	271.91	
025		08/01/22	OG-1386420	09/03/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	25.74-	25.74-	
025			OG-1386420						Purchase Order Total			5,725.16	
025	OC-15723	08/01/22	OG-1386423	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,696.12	2,696.12	
025		08/01/22	OG-1386423	09/03/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	149.78	149.78	
025		08/01/22	OG-1386423	09/03/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	149.78	149.78	
025			OG-1386423						Purchase Order Total			2,995.68	
025	OC-15723	08/01/22	OG-1386528	09/04/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	4,510.80	4,510.80	
025		08/01/22	OG-1386528	09/04/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY CUSTOMER REBATE	1.0000	3.53-	3.53-	
025			OG-1386528						Purchase Order Total			4,507.27	
025	OC-15723	08/01/22	OG-1386532	09/04/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	81.27	81.27	
025	OC-15723	08/01/22	OG-1386532	09/04/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	2,915.14	2,915.14	
025		08/01/22	OG-1386532	09/04/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY CUSTOMER REBATE	1.0000	10.89-	10.89-	
025		08/01/22	OG-1386532	09/04/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD CREDIT	1.0000	28.86-	28.86-	
025			OG-1386532						Purchase Order Total			2,956.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1386883	09/05/25	507042	US FOODS INC - PURCHASING	380	75	BSDC EMPLOYEE RECOGNITION	972.6100	1.00	972.61	
025	OC-15723		OG-1386883							Purchase Order Total		972.61	
025	OC-15723	08/01/22	OG-1386939	09/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	514.25	514.25	
025		08/01/22	OG-1386939	09/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	510.47	510.47	
025		08/01/22	OG-1386939	09/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	286.28	286.28	
025		08/01/22	OG-1386939	09/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	95.86	95.86	
025		08/01/22	OG-1386939	09/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1.70-	1.70-	
025			OG-1386939							Purchase Order Total		1,405.16	
025	OC-15723	08/01/22	OG-1388266	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,386.08	5,386.08	
025		08/01/22	OG-1388266	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	640.24	640.24	
025		08/01/22	OG-1388266	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	299.23	299.23	
025		08/01/22	OG-1388266	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	299.23	299.23	
025			OG-1388266							Purchase Order Total		6,624.78	
025	OC-15723	08/01/22	OG-1388269	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,550.53	2,550.53	
025		08/01/22	OG-1388269	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	141.70	141.70	
025		08/01/22	OG-1388269	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	141.70	141.70	
025			OG-1388269							Purchase Order Total		2,833.93	
025	OC-15723	08/01/22	OG-1388271	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,125.56	5,125.56	
025		08/01/22	OG-1388271	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	289.69	289.69	
025		08/01/22	OG-1388271	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	284.75	284.75	
025		08/01/22	OG-1388271	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	284.75	284.75	
025			OG-1388271							Purchase Order Total		5,984.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15723	08/01/22	OG-1388273	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	1,499.78	1,499.78	
025		08/01/22	OG-1388273	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	83.32	83.32	
025		08/01/22	OG-1388273	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	83.32	83.32	
025		08/01/22	OG-1388273	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	17.89-	17.89-	
025			OG-1388273						Purchase Order Total			1,648.53	
025	OC-15723	08/01/22	OG-1388274	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	178.95	178.95	
025		08/01/22	OG-1388274	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	9.94	9.94	
025		08/01/22	OG-1388274	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	9.94	9.94	
025			OG-1388274						Purchase Order Total			198.83	
025	OC-15723	08/01/22	OG-1388275	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	50.13	50.13	
025		08/01/22	OG-1388275	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.78	2.78	
025		08/01/22	OG-1388275	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	2.78	2.78	
025			OG-1388275						Purchase Order Total			55.69	
025	OC-15723	08/01/22	OG-1388276	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	138.93	138.93	
025		08/01/22	OG-1388276	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	7.72	7.72	
025		08/01/22	OG-1388276	09/11/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	7.72	7.72	
025			OG-1388276						Purchase Order Total			154.37	
025	OC-15723	08/01/22	OG-1388278	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	29.79	29.79	
025	OC-15723		OG-1388278						Purchase Order Total			29.79	
025	OC-15723	08/01/22	OG-1388282	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	103.37	103.37	
025	OC-15723		OG-1388282						Purchase Order Total			103.37	
025	OC-15723	08/01/22	OG-1388299	09/11/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	722.28	722.28	
025		08/01/22	OG-1388299	09/11/25	507042	US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	207.74	207.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1388299	09/11/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD CREDIT	1.0000	30.41-	30.41-	
025		08/01/22	OG-1388299	09/11/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS FOOD	1.0000	1,130.73	1,130.73	
025		08/01/22	OG-1388299	09/11/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS NONFOOD	1.0000	35.49	35.49	
025		08/01/22	OG-1388299	09/11/25	507042	PURCHASING US FOODS INC -	380	75	YRTC HASTINGS NONFOOD	1.0000	102.56	102.56	
025			OG-1388299						Purchase Order Total			2,168.39	
025	OC-15723	08/01/22	OG-1388362	09/11/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN FOOD	1.0000	4,748.19	4,748.19	
025	OC-15723		OG-1388362						Purchase Order Total			4,748.19	
025	OC-15723	08/01/22	OG-1388365	09/11/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,120.49	3,120.49	
025	OC-15723	08/01/22	OG-1388365	09/11/25	507042	US FOODS INC - PURCHASING	380	75	4699237 PAN STMTBL FOIL FULLSZ	1.0000	81.27	81.27	
025	OC-15723		OG-1388365						Purchase Order Total			3,201.76	
025	OC-15723	08/01/22	OG-1388756	09/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	34.05	34.05	
025		08/01/22	OG-1388756	09/15/25	507042	US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD,	1.0000	241.41	241.41	
025		08/01/22	OG-1388756	09/15/25	507042	US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, CREDIT	1.0000	.94-	.94-	
025		08/01/22	OG-1388756	09/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD,	1.0000	79.86	79.86	
025		08/01/22	OG-1388756	09/15/25	507042	US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, CREDIT	1.0000	2.76-	2.76-	
025			OG-1388756						Purchase Order Total			351.62	
025	OC-15723	08/01/22	OG-1389758	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	658.25	658.25	
025		08/01/22	OG-1389758	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	191.67	191.67	
025		08/01/22	OG-1389758	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	89.87	89.87	
025		08/01/22	OG-1389758	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	548.30	548.30	
025		08/01/22	OG-1389758	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	33.86	33.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1389758	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	64.08	64.08	
025		08/01/22	OG-1389758	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	271.16	271.16	
025			OG-1389758						Purchase Order Total			1,857.19	
025	OC-15723	08/01/22	OG-1389810	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FROZEN	1.0000	5,124.26	5,124.26	
025	OC-15723		OG-1389810						Purchase Order Total			5,124.26	
025	OC-15723	08/01/22	OG-1389817	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	79.30	79.30	
025	OC-15723	08/01/22	OG-1389817	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	4,058.30	4,058.30	
025	OC-15723	08/01/22	OG-1389817	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	202.21	202.21	
025	OC-15723	08/01/22	OG-1389817	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	43.53	43.53	
025	OC-15723	08/01/22	OG-1389817	09/18/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	79.30	79.30	
025	OC-15723		OG-1389817						Purchase Order Total			4,462.64	
025	OC-15723	08/01/22	OG-1390807	09/24/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	544.94	544.94	
025		08/01/22	OG-1390807	09/24/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	267.60	267.60	
025		08/01/22	OG-1390807	09/24/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	39.72	39.72	
025		08/01/22	OG-1390807	09/24/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	329.07	329.07	
025		08/01/22	OG-1390807	09/24/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	652.29	652.29	
025		08/01/22	OG-1390807	09/24/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	347.92	347.92	
025		08/01/22	OG-1390807	09/24/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	449.55	449.55	
025		08/01/22	OG-1390807	09/24/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	35.49	35.49	
025		08/01/22	OG-1390807	09/24/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS NONFOOD	1.0000	70.89	70.89	
025			OG-1390807						Purchase Order Total			2,737.47	
025	OC-15723	08/01/22	OG-1391486	09/26/25	507042	US FOODS INC -	380	75	YRTC KEARNEY FROZEN	1.0000	5,535.74	5,535.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			FOOD				
025	OC-15723		OG-1391486							Purchase Order Total		5,535.74	
025	OC-15723	08/01/22	OG-1391490	09/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	141.38	141.38	
025	OC-15723	08/01/22	OG-1391490	09/26/25	507042	US FOODS INC - PURCHASING	380	75	YRTC KEARNEY FOOD	1.0000	3,608.95	3,608.95	
025	OC-15723		OG-1391490							Purchase Order Total		3,750.33	
025	OC-15723	08/01/22	OG-1391707	09/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	471.08	471.08	
025		08/01/22	OG-1391707	09/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	73.12	73.12	
025		08/01/22	OG-1391707	09/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	651.00	651.00	
025		08/01/22	OG-1391707	09/29/25	507042	US FOODS INC - PURCHASING	380	75	YRTC HASTINGS FOOD	1.0000	40.96-	40.96-	
025			OG-1391707							Purchase Order Total		1,154.24	
025	OC-15723	08/01/22	OG-1391829	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	61.97	61.97	
025		08/01/22	OG-1391829	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	856.52	856.52	
025		08/01/22	OG-1391829	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	683.45	683.45	
025		08/01/22	OG-1391829	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	48.73	48.73	
025		08/01/22	OG-1391829	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	.93-	.93-	
025		08/01/22	OG-1391829	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	167.06	167.06	
025		08/01/22	OG-1391829	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	139.92	139.92	
025		08/01/22	OG-1391829	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	5.35-	5.35-	
025		08/01/22	OG-1391829	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	155.78	155.78	
025			OG-1391829							Purchase Order Total		2,107.15	
025	OC-15723	08/01/22	OG-1391830	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	104.39	104.39	
025		08/01/22	OG-1391830	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, CREDIT	1.0000	3.60-	3.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1391830	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	82.42	82.42	
025		08/01/22	OG-1391830	09/30/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	4.89-	4.89-	
025		08/01/22	OG-1391830	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	167.06	167.06	
025		08/01/22	OG-1391830	09/30/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	1.50-	1.50-	
025		08/01/22	OG-1391830	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	115.62	115.62	
025		08/01/22	OG-1391830	09/30/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT	1.0000	.64-	.64-	
025			OG-1391830						Purchase Order Total			458.86	
025	OC-15723	08/01/22	OG-1391953	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	4,574.25	4,574.25	
025		08/01/22	OG-1391953	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	528.58	528.58	
025		08/01/22	OG-1391953	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	254.13	254.13	
025		08/01/22	OG-1391953	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	254.13	254.13	
025		08/01/22	OG-1391953	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	39.19-	39.19-	
025			OG-1391953						Purchase Order Total			5,571.90	
025	OC-15723	08/01/22	OG-1391956	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,194.64	2,194.64	
025		08/01/22	OG-1391956	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	121.92	121.92	
025		08/01/22	OG-1391956	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	121.92	121.92	
025			OG-1391956						Purchase Order Total			2,438.48	
025	OC-15723	08/01/22	OG-1391959	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	243.03	243.03	
025		08/01/22	OG-1391959	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	13.50	13.50	
025		08/01/22	OG-1391959	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	13.50	13.50	
025			OG-1391959						Purchase Order Total			270.03	
025	OC-15723	08/01/22	OG-1391962	09/30/25	507042	US FOODS INC -	380	75	FOOD,	1.0000	126.91	126.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/22	OG-1391962	09/30/25	507042	PURCHASING US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	7.05	7.05	
025		08/01/22	OG-1391962	09/30/25	507042	US FOODS INC - PURCHASING			PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	1.0000	7.05	7.05	
025			OG-1391962						Purchase Order Total			141.01	
025	OC-15723	08/01/22	OG-1391963	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,530.35	2,530.35	
025		08/01/22	OG-1391963	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	140.58	140.58	
025		08/01/22	OG-1391963	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	140.58	140.58	
025			OG-1391963						Purchase Order Total			2,811.51	
025	OC-15723	08/01/22	OG-1391966	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	5,057.21	5,057.21	
025		08/01/22	OG-1391966	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	413.60	413.60	
025		08/01/22	OG-1391966	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	280.96	280.96	
025		08/01/22	OG-1391966	09/30/25	507042	US FOODS INC - PURCHASING			FOOD, PAPER/DISPOSABLES,	1.0000	280.96	280.96	
025			OG-1391966						Purchase Order Total			6,032.73	
025	OC-15723	08/01/22	OG-1392056	09/30/25	507042	US FOODS INC - PURCHASING	380	75	9035897, MILK SUB OAT CARTON	3.0000	29.48	88.44	
025		08/01/22	OG-1392056	09/30/25	507042	US FOODS INC - PURCHASING	380	75	CREDIT ON DIRECT SHIP	2.9500-	1.00	2.95-	
025			OG-1392056						Purchase Order Total			85.49	
025	OC-15764	10/25/22	O6-1378249	07/25/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	920	14	CIVIC ROUNDTABLE	1.0000	53,608.16	53,608.16	
025		10/25/22	O6-1378249	07/25/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	920	14	CIVIC ROUNDTABLE	1.0000	34,841.71	34,841.71	
025		10/25/22	O6-1378249	07/25/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	920	14	CIVIC ROUNDTABLE	1.0000	37,525.71	37,525.71	
025			O6-1378249						Purchase Order Total			125,975.58	
025	OC-15764	10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	920	14	D1L4RLL-SONE	140.0000	55.40	7,756.00	
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	920	14	D1L4BLL-SONE	280.0000	111.96	31,348.80	
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	D1L43LL-SONE	140.0000	154.13	21,578.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	D1L3VLL-SONE	280.0000	309.45	86,646.00	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	D0AFTZX-SONE	52.0000	7,087.28	368,538.56	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	D175DLL-SONE	12.0000	1,406.07	16,872.84	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	D17BGLL-SONE	85.0000	755.44	64,212.40	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	D17BALL-SONE	3.0000	8,481.50	25,444.50	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	D035NZX-SONE	8.0000	17,001.72	136,013.76	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	D035FZX-SONE	16.0000	34,119.63	545,914.08	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD9LL-1-SONE	140.0000	15.51	2,171.40	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD9LL-2-SONE	140.0000	16.29	2,280.60	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD9LL-3-SONE	140.0000	4.27	597.80	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD4LL-1-SONE	280.0000	31.34	8,775.20	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD4LL-2-SONE	280.0000	32.91	9,214.80	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD4LL-3-SONE	280.0000	8.64	2,419.20	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD2LL-1-SONE	140.0000	43.16	6,042.40	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD2LL-2-SONE	140.0000	45.32	6,344.80	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD2LL-3-SONE	140.0000	47.59	6,662.60	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD2LL-4-SONE	140.0000	49.97	6,995.80	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD2LL-5-SONE	140.0000	14.37	2,011.80	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD0LL-1-SONE	280.0000	86.65	24,262.00	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD0LL-2-SONE	280.0000	90.98	25,474.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD0LL-3-SONE	280.0000	95.25	26,670.00	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD0LL-4-SONE	280.0000	100.31	28,086.80	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0MD0LL-5-SONE	280.0000	28.84	8,075.20	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0AFSZX-1-SONE	52.0000	1,984.44	103,190.88	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0AFSZX-2-SONE	52.0000	2,083.66	108,350.32	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0AFSZX-3-SONE	52.0000	2,187.85	113,768.20	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0AFSZX-4-SONE	52.0000	2,297.24	119,456.48	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0AFSZX-5-SONE	52.0000	660.46	34,343.92	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K2DLL-1-SONE	12.0000	393.70	4,724.40	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K2DLL-2-SONE	12.0000	413.39	4,960.68	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K2DLL-3-SONE	12.0000	434.05	5,208.60	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K2DLL-4-SONE	12.0000	455.75	5,469.00	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K2DLL-5-SONE	12.0000	131.03	1,572.36	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K32LL-1-SONE	85.0000	211.52	17,979.20	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K32LL-2-SONE	85.0000	222.10	18,878.50	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K32LL-3-SONE	85.0000	233.21	19,822.85	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K32LL-4-SONE	85.0000	244.87	20,813.95	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K32LL-5-SONE	85.0000	70.40	5,984.00	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K30LL-1-SONE	3.0000	2,374.82	7,124.46	
						SECTOR INC - PU							
025		10/25/22	O6-1390961	09/24/25	3768625	INSIGHT PUBLIC	920	14	E0K30LL-2-SONE	3.0000	2,493.56	7,480.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E0K30LL-3-SONE	3.0000	2,618.24	7,854.72	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E0K30LL-4-SONE	3.0000	2,749.15	8,247.45	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E0K30LL-5-SONE	3.0000	790.38	2,371.14	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035MZX-1-SONE	8.0000	4,760.48	38,083.84	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035MZX-2-SONE	8.0000	4,998.50	39,988.00	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035MZX-3-SONE	8.0000	5,248.43	41,987.44	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035MZX-4-SONE	8.0000	5,510.85	44,086.80	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035MZX-5-SONE	8.0000	1,584.37	12,674.96	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035EZX-1-SONE	16.0000	9,553.50	152,856.00	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035EZX-2-SONE	16.0000	10,031.18	160,498.88	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035EZX-3-SONE	16.0000	10,532.73	168,523.68	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035EZX-4-SONE	16.0000	11,059.36	176,949.76	
025		10/25/22	O6-1390961	09/24/25	3768625	SECTOR INC - PU INSIGHT PUBLIC	920	14	E035EZX-5-SONE	16.0000	3,179.57	50,873.12	
025			O6-1390961						Purchase Order Total			2,974,534.21	
025	OC-15765	10/25/22	O6-1374993	07/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	MONDAY WORK MANAGEMENT	25.0000	539.03	13,475.75	
025	OC-15765		O6-1374993						Purchase Order Total			13,475.75	
025	OC-15765	10/25/22	O6-1375564	07/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	SQL SERVER STANDARD CORE	210.0000	608.07	127,694.70	
025		10/25/22	O6-1375564	07/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	CIS SUITE STANDARD CORE	1050.0000	33.65	35,332.50	
025		10/25/22	O6-1375564	07/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	SQL SERVER ENTERPRISE CORE	44.0000	2,331.68	102,593.92	
025		10/25/22	O6-1375564	07/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	SHAREPOINT SERVER	5.0000	1,153.06	5,765.30	
025		10/25/22	O6-1375564	07/14/25	2574796	SHI INTERNATIONAL	920	14	WIN SERVER EXTERNAL	6.0000	327.67	1,966.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/25/22	O6-1375564	07/14/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	CONNECTOR WIN REMOTE DESKTOP	6000.0000	19.54	117,240.00	
025		10/25/22	O6-1375564	07/14/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	SERVICES CIS SUITE	8.0000	156.78	1,254.24	
025			O6-1375564			CORP - PURCH			DATACENTER CORE				
025	OC-15765	10/25/22	O6-1377060	07/21/25	2574796	SHI INTERNATIONAL	920	14	CONNECT PORTAL -	35.0000	23.47	821.45	
025			O6-1377060			CORP - PURCH			SUBSCRIPTION				
025	OC-15765		O6-1377060							Purchase Order Total		821.45	
025	OC-15765	10/25/22	O6-1377156	07/21/25	2574796	SHI INTERNATIONAL	920	14	DATA INTELLIGENCE	1.0000	177,914.73	177,914.73	
025		10/25/22	O6-1377156	07/21/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	PLATFORM POLICY MANAGER	1.0000	0.00		
025		10/25/22	O6-1377156	07/21/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	(CLOUD) GUIDED STEWARDSHIP	1.0000	0.00		
025			O6-1377156			CORP - PURCH			(CLOUD)				
025			O6-1377156							Purchase Order Total		177,914.73	
025	OC-15765	10/25/22	O6-1377611	07/23/25	2574796	SHI INTERNATIONAL	920	14	WORKFRONT CORE	1.0000	21,285.96	21,285.96	
025		10/25/22	O6-1377611	07/23/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	ADD-ON - FUSION WORKFRONT CORE	1.0000	25,020.00	25,020.00	
025		10/25/22	O6-1377611	07/23/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	ADD-ON - FUSION WORKFRONT CORE	1.0000	25,020.00	25,020.00	
025			O6-1377611			CORP - PURCH			ADD-ON - FUSION				
025			O6-1377611							Purchase Order Total		71,325.96	
025	OC-15765	10/25/22	O6-1377716	07/23/25	2574796	SHI INTERNATIONAL	920	14	MONDAY WORK	115.0000	497.25	57,183.75	
025			O6-1377716			CORP - PURCH			MANAGEMENT				
025	OC-15765		O6-1377716							Purchase Order Total		57,183.75	
025	OC-15765	10/25/22	O6-1378068	07/25/25	2574796	SHI INTERNATIONAL	920	14	SQL COMPARE	1.0000	301.22	301.22	
025		10/25/22	O6-1378068	07/25/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	SQL DATA COMPARE	1.0000	334.69	334.69	
025			O6-1378068			CORP - PURCH							
025			O6-1378068							Purchase Order Total		635.91	
025	OC-15765	10/25/22	O6-1378654	07/29/25	2574796	SHI INTERNATIONAL	920	14	ONE DOSE PLUS	1.0000	27,359.38	27,359.38	
025			O6-1378654			CORP - PURCH							
025	OC-15765		O6-1378654							Purchase Order Total		27,359.38	
025	OC-15765	10/25/22	O6-1381160	08/07/25	2574796	SHI INTERNATIONAL	920	14	SINGLE-USER	1.0000	935.00	935.00	
025			O6-1381160			CORP - PURCH			STATA/SE 19				
025	OC-15765		O6-1381160							Purchase Order Total		935.00	
025	OC-15765	10/25/22	O6-1381279	08/08/25	2574796	SHI INTERNATIONAL	920	14	CLIO MANAGE	58.0000	1,195.19	69,321.02	
						CORP - PURCH			ADVANCED				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15765		O6-1381279							Purchase Order Total		69,321.02	
025	OC-15765	10/25/22	O6-1381359	08/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	20250020 DATAMART CHARGES	1.0000	2,520.18	2,520.18	
025	OC-15765		O6-1381359							Purchase Order Total		2,520.18	
025	OC-15765	10/25/22	O6-1382071	08/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	MADCAP FLARE SUBSCRIPTION PLAT	5.0000	2,566.84	12,834.20	
025	OC-15765		O6-1382071							Purchase Order Total		12,834.20	
025	OC-15765	10/25/22	O6-1382189	08/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	EMS CE SOFTWARE HIPAA	20.0000	8.50	170.00	
025		10/25/22	O6-1382189	08/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	EMS CE SOFTWARE 1-YEAR	3000.0000	15.94	47,820.00	
025			O6-1382189							Purchase Order Total		47,990.00	
025	OC-15765	10/25/22	O6-1382355	08/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	TIFF IMAGE PRINTER - SUBSCRIPT	1.0000	4,500.90	4,500.90	
025	OC-15765		O6-1382355							Purchase Order Total		4,500.90	
025	OC-15765	10/25/22	O6-1383235	08/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	PLURALSIGHT	20.0000	581.36	11,627.20	
025	OC-15765		O6-1383235							Purchase Order Total		11,627.20	
025	OC-15765	10/25/22	O6-1384115	08/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	IMPERO EDUCATION PRO CONSOLE	20.0000	0.00		
025		10/25/22	O6-1384115	08/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ED PRO DEVICE SUBSCRIPTION	175.0000	12.04	2,107.00	
025		10/25/22	O6-1384115	08/22/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	IMPERO EDUCATION PRO SERVER	4.0000	0.00		
025			O6-1384115							Purchase Order Total		2,107.00	
025	OC-15765	10/25/22	O6-1384360	08/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ANNUAL ONCORPS REPORTS	1.0000	6,375.00	6,375.00	
025	OC-15765		O6-1384360							Purchase Order Total		6,375.00	
025	OC-15765	10/25/22	O6-1385624	08/29/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	NUTRIENT .NET SDK SUBSCRIPTION	1.0000	14,726.25	14,726.25	
025		10/25/22	O6-1385624	08/29/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	NUTRIENT DOCUMENT CONVERTER	1.0000	1,673.44	1,673.44	
025			O6-1385624							Purchase Order Total		16,399.69	
025	OC-15765	10/25/22	O6-1385769	09/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	AUTOCAD	1.0000	5,867.82	5,867.82	
025	OC-15765		O6-1385769							Purchase Order Total		5,867.82	
025	OC-15765	10/25/22	O6-1385977	09/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	IMPERO EDUCATION PRO CONSOLE	4.0000	0.00		
025		10/25/22	O6-1385977	09/02/25	2574796	SHI INTERNATIONAL	920	14	IMPERO EDUCATION	40.0000	12.75	510.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/25/22	O6-1385977	09/02/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	PRO - LICENSE IMPERO EDUCATION	1.0000	0.00		
						CORP - PURCH			PRO SERVER				
025			O6-1385977							Purchase Order Total		510.00	
025	OC-15765	10/25/22	O6-1387395	09/08/25	2574796	SHI INTERNATIONAL	920	14	MELTWATER	1.0000	20,441.84	20,441.84	
						CORP - PURCH			COMPREHENSIVE				
025		10/25/22	O6-1387395	09/08/25	2574796	SHI INTERNATIONAL	920	14	MEDIA INTELLIGENCE	1.0000	26,761.72	26,761.72	
						CORP - PURCH			SUITE				
025		10/25/22	O6-1387395	09/08/25	2574796	SHI INTERNATIONAL	920	14	USERS	3.0000	498.73	1,496.19	
						CORP - PURCH							
025		10/25/22	O6-1387395	09/08/25	2574796	SHI INTERNATIONAL	920	14	ABILITY TO SEND	1.0000	1,543.95	1,543.95	
						CORP - PURCH			2,000 EMAILS				
025			O6-1387395							Purchase Order Total		50,243.70	
025	OC-15765	10/25/22	O6-1390188	09/22/25	2574796	SHI INTERNATIONAL	920	14	JETBRAINS	25.0000	786.30	19,657.50	
						CORP - PURCH							
025	OC-15765		O6-1390188							Purchase Order Total		19,657.50	
025	OC-15765	10/25/22	O6-1390695	09/23/25	2574796	SHI INTERNATIONAL	920	14	CNPWEB FDP SYSTEM	1.0000	9,511.77	9,511.77	
						CORP - PURCH			ANNUAL MAINT				
025		10/25/22	O6-1390695	09/23/25	2574796	SHI INTERNATIONAL	920	14	AZURE GOVERNMENT	1.0000	25,037.75	25,037.75	
						CORP - PURCH			HOSTING				
025		10/25/22	O6-1390695	09/23/25	2574796	SHI INTERNATIONAL	920	14	CNPWEB FDP SYSTEM	1.0000	9,511.77	9,511.77	
						CORP - PURCH			ANNUAL MAINT				
025		10/25/22	O6-1390695	09/23/25	2574796	SHI INTERNATIONAL	920	14	AZURE GOVERNMENT	1.0000	25,037.75	25,037.75	
						CORP - PURCH			HOSTING				
025		10/25/22	O6-1390695	09/23/25	2574796	SHI INTERNATIONAL	920	14	CNPWEB FDP SYSTEM	1.0000	9,511.77	9,511.77	
						CORP - PURCH			ANNUAL MAINT				
025		10/25/22	O6-1390695	09/23/25	2574796	SHI INTERNATIONAL	920	14	AZURE GOVERNMENT	1.0000	25,037.75	25,037.75	
						CORP - PURCH			HOSTING				
025		10/25/22	O6-1390695	09/23/25	2574796	SHI INTERNATIONAL	920	14	CNPWEB FDP SYSTEM	1.0000	9,511.77	9,511.77	
						CORP - PURCH			ANNUAL MAINT				
025		10/25/22	O6-1390695	09/23/25	2574796	SHI INTERNATIONAL	920	14	AZURE GOVERNMENT	1.0000	25,037.75	25,037.75	
						CORP - PURCH			HOSTING				
025			O6-1390695							Purchase Order Total		138,198.08	
025	OC-15765	10/25/22	O6-1390863	09/24/25	2574796	SHI INTERNATIONAL	920	14	WEB FILTERING PROXY	500.0000	14.92	7,460.00	
						CORP - PURCH			FOR WINDOW				
025	OC-15765		O6-1390863							Purchase Order Total		7,460.00	
025	OC-15765	10/25/22	O6-1390909	09/24/25	2574796	SHI INTERNATIONAL	920	14	STANDARD GLOBAL	1.0000	520.27	520.27	
						CORP - PURCH			TELEPHONY SUBS				
025		10/25/22	O6-1390909	09/24/25	2574796	SHI INTERNATIONAL	920	14	WEB SERVICES	1.0000	3,716.30	3,716.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/25/22	06-1390909	09/24/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	SUBSCRIPTION (PS) EP INCIDENT	1.0000	2,525.65	2,525.65	
025		10/25/22	06-1390909	09/24/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	MANAGEMENT ADVANCED ANALYTICS	1.0000	1,010.25	1,010.25	
025		10/25/22	06-1390909	09/24/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	HOTLINE - PER EMPLOYEE SUBSCRI	1.0000	9,293.43	9,293.43	
025		10/25/22	06-1390909	09/24/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	DEDICATED SEAT LICENSE - FOUND	3.0000	416.22	1,248.66	
025		10/25/22	06-1390909	09/24/25	2574796	CORP - PURCH SHI INTERNATIONAL	920	14	CONCURRENT SEAT LICENSE - FOUN	2.0000	594.61	1,189.22	
025			06-1390909						Purchase Order Total			19,503.78	
025	OC-15765	10/25/22	06-1391322	09/26/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	BUSINESS FOR ZFG 350G	10.0000	270.94	2,709.40	
025	OC-15765		06-1391322						Purchase Order Total			2,709.40	
025	OC-15765	10/25/22	06-1391577	09/29/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ESIGNATURE ENTERPRISE PRO FOR	12000.0000	5.05	60,600.00	
025		10/25/22	06-1391577	09/29/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	14	ENTERPRISE PREMIER SUPPORT	1.0000	13,328.39	13,328.39	
025			06-1391577						Purchase Order Total			73,928.39	
025	OC-15766	10/25/22	06-1387311	09/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	MENTORCLIQ ENT SUB Y1 5KU	1.0000	52,677.33	52,677.33	
025		10/25/22	06-1387311	09/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	MENTORCLIQ ENT SUB Y1 5KU	1.0000	52,677.33	52,677.33	
025		10/25/22	06-1387311	09/08/25	505937	CDW GOVERNMENT - PURCHASE ORDE	920	14	MENTORCLIQ ENT SUB Y1 5KU	1.0000	52,677.33	52,677.33	
025			06-1387311						Purchase Order Total			158,031.99	
025	OC-15797	01/27/23	OG-1374910	07/09/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	10,878.82	10,878.82	
025		01/27/23	OG-1374910	07/09/25	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	37.93	37.93	
025		01/27/23	OG-1374910	07/09/25	1747929	DIAMOND PHARMACY SERVICES	269	00	MAY SHIPPING	1.0000	375.41	375.41	
025		01/27/23	OG-1374910	07/09/25	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	642.89-	642.89-	
025			OG-1374910						Purchase Order Total			10,649.27	
025	OC-15797	01/27/23	OG-1374911	07/09/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	1,691.87	1,691.87	
025		01/27/23	OG-1374911	07/09/25	1747929	DIAMOND PHARMACY	269	00	BACKUP MEDS	1.0000	106.41	106.41	

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025		01/27/23	OG-1374911	07/09/25	1747929	SERVICES DIAMOND PHARMACY SERVICES	269	00	MAY SHIPPING	1.0000	251.72	251.72	
025			OG-1374911							Purchase Order Total		2,050.00	
025	OC-15797	01/27/23	OG-1374912	07/09/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	1,206.38	1,206.38	
025		01/27/23	OG-1374912	07/09/25	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	59.69	59.69	
025		01/27/23	OG-1374912	07/09/25	1747929	DIAMOND PHARMACY SERVICES	269	00	MAY SHIPPING	1.0000	199.08	199.08	
025			OG-1374912							Purchase Order Total		1,465.15	
025	OC-15797	01/27/23	OG-1380793	08/06/25	1747929	DIAMOND PHARMACY SERVICES	269	00	DECOM G7 SENSOR 10 DAY 1/PK	1.0000	1,436.10	1,436.10	
025	OC-15797	01/27/23	OG-1380793	08/06/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	24.47	24.47	
025	OC-15797		OG-1380793							Purchase Order Total		1,460.57	
025	OC-15797	01/27/23	OG-1380924	08/07/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	11,629.39	11,629.39	
025	OC-15797	01/27/23	OG-1380924	08/07/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	220.12	220.12	
025	OC-15797	01/27/23	OG-1380924	08/07/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	396.03	396.03	
025	OC-15797	01/27/23	OG-1380924	08/07/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	54.61-	54.61-	
025	OC-15797		OG-1380924							Purchase Order Total		12,190.93	
025	OC-15797	01/27/23	OG-1380932	08/07/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	2,861.51	2,861.51	
025	OC-15797	01/27/23	OG-1380932	08/07/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	17.24	17.24	
025	OC-15797	01/27/23	OG-1380932	08/07/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	300.32	300.32	
025	OC-15797		OG-1380932							Purchase Order Total		3,179.07	
025	OC-15797	01/27/23	OG-1388385	09/11/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	2,881.68	2,881.68	
025	OC-15797	01/27/23	OG-1388385	09/11/25	1747929	DIAMOND PHARMACY SERVICES	269	00	JULY SHIPPING	1.0000	222.35	222.35	
025	OC-15797		OG-1388385							Purchase Order Total		3,104.03	
025	OC-15797	01/27/23	OG-1388389	09/11/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES KEARNEY	1.0000	10,757.33	10,757.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15797	01/27/23	OG-1388389	09/11/25	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	537.42	537.42	
025	OC-15797	01/27/23	OG-1388389	09/11/25	1747929	DIAMOND PHARMACY SERVICES	269	00	JULY SHIPPING	1.0000	554.24	554.24	
025		01/27/23	OG-1388389	09/11/25	1747929	DIAMOND PHARMACY SERVICES	269	00	CREDIT FOR RETURNS	1.0000	446.17-	446.17-	
025			OG-1388389						Purchase Order Total			11,402.82	
025	OC-15797	01/27/23	OG-1388393	09/11/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES HASTINGS	1.0000	2,006.10	2,006.10	
025	OC-15797	01/27/23	OG-1388393	09/11/25	1747929	DIAMOND PHARMACY SERVICES	269	00	BACKUP MEDS	1.0000	28.56	28.56	
025	OC-15797	01/27/23	OG-1388393	09/11/25	1747929	DIAMOND PHARMACY SERVICES	269	00	JULY SHIPPING	1.0000	307.83	307.83	
025	OC-15797		OG-1388393						Purchase Order Total			2,342.49	
025	OC-15797	01/27/23	OG-1390517	09/23/25	1747929	DIAMOND PHARMACY SERVICES	269	00	PHARMACY SERVICES LINCOLN	1.0000	1,754.06	1,754.06	
025	OC-15797	01/27/23	OG-1390517	09/23/25	1747929	DIAMOND PHARMACY SERVICES	269	00	JUNE SHIPPING	1.0000	181.53	181.53	
025	OC-15797		OG-1390517						Purchase Order Total			1,935.59	
025	OC-15797	01/27/23	OG-1390940	09/24/25	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G7 SENSOR 10 DAY	6.0000	239.35	1,436.10	
025	OC-15797	01/27/23	OG-1390940	09/24/25	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G7 ADHESIVE PATCHES	1.0000	24.47	24.47	
025	OC-15797	01/27/23	OG-1390940	09/24/25	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G7 SENSOR 10 DAY	3.0000	239.35	718.05	
025	OC-15797	01/27/23	OG-1390940	09/24/25	1747929	DIAMOND PHARMACY SERVICES	269	00	DEXCOM G7 ADHESIVE PATCHES	6.0000	239.35	1,436.10	
025	OC-15797		OG-1390940						Purchase Order Total			3,614.72	
025	OC-15824	06/24/25	OG-1372902	07/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	746802 COILED PHONE CORD	10.0000	5.08	50.80	
025		06/24/25	OG-1372902	07/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1606389 SELF INKING STAMP	1.0000	23.99	23.99	
025		06/24/25	OG-1372902	07/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	364364 AVERY ADDRESS LABELS	4.0000	28.94	115.76	
025		06/24/25	OG-1372902	07/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8252184 THERAPY SOUND MACHINE	3.0000	32.49	97.47	
025			OG-1372902						Purchase Order Total			288.02	
025	OC-15824	06/24/25	OG-1374282	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1374282							Purchase Order Total		1.00	
025	OC-15824	06/24/25	OG-1374311	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1,398.90	1,398.90	
025		06/24/25	OG-1374311	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC			CHAIR MAT	1.0000	116.99	116.99	
025			OG-1374311							Purchase Order Total		1,515.89	
025	OC-15824	06/24/25	OG-1374337	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	683244 9X12 CATALOG ENVELOPES	2.0000	26.39	52.78	
025	OC-15824		OG-1374337							Purchase Order Total		52.78	
025	OC-15824	06/24/25	OG-1375037	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REMANUFACTURED BLACK TONER	1.0000	74.13	74.13	
025	OC-15824		OG-1375037							Purchase Order Total		74.13	
025	OC-15824	06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DEFLECTO TILT BINS	2.0000	72.59	145.18	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AZAR TOTE BINS	1.0000	47.79	47.79	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PILOT V5 ROLLERBALL PENS	1.0000	6.64	6.64	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	C2G HDMI CABLE	3.0000	13.39	40.17	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	50 WASHABLE MARKERS	4.0000	6.94	27.76	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 WASH. WINDOW MARKERS	2.0000	3.35	6.70	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	120 STANDARD CRAYONS	4.0000	7.63	30.52	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	50 COLORED PENCILS	4.0000	21.19	84.76	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONSTRUCTION PAPER RED	1.0000	2.66	2.66	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONSTRUCTION PAPER YELLOW	1.0000	2.66	2.66	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONSTRUCTION PAPER BLACK	1.0000	2.66	2.66	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONSTRUCTION PAPER BLUE	1.0000	2.66	2.66	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONSTRUCTION PAPER PINK	1.0000	2.66	2.66	
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS	615	00	CONSTRUCTION PAPER	1.0000	2.66	2.66	

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025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ORANGE CONSTRUCTION PAPER	1.0000	2.73	2.73	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PURPLE CONSTRUCTION PAPER	1.0000	2.66	2.66	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN 24X36 WHITEBOARD	1.0000	63.89	63.89	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BLACK ON WHITE TAPE	4.0000	8.47	33.88	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CRAYONS	4.0000	1.18	4.72	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HIGHLIGHTER PINK	1.0000	6.20	6.20	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HIGHLIGHTER BLUE	1.0000	6.29	6.29	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	RECEIPT BOOK	1.0000	7.69	7.69	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HANGING FOLDERS	1.0000	26.44	26.44	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	48X72 WHITEBOARD	2.0000	360.78	721.56	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SHIPPING	1.0000	49.99	49.99	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CHAIR MAT	1.0000	50.50	50.50	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	202A 3 PACK	1.0000	212.94	212.94	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	202A BLACK	1.0000	57.30	57.30	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HIGHLIGHTERS	2.0000	16.86	33.72	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SHIPPING	1.0000	29.99	29.99	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3 RING BINDER	8.0000	4.40	35.20	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#7 COIN ENVELOPES	2.0000	66.90	133.80	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#3 COIN ENVELOPES	2.0000	38.31	76.62	
025		06/24/25	OG-1375102	07/10/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	202A BLACK PACK OF	1.0000	164.89	164.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			2				
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS	615	00	202A 3 PACK	1.0000	212.94	212.94	
						SOLUTIONS LLC							
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS	615	00	23 GL RECYCLE BIN	3.0000	48.79	146.37	
						SOLUTIONS LLC							
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS	615	00	CONSTRUCTION PAPER	1.0000	2.66	2.66	
						SOLUTIONS LLC			GRAY				
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS	615	00	CONSTRUCTION PAPER	1.0000	2.66	2.66	
						SOLUTIONS LLC			GREEN				
025		06/24/25	OG-1375102	07/10/25	500129	ODP BUSINESS	615	00	CONSTRUCTION PAPER	1.0000	2.66	2.66	
						SOLUTIONS LLC			WHITE				
025			OG-1375102						Purchase Order Total			2,493.78	
025	OC-15824	06/24/25	OG-1375368	07/11/25	500129	ODP BUSINESS	615	00	9468898 PAPER	1.0000	319.84	319.84	
						SOLUTIONS LLC			SHREDDER,				
025	OC-15824		OG-1375368						Purchase Order Total			319.84	
025	OC-15824	06/24/25	OG-1375369	07/11/25	500129	ODP BUSINESS	615	00	348243 CARDSTOCK,	1.0000	8.06	8.06	
						SOLUTIONS LLC			WHITE				
025		06/24/25	OG-1375369	07/11/25	500129	ODP BUSINESS	615	00	675033 CARDSTOCK,	1.0000	11.40	11.40	
						SOLUTIONS LLC			IVORY				
025		06/24/25	OG-1375369	07/11/25	500129	ODP BUSINESS	640	00	1392508 PAPER	3.0000	5.51	16.53	
						SOLUTIONS LLC			PLATES				
025		06/24/25	OG-1375369	07/11/25	500129	ODP BUSINESS	640	00	508506 PLASTIC	2.0000	4.53	9.06	
						SOLUTIONS LLC			FORKS				
025		06/24/25	OG-1375369	07/11/25	500129	ODP BUSINESS	640	00	695686 PLASTIC	2.0000	5.84	11.68	
						SOLUTIONS LLC			KNIVES				
025		06/24/25	OG-1375369	07/11/25	500129	ODP BUSINESS	640	00	9618405 PLASTIC	3.0000	3.09	9.27	
						SOLUTIONS LLC			CUPS				
025		06/24/25	OG-1375369	07/11/25	500129	ODP BUSINESS	640	00	541482 PAPER	1.0000	6.53	6.53	
						SOLUTIONS LLC			NAPKINS				
025			OG-1375369						Purchase Order Total			72.53	
025	OC-15824	06/24/25	OG-1375433	07/14/25	500129	ODP BUSINESS	615	00	196517 BOISE COPY	4.0000	40.40	161.60	
						SOLUTIONS LLC			PAPER				
025	OC-15824		OG-1375433						Purchase Order Total			161.60	
025	OC-15824	06/24/25	OG-1375457	07/14/25	500129	ODP BUSINESS	615	00	624900, SHEET	1.0000	8.71	8.71	
						SOLUTIONS LLC			PROTECTORS				
025		06/24/25	OG-1375457	07/14/25	500129	ODP BUSINESS	615	00	683244, MANILA	1.0000	26.39	26.39	
						SOLUTIONS LLC			ENVELOPES 9X12				
025		06/24/25	OG-1375457	07/14/25	500129	ODP BUSINESS	615	00	491694, SHEET	2.0000	14.59	29.18	
						SOLUTIONS LLC			PROTECTORS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1375457	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	314984, 3-RING BINDERS	16.0000	14.81	236.96	
025		06/24/25	OG-1375457	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2057882, CLICK/LOCK STORAGE	4.0000	28.19	112.76	
025		06/24/25	OG-1375457	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	420742, ROTARY TRIMMER BLADES	2.0000	7.06	14.12	
025		06/24/25	OG-1375457	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5782367, RETRACTABLE BLK PENS	1.0000	14.39	14.39	
025		06/24/25	OG-1375457	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4455911,ELE PENCIL SHARPENER	1.0000	17.62	17.62	
025		06/24/25	OG-1375457	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	475742, MASKING TAP	1.0000	15.48	15.48	
025			OG-1375457						Purchase Order Total			475.61	
025	OC-15824	06/24/25	OG-1375532	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3X3 POST IT NOTE	1.0000	4.22	4.22	
025		06/24/25	OG-1375532	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1.5X2 POST IT NOTE	1.0000	3.50	3.50	
025		06/24/25	OG-1375532	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NOTEBOOK COLLEGE RULE	1.0000	6.32	6.32	
025		06/24/25	OG-1375532	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	3.0000	4.19	12.57	
025		06/24/25	OG-1375532	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLE REMOVER	2.0000	3.16	6.32	
025		06/24/25	OG-1375532	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS	2.0000	4.94	9.88	
025		06/24/25	OG-1375532	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE	1.0000	17.97	17.97	
025		06/24/25	OG-1375532	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIG TAB DIVIDERS	1.0000	3.57	3.57	
025			OG-1375532						Purchase Order Total			64.35	
025	OC-15824	06/24/25	OG-1375591	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENERGIZER AA	2.0000	14.86	29.72	
025		06/24/25	OG-1375591	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENERGIZER AAA	2.0000	14.86	29.72	
025		06/24/25	OG-1375591	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACKING TAPE	3.0000	24.79	74.37	
025		06/24/25	OG-1375591	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 3X3	2.0000	13.34	26.68	
025		06/24/25	OG-1375591	07/14/25	500129	ODP BUSINESS	615	00	LETTER OPENER	3.0000	4.24	12.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1375591	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	RSVP PENS	2.0000	5.53	11.06	
025		06/24/25	OG-1375591	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CALCULATOR	1.0000	16.28	16.28	
025			OG-1375591			SOLUTIONS LLC							
025	OC-15824	06/24/25	OG-1375622	07/14/25	500129	ODP BUSINESS	615	00	XTRA LIFE BLUE	2.0000	5.44	10.88	
025		06/24/25	OG-1375622	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ID REELS	3.0000	7.35	22.05	
025		06/24/25	OG-1375622	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SCISSORS	3.0000	4.94	14.82	
025		06/24/25	OG-1375622	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NARROW RULED CANARY	2.0000	18.28	36.56	
025		06/24/25	OG-1375622	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LEGAL RULED WHITE	2.0000	12.70	25.40	
025		06/24/25	OG-1375622	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	POST IT 3X3	2.0000	8.24	16.48	
025		06/24/25	OG-1375622	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	POST IT 1.5X2	2.0000	3.50	7.00	
025		06/24/25	OG-1375622	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GREGG RULED STENO	2.0000	14.86	29.72	
025		06/24/25	OG-1375622	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BLUE HIGHLIGHTER	1.0000	6.29	6.29	
025		06/24/25	OG-1375622	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	YELLOW HIGHLIGHTER	2.0000	6.11	12.22	
025			OG-1375622										
025	OC-15824	06/24/25	OG-1375634	07/14/25	500129	ODP BUSINESS	615	00	BLACK 60 GAL TRASH	10.0000	54.07	540.70	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BAGS SWIFTER DUSTERS	4.0000	10.39	41.56	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3RING BINDER 1"	5.0000	4.55	22.75	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROTHER 630 TONER	1.0000	32.49	32.49	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BLACK HP TONER 131X	1.0000	94.53	94.53	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LARGE BINDER CLIPS	1.0000	4.56	4.56	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMALL BINDER CLIPS	6.0000	.73	4.38	

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025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GLUE STICKS	2.0000	10.26	20.52	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMPOSITION BOOKS	4.0000	5.84	23.36	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAMINATING POUCHES	10.0000	16.26	162.60	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SCISSORS	5.0000	4.67	23.35	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	5X8 WRITING PADS	1.0000	10.59	10.59	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	6X9 YELLOW PADS	12.0000	9.99	119.88	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	#4 BAGS	2.0000	21.93	43.86	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	17X12X7 BROWN BAGS	5.0000	63.11	315.55	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12OZ CUPS	6.0000	80.57	483.42	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WHITE NAPKINS	60.0000	5.00	300.00	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN PAPER TOWELS	20.0000	38.84	776.80	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	9" FOAM PLATES	4.0000	87.20	348.80	
025		06/24/25	OG-1375634	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WHITE PLASTIC SPOONS	10.0000	24.71	247.10	
025			OG-1375634						Purchase Order Total			4,122.88	
025	OC-15824	06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS	615	00	3" TAPE	1.0000	135.69	135.69	
025		06/24/25	OG-1375635	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ADDRESS LABELS	10.0000	27.08	270.80	
025		06/24/25	OG-1375635	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CORRECTION TAPE	2.0000	16.59	33.18	
025		06/24/25	OG-1375635	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1.5X2 POST IT	1.0000	9.28	9.28	
025		06/24/25	OG-1375635	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1" SCOTCH TAPE	1.0000	21.99	21.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	4.0000	37.54	150.16	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS YELLOW	3.0000	11.20	33.60	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS BLUE	3.0000	11.06	33.18	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS TEAL	3.0000	10.79	32.37	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS RED	3.0000	10.77	32.31	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS GREEN	3.0000	10.82	32.46	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TWIN-POCKET PORTFOLIOS	3.0000	16.41	49.23	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET FOLDERS BLACK	3.0000	10.62	31.86	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUBBLE MAILERS	2.0000	7.75	15.50	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WAXED PAPER LINERS	2.0000	29.10	58.20	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	10.0000	36.77	367.70	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLEACH	6.0000	22.97	137.82	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HAND SANITIZER	6.0000	65.59	393.54	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CAN LINERS	2.0000	29.48	58.96	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VACUUM BAGS	1.0000	115.59	115.59	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURELL HEALTHY SOAP	20.0000	28.84	576.80	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LETTER COPIER PAPER	5.0000	40.40	202.00	
025		06/24/25	OG-1375635	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEGAL COPIER PAPER	5.0000	58.13	290.65	
025			OG-1375635						Purchase Order Total			3,082.87	
025	OC-15824	06/24/25	OG-1375661	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 BOISE COPY PAPER	2.0000	40.40	80.80	
025		06/24/25	OG-1375661	07/14/25	500129	ODP BUSINESS	615	00	593395 BOISE COPY	3.0000	5.81	17.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1375661	07/14/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	PAPER 8969349 ANTIBACTERIAL,HIGHM ARK	1.0000	5.05	5.05	
025		06/24/25	OG-1375661	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8969630 ANTIBACTERIAL,HIGHM ARK	1.0000	3.54	3.54	
025			OG-1375661						Purchase Order Total			106.82	
025	OC-15824	06/24/25	OG-1375730	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	576090 BROTHER TONER TN660	2.0000	49.56	99.12	
025	OC-15824		OG-1375730						Purchase Order Total			99.12	
025	OC-15824	06/24/25	OG-1375993	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRODAT 4820 DATE STAMP	1.0000	6.82	6.82	
025		06/24/25	OG-1375993	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LORELL SIGN HOLDER	1.0000	25.26	25.26	
025		06/24/25	OG-1375993	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT LIT HOLDER	2.0000	6.28	12.56	
025		06/24/25	OG-1375993	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT MOBILE CART	1.0000	27.04	27.04	
025		06/24/25	OG-1375993	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ASTROBRIGHTS CARD STOCK	1.0000	10.47	10.47	
025		06/24/25	OG-1375993	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUNT IT ERGONOMIC FOOTREST	1.0000	37.89	37.89	
025		06/24/25	OG-1375993	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPARCO EASEL DOC HOLDER	1.0000	18.85	18.85	
025			OG-1375993						Purchase Order Total			138.89	
025	OC-15824	06/24/25	OG-1376030	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	251616 TOILET PAPER	5.0000	63.26	316.30	
025		06/24/25	OG-1376030	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5748396 PLASTIC FORKS	10.0000	36.39	363.90	
025		06/24/25	OG-1376030	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6813747 FOAM PLATES	6.0000	45.89	275.34	
025		06/24/25	OG-1376030	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8937404 PLASTIC SPOONS	10.0000	31.39	313.90	
025		06/24/25	OG-1376030	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6813747 FOAM PLATES	1.0000	45.89-	45.89-	
025		06/24/25	OG-1376030	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6813747 FOAM PLATES	1.0000	45.89	45.89	
025			OG-1376030						Purchase Order Total			1,269.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1376045	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT BALLPOINT B/B/R	1.0000	7.80	7.80	
025		06/24/25	OG-1376045	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX	1.0000	15.51	15.51	
025		06/24/25	OG-1376045	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LYSOL DISINFECTING WIPES LINEN	4.0000	4.63	18.52	
025		06/24/25	OG-1376045	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENERGIZER AAA	1.0000	14.86	14.86	
025		06/24/25	OG-1376045	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT LEGAL/WIDE RULED	1.0000	6.90	6.90	
025		06/24/25	OG-1376045	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JUST BASICS WIREBOUND COLLEGE	1.0000	6.32	6.32	
025			OG-1376045						Purchase Order Total			69.91	
025	OC-15824	06/24/25	OG-1376107	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	140568 XLARGE TRASH BAGS,	1.0000	13.67	13.67	
025		06/24/25	OG-1376107	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	299433 SCREEN CLEANING WIPES	1.0000	10.40	10.40	
025		06/24/25	OG-1376107	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	120675 BLACK PENS, MED. POINT	1.0000	5.16	5.16	
025			OG-1376107						Purchase Order Total			29.23	
025		06/24/25	OG-1376195	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AZAR TOTE BINS WITH HANDELS	1.0000	58.59	58.59	
025		06/24/25	OG-1376195	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COFFEE MATE FRENCH VANILLA	4.0000	55.78	223.12	
025		06/24/25	OG-1376195	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COFFEE MATE HAZELNUT	4.0000	55.78	223.12	
025	OC-15824	06/24/25	OG-1376195	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COIN ENVELOPES #7	2.0000	66.90	133.80	
025		06/24/25	OG-1376195	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COIN ENVELOPES #1	2.0000	36.91	73.82	
025			OG-1376195						Purchase Order Total			712.45	
025		06/24/25	OG-1376351	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#172304 DESK CLEANER	1.0000	7.01	7.01	
025		06/24/25	OG-1376351	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#696526 AA BATTERIES	1.0000	14.86	14.86	
025		06/24/25	OG-1376351	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#332013 ENVELOPE MOISTENER	2.0000	1.83	3.66	
025		06/24/25	OG-1376351	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517 COPY PAPER	2.0000	40.40	80.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1376351	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#760043 LYSOL DISINFECT WIPES	4.0000	4.63	18.52	
025		06/24/25	OG-1376351	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#498831 SHEET PROTECTORS	1.0000	7.94	7.94	
025		06/24/25	OG-1376351	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#808865 MED. BINDER CLIPS	1.0000	1.59	1.59	
025			OG-1376351						Purchase Order Total			134.38	
025	OC-15824	06/24/25	OG-1376358	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 COPY PAPER	40.0000	40.40	1,616.00	
025		06/24/25	OG-1376358	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	325503 ENVELOPE MOISTENER	5.0000	6.96	34.80	
025		06/24/25	OG-1376358	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	855946 RUBBER BANDS	1.0000	2.75	2.75	
025			OG-1376358						Purchase Order Total			1,653.55	
025	OC-15824	06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	725432 GLASS CLEANER	1.0000	3.15	3.15	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	512112 LYSOL WIPES	3.0000	4.35	13.05	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1394857 MANILLA FILE FOLDERS	1.0000	23.08	23.08	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6843151 GREEN FOLDER POCKET	2.0000	10.82	21.64	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	953017 PURPLE FOLDER POCKET	3.0000	5.56	16.68	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	808865 MED BINDER CLIP	4.0000	1.59	6.36	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	625529 8.5 X 11 WRITING PADS	6.0000	12.70	76.20	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 COPY PAPER	10.0000	40.40	404.00	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	533400 STENO PAD 6X9	1.0000	14.86	14.86	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	728982 BALL POINT PEN BLUE	2.0000	2.09	4.18	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	120675 BLACK PENS	2.0000	5.16	10.32	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	877505 CORRECTION TAPE	6.0000	4.19	25.14	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	182741 BLACK FELT TIP PEN	1.0000	11.20	11.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	542884 BLUE HIGHLIGHTER	2.0000	6.29	12.58	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	542857 GREEN HIGHLIGHTER	1.0000	7.19	7.19	
025		06/24/25	OG-1376379	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	203349 BLACK SHARPIE	1.0000	8.21	8.21	
025			OG-1376379						Purchase Order Total			657.84	
025	OC-15824	06/24/25	OG-1376482	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT DIVIDERS	20.0000	1.89	37.80	
025	OC-15824		OG-1376482						Purchase Order Total			37.80	
025	OC-15824	06/24/25	OG-1376527	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	546007 MANILA FILE JACKET	3.0000	28.87	86.61	
025		06/24/25	OG-1376527	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	207944 BLUE FILE FOLDERS	1.0000	24.93	24.93	
025		06/24/25	OG-1376527	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	207951 GREEN FILE FOLDERS	1.0000	24.93	24.93	
025		06/24/25	OG-1376527	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	451898 SHARPIE ULTRA F MARKERS	1.0000	8.21	8.21	
025			OG-1376527						Purchase Order Total			144.68	
025	OC-15824	06/24/25	OG-1376549	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	503633, HARD FLOOR SAVERS 8/PK	30.0000	19.44	583.20	
025	OC-15824		OG-1376549						Purchase Order Total			583.20	
025	OC-15824	06/24/25	OG-1376570	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPIER PAPER - BLUE	2.0000	8.28	16.56	
025		06/24/25	OG-1376570	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPIER PAPER - YELLOW	2.0000	6.37	12.74	
025		06/24/25	OG-1376570	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	23.89	23.89	
025		06/24/25	OG-1376570	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL TAPE	1.0000	16.97	16.97	
025		06/24/25	OG-1376570	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CARD STOCK YELLOE	2.0000	8.87	17.74	
025		06/24/25	OG-1376570	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RED INK REFILL	1.0000	3.95	3.95	
025			OG-1376570						Purchase Order Total			91.85	
025	OC-15824	06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8450387 MONITOR STAND	1.0000	34.99	34.99	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	458612 SCISSORS	1.0000	4.94	4.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	203349 SHARPIE	1.0000	8.21	8.21	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	344615 T PINS	1.0000	2.12	2.12	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	445511 AAA	1.0000	14.86	14.86	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	696526 AA	1.0000	14.86	14.86	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	946343 REPLACEMENT CORE	2.0000	.51	1.02	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5996891 STAPLER	2.0000	7.39	14.78	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	910208 GLUE STICK	3.0000	.64	1.92	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	366490 KRAZY GLUE	2.0000	2.18	4.36	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4660609 PEN HOLDER	2.0000	4.84	9.68	
025		06/24/25	OG-1376673	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8771421 ORGANIZERS	3.0000	5.12	15.36	
025			OG-1376673						Purchase Order Total			127.10	
025	OC-15824	06/24/25	OG-1376682	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	220661 NEBRASKA EMBOSSER	1.0000	44.99	44.99	
025	OC-15824		OG-1376682						Purchase Order Total			44.99	
025	OC-15824	06/24/25	OG-1376699	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	827.14	827.14	
025	OC-15824		OG-1376699						Purchase Order Total			827.14	
025	OC-15824	06/24/25	OG-1376712	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	452913 SCOTCH TAPE	1.0000	17.97	17.97	
025	OC-15824	06/24/25	OG-1376712	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	305466 OFFICE DEPOT LEGAL PAD	1.0000	6.90	6.90	
025	OC-15824	06/24/25	OG-1376712	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1230652 3X3 POST IT	1.0000	9.49	9.49	
025		06/24/25	OG-1376712	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 CASE BOISE PAPER	4.0000	40.40	161.60	
025		06/24/25	OG-1376712	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	728982 OFFICE DEPOT BLUE PEN	1.0000	2.09	2.09	
025		06/24/25	OG-1376712	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	728919 OFFICE DEPOT BLACK PEN	1.0000	2.01	2.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1376712							Purchase Order Total		200.06	
025	OC-15824	06/24/25	OG-1376722	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 COPY PAPER	6.0000	40.40	242.40	
025	OC-15824	06/24/25	OG-1376722	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	696559 D BATTERIES	1.0000	17.57	17.57	
025	OC-15824	06/24/25	OG-1376722	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	619627 YELLOW HIGHLIGHTERS	1.0000	6.19	6.19	
025	OC-15824		OG-1376722							Purchase Order Total		266.16	
025	OC-15824	06/24/25	OG-1376756	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3753665 JABRA HEADSET	2.0000	253.59	507.18	
025		06/24/25	OG-1376756	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	325503 ENVELOPE MOISTENER	1.0000	6.96	6.96	
025			OG-1376756							Purchase Order Total		514.14	
025	OC-15824	06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GL TRASH BAG	1.0000	54.07	54.07	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GL TRASH BAG	1.0000	54.07	54.07	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	10 GL TRASH BAG	1.0000	29.48	29.48	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	10 GL TRASH BAG	1.0000	29.48	29.48	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPRAY BOTTLES	12.0000	5.59	67.08	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPRAY BOTTLES	12.0000	5.59	67.08	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOURING PADS	1.0000	5.75	5.75	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOURING PADS	1.0000	5.75	5.75	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER 1 "	3.0000	4.55	13.65	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER 1 "	3.0000	4.55	13.65	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER 2 "	3.0000	7.95	23.85	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER 2 "	3.0000	7.95	23.85	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS	1.0000	4.67	4.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS	1.0000	4.67	4.67	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS	1.0000	1.29	1.29	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS	1.0000	1.28	1.28	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURPLE POST IT	3.0000	3.44	10.32	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURPLE POST IT	3.0000	3.44	10.32	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#57 PAPER SACKS	1.0000	63.11	63.11	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#57 PAPER SACKS	1.0000	63.11	63.11	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	1.0000	63.26	63.26	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	1.0000	63.26	63.26	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRINK MIX	1.0000	45.99	45.99	
025		06/24/25	OG-1376758	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRINK MIX	1.0000	45.99	45.99	
025			OG-1376758							Purchase Order Total		765.03	
025	OC-15824	06/24/25	OG-1376772	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	53.29	53.29	
025	OC-15824		OG-1376772							Purchase Order Total		53.29	
025	OC-15824	06/24/25	OG-1376797	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	305466 OD WRITING PADS LEGAL	3.0000	6.90	20.70	
025	OC-15824	06/24/25	OG-1376797	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	195343 HIGHMARK WASTEBASKET	1.0000	7.26	7.26	
025	OC-15824		OG-1376797							Purchase Order Total		27.96	
025	OC-15824	06/24/25	OG-1376829	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9318155 BROTHER TONER CARTRIDG	1.0000	88.95	88.95	
025	OC-15824		OG-1376829							Purchase Order Total		88.95	
025	OC-15824	06/24/25	OG-1376863	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	444407 OD BUBBLE MAILER	5.0000	5.45	27.25	
025	OC-15824	06/24/25	OG-1376863	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 BOISE COPY PAPER	5.0000	40.40	202.00	
025	OC-15824	06/24/25	OG-1376863	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	325503 ENVELOPE	2.0000	6.96	13.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1376863	07/18/25	500129	SOLUTIONS LLC			MOISTENER				
						ODP BUSINESS	615	00	458121 FIREBALL	1.0000	8.87	8.87	
						SOLUTIONS LLC			FUCHSIA				
025	OC-15824	06/24/25	OG-1376863	07/18/25	500129	ODP BUSINESS	615	00	1385335 KLEENEX	1.0000	78.33	78.33	
						SOLUTIONS LLC			CASE				
025	OC-15824		OG-1376863						Purchase Order Total			330.37	
025	OC-15824	06/24/25	OG-1377122	07/21/25	500129	ODP BUSINESS	615	00	4264640, 12/PIECE	3.0000	32.49	97.47	
						SOLUTIONS LLC			SS MIX BOWLS				
025	OC-15824	06/24/25	OG-1377122	07/21/25	500129	ODP BUSINESS	615	00	658236, 1.5 VOLT	4.0000	5.09	20.36	
						SOLUTIONS LLC			WATCH BATTERY				
025	OC-15824	06/24/25	OG-1377122	07/21/25	500129	ODP BUSINESS	615	00	2057882, CLICK/LOCK	2.0000	28.19	56.38	
						SOLUTIONS LLC			STORAGE				
025	OC-15824	06/24/25	OG-1377122	07/21/25	500129	ODP BUSINESS	615	00	7798631, FOOD	1.0000	54.99	54.99	
						SOLUTIONS LLC			CONTAINERS, BLK				
025	OC-15824		OG-1377122						Purchase Order Total			229.20	
025	OC-15824	06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	PUSH BROOM HEAD	1.0000	13.64	13.64	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	60 GAL TRASH BAGS	5.0000	54.07	270.35	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	LAUNDRY SOAP	6.0000	59.69	358.14	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	201 CYAN TONER	1.0000	76.32	76.32	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	CLIPBOARDS	4.0000	2.70	10.80	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	JUMBO PAPER CLIPS	1.0000	8.44	8.44	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	SMALL PAPER CLIPS	1.0000	2.83	2.83	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	YELLOW HIGHLIGHTERS	2.0000	4.45	8.90	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	8.5 X 11 COPY PAPER	15.0000	40.40	606.00	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	BLACK GEL PENS	7.0000	8.32	58.24	
						SOLUTIONS LLC			0.7MM				
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	2 POCKET FOLDERS	20.0000	5.31	106.20	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	DESK STAPLER	2.0000	10.25	20.50	
						SOLUTIONS LLC							
025		06/24/25	OG-1377155	07/21/25	500129	ODP BUSINESS	615	00	STANDARD STAPLES	1.0000	17.35	17.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TAPE DISPENSER DESK	3.0000	4.13	12.39	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	DOUBLE SIDED TAPE	5.0000	7.19	35.95	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ BOWLS	5.0000	127.26	636.30	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12OZ LIDS	3.0000	47.99	143.97	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12OZ CUPS	10.0000	80.57	805.70	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	QUARTER FOLD NAPKINS	60.0000	5.00	300.00	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PH7Q DISENFECTANT	5.0000	102.89	514.45	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ANTI BACTERIAL HAND SOAP	60.0000	9.12	547.20	
025		06/24/25	OG-1377155	07/21/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CREDIT	5.0000	102.89-	514.45-	
025			OG-1377155						Purchase Order Total			5,001.38	
025	OC-15824	06/24/25	OG-1377376	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE METALLIC PERM	2.0000	12.60	25.20	
025	OC-15824		OG-1377376						Purchase Order Total			25.20	
025	OC-15824	06/24/25	OG-1377497	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	280.54	280.54	
025	OC-15824		OG-1377497						Purchase Order Total			280.54	
025	OC-15824	06/24/25	OG-1377516	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517 COPY PAPER- 1 PALLET	40.0000	40.40	1,616.00	
025	OC-15824		OG-1377516						Purchase Order Total			1,616.00	
025	OC-15824	06/24/25	OG-1377609	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	975266 BROTHER LABEL MAKER	2.0000	9.11	18.22	
025	OC-15824	06/24/25	OG-1377609	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	836645 36 X 48 ALUMINUM CORK	1.0000	89.32	89.32	
025	OC-15824		OG-1377609						Purchase Order Total			107.54	
025	OC-15824	06/24/25	OG-1377644	07/23/25	500129	ODP BUSINESS	615	00	5075620, PICTURE	4.0000	9.50	38.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1377644	07/23/25	500129	SOLUTIONS LLC			FRAME				
						ODP BUSINESS	615	00	452913, INVISIBLE	1.0000	17.97	17.97	
						SOLUTIONS LLC			TAPE 10/PK				
025		06/24/25	OG-1377644	07/23/25	500129	ODP BUSINESS	615	00	664011, BALLPOINT	1.0000	5.44	5.44	
						SOLUTIONS LLC			PENS 60/BX				
025		06/24/25	OG-1377644	07/23/25	500129	ODP BUSINESS	615	00	2480274, BLUNT KIDS	2.0000	2.36	4.72	
						SOLUTIONS LLC			SCISSORS 2				
025		06/24/25	OG-1377644	07/23/25	500129	ODP BUSINESS	615	00	452396, PLASTIC	6.0000	1.87	11.22	
						SOLUTIONS LLC			STORAGE CONT				
025		06/24/25	OG-1377644	07/23/25	500129	ODP BUSINESS	615	00	452459, PLASTIC	4.0000	2.13	8.52	
						SOLUTIONS LLC			STORAGE CONT				
025		06/24/25	OG-1377644	07/23/25	500129	ODP BUSINESS	615	00	819358, MULTI	1.0000	6.47	6.47	
						SOLUTIONS LLC			SURFACE TAPE,				
025		06/24/25	OG-1377644	07/23/25	500129	ODP BUSINESS	615	00	125562, COLORED	1.0000	13.81	13.81	
						SOLUTIONS LLC			PENCILS				
025			OG-1377644							Purchase Order Total		106.15	
025	OC-15824	06/24/25	OG-1377664	07/23/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	655.49	655.49	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1377664							Purchase Order Total		655.49	
025	OC-15824	06/24/25	OG-1377667	07/23/25	500129	ODP BUSINESS	615	00	695697 BROTHER	1.0000	42.41	42.41	
						SOLUTIONS LLC			TN-420BLKTONER				
025	OC-15824		OG-1377667							Purchase Order Total		42.41	
025	OC-15824	06/24/25	OG-1377678	07/23/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES-	1.0000	95.39	95.39	
						SOLUTIONS LLC			SEE ATTACHED				
025	OC-15824		OG-1377678							Purchase Order Total		95.39	
025	OC-15824	06/24/25	OG-1377679	07/23/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	591.14	591.14	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1377679							Purchase Order Total		591.14	
025	OC-15824	06/24/25	OG-1377693	07/23/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	60.46	60.46	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1377693							Purchase Order Total		60.46	
025	OC-15824	06/24/25	OG-1377758	07/23/25	500129	ODP BUSINESS	615	00	1382104 FOAM PLATES	5.0000	87.20	436.00	
						SOLUTIONS LLC							
025	OC-15824	06/24/25	OG-1377758	07/23/25	500129	ODP BUSINESS	615	00	251616 TOILET PAPER	5.0000	63.26	316.30	
						SOLUTIONS LLC							
025	OC-15824	06/24/25	OG-1377758	07/23/25	500129	ODP BUSINESS	615	00	759483 COFFEE CUPS	5.0000	54.46	272.30	
						SOLUTIONS LLC							
025	OC-15824		OG-1377758							Purchase Order Total		1,024.60	
025	OC-15824	06/24/25	OG-1377794	07/24/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	64.22	64.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1377794						Purchase Order Total			64.22	
025	OC-15824	06/24/25	OG-1377806	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	99.17	99.17	
025	OC-15824		OG-1377806						Purchase Order Total			99.17	
025	OC-15824	06/24/25	OG-1377846	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	42.68	42.68	
025	OC-15824		OG-1377846						Purchase Order Total			42.68	
025	OC-15824	06/24/25	OG-1377858	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	147.46	147.46	
025	OC-15824		OG-1377858						Purchase Order Total			147.46	
025	OC-15824	06/24/25	OG-1377864	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	58.72	58.72	
025	OC-15824		OG-1377864						Purchase Order Total			58.72	
025	OC-15824	06/24/25	OG-1377867	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	1,466.23	1,466.23	
025	OC-15824		OG-1377867						Purchase Order Total			1,466.23	
025	OC-15824	06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A BLACK TONER	2.0000	63.59	127.18	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	202A BLACK TONER	1.0000	57.30	57.30	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK ON WHITE TAPE	2.0000	8.47	16.94	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER	1.0000	17.65	17.65	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A BLACK TONER	2.0000	63.59	127.18	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC DIVIDERS	4.0000	2.63	10.52	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES 200 PK	2.0000	25.30	50.60	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES 20 SHEETS	2.0000	8.34	16.68	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLAIR PENS - RED	3.0000	11.20	33.60	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLAIR PENS - PURPLE	1.0000	11.20	11.20	
025		06/24/25	OG-1377868	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLAIR PENS - GREEN	1.0000	11.20	11.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1377868							Purchase Order Total		480.05	
025	OC-15824	06/24/25	OG-1377945	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	706306 BLACK PENS	12.0000	2.59	31.08	
025	OC-15824		OG-1377945							Purchase Order Total		31.08	
025	OC-15824	06/24/25	OG-1378033	07/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7196800 MR. SKETCH MARKERS	1.0000	19.09	19.09	
025	OC-15824	06/24/25	OG-1378033	07/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1945070 COMMAND PHS LG 20 PK	1.0000	15.80	15.80	
025	OC-15824		OG-1378033							Purchase Order Total		34.89	
025	OC-15824	06/24/25	OG-1378100	07/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	681.03	681.03	
025	OC-15824		OG-1378100							Purchase Order Total		681.03	
025	OC-15824	06/24/25	OG-1378174	07/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1155.9600	1.00	1,155.96	
025	OC-15824		OG-1378174							Purchase Order Total		1,155.96	
025	OC-15824	06/24/25	OG-1378203	07/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	34.03	34.03	
025	OC-15824		OG-1378203							Purchase Order Total		34.03	
025	OC-15824	06/24/25	OG-1378321	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#392430 HP 64A TONER	2.0000	164.37	328.74	
025	OC-15824		OG-1378321							Purchase Order Total		328.74	
025	OC-15824	06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH LINERS	5.0000	54.07	270.35	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DUST MOP AND HANDLE	2.0000	25.51	51.02	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY SOAP	4.0000	59.69	238.76	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	2.0000	15.74	31.48	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TN 730 TONER	2.0000	33.47	66.94	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEANING DUSTER	1.0000	54.22	54.22	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#4 GROCERY BAGS	2.0000	21.93	43.86	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIG GROCERY BAGS	3.0000	63.11	189.33	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CIPS	6.0000	80.57	483.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET TISSUE	6.0000	63.26	379.56	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" PLATES	3.0000	87.20	261.60	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORKS	5.0000	19.18	95.90	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDITIONAL FEES	1.0000	14.98	14.98	
025		06/24/25	OG-1378339	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT	1.0000	14.98-	14.98-	
025			OG-1378339						Purchase Order Total			2,749.04	
025	OC-15824	06/24/25	OG-1378421	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	543.75	543.75	
025	OC-15824		OG-1378421						Purchase Order Total			543.75	
025	OC-15824	06/24/25	OG-1378428	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	218.69	218.69	
025	OC-15824		OG-1378428						Purchase Order Total			218.69	
025	OC-15824	06/24/25	OG-1378442	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A YELLOW TONER	1.0000	74.41	74.41	
025		06/24/25	OG-1378442	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATOR	1.0000	247.39	247.39	
025		06/24/25	OG-1378442	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CONSTRUCTION PAPER	1.0000	8.33	8.33	
025		06/24/25	OG-1378442	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	606A BLACK TONER	1.0000	63.59	63.59	
025		06/24/25	OG-1378442	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALCULATOR	9.0000	6.83	61.47	
025		06/24/25	OG-1378442	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FRONT REPORT COVERS	1.0000	25.78	25.78	
025			OG-1378442						Purchase Order Total			480.97	
025	OC-15824	06/24/25	OG-1378491	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH LINERS	1.0000	54.07	54.07	
025		06/24/25	OG-1378491	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH LINERS	1.0000	54.07	54.07	
025		06/24/25	OG-1378491	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPRAY BOTTLES	3.0000	5.59	16.77	
025		06/24/25	OG-1378491	07/28/25	500129	ODP BUSINESS	615	00	SPRAY BOTTLES	3.0000	5.59	16.77	

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025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAUNDRY DETERGENT	3.0000	59.69	179.07	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3 RING BINDER 1"	3.0000	4.55	13.65	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3 RING BINDER 2'	3.0000	7.95	23.85	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GLUE STICK	1.0000	5.13	5.13	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GLUE STICK	1.0000	5.13	5.13	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	8160 ADDRESS LABELS	3.0000	8.70	26.10	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	8160 ADDRESS LABELS	3.0000	8.70	26.10	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	5X8 WRITING PAD	1.0000	10.59	10.59	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	5X8 WRITING PAD	1.0000	10.59	10.59	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PENCILS	3.0000	2.57	7.71	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PENCILS	3.0000	2.57	7.71	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	5.0000	63.26	316.30	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	5.0000	63.26	316.30	
025		06/24/25	OG-1378491	07/28/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	3 RING BINDER 1.5"	3.0000	6.10	18.30	
025			OG-1378491						Purchase Order Total			1,108.21	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP HANGING FOLDERS GREEN 50PK	1.0000	14.95	14.95	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP FILE FOLDERS 1/3CUT 100PK	2.0000	6.17	12.34	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMEAD FILE POCKETS 3 1/2" 10PK	2.0000	23.59	47.18	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICEMATE 8COMP ORGANIZER	1.0000	7.29	7.29	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP PAPER CLIP JUMBO 10PK/100	1.0000	8.44	8.44	

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025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP PAPER CLIP SM 10PK/100	1.0000	2.83	2.83	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP BINDER CLIP MED 144PK	1.0000	22.81	22.81	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP BINDER CLIP SM 12PK/12EA	1.0000	8.15	8.15	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP BINDER CLIP LG 48PK	1.0000	19.97	19.97	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 3X3 18PK	1.0000	9.49	9.49	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 1 3/8X1 7/8 24PK	1.0000	5.81	5.81	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	0.00		
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP PERM REINF LABELS 1/4 DIA	2.0000	6.18	12.36	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE HIGHTGHTER 12PK	1.0000	6.36	6.36	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE ASST HIGHTGHTER 12PK	2.0000	6.21	12.42	
025	OC-15824	06/24/25	OG-1378629	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ODP SHEET PROTECTORS 200PK	2.0000	14.59	29.18	
025	OC-15824		OG-1378629						Purchase Order Total			219.58	
025	OC-15824	06/24/25	OG-1378642	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE COMMAND HOOKS	2.0000	21.60	43.20	
025		06/24/25	OG-1378642	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	10.0000	21.81	218.10	
025		06/24/25	OG-1378642	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	10.0000	23.89	238.90	
025		06/24/25	OG-1378642	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 OZ PAPER CUP	50.0000	14.81	740.50	
025		06/24/25	OG-1378642	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP	6.0000	80.57	483.42	
025		06/24/25	OG-1378642	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORKS	8.0000	45.99	367.92	
025		06/24/25	OG-1378642	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPOONS	8.0000	38.21	305.68	
025		06/24/25	OG-1378642	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP LID	6.0000	51.89	311.34	
025		06/24/25	OG-1378642	07/29/25	500129	ODP BUSINESS	615	00	CREDIT	1.0000	2,397.72-	2,397.72-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1378642	07/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CREDIT	1.0000	311.34-	311.34-	
025		06/24/25	OG-1378642	07/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CREDIT	1.0000	1,897.52-	1,897.52-	
025		06/24/25	OG-1378642	07/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CREDIT	1.0000	500.20-	500.20-	
025			OG-1378642							Purchase Order Total		2,397.72-	
025	OC-15824	06/24/25	OG-1378686	07/29/25	500129	ODP BUSINESS	615	00	TOILER PAPER	10.0000	63.26	632.60	
025		06/24/25	OG-1378686	07/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FACIAL TISSUE	20.0000	36.77	735.40	
025		06/24/25	OG-1378686	07/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LORELL FLOOR SAVERS	32.0000	28.28	904.96	
025		06/24/25	OG-1378686	07/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CREDIT FOR LINE 1	10.0000	63.26-	632.60-	
025		06/24/25	OG-1378686	07/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CREDIT FOR LINE 2	20.0000	36.77-	735.40-	
025			OG-1378686							Purchase Order Total		904.96	
025	OC-15824	06/24/25	OG-1378752	07/29/25	500129	ODP BUSINESS	615	00	7917306, CUISINART	10.0000	182.85	1,828.50	
025	OC-15824	06/24/25	OG-1378752	07/29/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	AIR FRYER 7917306, CUISINART	3.0000	182.85	548.55	
025	OC-15824		OG-1378752							Purchase Order Total		2,377.05	
025	OC-15824	06/24/25	OG-1378816	07/29/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	134.47	134.47	
025	OC-15824		OG-1378816			SOLUTIONS LLC			SUPPLIES				
025	OC-15824	06/24/25	OG-1378838	07/29/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	35.94	35.94	
025	OC-15824		OG-1378838			SOLUTIONS LLC			SUPPLIES				
025	OC-15824	06/24/25	OG-1378894	07/30/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	285.80	285.80	
025	OC-15824		OG-1378894			SOLUTIONS LLC			SUPPLIES				
025	OC-15824	06/24/25	OG-1378914	07/30/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	160.35	160.35	
025	OC-15824		OG-1378914			SOLUTIONS LLC			SUPPLIES				
025	OC-15824	06/24/25	OG-1378917	07/30/25	500129	ODP BUSINESS	615	00	DIVIDER DBLE POCKET	6.0000	3.42	20.52	
025		06/24/25	OG-1378917	07/30/25	500129	SOLUTIONS LLC ODP BUSINESS			ASST COLOR 8 TAB DBLE POCK	8.0000	5.05	40.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1378917	07/30/25	500129	SOLUTIONS LLC			INSRT DIVIDER				
						ODP BUSINESS			TAPE, B O W BROTHER	2.0000	8.47	16.94	
025		06/24/25	OG-1378917	07/30/25	500129	SOLUTIONS LLC							
						ODP BUSINESS			MARKER FINE POINT	1.0000	5.00	5.00	
025		06/24/25	OG-1378917	07/30/25	500129	SOLUTIONS LLC			SHARPIE 5PK				
						ODP BUSINESS			POST IT STICKY	1.0000	13.34	13.34	
025		06/24/25	OG-1378917	07/30/25	500129	SOLUTIONS LLC			NOTES				
						ODP BUSINESS			PEN FLAIR FELT TIP,	1.0000	11.20	11.20	
025		06/24/25	OG-1378917	07/30/25	500129	SOLUTIONS LLC			BLACK				
						ODP BUSINESS			BAG, STOR GALL SZ,	1.0000	23.67	23.67	
025		06/24/25	OG-1378917	07/30/25	500129	SOLUTIONS LLC			CLEAR				
						ODP BUSINESS			VELCRO ADH TAPE	1.0000	8.60	8.60	
025			OG-1378917										
									Purchase Order Total			139.67	
025	OC-15824	06/24/25	OG-1378931	07/30/25	500129	ODP BUSINESS	615	00	1698274	2.0000	23.89	47.78	
						SOLUTIONS LLC			GENERALPAPER BAG				
025	OC-15824	06/24/25	OG-1378931	07/30/25	500129	ODP BUSINESS	615	00	2559730 GROCERY	2.0000	44.19	88.38	
						SOLUTIONS LLC			BAGS #20				
025	OC-15824	06/24/25	OG-1378931	07/30/25	500129	ODP BUSINESS	615	00	944423 GROCERY BAGS	1.0000	53.09	53.09	
						SOLUTIONS LLC			#8				
025	OC-15824		OG-1378931						Purchase Order Total			189.25	
025	OC-15824	06/24/25	OG-1379024	07/30/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1.0000	47.26	47.26	
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1379024						Purchase Order Total			47.26	
025	OC-15824	06/24/25	OG-1379065	07/30/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES-	1.0000	105.97	105.97	
						SOLUTIONS LLC			SEE ATTACHED				
025	OC-15824		OG-1379065						Purchase Order Total			105.97	
025	OC-15824	06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS	615	00	1.375X1.875 POST IT	2.0000	5.81	11.62	
						SOLUTIONS LLC							
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS	615	00	BATTERIES D	2.0000	23.86	47.72	
						SOLUTIONS LLC							
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS	615	00	BATTERIES AAA	2.0000	36.87	73.74	
						SOLUTIONS LLC							
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS	615	00	BATTERIES AA	2.0000	32.37	64.74	
						SOLUTIONS LLC							
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS	615	00	UNI-BALL 207 1 MM	2.0000	9.74	19.48	
						SOLUTIONS LLC							
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS	615	00	UNI-BALL 207 .5 MM	4.0000	9.74	38.96	
						SOLUTIONS LLC							

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025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UNI-BALL 207 .7 MM	4.0000	9.74	38.96	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE	2.0000	23.50	47.00	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER CLIPS	1.0000	10.14	10.14	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LETTER PRINTER PAPER	2.0000	40.40	80.80	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ELMERS RUBBER CEMENT	2.0000	1.77	3.54	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DOUBLE SIDED TAPE	2.0000	3.89	7.78	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMAND BROOM GRIPPER	1.0000	8.99	8.99	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMAND PICTURE HANGERS	2.0000	15.80	31.60	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA SET OF 240	1.0000	28.43	28.43	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA 200 MARKERS	1.0000	71.24	71.24	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA BROADLINE MARKERS	1.0000	52.47	52.47	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK ON WHITE TAPE	2.0000	27.99	55.98	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6 DRAWER CART	1.0000	35.88	35.88	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8 DRAWER CART	1.0000	30.09	30.09	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOTE	1.0000	38.25	38.25	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK PAD	1.0000	7.79	7.79	
025		06/24/25	OG-1379070	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ELMERS GLUE	2.0000	25.89	51.78	
025			OG-1379070						Purchase Order Total			856.98	
025	OC-15824	06/24/25	OG-1379100	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	160.41	160.41	
025	OC-15824		OG-1379100						Purchase Order Total			160.41	
025	OC-15824	06/24/25	OG-1379279	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY DETERGENT, TIDE	10.0000	56.15	561.50	

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025		06/24/25	OG-1379279	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINERS 7-10 GL	2.0000	32.49	64.98	
025		06/24/25	OG-1379279	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINERS 60 GL	2.0000	54.07	108.14	
025		06/24/25	OG-1379279	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC			TOWELS, FOLDED	10.0000	41.60	416.00	
025			OG-1379279						Purchase Order Total			1,150.62	
025	OC-15824	06/24/25	OG-1379307	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DUNKIN DONUTS COFFEE	1.0000	28.79	28.79	
025		06/24/25	OG-1379307	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MCCAFE GROUND COFFEE	1.0000	8.40	8.40	
025		06/24/25	OG-1379307	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER DR730 DRUM UNIT	1.0000	78.45	78.45	
025		06/24/25	OG-1379307	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DARTBOARD	1.0000	166.59	166.59	
025		06/24/25	OG-1379307	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK ON WHITE TAPE	5.0000	5.87	29.35	
025		06/24/25	OG-1379307	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATING POUCHES	1.0000	25.30	25.30	
025		06/24/25	OG-1379307	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL FILE	3.0000	29.99	89.97	
025		06/24/25	OG-1379307	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MICROWAVE	1.0000	291.79	291.79	
025		06/24/25	OG-1379307	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HANDHELD LABEL MAKER	1.0000	35.98	35.98	
025			OG-1379307						Purchase Order Total			754.62	
025	OC-15824	06/24/25	OG-1379322	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HDMI ADAPTER	4.0000	20.89	83.56	
025	OC-15824		OG-1379322						Purchase Order Total			83.56	
025	OC-15824	06/24/25	OG-1379323	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0000	8.48	33.92	
025		06/24/25	OG-1379323	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC			SWIFFER 360 DUSTER REFILL	4.0000	41.82	167.28	
025		06/24/25	OG-1379323	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC			JOE MOP HEAD	9.0000	10.29	92.61	
025			OG-1379323						Purchase Order Total			293.81	
025	OC-15824	06/24/25	OG-1379437	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	77.80	77.80	
025	OC-15824		OG-1379437						Purchase Order Total			77.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1379463	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	302.52	302.52	
025	OC-15824		OG-1379463							Purchase Order Total		302.52	
025	OC-15824	06/24/25	OG-1379488	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	189.66	189.66	
025	OC-15824		OG-1379488							Purchase Order Total		189.66	
025	OC-15824	06/24/25	OG-1379546	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	51.52	51.52	
025	OC-15824		OG-1379546							Purchase Order Total		51.52	
025	OC-15824	06/24/25	OG-1379552	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	385.90	385.90	
025	OC-15824		OG-1379552							Purchase Order Total		385.90	
025	OC-15824	06/24/25	OG-1379558	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIET COKE 12OZ CANS 24/CS	6.0000	24.64	147.84	
025	OC-15824	06/24/25	OG-1379558	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	596810, MASTER CASTER 5/PK	11.0000	48.19	530.09	
025	OC-15824	06/24/25	OG-1379558	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	596820, MASTER CASTER 5/PK	30.0000	44.33	1,329.90	
025		06/24/25	OG-1379558	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	596820, MASTER CASTER 5/PK	9.0000	48.19	433.71	
025		06/24/25	OG-1379558	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BEVERAGE FEE	1.0000	44.94	44.94	
025		06/24/25	OG-1379558	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BEVERAGE FEE CREDIT	44.9400-	1.00	44.94-	
025			OG-1379558							Purchase Order Total		2,441.54	
025	OC-15824	06/24/25	OG-1379906	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	322.83	322.83	
025	OC-15824		OG-1379906							Purchase Order Total		322.83	
025	OC-15824	06/24/25	OG-1379907	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	150.92	150.92	
025	OC-15824		OG-1379907							Purchase Order Total		150.92	
025	OC-15824	06/24/25	OG-1379936	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	129.62	129.62	
025	OC-15824		OG-1379936							Purchase Order Total		129.62	
025	OC-15824	06/24/25	OG-1380045	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CATALOG ENVELOPES 100 CT	15.0000	15.89	238.35	
025	OC-15824		OG-1380045							Purchase Order Total		238.35	
025	OC-15824	06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SANI HANDS WIPES	6.0000	57.66	345.96	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE BINDER CLIPS	2.0000	4.56	9.12	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COIN ENVELOPES	1.0000	27.10	27.10	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE FOLDERS 1/3 CUT LETTER	2.0000	6.17	12.34	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	4.0000	5.84	23.36	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLEANING DUSTER	1.0000	54.22	54.22	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHEET PROTECTORS	2.0000	7.94	15.88	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS	5.0000	4.67	23.35	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6X9 STENO PADS	12.0000	9.99	119.88	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5 X 11 COPY PAPER	10.0000	40.40	404.00	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE REFILLS	3.0000	17.97	53.91	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BARREL BAGS	2.0000	63.11	126.22	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12OZ BOWLS	5.0000	127.26	636.30	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ LIDS	4.0000	47.99	191.96	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12OZ CUPS	8.0000	80.57	644.56	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	60.0000	5.00	300.00	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	20.0000	38.84	776.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6" WHITE PLATES	2.0000	63.05	126.10	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	5.0000	24.71	123.55	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	2.0000	15.74	31.48	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BEVARAGE FEE	2.0000	7.49	14.98	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT	1.0000	14.98-	14.98-	
025		06/24/25	OG-1380103	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT	1.0000	27.11-	27.11-	
025			OG-1380103							Purchase Order Total		5,123.84	
025	OC-15824	06/24/25	OG-1380168	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	71.23	71.23	
025	OC-15824		OG-1380168							Purchase Order Total		71.23	
025	OC-15824	06/24/25	OG-1380181	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	33.81	33.81	
025	OC-15824		OG-1380181							Purchase Order Total		33.81	
025	OC-15824	06/24/25	OG-1380196	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	98.79	98.79	
025	OC-15824		OG-1380196							Purchase Order Total		98.79	
025	OC-15824	06/24/25	OG-1380244	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	220.59	220.59	
025	OC-15824		OG-1380244							Purchase Order Total		220.59	
025	OC-15824	06/24/25	OG-1380467	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	199699, PLASTIC WASTEBASKET	1.0000	18.79	18.79	
025		06/24/25	OG-1380467	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8043456, 7-QUART SLOW COOKER	1.0000	56.99	56.99	
025		06/24/25	OG-1380467	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8408510, 6-QUART FOOD STORAGE	1.0000	64.89	64.89	
025		06/24/25	OG-1380467	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8291414, STORAGE LIDS	1.0000	21.59	21.59	
025		06/24/25	OG-1380467	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3813630, TN660 TONER/DRUM	2.0000	154.29	308.58	
025			OG-1380467							Purchase Order Total		470.84	
025	OC-15824	06/24/25	OG-1380666	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196643 BOISE 8.5X14 COPY PAPER	3.0000	58.52	175.56	
025	OC-15824	06/24/25	OG-1380666	08/06/25	500129	ODP BUSINESS	615	00	196652 BOISE 11X17	3.0000	46.04	138.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			COPY PAPER				
025	OC-15824		OG-1380666							Purchase Order Total		313.68	
025	OC-15824	06/24/25	OG-1380690	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	382.88	382.88	
025	OC-15824		OG-1380690							Purchase Order Total		382.88	
025	OC-15824	06/24/25	OG-1380744	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	720253 PLASTIC TOP TABLE,	2.0000	129.99	259.98	
025	OC-15824		OG-1380744							Purchase Order Total		259.98	
025	OC-15824	06/24/25	OG-1380973	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	935809 2 PT CLASS FLDERS LEGAL	2.0000	44.72	89.44	
025	OC-15824	06/24/25	OG-1380973	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2003895 DRY ERASE MARKERS	1.0000	34.54	34.54	
025	OC-15824		OG-1380973							Purchase Order Total		123.98	
025	OC-15824	06/24/25	OG-1381136	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	4.0000	40.67	162.68	
025		06/24/25	OG-1381136	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC			CUP, H/C 8OZ STYROFOAM	2.0000	38.22	76.44	
025		06/24/25	OG-1381136	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC			FORK, HEAVYWEIGHT	4.0000	37.09	148.36	
025		06/24/25	OG-1381136	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC			SPOON, HEAVYWEIGHT	4.0000	38.89	155.56	
025		06/24/25	OG-1381136	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC			TOWEL, SINGLEFOLD	2.0000	32.58	65.16	
025			OG-1381136							Purchase Order Total		608.20	
025	OC-15824	06/24/25	OG-1381155	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	644250 LYSOL WIPES	1.0000	26.10	26.10	
025	OC-15824	06/24/25	OG-1381155	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 COPY PAPER	6.0000	40.67	244.02	
025	OC-15824	06/24/25	OG-1381155	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	834270 SPIRAL NOTEBOOK	1.0000	6.32	6.32	
025	OC-15824		OG-1381155							Purchase Order Total		276.44	
025	OC-15824	06/24/25	OG-1381196	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	445511 AAA BATTERIES	1.0000	15.47	15.47	
025	OC-15824	06/24/25	OG-1381196	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 COPY PAPER	5.0000	40.67	203.35	
025	OC-15824		OG-1381196							Purchase Order Total		218.82	
025	OC-15824	06/24/25	OG-1381225	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	151.38	151.38	
025	OC-15824		OG-1381225							Purchase Order Total		151.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1381349	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	625529	3.0000	12.70	38.10	
025	OC-15824	06/24/25	OG-1381349	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	790801	2.0000	10.35	20.70	
025	OC-15824	06/24/25	OG-1381349	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9987591	1.0000	12.99	12.99	
025	OC-15824		OG-1381349						Purchase Order Total			71.79	
025	OC-15824	06/24/25	OG-1381354	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	895391 PALLET COPY PAPER	1.0000	1,573.26	1,573.26	
025	OC-15824		OG-1381354						Purchase Order Total			1,573.26	
025	OC-15824	06/24/25	OG-1381415	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1533799, ELECTRIC CAN OPENER	2.0000	29.99	59.98	
025		06/24/25	OG-1381415	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7541273, MANUAL SS CAN OPENER	1.0000	13.29	13.29	
025			OG-1381415						Purchase Order Total			73.27	
025	OC-15824	06/24/25	OG-1381526	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY DETERGENT, TIDE	10.0000	56.15	561.50	
025		06/24/25	OG-1381526	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINER, 7-10 GL	2.0000	32.49	64.98	
025		06/24/25	OG-1381526	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINER 60 GL	2.0000	54.07	108.14	
025		06/24/25	OG-1381526	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC			TOWELS, MULTIFOLD	10.0000	41.60	416.00	
025			OG-1381526						Purchase Order Total			1,150.62	
025	OC-15824	06/24/25	OG-1381535	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWIFFER DUSTER HANDLE	4.0000	8.48	33.92	
025		06/24/25	OG-1381535	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC			SWIFFER REFILLS	4.0000	41.82	167.28	
025		06/24/25	OG-1381535	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC			GENUINE JOE MOP HEADS	9.0000	10.29	92.61	
025			OG-1381535						Purchase Order Total			293.81	
025	OC-15824	06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DISTILLED WATER	1.0000	15.74	15.74	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	630 TONER	1.0000	35.77	35.77	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 201 BLACK TONER	1.0000	71.17	71.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLIPBOARDS	6.0000	2.81	16.86	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	2.0000	14.29	28.58	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK SHARPIE	4.0000	8.21	32.84	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK DRY MARKER	1.0000	13.57	13.57	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GREEN DRY MARKER	1.0000	12.51	12.51	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RED DRY MARKER	1.0000	12.51	12.51	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOK	8.0000	5.84	46.72	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 WRITING PADS	1.0000	16.48	16.48	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	.7 MM BLACK PENS	5.0000	9.76	48.80	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3X3 POST IT NOTES	4.0000	7.54	30.16	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3X5 POST IT NOTES	2.0000	9.93	19.86	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COLORED POCKET FOLDERS	20.0000	5.31	106.20	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESKTOP TAPE DISPENSER	2.0000	4.13	8.26	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1" MASKING TAPE	9.0000	1.55	13.95	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3/4" TAPE REFILLS	4.0000	17.97	71.88	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DOUBLE SIDED TAPE	5.0000	4.44	22.20	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	"57 BAGS	5.0000	68.28	341.40	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ BOWLS	2.0000	127.26	254.52	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ LIDS	6.0000	47.99	287.94	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	6.0000	81.38	488.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KLEENEX	5.0000	38.61	193.05	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1381564	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DELIVERY FEE	1.0000	7.49	7.49	
025			OG-1381564						Purchase Order Total			4,086.00	
025	OC-15824	06/24/25	OG-1381580	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER 8.5X11	10.0000	40.67	406.70	
025		06/24/25	OG-1381580	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER 17X11	2.0000	43.37	86.74	
025			OG-1381580						Purchase Order Total			493.44	
025	OC-15824	06/24/25	OG-1381584	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
025	OC-15824		OG-1381584						Purchase Order Total			1.00	
025	OC-15824	06/24/25	OG-1381617	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1385290	1.0000	32.37	32.37	
025		06/24/25	OG-1381617	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	991152	1.0000	36.87	36.87	
025		06/24/25	OG-1381617	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1378882	1.0000	1.21	1.21	
025		06/24/25	OG-1381617	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8499963	1.0000	29.19	29.19	
025		06/24/25	OG-1381617	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	826876	1.0000	14.29	14.29	
025		06/24/25	OG-1381617	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8012519	2.0000	12.92	25.84	
025		06/24/25	OG-1381617	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2096145	2.0000	12.92	25.84	
025			OG-1381617						Purchase Order Total			165.61	
025	OC-15824	06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS	7.0000	4.01	28.07	
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC			PAPER FOLDERS LTR SIZ 10/PK	5.0000	5.31	26.55	
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS			BOOKS, COMPOSITION	4.0000	41.17	164.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1381621	08/11/25	500129	SOLUTIONS LLC			24/CS				
						ODP BUSINESS			EASEL PADS, SUPER	1.0000	80.94	80.94	
						SOLUTIONS LLC			STICKY6/PD				
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS			MARKER DRY ERASE	4.0000	5.42	21.68	
						SOLUTIONS LLC			LOW ODOR 4/PK				
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS			HIGHLIGHTERS, 6/PK	1.0000	4.37	4.37	
						SOLUTIONS LLC							
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS			ERASERS, PINK	4.0000	2.48	9.92	
						SOLUTIONS LLC			BEVELED 3/PK				
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS			PRESS BRD FOLDER W	2.0000	32.07	64.14	
						SOLUTIONS LLC			FASTE 2 DIV				
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS			X ACTO ELECT PENC	2.0000	51.72	103.44	
						SOLUTIONS LLC			SHARPE				
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS			3 RING BIND 1-1/2 "	6.0000	36.19	217.14	
						SOLUTIONS LLC			RINGS 12/P				
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS			ROLLERBALL PENS	1.0000	18.82	18.82	
						SOLUTIONS LLC							
025		06/24/25	OG-1381621	08/11/25	500129	ODP BUSINESS			STAMP REPL INK PAD,	1.0000	13.69	13.69	
						SOLUTIONS LLC			RED				
025			OG-1381621						Purchase Order Total			753.44	
025	OC-15824	06/24/25	OG-1381646	08/11/25	500129	ODP BUSINESS	615	00	LAMINATING POUCHES	1.0000	28.08	28.08	
						SOLUTIONS LLC							
025		06/24/25	OG-1381646	08/11/25	500129	ODP BUSINESS			GRAPHONG PADDLES	1.0000	86.89	86.89	
						SOLUTIONS LLC			W/PENS/ERASER				
025		06/24/25	OG-1381646	08/11/25	500129	ODP BUSINESS			PAPER FILE	1.0000	28.99	28.99	
						SOLUTIONS LLC			ORGANIZER DESKTOP				
025			OG-1381646						Purchase Order Total			143.96	
025	OC-15824	06/24/25	OG-1381665	08/11/25	500129	ODP BUSINESS	615	00	FLASHDRIVE 64GB PK	2.0000	8.52	17.04	
						SOLUTIONS LLC			OF 3				
025		06/24/25	OG-1381665	08/11/25	500129	ODP BUSINESS	615	00	OD LAMINATING	1.0000	17.88	17.88	
						SOLUTIONS LLC			POUCHES				
025			OG-1381665						Purchase Order Total			34.92	
025	OC-15824	06/24/25	OG-1381735	08/11/25	500129	ODP BUSINESS	615	00	MAGIC CHEF	1.0000	82.00	82.00	
						SOLUTIONS LLC			MICROWAVE 1.1 CU FT				
025	OC-15824		OG-1381735						Purchase Order Total			82.00	
025	OC-15824	06/24/25	OG-1381738	08/11/25	500129	ODP BUSINESS	615	00	COMMAND HOOKS LARGE	2.0000	21.60	43.20	
						SOLUTIONS LLC							
025		06/24/25	OG-1381738	08/11/25	500129	ODP BUSINESS	615	00	AA BATTERIES	10.0000	21.81	218.10	
						SOLUTIONS LLC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1381738	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	10.0000	23.89	238.90	
025		06/24/25	OG-1381738	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 OZ WHITE PAPER CUP	50.0000	8.59	429.50	
025		06/24/25	OG-1381738	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP	6.0000	81.38	488.28	
025		06/24/25	OG-1381738	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDIUM-WEIGHT FORK	8.0000	38.21	305.68	
025		06/24/25	OG-1381738	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDIUM-WEIGHT SPOON	8.0000	38.21	305.68	
025		06/24/25	OG-1381738	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DART LIFT N LOCK 12 OZ LID	8.0000	51.89	415.12	
025			OG-1381738						Purchase Order Total			2,444.46	
025	OC-15824	06/24/25	OG-1381803	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ALPINE SANITARY NAPKIN RECEPТА	5.0000	59.39	296.95	
025		06/24/25	OG-1381803	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENUINE JOE CAN LINERS 16 GAL	2.0000	57.25	114.50	
025		06/24/25	OG-1381803	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACIFIC BLUE TOILET PAPER	15.0000	63.26	948.90	
025		06/24/25	OG-1381803	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHMARK FACIAL TISSUE	15.0000	38.61	579.15	
025		06/24/25	OG-1381803	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STORAGE TOTE	1.0000	38.25	38.25	
025		06/24/25	OG-1381803	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CREDIT FOR LINE 1	5.0000	59.39-	296.95-	
025			OG-1381803						Purchase Order Total			1,680.80	
025	OC-15824	06/24/25	OG-1381821	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5028478, SS SPOONS 24/PK	1.0000	12.09	12.09	
025	OC-15824	06/24/25	OG-1381821	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	255815, ORANGE PAPER	1.0000	9.30	9.30	
025		06/24/25	OG-1381821	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DELIVERY	1.0000	5.99	5.99	
025			OG-1381821						Purchase Order Total			27.38	
025	OC-15824	06/24/25	OG-1381894	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	26.61	26.61	
025	OC-15824		OG-1381894						Purchase Order Total			26.61	
025	OC-15824	06/24/25	OG-1381941	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	700.29	700.29	
025	OC-15824		OG-1381941						Purchase Order Total			700.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1382128	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 PAPER BY CASE	40.0000	40.67	1,626.80	
025	OC-15824		OG-1382128							Purchase Order Total		1,626.80	
025	OC-15824	06/24/25	OG-1382194	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	256.91	256.91	
025	OC-15824		OG-1382194							Purchase Order Total		256.91	
025	OC-15824	06/24/25	OG-1382234	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	158.65	158.65	
025	OC-15824		OG-1382234							Purchase Order Total		158.65	
025	OC-15824	06/24/25	OG-1382243	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	335.71	335.71	
025	OC-15824		OG-1382243							Purchase Order Total		335.71	
025	OC-15824	06/24/25	OG-1382448	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	986893 PAPER MATE PINK ERASERS	2.0000	7.46	14.92	
025	OC-15824	06/24/25	OG-1382448	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	615967 DURACELL BATTERIES	1.0000	5.65	5.65	
025	OC-15824	06/24/25	OG-1382448	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6843142 2-POCKET FOLDERS BLACK	2.0000	10.62	21.24	
025	OC-15824	06/24/25	OG-1382448	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	307512 DRY ERASE BOARD ERASERS	20.0000	2.17	43.40	
025	OC-15824		OG-1382448							Purchase Order Total		85.21	
025	OC-15824	06/24/25	OG-1382449	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER 8.5 X 11	4.0000	40.67	162.68	
025	OC-15824	06/24/25	OG-1382449	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.0000	1.00	4.00	
025	OC-15824		OG-1382449							Purchase Order Total		166.68	
025	OC-15824	06/24/25	OG-1382458	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6841320 PENCILS COLOR	1.0000	27.19	27.19	
025	OC-15824	06/24/25	OG-1382458	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	431774 PENCIL #2HB	1.0000	11.79	11.79	
025	OC-15824	06/24/25	OG-1382458	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	486653 NEON COLOR EASER CAPS	10.0000	1.29	12.90	
025	OC-15824	06/24/25	OG-1382458	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	157104 MARKER FINE TIP	1.0000	45.80	45.80	
025	OC-15824	06/24/25	OG-1382458	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	527992 MAGIC CLASSPK WHITE	2.0000	29.44	58.88	
025	OC-15824	06/24/25	OG-1382458	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	444611 TAPE MASK OD 1"X60 3 PK	1.0000	7.24	7.24	
025	OC-15824	06/24/25	OG-1382458	08/14/25	500129	ODP BUSINESS	615	00	764206 GLUE GUN	1.0000	14.19	14.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1382458	08/14/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	764179 GLUE STICKS	2.0000	1.00	2.00	
025	OC-15824		OG-1382458							Purchase Order Total		179.99	
025	OC-15824	06/24/25	OG-1382466	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WALL CLOCK	5.0000	5.05	25.25	
025		06/24/25	OG-1382466	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK ORGANIZER	1.0000	18.17	18.17	
025		06/24/25	OG-1382466	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	206A MEGENTA	1.0000	81.85	81.85	
025		06/24/25	OG-1382466	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PILOT RED PENS	2.0000	11.54	23.08	
025		06/24/25	OG-1382466	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LCD POP UP WIPES	1.0000	37.21	37.21	
025		06/24/25	OG-1382466	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIC RED PINS	3.0000	1.88	5.64	
025			OG-1382466							Purchase Order Total		191.20	
025	OC-15824	06/24/25	OG-1382513	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYONS 24 PACK	50.0000	1.18	59.00	
025		06/24/25	OG-1382513	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA MARKERS BOX OF 10	10.0000	2.22	22.20	
025		06/24/25	OG-1382513	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CRAYOLA BOX OF 64	5.0000	2.75	13.75	
025		06/24/25	OG-1382513	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COFFEE MATE SNICKERS	2.0000	27.90	55.80	
025		06/24/25	OG-1382513	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COFFEE MATE FRENCH VANILLA	1.0000	55.78	55.78	
025			OG-1382513							Purchase Order Total		206.53	
025	OC-15824	06/24/25	OG-1382556	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	251616 TISSUE BATH	5.0000	63.26	316.30	
025	OC-15824	06/24/25	OG-1382556	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	411851 TISSUE FACIAL	5.0000	38.61	193.05	
025	OC-15824		OG-1382556							Purchase Order Total		509.35	
025	OC-15824	06/24/25	OG-1382559	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	942176, WIRE FLY SWATTERS	1.0000	2.99	2.99	
025		06/24/25	OG-1382559	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1383166, PAPER ROLL	1.0000	62.33	62.33	
025		06/24/25	OG-1382559	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9672000, STICKY NOTES 24/PK	1.0000	5.17	5.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1382559	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	305289, INVISIBLE MAGIC TAPE	1.0000	45.48	45.48	
025		06/24/25	OG-1382559	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3387462, GLASS FOOD CONTAINER	1.0000	37.49	37.49	
025			OG-1382559						Purchase Order Total			153.46	
025	OC-15824	06/24/25	OG-1382588	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	1.0000	87.15	87.15	
025		06/24/25	OG-1382588	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC			PAPER TOWELS SINGLEFOLD	3.0000	38.84	116.52	
025		06/24/25	OG-1382588	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC			PLATES 9"	2.0000	64.96	129.92	
025		06/24/25	OG-1382588	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC			CUPS 12 OZ STYRO	2.0000	81.38	162.76	
025		06/24/25	OG-1382588	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC			BLEACH GERMICIDAL	6.0000	3.83	22.98	
025		06/24/25	OG-1382588	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC			BOWL 12 OZ STYRO	1.0000	127.26	127.26	
025		06/24/25	OG-1382588	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC			BLEACH GERMICIDAL	6.0000	3.83	22.98	
025		06/24/25	OG-1382588	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC			BOWL 12 OZ STYRO	1.0000	127.26	127.26	
025			OG-1382588						Purchase Order Total			796.83	
025	OC-15824	06/24/25	OG-1382692	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	7336967 SWIVEL LAPTOP STANDS	8.0000	32.09	256.72	
025	OC-15824		OG-1382692						Purchase Order Total			256.72	
025	OC-15824	06/24/25	OG-1382697	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 COPY PAPER 8.5 X 11	10.0000	40.67	406.70	
025	OC-15824		OG-1382697						Purchase Order Total			406.70	
025	OC-15824	06/24/25	OG-1382753	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK TRAY ORGANIZER	1.0000	5.46	5.46	
025		06/24/25	OG-1382753	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROLODEX MESH STACKING SORTER	1.0000	20.99	20.99	
025		06/24/25	OG-1382753	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR	1.0000	19.99	19.99	
025		06/24/25	OG-1382753	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STACKABLE LETTER TRAYS	1.0000	9.51	9.51	
025		06/24/25	OG-1382753	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESK CALENDAR	2.0000	7.29	14.58	
025		06/24/25	OG-1382753	08/15/25	500129	ODP BUSINESS	615	00	WHITE/BLACK TAPE	2.0000	18.18	36.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1382753	08/15/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PRINTER PAPER	2.0000	9.44	18.88	
025		06/24/25	OG-1382753	08/15/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WALL MOUNT BRACKET	2.0000	36.99	73.98	
025		06/24/25	OG-1382753	08/15/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SECURITY BOX W/KEY	1.0000	49.39	49.39	
025			OG-1382753							Purchase Order Total		249.14	
025	OC-15824	06/24/25	OG-1382791	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CUSTOM PRE-INKED STAMP	2.0000	18.69	37.38	
025	OC-15824		OG-1382791							Purchase Order Total		37.38	
025	OC-15824	06/24/25	OG-1382809	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	559.25	559.25	
025	OC-15824		OG-1382809							Purchase Order Total		559.25	
025	OC-15824	06/24/25	OG-1382810	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1382810	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1382810	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1382810	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1382810	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN S FOLD TOWELS	20.0000	38.84	776.80	
025		06/24/25	OG-1382810	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9" PLATES	2.0000	64.96	129.92	
025			OG-1382810							Purchase Order Total		2,848.48	
025	OC-15824	06/24/25	OG-1382816	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2923809 COFFEE MAKER, SINGLE	1.0000	218.29	218.29	
025	OC-15824		OG-1382816							Purchase Order Total		218.29	
025	OC-15824	06/24/25	OG-1382843	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	60.19	120.38	
025	OC-15824		OG-1382843							Purchase Order Total		120.38	
025	OC-15824	06/24/25	OG-1382903	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6773485 HP 206A TONER CARTRIDG	2.0000	69.95	139.90	
025	OC-15824		OG-1382903							Purchase Order Total		139.90	
025	OC-15824	06/24/25	OG-1383027	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	P-TOUCH BLUE TOOTH	1.0000	82.78	82.78	
025	OC-15824		OG-1383027							Purchase Order Total		82.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1383078	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	50.71	50.71	
025	OC-15824		OG-1383078							Purchase Order Total		50.71	
025	OC-15824	06/24/25	OG-1383097	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	215.92	215.92	
025	OC-15824		OG-1383097							Purchase Order Total		215.92	
025	OC-15824	06/24/25	OG-1383182	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK & DECKER DEHUMIDIFIER	4.0000	367.49	1,469.96	
025		06/24/25	OG-1383182	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12" BROOM	4.0000	9.72	38.88	
025		06/24/25	OG-1383182	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PURELL HAND SOAP	10.0000	28.84	288.40	
025			OG-1383182							Purchase Order Total		1,797.24	
025	OC-15824	06/24/25	OG-1383185	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	UTILITY CART	1.0000	253.39	253.39	
025	OC-15824		OG-1383185							Purchase Order Total		253.39	
025	OC-15824	06/24/25	OG-1383190	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT 3X3	3.0000	8.24	24.72	
025		06/24/25	OG-1383190	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRITING PAD LETTER	8.0000	21.89	175.12	
025		06/24/25	OG-1383190	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	1.0000	38.61	38.61	
025			OG-1383190							Purchase Order Total		238.45	
025	OC-15824	06/24/25	OG-1383204	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	40.09	40.09	
025	OC-15824		OG-1383204							Purchase Order Total		40.09	
025	OC-15824	06/24/25	OG-1383261	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	492.67	492.67	
025	OC-15824		OG-1383261							Purchase Order Total		492.67	
025	OC-15824	06/24/25	OG-1383270	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	156.45	156.45	
025	OC-15824		OG-1383270							Purchase Order Total		156.45	
025	OC-15824	06/24/25	OG-1383286	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	460.22	460.22	
025	OC-15824		OG-1383286							Purchase Order Total		460.22	
025	OC-15824	06/24/25	OG-1383366	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMALL STORAGE TOTES	1.0000	61.89	61.89	
025		06/24/25	OG-1383366	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	XL STORAGE TOTES	1.0000	65.19	65.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1383366							Purchase Order Total		127.08	
025	OC-15824	06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9 VOLT BATTERIES	1.0000	12.40	12.40	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9 VOLT BATTERIES	1.0000	12.39	12.39	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 1"	2.0000	5.00	10.00	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 1"	2.0000	5.00	10.00	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 2"	2.0000	8.75	17.50	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 2"	2.0000	8.75	17.50	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 1.5"	2.0000	6.71	13.42	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 RING BINDER 1.5"	2.0000	6.71	13.42	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 CYAN	1.0000	89.57	89.57	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 MAGENTA	1.0000	89.57	89.57	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 YELLOW	1.0000	44.78	44.78	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 YELLOW	1.0000	44.79	44.79	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 BLACK	1.0000	51.98	51.98	
025		06/24/25	OG-1383444	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	131 BLACK	1.0000	51.99	51.99	
025			OG-1383444							Purchase Order Total		479.31	
025	OC-15824	06/24/25	OG-1383492	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	153.55	153.55	
025	OC-15824		OG-1383492							Purchase Order Total		153.55	
025	OC-15824	06/24/25	OG-1383501	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	52.00	52.00	
025	OC-15824		OG-1383501							Purchase Order Total		52.00	
025	OC-15824	06/24/25	OG-1383600	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CANDY MENTOS CINN	1.0000	31.89	31.89	
025	OC-15824		OG-1383600							Purchase Order Total		31.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1383613	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 COPY PAPER 8.5 X 11	5.0000	40.67	203.35	
025	OC-15824		OG-1383613						Purchase Order Total			203.35	
025	OC-15824	06/24/25	OG-1383702	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	297726 ADDRESS LABELS	2.0000	29.82	59.64	
025	OC-15824		OG-1383702						Purchase Order Total			59.64	
025	OC-15824	06/24/25	OG-1383779	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	2,373.38	2,373.38	
025	OC-15824	06/24/25	OG-1383779	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2373.3800	1.00	2,373.38	
025	OC-15824		OG-1383779						Purchase Order Total			4,746.76	
025	OC-15824	06/24/25	OG-1383961	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1374760 ELECTRIC STAPLERS	10.0000	13.83	138.30	
025	OC-15824		OG-1383961						Purchase Order Total			138.30	
025	OC-15824	06/24/25	OG-1384005	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3713625, 2-POCKET FOLDERS	1.0000	6.45	6.45	
025	OC-15824	06/24/25	OG-1384005	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9543280, ELECTRIC CAN OPENER	1.0000	23.69	23.69	
025	OC-15824		OG-1384005						Purchase Order Total			30.14	
025	OC-15824	06/24/25	OG-1384026	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	180.28	180.28	
025	OC-15824		OG-1384026						Purchase Order Total			180.28	
025	OC-15824	06/24/25	OG-1384028	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	274.96	274.96	
025	OC-15824		OG-1384028						Purchase Order Total			274.96	
025	OC-15824	06/24/25	OG-1384056	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	592.94	592.94	
025	OC-15824		OG-1384056						Purchase Order Total			592.94	
025	OC-15824	06/24/25	OG-1384081	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	38.35	38.35	
025	OC-15824		OG-1384081						Purchase Order Total			38.35	
025	OC-15824	06/24/25	OG-1384137	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#196517 BOISE COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1384137	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#3713625 2 POCKETED FOLDERS	1.0000	6.45	6.45	
025			OG-1384137						Purchase Order Total			413.15	
025	OC-15824	06/24/25	OG-1384195	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	386.17	386.17	
025	OC-15824		OG-1384195						Purchase Order Total			386.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1384204	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	123.66	123.66	
025	OC-15824		OG-1384204						Purchase Order Total			123.66	
025	OC-15824	06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWIFTER DUSTERS	4.0000	10.39	41.56	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLUE WASTEBASKETS	12.0000	8.88	106.56	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAUNDRY SOAP	6.0000	59.69	358.14	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SANI WIPES	10.0000	57.66	576.60	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 131X TONER	2.0000	103.97	207.94	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 201 TONER	1.0000	83.95	83.95	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9.5X12.5 MANILLA ENVELOPES	1.0000	41.59	41.59	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUISNESS ENVELOPES	3.0000	46.11	138.33	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 WRITING PADS	4.0000	6.90	27.60	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BARREL BAGS #57	5.0000	68.28	341.40	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	4.0000	81.38	325.52	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	QUARTER FOLD NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1384216	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	10.0000	27.68	276.80	
025			OG-1384216						Purchase Order Total			4,415.25	
025	OC-15824	06/24/25	OG-1384230	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	42.01	42.01	
025	OC-15824		OG-1384230						Purchase Order Total			42.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1384314	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	296.02	296.02	
025	OC-15824		OG-1384314							Purchase Order Total		296.02	
025	OC-15824	06/24/25	OG-1384390	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	100.48	100.48	
025	OC-15824		OG-1384390							Purchase Order Total		100.48	
025	OC-15824	06/24/25	OG-1384405	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 OZ SOLO CUPS	50.0000	8.59	429.50	
025		06/24/25	OG-1384405	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1384405	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORKS	8.0000	38.21	305.68	
025		06/24/25	OG-1384405	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	8.0000	38.21	305.68	
025		06/24/25	OG-1384405	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 OZ PLASTIC CUPS	1.0000	46.79	46.79	
025			OG-1384405							Purchase Order Total		1,575.93	
025	OC-15824	06/24/25	OG-1384542	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRIGHT AIR 14OZ ODOR ELMINATOR	4.0000	27.87	111.48	
025	OC-15824		OG-1384542							Purchase Order Total		111.48	
025	OC-15824	06/24/25	OG-1384552	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILLA ENVELOPES 9.5X12.5	1.0000	62.38	62.38	
025		06/24/25	OG-1384552	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILLA ENVELOPES 9.5X12.5	1.0000	62.39	62.39	
025		06/24/25	OG-1384552	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILLA ENVELOPES 12X15	1.0000	35.75	35.75	
025		06/24/25	OG-1384552	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILLA ENVELOPES 12X15	1.0000	35.74	35.74	
025		06/24/25	OG-1384552	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WHITE ENVELOPES #10	1.0000	69.17	69.17	
025		06/24/25	OG-1384552	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WHITE ENVELOPES #10	1.0000	69.16	69.16	
025		06/24/25	OG-1384552	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILA ENVELOPES 7.5X10.5	1.0000	28.31	28.31	
025		06/24/25	OG-1384552	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILA ENVELOPES 7.5X10.5	1.0000	28.30	28.30	
025			OG-1384552							Purchase Order Total		391.20	
025	OC-15824	06/24/25	OG-1384716	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	317121 XSTAMPER RECEIVED	1.0000	68.19	68.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1384716	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	695769 BROTHER TONER TN-450	1.0000	69.98	69.98	
025	OC-15824		OG-1384716							Purchase Order Total		138.17	
025	OC-15824	06/24/25	OG-1384746	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9793425, 10 CUP COFFEE MAKER	1.0000	36.29	36.29	
025	OC-15824	06/24/25	OG-1384746	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	0255815, ORANGE LETTER PAPER	2.0000	9.30	18.60	
025		06/24/25	OG-1384746	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	0217018, 3-RING BINDERS	1.0000	56.72	56.72	
025			OG-1384746							Purchase Order Total		111.61	
025	OC-15824	06/24/25	OG-1384846	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	445511 AAA	1.0000	15.47	15.47	
025	OC-15824	06/24/25	OG-1384846	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	728982 BLUE	1.0000	2.09	2.09	
025	OC-15824	06/24/25	OG-1384846	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	729036 RED	1.0000	1.96	1.96	
025	OC-15824	06/24/25	OG-1384846	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	458612 SCISSORS	1.0000	5.43	5.43	
025	OC-15824	06/24/25	OG-1384846	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	749601 STAPLES	2.0000	2.46	4.92	
025	OC-15824	06/24/25	OG-1384846	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	911245 CANNED AIR	1.0000	23.19	23.19	
025		06/24/25	OG-1384846	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	877505 CORRECTION TAPE	5.0000	4.19	20.95	
025			OG-1384846							Purchase Order Total		74.01	
025	OC-15824	06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GLUE	3.0000	2.30	6.90	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GLUE	3.0000	2.30	6.90	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GLUE STICKS	1.0000	10.79	10.79	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GLUE STICKS	1.0000	10.79	10.79	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER	2.0000	40.67	81.34	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER	2.0000	40.67	81.34	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS MEDIUM POINT BLUE	1.0000	6.58	6.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS MEDIUM POINT BLACK	1.0000	6.58	6.58	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	3.0000	38.61	115.83	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	3.0000	38.61	115.83	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	6.0000	6.44	38.64	
025		06/24/25	OG-1384851	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	6.0000	6.44	38.64	
025			OG-1384851						Purchase Order Total			520.16	
025	OC-15824	06/24/25	OG-1384901	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - SEE ATTACHED	1.0000	457.03	457.03	
025	OC-15824		OG-1384901						Purchase Order Total			457.03	
025	OC-15824	06/24/25	OG-1384964	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	1.0000	75.17	75.17	
025	OC-15824		OG-1384964						Purchase Order Total			75.17	
025	OC-15824	06/24/25	OG-1385089	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9828588 BLACK PENS	1.0000	8.64	8.64	
025	OC-15824	06/24/25	OG-1385089	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	644250 WIPES	2.0000	26.10	52.20	
025	OC-15824		OG-1385089						Purchase Order Total			60.84	
025	OC-15824	06/24/25	OG-1385108	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL MAKER	1.0000	41.42	41.42	
025	OC-15824		OG-1385108						Purchase Order Total			41.42	
025	OC-15824	06/24/25	OG-1385115	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCREEN WIPES	1.0000	11.44	11.44	
025	OC-15824	06/24/25	OG-1385115	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK PENS	1.0000	2.01	2.01	
025	OC-15824	06/24/25	OG-1385115	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3X3 POST IT	1.0000	8.24	8.24	
025	OC-15824	06/24/25	OG-1385115	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS	1.0000	8.24	8.24	
025	OC-15824	06/24/25	OG-1385115	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4X6 LINED POST IT	1.0000	7.38	7.38	
025	OC-15824		OG-1385115						Purchase Order Total			37.31	
025	OC-15824	06/24/25	OG-1385276	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOTES W/SNAP ON LIDS 27 GAL	1.0000	38.25	38.25	
025		06/24/25	OG-1385276	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTING ID REELS	2.0000	11.12	22.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
025			OG-1385276							Purchase Order Total		60.49	
025	OC-15824	06/24/25	OG-1385282	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	25616 TOILET PAPER	5.0000	63.26	316.30	
025	OC-15824		OG-1385282							Purchase Order Total		316.30	
025	OC-15824	06/24/25	OG-1385369	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.9500	1.00	89.95	
025	OC-15824		OG-1385369							Purchase Order Total		89.95	
025	OC-15824	06/24/25	OG-1385373	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WASHABLE MARKERS	4.0000	3.04	12.16	
025		06/24/25	OG-1385373	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC			TEMPER PAINT 12 PK	1.0000	37.21	37.21	
025			OG-1385373							Purchase Order Total		49.37	
025	OC-15824	06/24/25	OG-1385417	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	641.9600	1.00	641.96	
025	OC-15824		OG-1385417							Purchase Order Total		641.96	
025	OC-15824	06/24/25	OG-1385438	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5110019, MICROWAVE PLATE COVER	2.0000	13.09	26.18	
025	OC-15824	06/24/25	OG-1385438	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6289122, FOOD STORAGE SET	2.0000	18.15	36.30	
025	OC-15824	06/24/25	OG-1385438	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5782367, GEL INK BLACK PENS	1.0000	20.49	20.49	
025	OC-15824		OG-1385438							Purchase Order Total		82.97	
025	OC-15824	06/24/25	OG-1385562	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SELF-INKING STAMP	1.0000	22.39	22.39	
025		06/24/25	OG-1385562	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STACKABLE LETTER TRAYS	1.0000	9.51	9.51	
025		06/24/25	OG-1385562	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	A-Z EXPANDING FILES	2.0000	13.57	27.14	
025		06/24/25	OG-1385562	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE PAD	3.0000	15.39	46.17	
025			OG-1385562							Purchase Order Total		105.21	
025	OC-15824	06/24/25	OG-1385598	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	302.6200	1.00	302.62	
025	OC-15824		OG-1385598							Purchase Order Total		302.62	
025	OC-15824	06/24/25	OG-1385599	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN FOLD TOWELS	15.0000	38.84	582.60	
025		06/24/25	OG-1385599	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	5.0000	63.26	316.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1385599	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	30.0000	6.44	193.20	
025		06/24/25	OG-1385599	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUPS	4.0000	81.38	325.52	
025		06/24/25	OG-1385599	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPIER PAPER 8.5X11	10.0000	40.67	406.70	
025		06/24/25	OG-1385599	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER 730 BLACK TONER	2.0000	37.09	74.18	
025			OG-1385599						Purchase Order Total			1,898.50	
025	OC-15824	06/24/25	OG-1385600	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	408.5900	1.00	408.59	
025	OC-15824		OG-1385600						Purchase Order Total			408.59	
025	OC-15824	06/24/25	OG-1385620	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	204.3300	1.00	204.33	
025	OC-15824		OG-1385620						Purchase Order Total			204.33	
025	OC-15824	06/24/25	OG-1385625	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.3000	1.00	65.30	
025	OC-15824		OG-1385625						Purchase Order Total			65.30	
025	OC-15824	06/24/25	OG-1385631	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	243.2200	1.00	243.22	
025	OC-15824		OG-1385631						Purchase Order Total			243.22	
025	OC-15824	06/24/25	OG-1385632	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.0600	1.00	53.06	
025	OC-15824		OG-1385632						Purchase Order Total			53.06	
025	OC-15824	06/24/25	OG-1385634	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2895.9900	1.00	2,895.99	
025	OC-15824		OG-1385634						Purchase Order Total			2,895.99	
025	OC-15824	06/24/25	OG-1385638	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	61.5100	1.00	61.51	
025	OC-15824		OG-1385638						Purchase Order Total			61.51	
025	OC-15824	06/24/25	OG-1385719	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPECIALTY PAPER 24LB	2.0000	31.19	62.38	
025		06/24/25	OG-1385719	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER P-TOUCH LABELS	1.0000	27.07	27.07	
025		06/24/25	OG-1385719	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TN-660 BLACK TONER CART	1.0000	54.81	54.81	
025			OG-1385719						Purchase Order Total			144.26	
025	OC-15824	06/24/25	OG-1385726	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#7336967 LAPTOP STAND	64.1800	1.00	64.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1385726							Purchase Order Total		64.18	
025	OC-15824	06/24/25	OG-1385741	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#773659 FOLDERS (1 @ \$22.68) &	40.9700	1.00	40.97	
025	OC-15824		OG-1385741							Purchase Order Total		40.97	
025	OC-15824	06/24/25	OG-1385817	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	739.2900	1.00	739.29	
025	OC-15824		OG-1385817							Purchase Order Total		739.29	
025	OC-15824	06/24/25	OG-1385823	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	157.0100	1.00	157.01	
025	OC-15824		OG-1385823							Purchase Order Total		157.01	
025	OC-15824	06/24/25	OG-1385846	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	355.0800	1.00	355.08	
025	OC-15824		OG-1385846							Purchase Order Total		355.08	
025	OC-15824	06/24/25	OG-1385960	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	411033 POST IT NOTES	6.0000	7.65	45.90	
025	OC-15824	06/24/25	OG-1385960	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	706306 BLACK PENS	12.0000	2.59	31.08	
025	OC-15824	06/24/25	OG-1385960	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	137789 PENCILS	12.0000	2.62	31.44	
025	OC-15824	06/24/25	OG-1385960	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	253050 FILLER PAPER	30.0000	8.48	254.40	
025	OC-15824	06/24/25	OG-1385960	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	128817 PERMANENT MARKERS	3.0000	9.12	27.36	
025	OC-15824		OG-1385960							Purchase Order Total		390.18	
025	OC-15824	06/24/25	OG-1386060	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER CASE	4.0000	40.67	162.68	
025		06/24/25	OG-1386060	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC			MULTI FOLD PT 16 CS	8.0000	32.58	260.64	
025		06/24/25	OG-1386060	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC			CAN LINERS	3.0000	54.07	162.21	
025		06/24/25	OG-1386060	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC			TOILET TISSUE BP 80 CS	2.0000	63.26	126.52	
025		06/24/25	OG-1386060	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC			PAPER TOWLES ROLL	2.0000	24.63	49.26	
025			OG-1386060							Purchase Order Total		761.31	
025	OC-15824	06/24/25	OG-1386156	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENERGIZER AAA BATTERIES	46.4100	1.00	46.41	
025	OC-15824		OG-1386156							Purchase Order Total		46.41	
025	OC-15824	06/24/25	OG-1386284	09/03/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	146.9700	1.00	146.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1386284							Purchase Order Total		146.97	
025	OC-15824	06/24/25	OG-1386294	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	308.9700	1.00	308.97	
025	OC-15824		OG-1386294							Purchase Order Total		308.97	
025	OC-15824	06/24/25	OG-1386311	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	596810, MASTER CASTERS SOFT	16.0000	48.19	771.04	
025	OC-15824	06/24/25	OG-1386311	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	596820, MASTER CASTERS STEMS	9.0000	44.33	398.97	
025		06/24/25	OG-1386311	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	596810, MASTER CASTERS SOFT	4.0000	48.19	192.76	
025		06/24/25	OG-1386311	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	596820, MASTER CASTERS STEMS	11.0000	44.33	487.63	
025			OG-1386311							Purchase Order Total		1,850.40	
025	OC-15824	06/24/25	OG-1386317	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	245.4800	1.00	245.48	
025	OC-15824		OG-1386317							Purchase Order Total		245.48	
025	OC-15824	06/24/25	OG-1386325	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.1700	1.00	67.17	
025	OC-15824		OG-1386325							Purchase Order Total		67.17	
025	OC-15824	06/24/25	OG-1386572	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.7900	1.00	36.79	
025	OC-15824		OG-1386572							Purchase Order Total		36.79	
025	OC-15824	06/24/25	OG-1386586	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	96.3900	1.00	96.39	
025	OC-15824		OG-1386586							Purchase Order Total		96.39	
025	OC-15824	06/24/25	OG-1386624	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK POSTAGE IXINK357	2.0000	100.99	201.98	
025		06/24/25	OG-1386624	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC			PINK CLEAR CLIPBOARD	4.0000	11.59	46.36	
025		06/24/25	OG-1386624	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC			HP 131A 4 PK TONER	1.0000	362.10	362.10	
025			OG-1386624							Purchase Order Total		610.44	
025	OC-15824	06/24/25	OG-1386828	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DUCK TAPE-PINK	1.0000	4.48	4.48	
025		06/24/25	OG-1386828	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PUMICE SCOURING STICK	1.0000	40.99	40.99	
025		06/24/25	OG-1386828	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	10.0000	63.26	632.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1386828	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUE	15.0000	38.61	579.15	
025		06/24/25	OG-1386828	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DUCK TAPE-GREEN	1.0000	4.48	4.48	
025		06/24/25	OG-1386828	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAINLESS STEEL WIPES	1.0000	17.87	17.87	
025		06/24/25	OG-1386828	09/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DUCK TAPE 3 ROLLS	1.0000	31.49	31.49	
025			OG-1386828						Purchase Order Total			1,311.06	
025	OC-15824	06/24/25	OG-1386941	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	76.1600	1.00	76.16	
025	OC-15824		OG-1386941						Purchase Order Total			76.16	
025	OC-15824	06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH LINERS	10.0000	54.07	540.70	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK LAUNDRY SOAP	3.0000	59.69	179.07	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TN- 630	1.0000	35.77	35.77	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 201A BLACK TONER	1.0000	83.95	83.95	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3/4" BINDER CLIPS	5.0000	1.41	7.05	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	2.0000	14.29	28.58	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GLUE STICK	2.0000	10.79	21.58	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	YELLOW HIGHLIGHTER	4.0000	4.45	17.80	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	4.0000	5.84	23.36	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS	5.0000	5.08	25.40	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5X8 WRITING PADS	2.0000	16.48	32.96	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6X9 STENO PADS	16.0000	9.99	159.84	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER MATE GEL PEN 0.7MM	12.0000	9.76	117.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1.5X2" POST IT PADS	3.0000	3.68	11.04	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3"X 3" POST ITS NOTES	5.0000	7.54	37.70	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3"X5" POST IT NOTES	5.0000	9.93	49.65	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1" MASKING TAPE	9.0000	1.55	13.95	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GROCERY BAGS	3.0000	68.28	204.84	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ BOWLS	5.0000	127.26	636.30	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12OZ LIDS	5.0000	47.99	239.95	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FACIAL TISSUES	10.0000	38.61	386.10	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	90.0000	6.44	579.60	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROWN PAPER TOWELS	20.0000	38.84	776.80	
025		06/24/25	OG-1386958	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6" PLATES	1.0000	63.05	63.05	
025			OG-1386958						Purchase Order Total			5,673.22	
025	OC-15824	06/24/25	OG-1386961	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	92.8200	1.00	92.82	
025	OC-15824		OG-1386961						Purchase Order Total			92.82	
025	OC-15824	06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MANILA TAB DIVIDERS	2.0000	23.57	47.14	
025		06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC			PENCILS TICONDEROGA	6.0000	4.01	24.06	
025		06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC			ERASERS, PINK BEVELED	2.0000	9.03	18.06	
025		06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC			SHARPIE FINE POINT BLACK	1.0000	20.58	20.58	
025		06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC			GLUE STICKS	1.0000	21.94	21.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC			NOTEBOOK FILLER PAPER	10.0000	4.13	41.30	
025		06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC			TAPE SCOTCH MAGIC	1.0000	30.20	30.20	
025		06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC			SHEET PROTECTORS	5.0000	10.93	54.65	
025		06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC			MICROFIBER CLEANING CLOTH 12/B	1.0000	24.76	24.76	
025		06/24/25	OG-1386988	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC			DRY ERASE MARK ASST COLORS-36	1.0000	28.89	28.89	
025			OG-1386988						Purchase Order Total			311.58	
025	OC-15824	06/24/25	OG-1387080	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATION POUCH 2.32X3.7	1.0000	5.52	5.52	
025		06/24/25	OG-1387080	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAMINATION POUCH 8.9X11.4 5ML	1.0000	23.53	23.53	
025		06/24/25	OG-1387080	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET SCHOOL-GRADE FOLDERS	50.0000	.69	34.50	
025		06/24/25	OG-1387080	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 POCKET PAPER FOLDERS	1.0000	66.69	66.69	
025		06/24/25	OG-1387080	09/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 3X3	1.0000	13.34	13.34	
025			OG-1387080						Purchase Order Total			143.58	
025	OC-15824	06/24/25	OG-1387398	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	10.0000	21.81	218.10	
025		06/24/25	OG-1387398	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AAA BATTERIES	10.0000	23.89	238.90	
025		06/24/25	OG-1387398	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	C BATTERIES	8.0000	23.70	189.60	
025		06/24/25	OG-1387398	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	12 OZ CUP	6.0000	81.38	488.28	
025		06/24/25	OG-1387398	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC FORKS	6.0000	38.21	229.26	
025		06/24/25	OG-1387398	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLASTIC SPOONS	6.0000	38.21	229.26	
025		06/24/25	OG-1387398	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1 2OZ CUP LID	6.0000	51.89	311.34	
025		06/24/25	OG-1387398	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 OZ CUP LID	1.0000	48.59	48.59	
025		06/24/25	OG-1387398	09/08/25	500129	ODP BUSINESS	615	00	POST-IT 3X3	6.0000	8.24	49.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1387398	09/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BIC PENS	6.0000	5.44	32.64	
025		06/24/25	OG-1387398	09/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	YELLOW HIGHLIGHTER	6.0000	6.73	40.38	
025		06/24/25	OG-1387398	09/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WOOD #2 PENCIL	6.0000	7.64	45.84	
025		06/24/25	OG-1387398	09/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SCOTCH TAPE 10 ROLLS	10.0000	23.50	235.00	
025		06/24/25	OG-1387398	09/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BEARD TRIMMER	6.0000	34.49	206.94	
025		06/24/25	OG-1387398	09/08/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HANGERS	2.0000	42.99	85.98	
025			OG-1387398						Purchase Order Total			2,649.55	
025	OC-15824	06/24/25	OG-1387406	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	853.9800	1.00	853.98	
025	OC-15824		OG-1387406						Purchase Order Total			853.98	
025	OC-15824	06/24/25	OG-1387652	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	543167, THERMAL LABELS	1.0000	14.13	14.13	
025	OC-15824	06/24/25	OG-1387652	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4002131, PRIVACY SCREEN	1.0000	73.53	73.53	
025	OC-15824		OG-1387652						Purchase Order Total			87.66	
025	OC-15824	06/24/25	OG-1387679	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	725.4300	1.00	725.43	
025	OC-15824		OG-1387679						Purchase Order Total			725.43	
025	OC-15824	06/24/25	OG-1387689	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.9900	1.00	109.99	
025	OC-15824		OG-1387689						Purchase Order Total			109.99	
025	OC-15824	06/24/25	OG-1387694	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	303.3500	1.00	303.35	
025	OC-15824		OG-1387694						Purchase Order Total			303.35	
025	OC-15824	06/24/25	OG-1387703	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	218.2900	1.00	218.29	
025	OC-15824		OG-1387703						Purchase Order Total			218.29	
025	OC-15824	06/24/25	OG-1387714	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	285.8800	1.00	285.88	
025	OC-15824		OG-1387714						Purchase Order Total			285.88	
025	OC-15824	06/24/25	OG-1387755	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	62.7900	1.00	62.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1387755							Purchase Order Total		62.79	
025	OC-15824	06/24/25	OG-1387807	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	759483 CUPS 12 OZ FOAM	6.0000	54.46	326.76	
025	OC-15824	06/24/25	OG-1387807	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5748396 FORK HWPP BLACK 1000CT	20.0000	40.59	811.80	
025	OC-15824	06/24/25	OG-1387807	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8937404 SPOONS	20.0000	36.09	721.80	
025	OC-15824	06/24/25	OG-1387807	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1382104 9 INCH FOAM PLATE	5.0000	64.96	324.80	
025	OC-15824		OG-1387807							Purchase Order Total		2,185.16	
025	OC-15824	06/24/25	OG-1387880	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5810861, FOOD MIXING BOWLS	1.0000	35.79	35.79	
025		06/24/25	OG-1387880	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8169902, RIBBED BOWLS	1.0000	182.65	182.65	
025		06/24/25	OG-1387880	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2057882, 22 PCS STORAGE CONT	2.0000	28.19	56.38	
025		06/24/25	OG-1387880	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6302757, SS TEASPOONS	1.0000	38.84	38.84	
025		06/24/25	OG-1387880	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3649066, UTENSILS SET 7	1.0000	25.79	25.79	
025		06/24/25	OG-1387880	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8911762, MIXING/MEAS BOWLS	1.0000	25.79	25.79	
025			OG-1387880							Purchase Order Total		365.24	
025	OC-15824	06/24/25	OG-1387887	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2057882, 22 PCS STORAGE CONT	2.0000	28.19	56.38	
025	OC-15824	06/24/25	OG-1387887	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5895893, OVEN MITTS	4.0000	11.69	46.76	
025		06/24/25	OG-1387887	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4264640, 12 PCS SS MIX BOWLS	1.0000	33.39	33.39	
025		06/24/25	OG-1387887	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2057882, 22 PCS STORAGE CONT	4.0000	28.19	112.76	
025		06/24/25	OG-1387887	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8911762,MIX/MEAS BOWLS	1.0000	25.79	25.79	
025			OG-1387887							Purchase Order Total		275.08	
025	OC-15824	06/24/25	OG-1387954	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	62.4200	1.00	62.42	
025	OC-15824		OG-1387954							Purchase Order Total		62.42	
025	OC-15824	06/24/25	OG-1387973	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.8100	1.00	84.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1387973							Purchase Order Total		84.81	
025	OC-15824	06/24/25	OG-1388010	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	211.7400	1.00	211.74	
025	OC-15824		OG-1388010							Purchase Order Total		211.74	
025	OC-15824	06/24/25	OG-1388322	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.4800	1.00	28.48	
025	OC-15824		OG-1388322							Purchase Order Total		28.48	
025	OC-15824	06/24/25	OG-1388390	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.2000	1.00	122.20	
025	OC-15824		OG-1388390							Purchase Order Total		122.20	
025	OC-15824	06/24/25	OG-1388403	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	167.2100	1.00	167.21	
025	OC-15824		OG-1388403							Purchase Order Total		167.21	
025	OC-15824	06/24/25	OG-1388483	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	128817 PERM MARKER BLACK	8.0000	9.18	73.44	
025	OC-15824		OG-1388483							Purchase Order Total		73.44	
025	OC-15824	06/24/25	OG-1388515	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6100	1.00	40.61	
025	OC-15824		OG-1388515							Purchase Order Total		40.61	
025	OC-15824	06/24/25	OG-1388564	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	234.0100	1.00	234.01	
025	OC-15824		OG-1388564							Purchase Order Total		234.01	
025	OC-15824	06/24/25	OG-1388580	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.1900	1.00	50.19	
025	OC-15824		OG-1388580							Purchase Order Total		50.19	
025	OC-15824	06/24/25	OG-1388583	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	256.6800	1.00	256.68	
025	OC-15824		OG-1388583							Purchase Order Total		256.68	
025	OC-15824	06/24/25	OG-1388592	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.6700	1.00	47.67	
025	OC-15824		OG-1388592							Purchase Order Total		47.67	
025	OC-15824	06/24/25	OG-1388610	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	402.6800	1.00	402.68	
025	OC-15824		OG-1388610							Purchase Order Total		402.68	
025	OC-15824	06/24/25	OG-1388642	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER TOWELS	4.0000	32.58	130.32	
025		06/24/25	OG-1388642	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC			TOILET PAPER	2.0000	63.26	126.52	
025		06/24/25	OG-1388642	09/12/25	500129	ODP BUSINESS			MASKING TAPE	9.0000	1.55	13.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1388642	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS			PEN MAEKER BLACK	1.0000	8.21	8.21	
025		06/24/25	OG-1388642	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS			FINE POINT PAPER COPY	2.0000	7.63	15.26	
025		06/24/25	OG-1388642	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS			BATTERY C BOX 12	2.0000	11.58	23.16	
025			OG-1388642										
025	OC-15824	06/24/25	OG-1388645	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	244.4300	1.00	244.43	
025	OC-15824		OG-1388645										
025	OC-15824	06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60 GAL TRASH LINERS	10.0000	54.07	540.70	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RAYOVAC GEN PURPOSE FLASHLIGHT	2.0000	2.87	5.74	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AA BATTERIES	1.0000	92.30	92.30	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2" 3RING BINDER	5.0000	8.75	43.75	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 201 BLACK TONER	1.0000	71.17	71.17	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK DRY ERASE MARKERS	2.0000	13.57	27.14	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLUE DRY ERASE MARKERS	2.0000	12.51	25.02	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GREEN DRY ERASE MARKER	1.0000	12.51	12.51	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RED DRY ERASE MARKER	1.0000	12.51	12.51	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMPOSITION BOOKS	6.0000	5.84	35.04	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5 X 11 COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK MEDIUM PENS	3.0000	6.58	19.74	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LTR SIZE 2 POCKET FOLDERS	20.0000	5.31	106.20	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAPLES	1.0000	19.09	19.09	
025		06/24/25	OG-1388674	09/12/25	500129	ODP BUSINESS	615	00	BARREL GROCERY BAGS	2.0000	68.28	136.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1388674	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ BOWLS	5.0000	127.26	636.30	
025		06/24/25	OG-1388674	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12OZ LIDS	6.0000	47.99	287.94	
025		06/24/25	OG-1388674	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ CUPS	8.0000	81.38	651.04	
025		06/24/25	OG-1388674	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	NAPKINS	36.0000	6.44	231.84	
025		06/24/25	OG-1388674	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1388674	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN PAPER TOWELS	20.0000	38.84	776.80	
025		06/24/25	OG-1388674	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	6" PAPER PLATES	2.0000	63.05	126.10	
025		06/24/25	OG-1388674	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	DISTILLED WATER	3.0000	15.74	47.22	
025		06/24/25	OG-1388674	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PERMANENT MARKERS	6.0000	9.18	55.08	
025			OG-1388674						Purchase Order Total			4,872.57	
025	OC-15824	06/24/25	OG-1388710	09/12/25	500129	ODP BUSINESS	615	00	206X BLACK TONER	1.0000	105.32	105.32	
025		06/24/25	OG-1388710	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MOPBUCKET/WRINGER	3.0000	52.49	157.47	
025			OG-1388710						Purchase Order Total			262.79	
025	OC-15824	06/24/25	OG-1388772	09/15/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	50.8500	1.00	50.85	
025	OC-15824		OG-1388772						Purchase Order Total			50.85	
025	OC-15824	06/24/25	OG-1388816	09/15/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	255.5800	1.00	255.58	
025	OC-15824		OG-1388816						Purchase Order Total			255.58	
025	OC-15824	06/24/25	OG-1388825	09/15/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	48.8900	1.00	48.89	
025	OC-15824		OG-1388825						Purchase Order Total			48.89	
025	OC-15824	06/24/25	OG-1388911	09/15/25	500129	ODP BUSINESS	615	00	9636557, UNIVERSAL REMOTE	1.0000	12.39	12.39	
025	OC-15824	06/24/25	OG-1388911	09/15/25	500129	ODP BUSINESS	615	00	590966, LAMINATING FILM ROLLS	2.0000	75.84	151.68	
025	OC-15824		OG-1388911						Purchase Order Total			164.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1388928	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.3800	1.00	22.38	
025	OC-15824	06/24/25	OG-1388928	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	132.5000	1.00	132.50	
025	OC-15824		OG-1388928						Purchase Order Total			154.88	
025	OC-15824	06/24/25	OG-1388983	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FAN	1.0000	26.35	26.35	
025	OC-15824		OG-1388983						Purchase Order Total			26.35	
025	OC-15824	06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH BAGS 60 GAL	2.0000	54.07	108.14	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH BAGS 60 GAL	2.0000	54.07	108.14	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH BAGS 10 GAL	2.0000	29.48	58.96	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH BAGS 10 GAL	2.0000	29.48	58.96	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 1.5X2	1.0000	3.68	3.68	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 1.5X2	1.0000	3.68	3.68	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 3 X 3	1.0000	7.54	7.54	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT 3 X 3	1.0000	7.54	7.54	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE	1.0000	17.97	17.97	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH TAPE	1.0000	17.97	17.97	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOWLS	1.0000	127.26	127.26	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOWLS	1.0000	127.26	127.26	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CUPS	1.0000	81.38	81.38	
025		06/24/25	OG-1389174	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CUPS	1.0000	81.38	81.38	
025			OG-1389174						Purchase Order Total			809.86	
025	OC-15824	06/24/25	OG-1389184	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	2.0000	16.59	33.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1389184	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER 8.5 X 11	10.0000	40.67	406.70	
025		06/24/25	OG-1389184	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER 8.5 X 14	4.0000	58.52	234.08	
025			OG-1389184							Purchase Order Total		673.96	
025	OC-15824	06/24/25	OG-1389309	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	137.8400	1.00	137.84	
025	OC-15824		OG-1389309							Purchase Order Total		137.84	
025	OC-15824	06/24/25	OG-1389365	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	487.5400	1.00	487.54	
025	OC-15824		OG-1389365							Purchase Order Total		487.54	
025	OC-15824	06/24/25	OG-1389476	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	241.0000	1.00	241.00	
025	OC-15824		OG-1389476							Purchase Order Total		241.00	
025	OC-15824	06/24/25	OG-1389528	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#554463- HP 55A BLACK TONER	153.4200	1.00	153.42	
025	OC-15824		OG-1389528							Purchase Order Total		153.42	
025	OC-15824	06/24/25	OG-1389531	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	251616 TOILET PAPER	5.0000	63.26	316.30	
025	OC-15824	06/24/25	OG-1389531	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LINE CANCELED	1.0000	0.00		
025	OC-15824		OG-1389531							Purchase Order Total		316.30	
025	OC-15824	06/24/25	OG-1389575	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	123.2300	1.00	123.23	
025	OC-15824		OG-1389575							Purchase Order Total		123.23	
025	OC-15824	06/24/25	OG-1389601	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	95.9000	1.00	95.90	
025	OC-15824		OG-1389601							Purchase Order Total		95.90	
025	OC-15824	06/24/25	OG-1389609	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	307512 WHITE BOARD ERASERS	6.0000	2.17	13.02	
025	OC-15824	06/24/25	OG-1389609	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	666511 MASKING TAPE 2"	36.0000	3.14	113.04	
025	OC-15824	06/24/25	OG-1389609	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	706306 BLACK PENS MEDIUM	12.0000	2.59	31.08	
025	OC-15824	06/24/25	OG-1389609	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	305706 CANARY PADS LETTER	4.0000	30.21	120.84	
025	OC-15824	06/24/25	OG-1389609	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	311008 YOUTH ENVELOPES	5.0000	10.94	54.70	
025		06/24/25	OG-1389609	09/17/25	500129	ODP BUSINESS	615	00	666511 MASKING TAPE	1.0000	3.14-	3.14-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			2"				
025			OG-1389609							Purchase Order Total		329.54	
025	OC-15824	06/24/25	OG-1389688	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER D630 DRUM UNIT	1.0000	83.70	83.70	
025	OC-15824	06/24/25	OG-1389688	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BROTHER TN630 BLACK TONER	1.0000	35.77	35.77	
025	OC-15824	06/24/25	OG-1389688	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	186555 MESH MAGAZINE FILE	10.0000	4.48	44.80	
025	OC-15824		OG-1389688							Purchase Order Total		164.27	
025	OC-15824	06/24/25	OG-1389793	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAMP	1.0000	10.14	10.14	
025		06/24/25	OG-1389793	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STAMP	1.0000	10.14	10.14	
025			OG-1389793							Purchase Order Total		20.28	
025	OC-15824	06/24/25	OG-1389867	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY WATERPROOF LABELS	6.0000	88.79	532.74	
025		06/24/25	OG-1389867	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE LIQUID HIGHLIGHTER	2.0000	22.59	45.18	
025		06/24/25	OG-1389867	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY GREEN DOTS	2.0000	6.81	13.62	
025		06/24/25	OG-1389867	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY ORANGE DOTS	2.0000	6.81	13.62	
025			OG-1389867							Purchase Order Total		605.16	
025	OC-15824	06/24/25	OG-15824	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.0000	1.00	6.00	
025	OC-15824	06/24/25	OG-15824	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	1.00	2.00	
025	OC-15824	06/24/25	OG-15824	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
025	OC-15824	06/24/25	OG-15824	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.0000	1.00	3.00	
025	OC-15824	06/24/25	OG-15824	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
025	OC-15824	06/24/25	OG-15824	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.0000	1.00	8.00	
025	OC-15824	06/24/25	OG-15824	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.0000	1.00	6.00	
025	OC-15824		OG-15824							Purchase Order Total		29.00	
025	OC-15824	06/24/25	OG-1389930	09/19/25	500129	ODP BUSINESS	615	00	314984, 5-STAR	6.0000	14.81	88.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1389930	09/19/25	500129	SOLUTIONS LLC			ZIPPER BINDER				
						ODP BUSINESS	615	00	976336, DIVIDERS	2.0000	3.61	7.22	
						SOLUTIONS LLC			W/TABS				
025	OC-15824	06/24/25	OG-1389930	09/19/25	500129	ODP BUSINESS	615	00	203174, YELLOW	3.0000	6.36	19.08	
						SOLUTIONS LLC			HIGHLIGHTERS				
025	OC-15824	06/24/25	OG-1389930	09/19/25	500129	ODP BUSINESS	615	00	755263, ASST COLOR	3.0000	6.21	18.63	
						SOLUTIONS LLC			HIGHLIGHTER				
025	OC-15824	06/24/25	OG-1389930	09/19/25	500129	ODP BUSINESS	615	00	1230652, 3X3 POST	1.0000	9.49	9.49	
						SOLUTIONS LLC			IT NOTES				
025	OC-15824	06/24/25	OG-1389930	09/19/25	500129	ODP BUSINESS	615	00	584260, 2X2 POST IT	2.0000	9.03	18.06	
						SOLUTIONS LLC			NOTES				
025	OC-15824	06/24/25	OG-1389930	09/19/25	500129	ODP BUSINESS	615	00	434252, CRAYOLA	8.0000	1.18	9.44	
						SOLUTIONS LLC			24/PK				
025	OC-15824	06/24/25	OG-1389930	09/19/25	500129	ODP BUSINESS	615	00	504928, COLORED	6.0000	1.39	8.34	
						SOLUTIONS LLC			PENCILS				
025	OC-15824		OG-1389930						Purchase Order Total			179.12	
025	OC-15824	06/24/25	OG-1390034	09/19/25	500129	ODP BUSINESS	615	00	3-TUB PLASTIC	1.0000	210.17	210.17	
						SOLUTIONS LLC			UTILITY CART				
025		06/24/25	OG-1390034	09/19/25	500129	ODP BUSINESS	615	00	3-HOLE PAPER PUNCH	1.0000	24.68	24.68	
						SOLUTIONS LLC							
025			OG-1390034						Purchase Order Total			234.85	
025	OC-15824	06/24/25	OG-1390116	09/19/25	500129	ODP BUSINESS	615	00	196517 COPY PAPER, 8.5" X 11"	1626.8000	1.00	1,626.80	
						SOLUTIONS LLC							
025	OC-15824		OG-1390116						Purchase Order Total			1,626.80	
025	OC-15824	06/24/25	OG-1390119	09/19/25	500129	ODP BUSINESS	615	00	60 GAL TRASH BAGS	10.0000	54.07	540.70	
						SOLUTIONS LLC							
025		06/24/25	OG-1390119	09/19/25	500129	ODP BUSINESS	615	00	BOARDWALK DETERGENT	2.0000	47.09	94.18	
						SOLUTIONS LLC							
025		06/24/25	OG-1390119	09/19/25	500129	ODP BUSINESS	615	00	DISTILLED WATER	1.0000	15.74	15.74	
						SOLUTIONS LLC							
025		06/24/25	OG-1390119	09/19/25	500129	ODP BUSINESS	615	00	1 1/4" BINDER CLIPS	5.0000	2.55	12.75	
						SOLUTIONS LLC							
025		06/24/25	OG-1390119	09/19/25	500129	ODP BUSINESS	615	00	3/4" BINDER CLIPS	5.0000	1.41	7.05	
						SOLUTIONS LLC							
025		06/24/25	OG-1390119	09/19/25	500129	ODP BUSINESS	615	00	5 TAB DIVIDERS	5.0000	3.57	17.85	
						SOLUTIONS LLC							
025		06/24/25	OG-1390119	09/19/25	500129	ODP BUSINESS	615	00	SCOTCH TAPE REFILLS	2.0000	17.97	35.94	
						SOLUTIONS LLC							
025		06/24/25	OG-1390119	09/19/25	500129	ODP BUSINESS	615	00	LARGE GROCERY BAGS	3.0000	68.28	204.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1390119	09/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ BOWLS	6.0000	127.26	763.56	
025		06/24/25	OG-1390119	09/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1390119	09/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LUNCH NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1390119	09/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	6.0000	63.26	379.56	
025		06/24/25	OG-1390119	09/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	S FOLD BROWN PAPER TOWELS	20.0000	38.84	776.80	
025			OG-1390119						Purchase Order Total			3,723.65	
025	OC-15824	06/24/25	OG-1390133	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	635.8900	1.00	635.89	
025	OC-15824		OG-1390133						Purchase Order Total			635.89	
025	OC-15824	06/24/25	OG-1390313	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.7100	1.00	72.71	
025	OC-15824		OG-1390313						Purchase Order Total			72.71	
025	OC-15824	06/24/25	OG-1390325	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	142.1000	1.00	142.10	
025	OC-15824		OG-1390325						Purchase Order Total			142.10	
025	OC-15824	06/24/25	OG-1390330	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	115.6900	1.00	115.69	
025	OC-15824		OG-1390330						Purchase Order Total			115.69	
025	OC-15824	06/24/25	OG-1390361	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	383.5100	1.00	383.51	
025	OC-15824		OG-1390361						Purchase Order Total			383.51	
025	OC-15824	06/24/25	OG-1390472	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	130.1300	1.00	130.13	
025	OC-15824		OG-1390472						Purchase Order Total			130.13	
025	OC-15824	06/24/25	OG-1390487	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.1400	1.00	80.14	
025	OC-15824		OG-1390487						Purchase Order Total			80.14	
025	OC-15824	06/24/25	OG-1390502	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	94.4500	1.00	94.45	
025	OC-15824		OG-1390502						Purchase Order Total			94.45	
025	OC-15824	06/24/25	OG-1390570	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1215.8600	1.00	1,215.86	
025	OC-15824		OG-1390570						Purchase Order Total			1,215.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824	06/24/25	OG-1390578	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	589.4100	1.00	589.41	
025	OC-15824		OG-1390578						Purchase Order Total			589.41	
025	OC-15824	06/24/25	OG-1390615	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	188921, 8 QUART SLOW COOKER	1.0000	62.99	62.99	
025	OC-15824	06/24/25	OG-1390615	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	188921, 8 QUART SLOW COOKER	1.0000	62.99	62.99	
025	OC-15824	06/24/25	OG-1390615	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	565263, THUMB TACKS 100/BX	1.0000	2.05	2.05	
025	OC-15824	06/24/25	OG-1390615	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1451854, THERMAL LAMINATING	1.0000	28.08	28.08	
025	OC-15824	06/24/25	OG-1390615	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	363792, SHIPPING PACKING TAPE	2.0000	24.79	49.58	
025	OC-15824	06/24/25	OG-1390615	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	602710, DOUBLE SIDE TAPE	2.0000	11.04	22.08	
025	OC-15824		OG-1390615						Purchase Order Total			227.77	
025	OC-15824	06/24/25	OG-1390725	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	283.2300	1.00	283.23	
025	OC-15824		OG-1390725						Purchase Order Total			283.23	
025	OC-15824	06/24/25	OG-1390747	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.2300	1.00	43.23	
025	OC-15824		OG-1390747						Purchase Order Total			43.23	
025	OC-15824	06/24/25	OG-1390777	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	95.7700	1.00	95.77	
025	OC-15824		OG-1390777						Purchase Order Total			95.77	
025	OC-15824	06/24/25	OG-1390794	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLEACH	2.0000	22.97	45.94	
025		06/24/25	OG-1390794	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			SCOURING PADS	1.0000	49.83	49.83	
025		06/24/25	OG-1390794	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			ODER NEUTRALIZER	3.0000	27.87	83.61	
025		06/24/25	OG-1390794	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			BOXES	1.0000	46.32	46.32	
025			OG-1390794						Purchase Order Total			225.70	
025	OC-15824	06/24/25	OG-1390796	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	245.7300	1.00	245.73	
025	OC-15824		OG-1390796						Purchase Order Total			245.73	
025	OC-15824	06/24/25	OG-1390816	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	325.2500	1.00	325.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1390816							Purchase Order Total		325.25	
025	OC-15824	06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3-HOLE PUNCH	1.0000	33.33	33.33	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3-HOLE PUNCH	1.0000	33.33	33.33	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS	4.0000	2.75	11.00	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENCILS	4.0000	2.75	11.00	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT	3.0000	9.93	29.79	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT	3.0000	9.93	29.79	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GROCERY SACKS	1.0000	68.28	68.28	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GROCERY SACKS	1.0000	68.28	68.28	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	18.0000	6.44	115.92	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NAPKINS	18.0000	6.44	115.92	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATES	2.0000	64.96	129.92	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATES	2.0000	64.96	129.92	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPOONS	3.0000	27.68	83.04	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPOONS	3.0000	27.68	83.04	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS MEDIUM	1.0000	2.55	2.55	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS MEDIUM	1.0000	2.55	2.55	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS LARGE	1.0000	6.50	6.50	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS LARGE	1.0000	6.50	6.50	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JUMBO PAPER CLIPS	1.0000	8.98	8.98	
025		06/24/25	OG-1390826	09/24/25	500129	ODP BUSINESS	615	00	JUMBO PAPER CLIPS	1.0000	8.98	8.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
025			OG-1390826							Purchase Order Total		978.62	
025	OC-15824	06/24/25	OG-1390845	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.9500	1.00	80.95	
025	OC-15824		OG-1390845							Purchase Order Total		80.95	
025	OC-15824	06/24/25	OG-1390852	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POCKET FILES GREEN	5.0000	1.00	5.00	
025		06/24/25	OG-1390852	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			POCKET FILES BLUE	5.0000	1.00	5.00	
025		06/24/25	OG-1390852	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			POCKET FILES ORANGE	5.0000	1.00	5.00	
025		06/24/25	OG-1390852	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			POCKET FILES PURPLE	4.0000	1.00	4.00	
025		06/24/25	OG-1390852	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			POCKET FILES RED	4.0000	1.00	4.00	
025		06/24/25	OG-1390852	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			POCKET FILES YELLOW	4.0000	1.00	4.00	
025		06/24/25	OG-1390852	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			POCKET FILES BLACK	4.0000	1.00	4.00	
025			OG-1390852							Purchase Order Total		31.00	
025	OC-15824	06/24/25	OG-1390873	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOLDER GREEN	20.0000	.86	17.20	
025		06/24/25	OG-1390873	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER BLUE	20.0000	.78	15.60	
025		06/24/25	OG-1390873	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER ORANGE	20.0000	2.79	55.80	
025		06/24/25	OG-1390873	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER PURPLE	20.0000	.88	17.60	
025		06/24/25	OG-1390873	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER RED	20.0000	.84	16.80	
025		06/24/25	OG-1390873	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER YELLOW	20.0000	.79	15.80	
025		06/24/25	OG-1390873	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER BLACK	20.0000	2.79	55.80	
025			OG-1390873							Purchase Order Total		194.60	
025	OC-15824	06/24/25	OG-1390886	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES- SEE ATTACHED	59.6200	1.00	59.62	
025	OC-15824		OG-1390886							Purchase Order Total		59.62	
025	OC-15824	06/24/25	OG-1390894	09/24/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1617.6000	1.00	1,617.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
025	OC-15824		OG-1390894						Purchase Order Total			1,617.60	
025	OC-15824	06/24/25	OG-1390912	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORK BULLETIN BOARD 48X36"	1.0000	56.18	56.18	
025	OC-15824		OG-1390912						Purchase Order Total			56.18	
025	OC-15824	06/24/25	OG-1390918	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 206A YLW TONER W2112A	1.0000	163.70	163.70	
025	OC-15824	06/24/25	OG-1390918	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAGNETIC PAPERCLIP DISPENSER	1.0000	1.09	1.09	
025	OC-15824		OG-1390918						Purchase Order Total			164.79	
025	OC-15824	06/24/25	OG-1390935	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOLDER, GREEN	1.0000	10.82	10.82	
025		06/24/25	OG-1390935	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER, RED	1.0000	10.77	10.77	
025		06/24/25	OG-1390935	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER, BLUE	1.0000	11.06	11.06	
025		06/24/25	OG-1390935	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER, BURGUNDY	1.0000	10.43	10.43	
025		06/24/25	OG-1390935	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER, YELLOW	1.0000	11.20	11.20	
025		06/24/25	OG-1390935	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER, BLACK	1.0000	10.62	10.62	
025		06/24/25	OG-1390935	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC			FOLDER, TEAL	1.0000	10.79	10.79	
025			OG-1390935						Purchase Order Total			75.69	
025	OC-15824	06/24/25	OG-1390941	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MICROWAVE	1.0000	123.00	123.00	
025		06/24/25	OG-1390941	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MICROWAVE	1.0000	123.00	123.00	
025			OG-1390941						Purchase Order Total			246.00	
025	OC-15824	06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	681223, RETRACTING ID CARD	2.0000	22.93	45.86	
025		06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	753698, STRAP CLIP BADGEMATES	1.0000	19.02	19.02	
025		06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	570181, VELCRO 2X15" BLACK	1.0000	22.10	22.10	
025		06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9828588, RETRACTABLE BLK PENS	1.0000	8.64	8.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9034211, 1/3 CUT COLOR FOLDERS	1.0000	21.66	21.66	
025		06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	308957, LARGE BINDER CLIP	2.0000	12.46	24.92	
025		06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	489461, TAPE, INVISIBLE	1.0000	23.50	23.50	
025		06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	369571, POST IT FLAGS	4.0000	2.56	10.24	
025		06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9071561, AT-A-GLANCE DIARY	1.0000	51.99	51.99	
025		06/24/25	OG-1391121	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	429431, MED BINDER CLIP	2.0000	4.03	8.06	
025			OG-1391121						Purchase Order Total			235.99	
025	OC-15824	06/24/25	OG-1391208	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2" 3 RING BINDER	80.0000	8.75	700.00	
025	OC-15824		OG-1391208						Purchase Order Total			700.00	
025	OC-15824	06/24/25	OG-1391323	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	217.5900	1.00	217.59	
025	OC-15824		OG-1391323						Purchase Order Total			217.59	
025	OC-15824	06/24/25	OG-1391340	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	9757511 REFRIGERATOR 2.5 CU FT	212.7900	1.00	212.79	
025	OC-15824		OG-1391340						Purchase Order Total			212.79	
025	OC-15824	06/24/25	OG-1391368	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517- 3 REAMS COPY PAPER,	122.0100	1.00	122.01	
025	OC-15824		OG-1391368						Purchase Order Total			122.01	
025	OC-15824	06/24/25	OG-1391385	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	60GAL TRASH BAGS	10.0000	54.07	540.70	
025		06/24/25	OG-1391385	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOARDWALK DETERGENT	4.0000	47.09	188.36	
025		06/24/25	OG-1391385	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SANI WIPES	2.0000	68.69	137.38	
025		06/24/25	OG-1391385	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	1" 3RING BINDERS	8.0000	5.00	40.00	
025		06/24/25	OG-1391385	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TN 630 TONER	1.0000	35.77	35.77	
025		06/24/25	OG-1391385	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CORRECTION TAPE	2.0000	14.29	28.58	
025		06/24/25	OG-1391385	09/26/25	500129	ODP BUSINESS	615	00	9.5 X 12 MANILA	1.0000	37.19	37.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ENVELOPES A-Z TABS 8.5X11	4.0000	3.80	15.20	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	AVERY LABELS 8160	10.0000	8.70	87.00	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMPOSTITION BOOKS	5.0000	5.84	29.20	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LEGAL COPY PAPER 8.5X14	1.0000	58.52	58.52	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	8.5X11 COPY PAPER	10.0000	40.67	406.70	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BLUE MEDIUM PENS	1.0000	6.58	6.58	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TWIN POCKET FOLDERS	20.0000	5.31	106.20	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	STANDARD STAPLER	2.0000	10.25	20.50	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	1" MASKING TAPE	18.0000	1.55	27.90	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LARGE GROCERY BAGS	4.0000	68.28	273.12	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12OZ BOWLS	3.0000	127.26	381.78	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ LIDS	4.0000	47.99	191.96	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	12 OZ CUPS	6.0000	81.38	488.28	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KLEENEX	10.0000	38.61	386.10	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LUNCH NAPKINS	60.0000	6.44	386.40	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOILET PAPER	8.0000	63.26	506.08	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLASTIC SPOONS	5.0000	27.68	138.40	
025		06/24/25	OG-1391385	09/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BROWN PAPER TOWELS	20.0000	38.84	776.80	
025			OG-1391385						Purchase Order Total			5,294.70	
025	OC-15824	06/24/25	OG-1391506	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	#696526 ENERGIZER AA BATTERIES	25.6800	1.00	25.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15824		OG-1391506							Purchase Order Total		25.68	
025	OC-15824	06/24/25	OG-1391787	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HANGING POLY TABS	4.0000	4.73	18.92	
025		06/24/25	OG-1391787	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLASSIFICATION FOLDERS	2.0000	62.54	125.08	
025		06/24/25	OG-1391787	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT WHITE	1.0000	3.44	3.44	
025		06/24/25	OG-1391787	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT ASSORTED COLORS	2.0000	5.35	10.70	
025			OG-1391787							Purchase Order Total		158.14	
025	OC-15824	06/24/25	OG-1391814	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	196517 COPY PAPER, 8.5 X 11",	406.7000	1.00	406.70	
025	OC-15824		OG-1391814							Purchase Order Total		406.70	
025	OC-15824	06/24/25	OG-1391851	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WHITE WRITING PADS 8 1/2 X14	1.0000	21.09	21.09	
025	OC-15824	06/24/25	OG-1391851	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CANARY WRITING PADS 8 1/2 X 14	1.0000	27.99	27.99	
025	OC-15824		OG-1391851							Purchase Order Total		49.08	
025	OC-15824	06/24/25	OG-1392096	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VTECH BABY MONITOR	11625.0000	1.00	11,625.00	
025	OC-15824		OG-1392096							Purchase Order Total		11,625.00	
025	OC-15844	04/17/23	OG-1377203	07/21/25	505365	GALLS LLC - PURCHASING	680	08	ZAK TOOK KEY RING HOLDER 2/PK	10.0000	14.40	144.00	
025		04/17/23	OG-1377203	07/21/25	505365	GALLS LLC - PURCHASING			ZAK TOOK KEY RING HOLDER 2/PK	10.0000	14.40	144.00	
025		04/17/23	OG-1377203	07/21/25	505365	GALLS LLC - PURCHASING			ZAK TOOK KEY RING HOLDER 2/PK	1.0000	159.99	159.99	
025		04/17/23	OG-1377203	07/21/25	505365	GALLS LLC - PURCHASING			ZAK TOOK KEY RING HOLDER 2/PK	1.0000	159.99	159.99	
025			OG-1377203							Purchase Order Total		607.98	
025	OC-15844	04/17/23	OG-1385323	08/28/25	505365	GALLS LLC - PURCHASING	680	08	5.11 TACTICAL 1.5 TDU BELT SM	5.0000	20.00	100.00	
025		04/17/23	OG-1385323	08/28/25	505365	GALLS LLC - PURCHASING			5.11 TACTICAL 1.5 TDU BELT MED	10.0000	20.00	200.00	
025		04/17/23	OG-1385323	08/28/25	505365	GALLS LLC - PURCHASING			5.11 TACTICAL 1.5 TDU BELT LG	5.0000	20.00	100.00	
025		04/17/23	OG-1385323	08/28/25	505365	GALLS LLC - PURCHASING			5.11 TACTICAL 1.5 TDU BELT XL	7.0000	20.00	140.00	
025		04/17/23	OG-1385323	08/28/25	505365	GALLS LLC -			SHIPPING	1.0000	35.99	35.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
025			OG-1385323							Purchase Order Total		575.99	
025	OC-15850	04/19/23	OG-1374689	07/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	171717, XXLARGE NONSTERILE PF	2.0000	6.43	12.86	
025	OC-15850		OG-1374689							Purchase Order Total		12.86	
025	OC-15850	04/19/23	OG-1375350	07/11/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	192009, STOOL ERGO STEP/ 4/CS	1.0000	442.35	442.35	
025	OC-15850		OG-1375350							Purchase Order Total		442.35	
025	OC-15850	04/19/23	OG-1376792	07/18/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	171717, EXAM GLOVES XXL PF	1.0000	64.26	64.26	
025	OC-15850		OG-1376792							Purchase Order Total		64.26	
025	OC-15850	04/19/23	OG-1379230	07/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CHEMO GLOVES - SMALL	5.0000	89.99	449.95	
025		04/19/23	OG-1379230	07/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CHEMO GLOVES - MEDIUM	10.0000	89.99	899.90	
025		04/19/23	OG-1379230	07/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CHEMO GLOVES - LARGE	10.0000	89.99	899.90	
025		04/19/23	OG-1379230	07/31/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CHEMO GLOVES - X LARGE	10.0000	89.99	899.90	
025			OG-1379230							Purchase Order Total		3,149.65	
025	OC-15850	04/19/23	OG-1380411	08/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	411690, CUP NOSEY PLASTIC 4 OZ	20.0000	4.20	84.00	
025		04/19/23	OG-1380411	08/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PLASTIC LAUNDRY BASKET 3/PK	2.0000	59.99	119.98	
025			OG-1380411							Purchase Order Total		203.98	
025	OC-15850	04/19/23	OG-1384249	08/22/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CHEMO GLOVES - MEDIUM	15.0000	89.99	1,349.85	
025		04/19/23	OG-1384249	08/22/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CHEMO GLOVES - LARGE	15.0000	89.99	1,349.85	
025		04/19/23	OG-1384249	08/22/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CHEMO GLOVES - XLARGE	15.0000	89.99	1,349.85	
025			OG-1384249							Purchase Order Total		4,049.55	
025	OC-15850	04/19/23	OG-1385297	08/27/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	217424 BATH TOWEL 24X50 86/14	6.0000	47.02	282.12	
025	OC-15850	04/19/23	OG-1385297	08/27/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	275763 WASH CLOTH 12X12 86/14	2.0000	21.08	42.16	
025		04/19/23	OG-1385297	08/27/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	217424 BATH TOWEL 24X50 86/14	4.0000	47.02	188.08	
025			OG-1385297							Purchase Order Total		512.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15850	04/19/23	OG-1387000	09/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PILLOW CASE	6.0000	19.23	115.38	
025		04/19/23	OG-1387000	09/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PILLOW CASE	6.0000	19.23	115.38	
025		04/19/23	OG-1387000	09/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PILLOW CASE	6.0000	19.23	115.38	
025		04/19/23	OG-1387000	09/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PILLOW CASE	6.0000	19.23	115.38	
025			OG-1387000						Purchase Order Total			461.52	
025	OC-15850	04/19/23	OG-1388265	09/11/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	394159, C-MATT SEALED VINYL	2.0000	292.83	585.66	
025	OC-15850		OG-1388265						Purchase Order Total			585.66	
025	OC-15850	04/19/23	OG-1388967	09/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	DEPRESSOR TOUNGE	5.0000	5.89	29.45	
025		04/19/23	OG-1388967	09/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	TOOTHBRUSH NYLON	1.0000	15.43	15.43	
025		04/19/23	OG-1388967	09/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SPEEDSTICK MENS DEODERANT	6.0000	23.01	138.06	
025		04/19/23	OG-1388967	09/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	1X3 ADHESIVE BANDAGE	1.0000	21.40	21.40	
025			OG-1388967						Purchase Order Total			204.34	
025	OC-15850	04/19/23	OG-1391727	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLOVES MEDIUM	15.0000	80.53	1,207.95	
025		04/19/23	OG-1391727	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLOVES SMALL	5.0000	80.28	401.40	
025		04/19/23	OG-1391727	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLOVES XLARGE	15.0000	81.38	1,220.70	
025		04/19/23	OG-1391727	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	GLOVES LARGE	15.0000	81.10	1,216.50	
025		04/19/23	OG-1391727	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	PENLIGHT	2.0000	6.55	13.10	
025		04/19/23	OG-1391727	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HAND WIPES	12.0000	47.04	564.48	
025		04/19/23	OG-1391727	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	WASHCLOTH	1.0000	19.91	19.91	
025		04/19/23	OG-1391727	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	SANI CLOTH	6.0000	67.67	406.02	
025			OG-1391727						Purchase Order Total			5,050.06	
025	OC-15850	04/19/23	OG-1391799	09/29/25	2821010	CONCORDANCE HEALTH	475	00	BATH TOWEL	9.0000	47.02	423.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1391799	09/29/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	BATH TOWEL	9.0000	47.02	423.18	
025		04/19/23	OG-1391799	09/29/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	BATH TOWEL	9.0000	47.02	423.18	
025		04/19/23	OG-1391799	09/29/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	BATH TOWEL	9.0000	47.02	423.18	
025		04/19/23	OG-1391799	09/29/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	WASH CLOTH	2.0000	32.16	64.32	
025		04/19/23	OG-1391799	09/29/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	WASH CLOTH	2.0000	32.16	64.32	
025		04/19/23	OG-1391799	09/29/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	WASH CLOTH	2.0000	32.16	64.32	
025		04/19/23	OG-1391799	09/29/25	2821010	CARE SOLUTI CONCORDANCE HEALTH	475	00	WASH CLOTH	2.0000	32.16	64.32	
025			OG-1391799						Purchase Order Total			1,950.00	
025	OC-15853	04/19/23	OG-1374992	07/10/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTER PULL PAPER TOWELS	37.0000	19.74	730.38	
025		04/19/23	OG-1374992	07/10/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTER PULL PAPER TOWELS	3.0000	19.74	59.22	
025			OG-1374992						Purchase Order Total			789.60	
025	OC-15853	04/19/23	OG-1375720	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	GLOVES NITRILE	6.0000	148.50	891.00	
025		04/19/23	OG-1375720	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	GLOVES NITRILE	10.0000	148.50	1,485.00	
025		04/19/23	OG-1375720	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	1 OZ SOUFFLE CUPS	3.0000	43.50	130.50	
025		04/19/23	OG-1375720	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5 OZ PLASTIC CUPS	8.0000	41.63	333.04	
025			OG-1375720						Purchase Order Total			2,839.54	
025	OC-15853	04/19/23	OG-1377708	07/23/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HEXAG8TWM, ARM GUARDS SIZE MED	2.0000	73.51	147.02	
025	OC-15853		OG-1377708						Purchase Order Total			147.02	
025	OC-15853	04/19/23	OG-1379271	07/31/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS	9.0000	19.74	177.66	
025		04/19/23	OG-1379271	07/31/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS	14.0000	19.74	276.36	
025		04/19/23	OG-1379271	07/31/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CENTERPULL PAPER TOWELS	17.0000	19.74	335.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1379271							Purchase Order Total		789.60	
025	OC-15853	04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-XS	8.0000	28.51	228.08	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-XS SHORT	8.0000	29.94	239.52	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-S SHORT	16.0000	29.94	479.04	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-M	18.0000	28.51	513.18	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-M SHORT	50.0000	29.94	1,497.00	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-M TALL	10.0000	30.35	303.50	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-L	14.0000	28.51	399.14	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-L SHORT	50.0000	28.51	1,425.50	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-L TALL	24.0000	30.35	728.40	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-XL SHORT	17.0000	29.94	508.98	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-XL TALL	7.0000	30.35	212.45	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-2XL	8.0000	31.27	250.16	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-2XL SHORT	24.0000	32.83	787.92	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-2XL TALL	7.0000	33.11	231.77	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-3XL	24.0000	31.27	750.48	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-4XL	8.0000	31.27	250.16	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PANT-5XL	10.0000	31.27	312.70	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TOP-S	30.0000	24.83	744.90	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TOP-S EMBROIDERY	30.0000	5.50	165.00	
025		04/19/23	OG-1381751	08/11/25	502292	MEDLINE INDUSTRIES	745	00	TOP-L	30.0000	24.83	744.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-L EMBROIDERY	30.0000	5.50	165.00	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-XL	30.0000	26.07	782.10	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-XL EMBROIDERY	30.0000	5.50	165.00	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-2XL	12.0000	27.59	331.08	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP 2XL EMBROIDERY	12.0000	5.50	66.00	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-3XL	6.0000	28.97	173.82	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-3XL EMBROIDERY	6.0000	5.50	33.00	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-4XL	12.0000	27.59	331.08	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-4XL EMBROIDERY	12.0000	5.50	66.00	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-5XL	12.0000	27.59	331.08	
025		04/19/23	OG-1381751	08/11/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	TOP-5XL EMBROIDERY	12.0000	5.50	66.00	
025			OG-1381751						Purchase Order Total			13,282.94	
025	OC-15853	04/19/23	OG-1382486	08/14/25	502292	MEDLINE INDUSTRIES	745	00	TAMPONS-SUPER	1.0000	90.86	90.86	
025		04/19/23	OG-1382486	08/14/25	502292	INC - PURCH MEDLINE INDUSTRIES			TAMPONS-SUPER	1.0000	90.86	90.86	
025			OG-1382486						Purchase Order Total			181.72	
025	OC-15853	04/19/23	OG-1383171	08/18/25	502292	MEDLINE INDUSTRIES	745	00	PATIENT GOWN	6.0000	67.30	403.80	
025		04/19/23	OG-1383171	08/18/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	3-ARMHOLE PATIENT PAJAMA	24.0000	15.58	373.92	
025			OG-1383171			INC - PURCH			PANTS-SNAPS			777.72	
025	OC-15853	04/19/23	OG-1383720	08/20/25	502292	MEDLINE INDUSTRIES	745	00	DISPOSABLE PAPER	6.0000	45.40	272.40	
025		04/19/23	OG-1383720	08/20/25	502292	INC - PURCH MEDLINE INDUSTRIES	745	00	SOUFFLE CUPS 5 OZ PLASTIC	10.0000	43.45	434.50	
025			OG-1383720			INC - PURCH			DRINKING CUPS			706.90	
									Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15853	04/19/23	OG-1390742	09/23/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SOUFFLE CUPS 1 OZ	4.0000	45.40	181.60	
025		04/19/23	OG-1390742	09/23/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	5 OZ DRINKING CUPS	6.0000	43.45	260.70	
025			OG-1390742						Purchase Order Total			442.30	
025	OC-15853	04/19/23	OG-1390984	09/24/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PAPER TOWELS CENTERPULL ROLLS	39.0000	20.38	794.82	
025		04/19/23	OG-1390984	09/24/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PAPER TOWELS CENTERPULL ROLLS	1.0000	20.38	20.38	
025			OG-1390984						Purchase Order Total			815.20	
025	OC-15856	05/04/23	OG-1372623	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	5.0000	44.84	224.20	
025		05/04/23	OG-1372623	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			VASELINE INTENS CARE LOTION	41.0000	4.99	204.59	
025		05/04/23	OG-1372623	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			SOAP HAND PURELL	20.0000	127.44	2,548.80	
025		05/04/23	OG-1372623	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			TOOTHBRUSH HOLDER	3.0000	28.00	84.00	
025		05/04/23	OG-1372623	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			VASELINE INTENS CARE LOTION	55.0000	4.99	274.45	
025			OG-1372623						Purchase Order Total			3,336.04	
025	OC-15856	05/04/23	OG-1373153	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	4.0000	60.41	241.64	
025		05/04/23	OG-1373153	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER	1.0000	65.52	65.52	
025		05/04/23	OG-1373153	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL W/LID	1.0000	32.76	32.76	
025		05/04/23	OG-1373153	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE MINT TOOTHPASTE	6.0000	9.50	57.00	
025			OG-1373153						Purchase Order Total			396.92	
025	OC-15856	05/04/23	OG-1373205	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAMPER EVIDENT TAPE	1.0000	60.89	60.89	
025		05/04/23	OG-1373205	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	6.0000	13.98	83.88	
025		05/04/23	OG-1373205	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WOUND CLEANSER	6.0000	2.03	12.18	
025		05/04/23	OG-1373205	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAPER BAG #8	1.0000	20.29	20.29	
025		05/04/23	OG-1373205	07/02/25	1933463	MCKESSON MEDICAL	475	00	PAPER BAG #4	1.0000	18.33	18.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1373205	07/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ACAPELLA MOUTHPIECE	8.0000	72.28	578.24	
025		05/04/23	OG-1373205	07/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	Y-CONNECTOR OXYGEN TUBING	3.0000	8.58	25.74	
025		05/04/23	OG-1373205	07/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CALAZINC BODY SHIELD	12.0000	4.93	59.16	
025		05/04/23	OG-1373205	07/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DIAL SOAP	1.0000	78.41	78.41	
025		05/04/23	OG-1373205	07/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	4' TUBING	1.0000	29.85	29.85	
025		05/04/23	OG-1373205	07/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BRUSHPICKS	10.0000	2.12	21.20	
025		05/04/23	OG-1373205	07/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	3OZ PAPER CUP	2.0000	221.45	442.90	
025		05/04/23	OG-1373205	07/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PILL COUNTER	5.0000	15.20	76.00	
025			OG-1373205						Purchase Order Total			1,507.07	
025	OC-15856	05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EYE DROPS	8.0000	6.73	53.84	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INSOLE ORTHO FULL LNGTH G	2.0000	18.34	36.68	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TAPE INFUSED BLACK	5.0000	13.07	65.35	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ICY HOT	3.0000	8.61	25.83	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WRIST WRAP	10.0000	6.52	65.20	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INSOLE ORTHO FULL LNGTH F	3.0000	18.34	55.02	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ACNE WASH NEUT OIL FREE	5.0000	11.47	57.35	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SOAP DOVE WHITE	10.0000	1.98	19.80	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	KNEE SUPPORT NEOP REINF	2.0000	11.95	23.90	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	KNEE SUPPORT NEOP REINF	2.0000	12.83	25.66	
025		05/04/23	OG-1373737	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	KNEE SUPPORT NEOP REINF	2.0000	12.01	24.02	

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025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SUPPORT NEOP REINF	4.0000	12.83	51.32	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPOUND W LID WART REMOVER	3.0000	9.26	27.78	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSOLE ORTHO FULL LNGTH H	2.0000	18.34	36.68	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FLOSS DENTAL WAXED MINT	3.0000	7.17	21.51	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PETROLEUM JELLY	1.0000	130.48	130.48	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VASELINE INTENSIVE CARE	10.0000	4.99	49.90	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	804314 URINE TEST STRIP	2.0000	27.70	55.40	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT STREP DIPSTICK	1.0000	34.12	34.12	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAPID TEST SURECHECK HIV	1.0000	210.61	210.61	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ACETAMINOPHEN 325MG	15.0000	2.60	39.00	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT SPEED STICK FRESH	4.0000	19.91	79.64	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE COLGATE 2.5OZ	2.0000	25.68	51.36	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO SELSUN BLUE 11OZ	5.0000	8.20	41.00	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT STRAP MED	5.0000	16.18	80.90	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT STRAP LG	5.0000	16.18	80.90	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE SUPPORT STRAP XL	5.0000	16.18	80.90	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLADE TOUNGE SR 6"	1.0000	85.00	85.00	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EPSON SALT POUCH 1LB	4.0000	2.61	10.44	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SALINE SPR NASAL	10.0000	1.53	15.30	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PEPTO BISMOL LIQ 16OZ	8.0000	10.72	85.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINT 1OZ	10.0000	2.86	28.60	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ADHSV 1X3	15.0000	2.54	38.10	
025		05/04/23	OG-1373737	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ADHSV 2X4	10.0000	4.99	49.90	
025			OG-1373737						Purchase Order Total			1,837.25	
025	OC-15856	05/04/23	OG-1374043	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOHAZARD RED BAG	1.0000	63.62	63.62	
025		05/04/23	OG-1374043	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE, EXAM, MEDIUM	1.0000	100.00	100.00	
025		05/04/23	OG-1374043	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GLOVE, EXAM LARGE	1.0000	100.00	100.00	
025			OG-1374043						Purchase Order Total			263.62	
025	OC-15856	05/04/23	OG-1374561	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	23G COLLECTION SET	20.0000	29.00	580.00	
025	OC-15856		OG-1374561						Purchase Order Total			580.00	
025	OC-15856	05/04/23	OG-1374670	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	31 GAUGE INSULIN SYRINGE	6.0000	75.50	453.00	
025	OC-15856		OG-1374670						Purchase Order Total			453.00	
025	OC-15856	05/04/23	OG-1374736	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	724919, UNDERWEAR 2XLG	2.0000	37.28	74.56	
025		05/04/23	OG-1374736	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	776922, ENEMA FLEET EXTRA	24.0000	2.55	61.20	
025		05/04/23	OG-1374736	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1195994, DRESSING BORDER FLEX	1.0000	27.45	27.45	
025		05/04/23	OG-1374736	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048222, VITAL AF 1.2 CAL	8.0000	238.80	1,910.40	
025		05/04/23	OG-1374736	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	688575, SWAB PVP	1.0000	8.41	8.41	
025			OG-1374736						Purchase Order Total			2,082.02	
025	OC-15856	05/04/23	OG-1374969	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLOOD TUBE RED	1.0000	47.41	47.41	
025		05/04/23	OG-1374969	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLOOD TUBE PURPLE	1.0000	36.70	36.70	
025			OG-1374969						Purchase Order Total			84.11	
025	OC-15856	05/04/23	OG-1375080	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISINFECTING WIPE	10.0000	78.84	788.40	
025	OC-15856		OG-1375080						Purchase Order Total			788.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1375160	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	805501 ANTIBODY TEST, ORAQUICK	4.0000	1,890.00	7,560.00	
025		05/04/23	OG-1375160	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1210351 CONTROL HCV RAPID	1.0000	49.01	49.01	
025	OC-15856		OG-1375160							Purchase Order Total		7,609.01	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIP	20.0000	13.82	276.40	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HEIGHT TAPE	1.0000	27.66	27.66	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE MEASURE LINEN	1.0000	5.82	5.82	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEGREE DEODORANT	12.0000	3.88	46.56	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	29G SYRINGE	4.0000	66.11	264.44	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MATTRESS	1.0000	4.17	4.17	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	29G SYRINGE/NEEDLE	4.0000	66.11	264.44	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR	1.0000	31.15	31.15	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL	30.0000	.66	19.80	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET	3.0000	22.46	67.38	
025		05/04/23	OG-1375284	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLUCOSE METER	6.0000	11.60	69.60	
025			OG-1375284							Purchase Order Total		1,077.42	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 SPONGE	3.0000	5.40	16.20	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X4 BANDAGE	3.0000	4.99	14.97	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4" BANDAGE	2.0000	36.36	72.72	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ALCOHOL PAD	1.0000	39.80	39.80	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X4 DRESSING	4.0000	28.99	115.96	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFETY GLASSES	2.0000	43.75	87.50	

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025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND SANITIZER	1.0000	54.75	54.75	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINE BAG	1.0000	73.95	73.95	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRE-MOIST WIPE	6.0000	19.58	117.48	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	29G SYRINGE/NEEDLE	3.0000	66.11	198.33	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3X4 TELFA DRESSING	2.0000	38.01	76.02	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	2X3.75 TELFA DRESSING	2.0000	12.42	24.84	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SENSODYNE	6.0000	9.50	57.00	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MALE URINAL	20.0000	.66	13.20	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET	3.0000	22.46	67.38	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLUCOSE METER	3.0000	11.60	34.80	
025		05/04/23	OG-1375306	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	6" BANDAGE	3.0000	4.11	12.33	
025			OG-1375306						Purchase Order Total			1,077.23	
025	OC-15856	05/04/23	OG-1375397	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	6.0000	13.98	83.88	
025		05/04/23	OG-1375397	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INSULATED MUG	12.0000	9.48	113.76	
025		05/04/23	OG-1375397	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOREHEAD THERMOETER	6.0000	29.21	175.26	
025		05/04/23	OG-1375397	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND CONTROL PENDANT	4.0000	303.73	1,214.92	
025		05/04/23	OG-1375397	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXYGEN CONNECTOR	1.0000	2.53	2.53	
025		05/04/23	OG-1375397	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRE-MOIST WIPE	6.0000	19.58	117.48	
025		05/04/23	OG-1375397	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PRE-MOIST WIPE SCENTED	4.0000	19.04	76.16	
025		05/04/23	OG-1375397	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ULTRA UNDERWEAR LARGE	6.0000	30.58	183.48	
025			OG-1375397						Purchase Order Total			1,967.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	3.0000	66.00	198.00	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSH	1.0000	12.49	12.49	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	2.0000	33.00	66.00	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZORS	4.0000	13.44	53.76	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	8.0000	60.41	483.28	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH	2.0000	5.80	11.60	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALLS	2.0000	12.76	25.52	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE 29GX1/2"	1.0000	336.00	336.00	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR LG	2.0000	30.58	61.16	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOWS BLUE	2.0000	70.18	140.36	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	1.0000	33.00	33.00	
025		05/04/23	OG-1375694	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	1.0000	33.00-	33.00-	
025			OG-1375694							Purchase Order Total		1,388.17	
025	OC-15856	05/04/23	OG-1375840	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	100.00	100.00	
025	OC-15856		OG-1375840							Purchase Order Total		100.00	
025	OC-15856	05/04/23	OG-1375924	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048236, GLUCERNA 1.5 CAL	8.0000	112.93	903.44	
025		05/04/23	OG-1375924	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1019979, TUBE FEED GASTRO 18FR	2.0000	198.17	396.34	
025		05/04/23	OG-1375924	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1019992, TUBE FEED GASTRO 20FR	2.0000	198.17	396.34	
025			OG-1375924							Purchase Order Total		1,696.12	
025	OC-15856	05/04/23	OG-1376191	07/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	572233, TUMBLER NOSEY 4OZ	20.0000	3.10	62.00	
025	OC-15856	05/04/23	OG-1376191	07/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	580885, MAGNESIUM CHLORIDE TAB	2.0000	7.45	14.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1376191	07/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	996406, SENSOR EAR CLIP F/PULS	2.0000	203.58	407.16	
025	OC-15856	05/04/23	OG-1376191	07/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1229447,STOCKING ANTI EMB	6.0000	6.56	39.36	
025	OC-15856	05/04/23	OG-1376191	07/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	846762, STOCKINETTE CMPRSN MED	4.0000	15.89	63.56	
025	OC-15856		OG-1376191						Purchase Order Total			586.98	
025	OC-15856	05/04/23	OG-1376214	07/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANICLOTH PURPLE LID	10.0000	78.84	788.40	
025	OC-15856		OG-1376214						Purchase Order Total			788.40	
025	OC-15856	05/04/23	OG-1376740	07/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUAPHOR	5.0000	4.92	24.60	
025		05/04/23	OG-1376740	07/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AQUAPHOR	5.0000	4.92	24.60	
025			OG-1376740						Purchase Order Total			49.20	
025	OC-15856	05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	3.0000	66.00	198.00	
025		05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHBRUSHES	1.0000	12.49	12.49	
025		05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT SPEEDSTICK	12.0000	19.91	238.92	
025		05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT SHOWER FRESH	10.0000	34.52	345.20	
025		05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAND BODY LOTION	2.0000	58.19	116.38	
025		05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGES 23GX1"	1.0000	168.64	168.64	
025		05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	1.0000	34.52-	34.52-	
025		05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	1.0000	19.91-	19.91-	
025		05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	1.0000	34.52-	34.52-	
025		05/04/23	OG-1377235	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREDIT	1.0000	19.91-	19.91-	
025			OG-1377235						Purchase Order Total			970.77	
025	OC-15856	05/04/23	OG-1377491	07/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	3ML SYRINGE	2.0000	10.57	21.14	
025		05/04/23	OG-1377491	07/22/25	1933463	MCKESSON MEDICAL	475	00	22G SURGUARD SAFETY	4.0000	33.04	132.16	

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025		05/04/23	OG-1377491	07/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	NEEDLE 22G SYRINGE/NEEDLE	2.0000	21.54	43.08	
025		05/04/23	OG-1377491	07/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	22G SAFETY NEEDLE	2.0000	17.21	34.42	
025		05/04/23	OG-1377491	07/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	KNEE SLEEVE LARGE	2.0000	14.50	29.00	
025			OG-1377491							Purchase Order Total		259.80	
025	OC-15856	05/04/23	OG-1377561	07/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1090391, FEEDING GASTRO 22FR	3.0000	87.59	262.77	
025	OC-15856		OG-1377561							Purchase Order Total		262.77	
025	OC-15856	05/04/23	OG-1377704	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1235081, FIBER PDR ORANGE	3.0000	12.11	36.33	
025	OC-15856	05/04/23	OG-1377704	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	919506, VITAMIN A CAP	3.0000	6.47	19.41	
025	OC-15856	05/04/23	OG-1377704	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	484236, SELENIUM SULFIDE SHAMP	3.0000	4.49	13.47	
025	OC-15856		OG-1377704							Purchase Order Total		69.21	
025	OC-15856	05/04/23	OG-1378348	07/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RX DESTROYER	1.0000	281.93	281.93	
025		05/04/23	OG-1378348	07/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UREA CREAM	4.0000	11.26	45.04	
025		05/04/23	OG-1378348	07/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER	2.0000	149.98	299.96	
025			OG-1378348							Purchase Order Total		626.93	
025	OC-15856	05/04/23	OG-1378803	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THIN FOAM DRESSING 3X3	2.0000	13.03	26.06	
025	OC-15856		OG-1378803							Purchase Order Total		26.06	
025	OC-15856	05/04/23	OG-1379163	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1.0000	1.00	1.00	
025	OC-15856		OG-1379163							Purchase Order Total		1.00	
025	OC-15856	05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BREIFS XL	4.0000	30.90	123.60	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS 2XL	4.0000	37.28	149.12	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL	1.0000	32.76	32.76	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT	1.0000	56.96	56.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FINGERNAIL CLIPPERS	6.0000	.42	2.52	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOENIL CLIPPERS	4.0000	1.42	5.68	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GLOVES XL	8.0000	100.00	800.00	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXAM GLOVES 2XL	6.0000	116.00	696.00	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD (EGG CRATE)	1.0000	181.21	181.21	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PILLOW REUSEABLE	1.0000	86.26	86.26	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX 4'X4"	4.0000	28.99	115.96	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEEDSTICK	3.0000	19.91	59.73	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURE UNSCNTD DEODORANT	20.0000	2.70	54.00	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX 6"X6"	6.0000	47.75	286.50	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SACRAL FOAM ADHESIVE W/ BORDER	6.0000	17.26	103.56	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WOUND CLEANER	6.0000	2.03	12.18	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE PEROXIDE	10.0000	41.74	417.40	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGEN PEROXIDE	6.0000	1.28	7.68	
025		05/04/23	OG-1379246	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIP BLOOD GLUC	20.0000	13.82	276.40	
025			OG-1379246						Purchase Order Total			3,467.52	
025	OC-15856	05/04/23	OG-1379316	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER TRAY	1.0000	208.31	208.31	
025	OC-15856		OG-1379316						Purchase Order Total			208.31	
025	OC-15856	05/04/23	OG-1379342	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	580885, MAGNESIUM TAB	4.0000	7.45	29.80	
025		05/04/23	OG-1379342	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	231118, BAG DRAINAGE LEG XLG	1.0000	63.63	63.63	
025		05/04/23	OG-1379342	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1183974, BATTERY LITH 3V	1.0000	14.42	14.42	

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025			OG-1379342							Purchase Order Total		107.85	
025	OC-15856	05/04/23	OG-1379750	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, SOUFFLE 1 OZ	2.0000	47.33	94.66	
025		05/04/23	OG-1379750	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			CUP, SOUFFLE 3.5 OZ	2.0000	106.14	212.28	
025			OG-1379750							Purchase Order Total		306.94	
025	OC-15856	05/04/23	OG-1380464	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	2.0000	33.00	66.00	
025		05/04/23	OG-1380464	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZORS	2.0000	13.44	26.88	
025		05/04/23	OG-1380464	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	2.0000	62.78	125.56	
025		05/04/23	OG-1380464	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSH	4.0000	5.80	23.20	
025		05/04/23	OG-1380464	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER	1.0000	65.52	65.52	
025		05/04/23	OG-1380464	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANI CLOTH GERICICDE WIPE	5.0000	78.84	394.20	
025			OG-1380464							Purchase Order Total		701.36	
025	OC-15856	05/04/23	OG-1380899	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1159103 KNEE BRACE HNGD XL	1.0000	43.46	43.46	
025	OC-15856	05/04/23	OG-1380899	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	416664 SYRINGE/NDL TB	2.0000	42.00	84.00	
025	OC-15856	05/04/23	OG-1380899	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	874259 DEODORANT SPD STICK	5.0000	19.91	99.55	
025	OC-15856	05/04/23	OG-1380899	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1259963 DUG SCREEN URINE	2.0000	163.38	326.76	
025		05/04/23	OG-1380899	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	700609 TOWEL CREDIT	1.0000	68.06-	68.06-	
025		05/04/23	OG-1380899	08/06/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	700609 TOWEL	1.0000	68.06	68.06	
025			OG-1380899							Purchase Order Total		553.77	
025	OC-15856	05/04/23	OG-1381152	08/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODERANT, POWDER LADY SPEED	10.0000	18.56	185.60	
025	OC-15856		OG-1381152							Purchase Order Total		185.60	
025	OC-15856	05/04/23	OG-1381402	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	571753, EAR PLUGS LASER LITE	1.0000	32.56	32.56	
025	OC-15856		OG-1381402							Purchase Order Total		32.56	
025	OC-15856	05/04/23	OG-1381507	08/11/25	1933463	MCKESSON MEDICAL	475	00	CUP, SOUFFLE 1 OZ	2.0000	47.33	94.66	

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025		05/04/23	OG-1381507	08/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE			CUP, SOUFFLE, 3.5 OZ	2.0000	106.14	212.28	
025			OG-1381507						Purchase Order Total			306.94	
025	OC-15856	05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE 3CC	1.0000	22.84	22.84	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT SURE UNSCENTED	12.0000	2.70	32.40	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWABSTICK PVP STR	1.0000	7.70	7.70	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRIC SHAVER	5.0000	41.66	208.30	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORANT SPEED STICK	2.0000	19.91	39.82	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OIMETER PULSE FINGER	4.0000	35.07	140.28	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD ALCOHOL	1.0000	39.80	39.80	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING KNEE-HI 30-40	4.0000	67.49	269.96	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE LL 3CC	2.0000	19.27	38.54	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP DISH	1.0000	51.00	51.00	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO/BODY WASH	6.0000	61.06	366.36	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR TWIN BLADE	1.0000	31.15	31.15	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREAM ANTIFUNGAL	4.0000	6.04	24.16	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CREAM SKIN REPAIR	4.0000	4.22	16.88	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH ALCHL FREE	1.0000	33.00	33.00	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS 2XL	4.0000	37.28	149.12	
025		05/04/23	OG-1381559	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS MED	4.0000	37.28	149.12	
025			OG-1381559						Purchase Order Total			1,620.43	
025	OC-15856	05/04/23	OG-1381587	08/11/25	1933463	MCKESSON MEDICAL	475	00	1048236, GLUCERNA	6.0000	112.93	677.58	

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025	OC-15856	05/04/23	OG-1381587	08/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1.5 CAL 539418, LANCET	3.0000	22.46	67.38	
025	OC-15856	05/04/23	OG-1381587	08/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	UNISTICK 1189588, METAMUCIL	3.0000	36.91	110.73	
025	OC-15856	05/04/23	OG-1381587	08/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PDR S/F 1159059, ABDOMINAL	4.0000	9.72	38.88	
025	OC-15856	05/04/23	OG-1381587	08/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BINDER 12" 546167,	1.0000	30.23	30.23	
025	OC-15856		OG-1381587			SURGICAL GOVE			DISINFECTANT WAVICIDE				
025	OC-15856								Purchase Order Total			924.80	
025	OC-15856	05/04/23	OG-1382258	08/13/25	1933463	MCKESSON MEDICAL	475	00	TOOTHPASTE 6.0 OZ	3.0000	66.00	198.00	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DENTURE BRUSH	1.0000	31.52	31.52	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MAXI PADS	12.0000	2.43	29.16	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	KOTEX LIGHT DAYS	12.0000	8.48	101.76	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LINER	3.0000	9.50	28.50	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SENSODYNE TOOTHPASTE	2.0000	10.54	21.08	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	2X10 ADHESIVE MICROPORE TAPE	2.0000	9.69	19.38	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1X10 MICROPORE TAPE	2.0000	30.18	60.36	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CLOSURE 4X3 SKIN REINFORCE	1.0000	30.08	30.08	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CLOSURE 1/8 X 3" CLOSURE SKIN	3.0000	21.80	65.40	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC OINT	3.0000	1.28	3.84	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HYDROGEN PEROXIDE	2.0000	18.39	36.78	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BACITRACIN OINT	3.0000	22.11	66.33	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TELFA DRESSING 3"X4"	2.0000	22.93	45.86	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GAUZE STRETCH BANDAGE 6"X4.5"	2.0000	3.29	6.58	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GAUZE SPONGE 4"X4"				

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025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GAUZE 8PLY 4"X4"	2.0000	4.00	8.00	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BANDAGE, GAUZE 1"X4.1 YDS	1.0000	9.92	9.92	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GAUZE STRETCH 3"X75"	1.0000	6.95	6.95	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GAUZE STRETCH 2"X75" STRETCH	2.0000	10.01	20.02	
025		05/04/23	OG-1382258	08/13/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SENSODYNE TOOTHPASTE	3.0000	9.50	28.50	
025			OG-1382258						Purchase Order Total			818.02	
025	OC-15856	05/04/23	OG-1382510	08/14/25	1933463	MCKESSON MEDICAL	475	00	DEODORANT DIAL ANTI PERSPIRANT	1.0000	92.70	92.70	
025		05/04/23	OG-1382510	08/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			BAG BIOHAZ RED	2.0000	63.62	127.24	
025		05/04/23	OG-1382510	08/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			GLOVE EXAM MEDIUM	1.0000	100.00	100.00	
025		05/04/23	OG-1382510	08/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			GLOVE, EXAM XLARGE	2.0000	100.00	200.00	
025		05/04/23	OG-1382510	08/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			DEODORANT DIAL ANTI PERSPIRANT	1.0000	92.70	92.70	
025			OG-1382510						Purchase Order Total			612.64	
025	OC-15856	05/04/23	OG-1382557	08/14/25	1933463	MCKESSON MEDICAL	475	00	FOOT STOOL	4.0000	67.66	270.64	
025		05/04/23	OG-1382557	08/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	OVERBED TABLE	3.0000	105.69	317.07	
025		05/04/23	OG-1382557	08/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SELSUN BLUE	6.0000	8.78	52.68	
025		05/04/23	OG-1382557	08/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ECG ELECTRODE SNAP	1.0000	153.09	153.09	
025			OG-1382557						Purchase Order Total			793.48	
025	OC-15856	05/04/23	OG-1382616	08/14/25	1933463	MCKESSON MEDICAL	475	00	CANCELED ORDER	1.0000	0.00		
025			OG-1382616			SURGICAL GOVE			Purchase Order Total				
025	OC-15856	05/04/23	OG-1382709	08/14/25	1933463	MCKESSON MEDICAL	475	00	LEMON GLYCERIN SWABSTICK	1.0000	5.07	5.07	
025			OG-1382709						Purchase Order Total			5.07	
025	OC-15856	05/04/23	OG-1382725	08/15/25	1933463	MCKESSON MEDICAL	475	00	PAINTY LINER LIGHT	4.0000	17.28	69.12	

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						SURGICAL GOVE			1197231				
025	OC-15856		OG-1382725							Purchase Order Total		69.12	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	896487 CPR FACE SHIELD	1.0000	37.36	37.36	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	866447 SOAP IVORY	1.0000	68.55	68.55	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1205396 INSOLE ORTHO FULL	3.0000	18.34	55.02	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1205397 INSOLE ORTHO FULL	2.0000	18.34	36.68	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	997140 CREAM ANTIFUNGAL 4OZ	2.0000	52.59	105.18	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	874259 DOEDORANT SPD STK FRESH	3.0000	19.91	59.73	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	575276 SHAMPOO SELSUN BLU	4.0000	8.78	35.12	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1205392 INSOLE ORTHO FULL	2.0000	18.34	36.68	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1205393 INSOL ORTHO FULL	2.0000	18.34	36.68	
025	OC-15856	05/04/23	OG-1382933	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1004084 TOOTHPASTE COGATE REG	3.0000	14.64	43.92	
025	OC-15856		OG-1382933							Purchase Order Total		514.92	
025	OC-15856	05/04/23	OG-1383326	08/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTI-EMBOLISM STOCKING	1.0000	395.77	395.77	
025		05/04/23	OG-1383326	08/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FLOOR SCALE	1.0000	29.68	29.68	
025			OG-1383326							Purchase Order Total		425.45	
025	OC-15856	05/04/23	OG-1383597	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1236902, PUMP SET W/FLUSH BAG	2.0000	278.61	557.22	
025	OC-15856	05/04/23	OG-1383597	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048222, VITAL AF 1.2 CAL	8.0000	238.80	1,910.40	
025	OC-15856	05/04/23	OG-1383597	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	634157, FERROUS SULFATE LIQ	2.0000	6.03	12.06	
025	OC-15856	05/04/23	OG-1383597	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	315270, GASTRO MIC KEY 24FR	1.0000	160.67	160.67	
025	OC-15856		OG-1383597							Purchase Order Total		2,640.35	
025	OC-15856	05/04/23	OG-1383599	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	903619, ENEMA SALINE LAX	1.0000	60.05	60.05	

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025	OC-15856	05/04/23	OG-1383599	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	694124, ENEMA MINERAL OIL	30.0000	3.07	92.10	
025	OC-15856	05/04/23	OG-1383599	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	222552, MASK AEROSOL 7' 50/CS	1.0000	111.76	111.76	
025	OC-15856	05/04/23	OG-1383599	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1190301, NEBULIZER UP DRAFT	1.0000	159.23	159.23	
025	OC-15856		OG-1383599						Purchase Order Total			423.14	
025	OC-15856	05/04/23	OG-1383615	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES	1.0000	1,042.29	1,042.29	
025		05/04/23	OG-1383615	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MEDICAL SUPPLIES	1.0000	453.12	453.12	
025		05/04/23	OG-1383615	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MEDICAL SUPPLISE	1.0000	81.69	81.69	
025		05/04/23	OG-1383615	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			MEDICAL SUPPLISE	1.0000	71.08	71.08	
025			OG-1383615						Purchase Order Total			1,648.18	
025	OC-15856	05/04/23	OG-1383983	08/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLD GLUCOSE TRUE METRIX	10.0000	5.97	59.70	
025	OC-15856		OG-1383983						Purchase Order Total			59.70	
025	OC-15856	05/04/23	OG-1384003	08/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	555702, VITAMIN C TAB	4.0000	4.23	16.92	
025	OC-15856	05/04/23	OG-1384003	08/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363299, GASTRO KIT 20FR	2.0000	173.94	347.88	
025	OC-15856		OG-1384003						Purchase Order Total			364.80	
025	OC-15856	05/04/23	OG-1384414	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	6.0000	13.98	83.88	
025		05/04/23	OG-1384414	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE SAFETY 23G 1"	2.0000	17.21	34.42	
025		05/04/23	OG-1384414	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE SAFETY 23G 1.5"	2.0000	18.13	36.26	
025		05/04/23	OG-1384414	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SKIN PREP PROT DRSNG WIPE	3.0000	9.46	28.38	
025		05/04/23	OG-1384414	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER 1QT	1.0000	217.11	217.11	
025		05/04/23	OG-1384414	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEGREE DEODORANT	12.0000	5.17	62.04	
025		05/04/23	OG-1384414	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GUAZE ROLL FLUFF 6"	1.0000	61.74	61.74	
025		05/04/23	OG-1384414	08/25/25	1933463	MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP	2.0000	39.80	79.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SYRINGE SAFETY	4.0000	66.11	264.44	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INSULIN 1.5"	10.0000	66.19	661.90	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LID 12 OZ	1.0000	4.99	4.99	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BANDAGE 2X4	1.0000	60.96	60.96	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BANDAGE 1X3	1.0000	3.68	3.68	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ABD PAD 8X7.5"	1.0000	4.29	4.29	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ABD PAD 5X9"	4.0000	221.45	885.80	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	3 OZ CUP	6.0000	30.58	183.48	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BRIEFS LARGE	4.0000	66.11	264.44	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SYRINGE SAFETY	1.0000	3.68	3.68	
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	INSULIN 1"				
025		05/04/23	OG-1384414	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ABD PAD 8X7.5"				
025			OG-1384414							Purchase Order Total		2,941.09	
025	OC-15856	05/04/23	OG-1384551	08/25/25	1933463	MCKESSON MEDICAL	475	00	989347, STOCKING	1.0000	38.49	38.49	
025	OC-15856	05/04/23	OG-1384551	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	KNEE HI 20-30	1.0000	13.15	13.15	
025	OC-15856	05/04/23	OG-1384551	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1111736, ACETAMINOPHEN TAB	1.0000	22.43	22.43	
025	OC-15856	05/04/23	OG-1384551	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	957472, STOCKING	1.0000	26.53	26.53	
025	OC-15856	05/04/23	OG-1384551	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	KNEE 20-30	1.0000	3.27	16.35	
025	OC-15856	05/04/23	OG-1384551	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1226071, THERMOMETER	5.0000	25.42	50.84	
025	OC-15856	05/04/23	OG-1384551	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	850478, LITHIUM	2.0000	39.98	79.96	
025	OC-15856	05/04/23	OG-1384551	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1169431, CUFF BP	2.0000	15.23	15.23	
025	OC-15856	05/04/23	OG-1384551	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	REG ADULT				
025		05/04/23	OG-1384551	08/25/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	867746, TIP EAR IRR	1.0000	15.23	15.23	
025			OG-1384551						OTOCLEAR				
025			OG-1384551						960300, STRIPS BLD				
025			OG-1384551						GLUC SINGLE	Purchase Order Total		262.98	
025	OC-15856	05/04/23	OG-1385125	08/27/25	1933463	MCKESSON MEDICAL	475	00	SYRINGE 3 ML	1.0000	22.60	22.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE							
025	OC-15856		OG-1385125							Purchase Order Total		22.60	
025	OC-15856	05/04/23	OG-1385576	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	733839 WASH CLOTH 12X12	4.0000	25.49	101.96	
025	OC-15856		OG-1385576							Purchase Order Total		101.96	
025	OC-15856	05/04/23	OG-1385959	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BEDSIDE FALL MAT	1.0000	108.32	108.32	
025		05/04/23	OG-1385959	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ARM REST REPLACEMENT WHEELCHAIR	1.0000	33.53	33.53	
025		05/04/23	OG-1385959	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEAT YPHOLSTERY FOR WHEELCHAIR	1.0000	62.64	62.64	
025			OG-1385959							Purchase Order Total		204.49	
025	OC-15856	05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLGATE TOOTHPASTE	4.0000	66.00	264.00	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH ALCOHOL FREE	2.0000	33.00	66.00	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZORS	3.0000	15.96	47.88	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	10.0000	62.78	627.80	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HAIRBRUSHES	3.0000	5.80	17.40	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONDITIONER 8OZ	2.0000	65.52	131.04	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPEEDSTICK FOR MEN	5.0000	19.91	99.55	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WOMENS DEODERANT SHOWER FRESH	5.0000	34.52	172.60	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION HAND/BODY	1.0000	59.58	59.58	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE PRE-MOIST	12.0000	22.86	274.32	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MALE URINALS	1.0000	32.76	32.76	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCETS	6.0000	14.67	88.02	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MICROPORE 2" TAPE	3.0000	10.54	31.62	
025		05/04/23	OG-1385983	09/02/25	1933463	MCKESSON MEDICAL	475	00	TRIPLE ANTIBIOTIC	3.0000	21.80	65.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1385983	09/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	OINMENT SUNSCREEN	1.0000	37.14	37.14	
025		05/04/23	OG-1385983	09/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EPSOM SALT	3.0000	2.87	8.61	
025		05/04/23	OG-1385983	09/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PETROLATUM JELLY	4.0000	57.00	228.00	
025		05/04/23	OG-1385983	09/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BACITRACIN OINTMENT	3.0000	18.39	55.17	
025		05/04/23	OG-1385983	09/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SANI CLOTH WIPES	6.0000	78.84	473.04	
025		05/04/23	OG-1385983	09/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	COMPRESS, COLD	4.0000	13.67	54.68	
025		05/04/23	OG-1385983	09/02/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PILLOWS	8.0000	70.18	561.44	
025			OG-1385983						Purchase Order Total			3,396.05	
025	OC-15856	05/04/23	OG-1386520	09/04/25	1933463	MCKESSON MEDICAL	475	00	960298, BLOOD	4.0000	13.82	55.28	
025	OC-15856	05/04/23	OG-1386520	09/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLUCOSE TEST ST 960303, BLOOD	1.0000	5.97	5.97	
025	OC-15856	05/04/23	OG-1386520	09/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLUCOSE SOLUTION 326957, BOLUS	2.0000	86.74	173.48	
025	OC-15856	05/04/23	OG-1386520	09/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXTENSION TUBE 1019977,	2.0000	198.17	396.34	
025	OC-15856	05/04/23	OG-1386520	09/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GASTROSTOMY TUBE KIT	6.0000	86.99	521.94	
025	OC-15856	05/04/23	OG-1386520	09/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1048236, GLUCERNA 1.5 VANILLA	15.0000	6.33	94.95	
025	OC-15856	05/04/23	OG-1386520	09/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	964322, TENNIS BALLS 3/PK	15.0000	14.82	222.30	
025	OC-15856	05/04/23	OG-1386520	09/04/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1095258, TENNIS BALL GRIDE				
025	OC-15856		OG-1386520						Purchase Order Total			1,470.26	
025	OC-15856	05/04/23	OG-1386945	09/05/25	1933463	MCKESSON MEDICAL	475	00	SANI WIPES	1.0000	78.84	78.84	
025		05/04/23	OG-1386945	09/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			FLU COVID TEST	1.0000	228.73	228.73	
025			OG-1386945						Purchase Order Total			307.57	
025	OC-15856	05/04/23	OG-1387071	09/05/25	1933463	MCKESSON MEDICAL	475	00	SPLIT HOOD	2.0000	214.03	428.06	
						SURGICAL GOVE							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856		OG-1387071							Purchase Order Total		428.06	
025	OC-15856	05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISTILLED WATER	4.0000	13.98	55.92	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAIT BELT	1.0000	8.32	8.32	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	VIAL PRESCRIPTION	1.0000	62.54	62.54	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MUG, INSULATED 12 OZ	12.0000	9.48	113.76	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON TIP APPLICATOR, STERILE	4.0000	4.76	19.04	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, KERLIX 4 1/2"	2.0000	118.00	236.00	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, BED SENSOR	4.0000	78.95	315.80	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, CHAIR SENSOR	4.0000	78.95	315.80	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COBAN 4"	2.0000	36.36	72.72	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM MEDIUM	15.0000	100.00	1,500.00	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EXAM XL	15.0000	100.00	1,500.00	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLDER, TOOTHBRUSH	1.0000	33.00	33.00	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, DIAL LIQUID PUMP	2.0000	78.41	156.82	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH, ALCOHOL FREE	1.0000	33.00	33.00	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS LARGE	6.0000	30.58	183.48	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS MEDIUM	6.0000	37.28	223.68	
025		05/04/23	OG-1387382	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, UNISTICK 28G	4.0000	22.46	89.84	
025			OG-1387382							Purchase Order Total		4,919.72	
025	OC-15856	05/04/23	OG-1388632	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#995747 EFFERDENT, TAB-(44/BX)	102.0000	1.00	102.00	
025	OC-15856	05/04/23	OG-1388632	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#824216 FIXODENT ORIG, (24/CS)	2392.3200	1.00	2,392.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15856	05/04/23	OG-1388632	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	#472578 DENTURE BRUSH, LF,	406.0600	1.00	406.06	
025	OC-15856		OG-1388632						Purchase Order Total			2,900.38	
025	OC-15856	05/04/23	OG-1388896	09/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	689195, ALLERGY RELIEF TABLETS	4.0000	9.56	38.24	
025	OC-15856	05/04/23	OG-1388896	09/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1241978, THERMOMEER DIG	1.0000	104.86	104.86	
025	OC-15856	05/04/23	OG-1388896	09/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	742956, SHEATH THERM SLEEVE	2.0000	2.91	5.82	
025	OC-15856	05/04/23	OG-1388896	09/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	709356, MEDTRITION/NUTRITIO N	1.0000	122.54	122.54	
025	OC-15856		OG-1388896						Purchase Order Total			271.46	
025	OC-15856	05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONNECTOR, HUMIDIFIER	2.0000	6.15	12.30	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUTURE REMOVAL TRAY	6.0000	1.03	6.18	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAIT BELT	4.0000	8.32	33.28	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE HYDRO PEROXIDE	8.0000	41.74	333.92	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOAM ADH SIL W/BORDER SACRAL	3.0000	21.10	63.30	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEPILEX 6X6	6.0000	47.75	286.50	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OIL BATH	3.0000	107.60	322.80	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BODYWASH/SHAMPOO	4.0000	53.13	212.52	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE SCENTED	4.0000	22.86	91.44	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE UNSCENTED	4.0000	24.64	98.56	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO, HAIR/BODY	4.0000	61.06	244.24	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINAL W/LID	1.0000	32.76	32.76	
025		05/04/23	OG-1389234	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DISINFECTANT, BATH CLASSIC	4.0000	128.61	514.44	
025			OG-1389234						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												2,252.24	
025	OC-15856	05/04/23	OG-1389535	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1040596 TISSUE FACIAL	10.0000	30.00	300.00	
025	OC-15856		OG-1389535							Purchase Order Total		300.00	
025	OC-15856	05/04/23	OG-1389690	09/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	763216, CALMOSEPTINE OINT	3.0000	7.54	22.62	
025	OC-15856	05/04/23	OG-1389690	09/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1129502, CALCIUM CITRATE TAB	3.0000	7.32	21.96	
025	OC-15856	05/04/23	OG-1389690	09/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	884267, VITAMIN B-6 TAB	3.0000	3.25	9.75	
025	OC-15856		OG-1389690							Purchase Order Total		54.33	
025	OC-15856	05/04/23	OG-1389953	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	844125, ELECTROCARDIOGRAPH	1.0000	3,613.99	3,613.99	
025	OC-15856	05/04/23	OG-1389953	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	511125, PAPER ECG Z-FOLD 250/P	4.0000	28.03	112.12	
025	OC-15856	05/04/23	OG-1389953	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	170950, MITT HND CNTL	3.0000	19.45	58.35	
025	OC-15856	05/04/23	OG-1389953	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	720476, MOUTHSPRAY BIOTENE	3.0000	8.43	25.29	
025	OC-15856		OG-1389953							Purchase Order Total		3,809.75	
025	OC-15856	05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GAIT BELT 60"	4.0000	8.32	33.28	
025		05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEFS WINGED 2XLG	4.0000	37.74	150.96	
025		05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF XLG	4.0000	30.90	123.60	
025		05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REUSEABLE PILLOW 19X25"	1.0000	86.26	86.26	
025		05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD	2.0000	22.65	45.30	
025		05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BODY CREAM THERA 4 OZ	6.0000	3.57	21.42	
025		05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WOUND CLEANSER	8.0000	4.47	35.76	
025		05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GALLON BAG ZIPLOC	2.0000	33.18	66.36	
025		05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ARM REST REPLACMNT KIT	1.0000	33.53	33.53	
025		05/04/23	OG-1389995	09/19/25	1933463	MCKESSON MEDICAL	475	00	ARM REST 14"	2.0000	8.94	17.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			2-PACK				
025			OG-1389995							Purchase Order Total		614.35	
025	OC-15856	05/04/23	OG-1390029	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE, ORAL AMBER BARREL	1.0000	153.58	153.58	
025	OC-15856		OG-1390029							Purchase Order Total		153.58	
025	OC-15856	05/04/23	OG-1390223	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MOUTHWASH	2.0000	33.00	66.00	
025		05/04/23	OG-1390223	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TOOTHPASTE	4.0000	66.00	264.00	
025		05/04/23	OG-1390223	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZORS	3.0000	15.96	47.88	
025		05/04/23	OG-1390223	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHAMPOO	4.0000	62.78	251.12	
025		05/04/23	OG-1390223	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PREMOIST WIPES	8.0000	22.86	182.88	
025		05/04/23	OG-1390223	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1" SURGICAL TAPE	2.0000	9.69	19.38	
025		05/04/23	OG-1390223	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	XL DIPSOABLE UNDERWEAR	3.0000	30.90	92.70	
025		05/04/23	OG-1390223	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LRG DISPOSABLE UNDERWEAR	3.0000	30.58	91.74	
025		05/04/23	OG-1390223	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COLD COMPRESS	4.0000	13.67	54.68	
025			OG-1390223							Purchase Order Total		1,070.38	
025	OC-15856	05/04/23	OG-1390365	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1246566, TEST KIT COVID -19	2.0000	70.58	141.16	
025	OC-15856	05/04/23	OG-1390365	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	472584, TOOTHBRUSH 144/CS	1.0000	16.94	16.94	
025		05/04/23	OG-1390365	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1111732, LOZENGE COUGH CHERRY	1.0000	14.95	14.95	
025		05/04/23	OG-1390365	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1088821, WIPE ADH REMOVER	10.0000	2.14	21.40	
025		05/04/23	OG-1390365	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	707219, CALCIUM CITRATE +D	4.0000	6.31	25.24	
025			OG-1390365							Purchase Order Total		219.69	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1068692 TIP EAR SINGL USE	1.0000	133.80	133.80	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1244988 EPSOM SALT, POUCH	10.0000	2.87	28.70	

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025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	508713 APPLICATOR COTTON	5.0000	4.76	23.80	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	484942 BLADE TONGUE SR 6"	1.0000	85.00	85.00	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	575285 BODY WASH DOVE SENSITIV	4.0000	6.55	26.20	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1251878 CUP SOUFFLE PORTN	6.0000	53.24	319.44	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1251882 CUP SOUFFLE	6.0000	106.14	636.84	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	260851 PEPTO BISMOL LIQ 16OZ	5.0000	10.72	53.60	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1004084 TOOTHPASTE COLGATE 1OZ	3.0000	14.64	43.92	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1238922 IPBUPROFEN TAB 200MG	6.0000	10.76	64.56	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	633795 MILK OF MAGNESIA	5.0000	3.96	19.80	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	498741 MEDI-HENYL TAB 5MG	14.0000	7.96	111.44	
025	OC-15856	05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1245001 HYDROCORT 1% 1OZ	10.0000	2.41	24.10	
025		05/04/23	OG-1390393	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	498741 MEDI-HENYL TAB 5MG	1.0000	7.96	7.96	
025			OG-1390393						Purchase Order Total			1,579.16	
025	OC-15856	05/04/23	OG-1390748	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	833611, METAMUCIL PDR	3.0000	25.94	77.82	
025	OC-15856	05/04/23	OG-1390748	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1084267, COMP SOCK BLK MED	4.0000	14.74	58.96	
025	OC-15856	05/04/23	OG-1390748	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1084269, COMP DRESS BLK LG MEN	3.0000	14.74	44.22	
025	OC-15856	05/04/23	OG-1390748	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	471622, ELECTRODE DEFIB DISP	16.0000	53.65	858.40	
025	OC-15856		OG-1390748						Purchase Order Total			1,039.40	
025	OC-15856	05/04/23	OG-1390973	09/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CERAVE MOISTURIZING CREAM	3.0000	18.94	56.82	
025		05/04/23	OG-1390973	09/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SAFETY NEEDLE 22GX1.5"	4.0000	17.21	68.84	
025		05/04/23	OG-1390973	09/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BENCH,TRANSFER W/ALUMINUM FRAM	2.0000	130.21	260.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1390973							Purchase Order Total		386.08	
025	OC-15856	05/04/23	OG-1391072	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, NIC-QUICK C 40/BX	2.0000	57.77	115.54	
025		05/04/23	OG-1391072	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			REPELLANT, BUG 30% DEET 12/CS	1.0000	42.64	42.64	
025			OG-1391072							Purchase Order Total		158.18	
025	OC-15856	05/04/23	OG-1391394	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	994137, DISPOSAL DRUG BUSTER	3.0000	257.64	772.92	
025	OC-15856	05/04/23	OG-1391394	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	816315, PAD KNEE HRD SHELL	2.0000	64.42	128.84	
025	OC-15856	05/04/23	OG-1391394	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	315262, GASTRO KIT 18FR	2.0000	198.17	396.34	
025	OC-15856	05/04/23	OG-1391394	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	363299, GASTRO KIT 20FR	2.0000	173.94	347.88	
025	OC-15856	05/04/23	OG-1391394	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1048236, GLUCERNA 1.5	6.0000	86.99	521.94	
025	OC-15856	05/04/23	OG-1391394	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1067727, JUVEN PDE	6.0000	76.68	460.08	
025	OC-15856	05/04/23	OG-1391394	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	871078, CULTURELLE CAP	6.0000	24.36	146.16	
025	OC-15856	05/04/23	OG-1391394	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1200273, CETAPHIL MOIST CRM	6.0000	20.49	122.94	
025	OC-15856	05/04/23	OG-1391394	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.0000	1.00	6.00	
025	OC-15856		OG-1391394							Purchase Order Total		2,903.10	
025	OC-15856	05/04/23	OG-1391597	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	267626 WRIST WRAP	10.0000	6.52	65.20	
025	OC-15856	05/04/23	OG-1391597	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1185005 LAMP HALOGEN REPLMT	1.0000	46.56	46.56	
025	OC-15856	05/04/23	OG-1391597	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	128007 LAMP REPLMT	1.0000	54.24	54.24	
025	OC-15856	05/04/23	OG-1391597	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354441 GLOVE EXAM CNYL XL	2.0000	28.80	57.60	
025	OC-15856	05/04/23	OG-1391597	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	354440 GLOVE EXAM VNYL L	2.0000	28.80	57.60	
025	OC-15856	05/04/23	OG-1391597	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1251332 GLOVE EXAM 2XL	2.0000	12.59	25.18	
025	OC-15856		OG-1391597							Purchase Order Total		306.38	
025	OC-15856	05/04/23	OG-1391618	09/29/25	1933463	MCKESSON MEDICAL	475	00	SEAT CUSHION	1.0000	20.16	20.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/04/23	OG-1391618	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BACK CUSHION	1.0000	103.52	103.52	
025		05/04/23	OG-1391618	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	25 GAUGE NEEDLE	2.0000	17.21	34.42	
025			OG-1391618										
025	OC-15856	05/04/23	OG-1391778	09/29/25	1933463	MCKESSON MEDICAL	475	00	SHAMPOO	4.0000	62.78	251.12	
025		05/04/23	OG-1391778	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HAIRBRUSHES	4.0000	5.80	23.20	
025		05/04/23	OG-1391778	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MAXI PADS	1.0000	29.16	29.16	
025		05/04/23	OG-1391778	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LOTION, HAND/BODY	1.0000	59.58	59.58	
025		05/04/23	OG-1391778	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BANDAGE,GAUZE	3.0000	9.92	29.76	
025		05/04/23	OG-1391778	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STRETCH 1"X4"	2.0000	10.01	20.02	
025		05/04/23	OG-1391778	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BANDAGE.GAUZE STR	2.0000	10.01	20.02	
025		05/04/23	OG-1391778	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	2"X75"	6.0000	4.98	29.88	
025		05/04/23	OG-1391778	09/29/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BANDAGE KNUCKLE	6.0000	4.98	29.88	
025			OG-1391778						1.5X3				
025			OG-1391778									442.72	
025	OC-15856	05/04/23	OG-1392047	09/30/25	1933463	MCKESSON MEDICAL	475	00	707219, CALIUM	4.0000	6.31	25.24	
025	OC-15856	05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CITRATE +D	10.0000	10.68	106.80	
025		05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	803961, COMPOUND W	1.0000	6.13	6.13	
025		05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STRP	1.0000	6.13	6.13	
025		05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	776150, STICK	1.0000	6.13	6.13	
025		05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	HOOK/PUSHER	6.0000	5.88	35.28	
025		05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	788417, SPONGE BODY	6.0000	5.88	35.28	
025		05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SCRUBBER	6.0000	10.71	64.26	
025		05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	788419, SOCK AID	6.0000	10.71	64.26	
025		05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TWO HANDL DLX	2.0000	6.13	12.26	
025		05/04/23	OG-1392047	09/30/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	776150, STICK	2.0000	6.13	12.26	
025			OG-1392047						HOOK/PUSHER				
025			OG-1392047									249.97	
025	OC-15861	05/23/23	OG-1372760	07/01/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	167.30	167.30	
025		05/23/23	OG-1372760	07/01/25	2025939	INC	380	75	PRODUCTS	1.0000	188.00	188.00	
025		05/23/23	OG-1372760	07/01/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	188.00	188.00	
025		05/23/23	OG-1372760	07/01/25	2025939	INC	380	75	PRODUCTS	1.0000	152.00	152.00	
025		05/23/23	OG-1372760	07/01/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	152.00	152.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
025			OG-1372760							Purchase Order Total		507.30	
025	OC-15861	05/23/23	OG-1372762	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	163.30	163.30	
025		05/23/23	OG-1372762	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	176.80	176.80	
025		05/23/23	OG-1372762	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	183.30	183.30	
025		05/23/23	OG-1372762	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	247.40	247.40	
025			OG-1372762							Purchase Order Total		770.80	
025	OC-15861	05/23/23	OG-1372797	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	319.84	319.84	
025		05/23/23	OG-1372797	07/01/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	14.22	14.22	
025		05/23/23	OG-1372797	07/01/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	21.32	21.32	
025			OG-1372797							Purchase Order Total		355.38	
025	OC-15861	05/23/23	OG-1372802	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	435.51	435.51	
025		05/23/23	OG-1372802	07/01/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.36	19.36	
025		05/23/23	OG-1372802	07/01/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	29.03	29.03	
025			OG-1372802							Purchase Order Total		483.90	
025	OC-15861	05/23/23	OG-1372806	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	276.75	276.75	
025		05/23/23	OG-1372806	07/01/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.30	12.30	
025		05/23/23	OG-1372806	07/01/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.45	18.45	
025			OG-1372806							Purchase Order Total		307.50	
025	OC-15861	05/23/23	OG-1372809	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	731.70	731.70	
025		05/23/23	OG-1372809	07/01/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	32.52	32.52	
025		05/23/23	OG-1372809	07/01/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	48.78	48.78	
025			OG-1372809							Purchase Order Total		813.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15861	05/23/23	OG-1376297	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	298.62	298.62	
025		05/23/23	OG-1376297	07/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.59	16.59	
025		05/23/23	OG-1376297	07/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.59	16.59	
025			OG-1376297						Purchase Order Total			331.80	
025	OC-15861	05/23/23	OG-1376299	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	294.76	294.76	
025		05/23/23	OG-1376299	07/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.37	16.37	
025		05/23/23	OG-1376299	07/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	16.37	16.37	
025			OG-1376299						Purchase Order Total			327.50	
025	OC-15861	05/23/23	OG-1376300	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	329.40	329.40	
025		05/23/23	OG-1376300	07/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.30	18.30	
025		05/23/23	OG-1376300	07/16/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	18.30	18.30	
025			OG-1376300						Purchase Order Total			366.00	
025	OC-15861	05/23/23	OG-1378125	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	143.50	143.50	
025		05/23/23	OG-1378125	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	143.70	143.70	
025		05/23/23	OG-1378125	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	168.00	168.00	
025		05/23/23	OG-1378125	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	442.70	442.70	
025			OG-1378125						Purchase Order Total			897.90	
025	OC-15861	05/23/23	OG-1378127	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	249.40	249.40	
025		05/23/23	OG-1378127	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	142.80	142.80	
025		05/23/23	OG-1378127	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	55.80	55.80	
025		05/23/23	OG-1378127	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	168.50	168.50	
025		05/23/23	OG-1378127	07/25/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	245.60	245.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
025			OG-1378127							Purchase Order Total		862.10	
025	OC-15861	05/23/23	OG-1379318	07/31/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	359.61	359.61	
						INC			PRODUCTS				
025		05/23/23	OG-1379318	07/31/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	19.98	19.98	
						INC			PRODUCTS				
025		05/23/23	OG-1379318	07/31/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	19.98	19.98	
						INC			PRODUCTS				
025			OG-1379318							Purchase Order Total		399.57	
025	OC-15861	05/23/23	OG-1379319	07/31/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	330.76	330.76	
						INC			PRODUCTS				
025		05/23/23	OG-1379319	07/31/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	18.37	18.37	
						INC			PRODUCTS				
025		05/23/23	OG-1379319	07/31/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	18.37	18.37	
						INC			PRODUCTS				
025			OG-1379319							Purchase Order Total		367.50	
025	OC-15861	05/23/23	OG-1379320	07/31/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	329.04	329.04	
						INC			PRODUCTS				
025		05/23/23	OG-1379320	07/31/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	18.28	18.28	
						INC			PRODUCTS				
025		05/23/23	OG-1379320	07/31/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	18.28	18.28	
						INC			PRODUCTS				
025			OG-1379320							Purchase Order Total		365.60	
025	OC-15861	05/23/23	OG-1379321	07/31/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	408.16	408.16	
						INC			PRODUCTS				
025		05/23/23	OG-1379321	07/31/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	22.67	22.67	
						INC			PRODUCTS				
025		05/23/23	OG-1379321	07/31/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	22.67	22.67	
						INC			PRODUCTS				
025			OG-1379321							Purchase Order Total		453.50	
025	OC-15861	05/23/23	OG-1382841	08/15/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	294.76	294.76	
						INC			PRODUCTS				
025		05/23/23	OG-1382841	08/15/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	16.37	16.37	
						INC			PRODUCTS				
025		05/23/23	OG-1382841	08/15/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	16.37	16.37	
						INC			PRODUCTS				
025			OG-1382841							Purchase Order Total		327.50	
025	OC-15861	05/23/23	OG-1382844	08/15/25	2025939	BIMBO BAKERIES USA	380	75	DHHS BREAD/BAKERY	1.0000	349.66	349.66	
						INC			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/23/23	OG-1382844	08/15/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.42	19.42	
025		05/23/23	OG-1382844	08/15/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.42	19.42	
025			OG-1382844						Purchase Order Total			388.50	
025	OC-15861	05/23/23	OG-1382846	08/15/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	282.16	282.16	
025		05/23/23	OG-1382846	08/15/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.67	15.67	
025		05/23/23	OG-1382846	08/15/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.67	15.67	
025			OG-1382846						Purchase Order Total			313.50	
025	OC-15861	05/23/23	OG-1382847	08/15/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	216.00	216.00	
025		05/23/23	OG-1382847	08/15/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.00	12.00	
025		05/23/23	OG-1382847	08/15/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	12.00	12.00	
025			OG-1382847						Purchase Order Total			240.00	
025	OC-15861	05/23/23	OG-1382849	08/15/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	113.40	113.40	
025		05/23/23	OG-1382849	08/15/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.30	6.30	
025		05/23/23	OG-1382849	08/15/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	6.30	6.30	
025			OG-1382849						Purchase Order Total			126.00	
025	OC-15861	05/23/23	OG-1386447	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	316.87	316.87	
025		05/23/23	OG-1386447	09/03/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.60	17.60	
025		05/23/23	OG-1386447	09/03/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.60	17.60	
025			OG-1386447						Purchase Order Total			352.07	
025	OC-15861	05/23/23	OG-1386448	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	347.40	347.40	
025		05/23/23	OG-1386448	09/03/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.30	19.30	
025		05/23/23	OG-1386448	09/03/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	19.30	19.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1386448							Purchase Order Total		386.00	
025	OC-15861	05/23/23	OG-1386449	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	311.04	311.04	
025		05/23/23	OG-1386449	09/03/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.28	17.28	
025		05/23/23	OG-1386449	09/03/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.28	17.28	
025			OG-1386449							Purchase Order Total		345.60	
025	OC-15861	05/23/23	OG-1386451	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	276.76	276.76	
025		05/23/23	OG-1386451	09/03/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.37	15.37	
025		05/23/23	OG-1386451	09/03/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	15.37	15.37	
025			OG-1386451							Purchase Order Total		307.50	
025	OC-15861	05/23/23	OG-1388336	09/11/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	420.66	420.66	
025		05/23/23	OG-1388336	09/11/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.37	23.37	
025		05/23/23	OG-1388336	09/11/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.37	23.37	
025			OG-1388336							Purchase Order Total		467.40	
025	OC-15861	05/23/23	OG-1388337	09/11/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	570.16	570.16	
025		05/23/23	OG-1388337	09/11/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	31.67	31.67	
025		05/23/23	OG-1388337	09/11/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	31.67	31.67	
025			OG-1388337							Purchase Order Total		633.50	
025	OC-15861	05/23/23	OG-1388339	09/11/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	314.64	314.64	
025		05/23/23	OG-1388339	09/11/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.48	17.48	
025		05/23/23	OG-1388339	09/11/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	17.48	17.48	
025			OG-1388339							Purchase Order Total		349.60	
025	OC-15861	05/23/23	OG-1391724	09/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	341.61	341.61	
025		05/23/23	OG-1391724	09/29/25	2025939	BIMBO BAKERIES USA			DHHS BREAD/BAKERY	1.0000	18.98	18.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/23/23	OG-1391724	09/29/25	2025939	INC BIMBO BAKERIES USA INC			PRODUCTS DHHS BREAD/BAKERY PRODUCTS	1.0000	18.98	18.98	
025			OG-1391724						Purchase Order Total			379.57	
025	OC-15861	05/23/23	OG-1391728	09/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	420.76	420.76	
025		05/23/23	OG-1391728	09/29/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.37	23.37	
025		05/23/23	OG-1391728	09/29/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	23.37	23.37	
025			OG-1391728						Purchase Order Total			467.50	
025	OC-15861	05/23/23	OG-1391732	09/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	95.04	95.04	
025		05/23/23	OG-1391732	09/29/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.28	5.28	
025		05/23/23	OG-1391732	09/29/25	2025939	BIMBO BAKERIES USA INC			DHHS BREAD/BAKERY PRODUCTS	1.0000	5.28	5.28	
025			OG-1391732						Purchase Order Total			105.60	
025	OC-15861	05/23/23	OG-1392051	09/30/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
025	OC-15861		OG-1392051						Purchase Order Total			1.00	
025	OC-15861	05/23/23	OG-1392052	09/30/25	2025939	BIMBO BAKERIES USA INC	380	75	DHHS BREAD/BAKERY PRODUCTS	1.0000	1.00	1.00	
025	OC-15861		OG-1392052						Purchase Order Total			1.00	
025	OC-15876	09/07/23	OG-1373246	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,188.08	2,188.08	
025	OC-15876		OG-1373246						Purchase Order Total			2,188.08	
025	OC-15876	09/07/23	OG-1375837	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	411.21	411.21	
025		09/07/23	OG-1375837	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,613.72	1,613.72	
025		09/07/23	OG-1375837	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,073.22	1,073.22	
025		09/07/23	OG-1375837	07/15/25	500555	CASH WA DISTRIBUTING,	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,347.36	1,347.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1375837			KEARNEY							
025	OC-15876	09/07/23	OG-1376500	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	Purchase Order Total 1.0000	1,951.34	4,445.51 1,951.34	
025		09/07/23	OG-1376500	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY			DHHS BEVERAGE PRODUCTS	1.0000	63.75	63.75	
025			OG-1376500							Purchase Order Total		2,015.09	
025	OC-15876	09/07/23	OG-1376707	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1.00	1.00	
025	OC-15876		OG-1376707							Purchase Order Total		1.00	
025	OC-15876	09/07/23	OG-1376708	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	574.88	574.88	
025	OC-15876		OG-1376708							Purchase Order Total		574.88	
025	OC-15876	09/07/23	OG-1378085	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,397.30	1,397.30	
025	OC-15876		OG-1378085							Purchase Order Total		1,397.30	
025	OC-15876	09/07/23	OG-1379367	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,269.87	2,269.87	
025	OC-15876		OG-1379367							Purchase Order Total		2,269.87	
025	OC-15876	09/07/23	OG-1379462	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,109.86	1,109.86	
025	OC-15876		OG-1379462							Purchase Order Total		1,109.86	
025	OC-15876	09/07/23	OG-1382713	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	862.32	862.32	
025	OC-15876		OG-1382713							Purchase Order Total		862.32	
025	OC-15876	09/07/23	OG-1382885	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,951.62	1,951.62	
025		09/07/23	OG-1382885	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			DHHS BEVERAGE PRODUCTS	1.0000	42.50	42.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1382885							Purchase Order Total		1,994.12	
025	OC-15876	09/07/23	OG-1383859	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,045.60	2,045.60	
025	OC-15876		OG-1383859							Purchase Order Total		2,045.60	
025	OC-15876	09/07/23	OG-1385802	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,166.52	1,166.52	
025	OC-15876		OG-1385802							Purchase Order Total		1,166.52	
025	OC-15876	09/07/23	OG-1386399	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,294.06	1,294.06	
025	OC-15876		OG-1386399							Purchase Order Total		1,294.06	
025	OC-15876	09/07/23	OG-1388314	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,588.12	2,588.12	
025		09/07/23	OG-1388314	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			DHHS BEVERAGE PRODUCTS	1.0000	42.50	42.50	
025			OG-1388314							Purchase Order Total		2,630.62	
025	OC-15876	09/07/23	OG-1388760	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,166.52	1,166.52	
025	OC-15876		OG-1388760							Purchase Order Total		1,166.52	
025	OC-15876	09/07/23	OG-1389661	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,749.78	1,749.78	
025	OC-15876		OG-1389661							Purchase Order Total		1,749.78	
025	OC-15876	09/07/23	OG-1391802	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	2,269.87	2,269.87	
025	OC-15876		OG-1391802							Purchase Order Total		2,269.87	
025	OC-15876	09/07/23	OG-1391828	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	DHHS BEVERAGE PRODUCTS	1.0000	1,238.08	1,238.08	
025	OC-15876		OG-1391828							Purchase Order Total		1,238.08	
025	OC-15885	10/11/23	OG-1391603	09/29/25	549736	HENRY SCHEIN INC - PURCHASING	475	00	BUR ROUND #4 LATCH	5.0000	20.62	103.10	
025		10/11/23	OG-1391603	09/29/25	549736	HENRY SCHEIN INC -	475	00	BUR ROUND #6 LATCH	5.0000	20.62	103.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/11/23	OG-1391603	09/29/25	549736	PURCHASING HENRY SCHEIN INC -	475	00	BUR INVENTED #34	5.0000	20.62	103.10	
025		10/11/23	OG-1391603	09/29/25	549736	PURCHASING HENRY SCHEIN INC -	475	00	LATCH RETAINER BOX	1.0000	11.89	11.89	
025		10/11/23	OG-1391603	09/29/25	549736	PURCHASING HENRY SCHEIN INC -	475	00	NIGHT GUARD	1.0000	256.15	256.15	
025		10/11/23	OG-1391603	09/29/25	549736	PURCHASING HENRY SCHEIN INC -	475	00	PERIPRO	1.0000	101.24	101.24	
025		10/11/23	OG-1391603	09/29/25	549736	PURCHASING HENRY SCHEIN INC -	475	00	FLOWABLE COMPOSITE	1.0000	98.99	98.99	
025			OG-1391603						Purchase Order Total			777.57	
025	OC-15916	01/05/24	O6-1375338	07/11/25	3260939	DELL MARKETING -	204	68	DELL ULTRASHARP 43"	1.0000	885.00	885.00	
025	OC-15916		O6-1375338			PURCHASE ORDE			MONITOR			Purchase Order Total	885.00
025	OC-15916	01/05/24	O6-1375826	07/15/25	3260939	DELL MARKETING -	204	60	DELL PRO 27-INCH	2.0000	201.02	402.04	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	60	MONITOR DELL RAM 32BG	1.0000	228.83	228.83	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	SODIMM DELL 100W USB-C	.5000	69.05	34.53	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	.5000	69.05	34.53	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	.4100	69.05	28.31	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	.5900	69.05	40.74	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	2.0000	69.05	138.10	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	1.0000	69.05	69.05	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	1.0000	69.05	69.05	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	1.0000	69.05	69.05	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	1.0000	69.05	69.05	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	1.0000	69.05	69.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	1.0000	69.05	69.05	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	1.0000	69.05	69.05	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	1.0000	69.05	69.05	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	.2500	69.00	17.25	
025		01/05/24	O6-1375826	07/15/25	3260939	PURCHASE ORDE DELL MARKETING -	204	42	POWER ADPT DELL 100W USB-C	.7500	69.05	51.79	
025			O6-1375826							Purchase Order Total		1,597.57	
025	OC-15916	01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	30.0000	179.36	5,380.80	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	6.0000	47.00	282.00	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	4.5000	47.00	211.50	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	4.5000	47.00	211.50	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	196.85	196.85	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	4.5000	32.81	147.65	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	4.5000	32.81	147.65	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	1,012.49	1,012.49	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	4.5000	168.75	759.38	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	4.5000	168.75	759.38	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	146.93	146.93	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	4.5000	24.49	110.21	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	4.5000	24.49	110.21	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	.5000	2,494.00	1,247.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	.5000	2,494.00	1,247.00	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	5.0000	655.96	3,279.80	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	1,444.94	1,444.94	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	2.0000	1,444.93	2,889.86	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	2.0000	1,444.93	2,889.86	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	12.0000	1,444.93	17,339.16	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	9.0000	1,444.93	13,004.37	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	6,502.18	6,502.18	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	9.0000	1,444.93	13,004.37	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	1.0000	6,502.18	6,502.18	
025		01/05/24	O6-1376749	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL COMPUTER EQUIPMENT	20.0000	1,000.15	20,003.00	
025			O6-1376749						Purchase Order Total			107,499.85	
025	OC-15916	01/05/24	O6-1376783	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	.5000	1,303.14	651.57	
025		01/05/24	O6-1376783	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	PERSONAL COMPUTING EQUIPMENT	.5000	1,303.14	651.57	
025		01/05/24	O6-1376783	07/18/25	3260939	DELL MARKETING -	204	68	PERSONAL COMPUTING	.5000	1,303.14	651.57	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.5000	1,303.14	651.57	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	4.0000	1,303.14	5,212.56	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	4.5000	1,303.14	5,864.13	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	9.6830	1,303.14	12,618.30	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	11.3170	1,303.14	14,747.64	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	9.4210	1,303.14	12,276.88	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -		68	EQUIPMENT PERSONAL COMPUTING	9.5790	1,303.14	12,482.78	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	3.5280	1,303.14	4,597.48	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	4.4720	1,303.14	5,827.64	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.4210	1,303.14	3,154.90	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.5790	1,303.14	3,360.80	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	11.0000	1,303.14	14,334.54	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.3400	1,303.14	443.07	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.6600	1,303.14	860.07	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	14.0000	1,303.14	18,243.96	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.5000	1,303.14	651.57	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.5000	1,303.14	651.57	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.3000	1,303.14	390.94	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.1000	1,303.14	130.31	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.2000	1,303.14	260.63	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.4000	1,303.14	521.26	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	3.0000	1,303.14	3,909.42	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.5000	1,303.14	651.57	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	3.0000	1,303.14	3,909.42	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.2500	1,303.14	325.79	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.7500	1,303.14	977.36	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.2500	1,303.14	325.79	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.7500	1,303.14	977.36	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.2500	1,303.14	325.79	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.7500	1,303.14	977.36	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	11.0000	1,303.14	14,334.54	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPM PERSONAL COMPUTING	11.0000	1,303.14	14,334.54	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.2500	1,303.14	325.79	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPM PERSONAL COMPUTING	.7500	1,303.14	977.36	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.2500	1,303.14	325.79	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.7500	1,303.14	977.36	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	3.0000	1,303.14	3,909.42	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	3.0000	1,303.14	3,909.42	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	30.0000	1,303.14	39,094.20	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	4.0000	1,303.14	5,212.56	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	9.0000	1,303.14	11,728.26	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	24.0000	1,303.14	31,275.36	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	11.0000	1,303.14	14,334.54	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	20.0000	1,303.14	26,062.80	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	9.0000	1,303.14	11,728.26	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.5000	1,303.14	651.57	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	8.0000	1,303.14	10,425.12	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	12.0000	1,303.14	15,637.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	3.0000	1,303.14	3,909.42	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	.5000	1,303.14	651.57	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	1.0000	1,303.14	1,303.14	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	5.0000	1,303.14	6,515.70	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025		01/05/24	O6-1376783	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	68	EQUIPMENT PERSONAL COMPUTING	2.0000	1,303.14	2,606.28	
025			O6-1376783						Purchase Order Total			409,186.01	
025	OC-15916	01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING -	204	00	DELL COMPUTER	30.0000	179.36	5,380.80	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT PERSONAL COMPUTING	6.0000	47.00	282.00	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT VOICE EQUIP	4.5000	47.00	211.50	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT VOICE EQUIP	4.5000	47.00	211.50	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT VOICE EQUIP	6.0000	32.81	196.86	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT PERSONAL COMPUTING	4.5000	32.81	147.65	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT PERSONAL COMPUTING	4.5000	32.81	147.65	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT PERSONAL COMPUTING	6.0000	168.75	1,012.50	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT PERSONAL COMPUTING	4.5000	168.75	759.38	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT PERSONAL COMPUTING	4.5000	168.75	759.38	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT PERSONAL COMPUTING	6.0000	24.49	146.94	
025		01/05/24	O6-1376862	07/18/25	3260939	PURCHASE ORDE DELL MARKETING -	204	00	EQUIPMENT PERSONAL COMPUTING	4.5000	24.49	110.21	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	4.5000	24.49	110.21	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	.5000	2,494.00	1,247.00	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	.5000	2,494.00	1,247.00	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	5.0000	655.96	3,279.80	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	2.0000	1,444.93	2,889.86	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	2.0000	1,444.93	2,889.86	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	12.0000	1,444.93	17,339.16	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	1.0000	1,444.93	1,444.93	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	9.0000	1,444.93	13,004.37	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	4.5000	1,444.93	6,502.19	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	9.0000	1,444.93	13,004.37	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	4.5000	1,444.93	6,502.19	
025		01/05/24	O6-1376862	07/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PERSONAL COMPUTING EQUIPMENT	20.0000	1,000.15	20,003.00	
025			O6-1376862						Purchase Order Total			107,499.89	
025	OC-15916	01/05/24	O6-1377865	07/24/25	3260939	DELL MARKETING -	204	60	DELL 49-INCH	1.0000	1,110.00	1,110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			MONITOR				
025	OC-15916		O6-1377865							Purchase Order Total		1,110.00	
025	OC-15916	01/05/24	O6-1381290	08/08/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO MAX 16/16XE	5.0000	2,099.00	10,495.00	
025		01/05/24	O6-1381290	08/08/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO MAX 16/16XE	2.0000	2,099.00	4,198.00	
025		01/05/24	O6-1381290	08/08/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO MAX 16/16XE	1.0000	2,099.00	2,099.00	
025		01/05/24	O6-1381290	08/08/25	3260939	DELL MARKETING - PURCHASE ORDE	204	54	DELL PRO MAX 16/16XE	1.0000	2,099.00	2,099.00	
025			O6-1381290							Purchase Order Total		18,891.00	
025	OC-15916	01/05/24	O6-1382320	08/13/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	LOGI K860 SPLIT KEYBOARD	1.0000	138.37	138.37	
025		01/05/24	O6-1382320	08/13/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	LOGI M650 WIRELESS MOUSE	1.0000	34.51	34.51	
025			O6-1382320							Purchase Order Total		172.88	
025	OC-15916	01/05/24	O6-1384335	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	5.0000	52.00	260.00	
025	OC-15916		O6-1384335							Purchase Order Total		260.00	
025	OC-15916	01/05/24	O6-1386093	09/03/25	3260939	DELL MARKETING - PURCHASE ORDE	204	68	DELL 49-INCH MONITOR	1.0000	1,140.00	1,140.00	
025	OC-15916		O6-1386093							Purchase Order Total		1,140.00	
025	OC-15916	01/05/24	O6-1388041	09/10/25	3260939	DELL MARKETING - PURCHASE ORDE	204	60	DELL P2425H 24-INCH MONITOR	2.0000	148.54	297.08	
025	OC-15916		O6-1388041							Purchase Order Total		297.08	
025	OC-15922	01/19/24	OG-1372963	07/01/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	2ML AMBER VIALS 9MM	1.0000	405.09	405.09	
025	OC-15922		OG-1372963							Purchase Order Total		405.09	
025	OC-15922	01/19/24	OG-1373959	07/07/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	METHANOL HPLC	1.0000	474.03	474.03	
025	OC-15922		OG-1373959							Purchase Order Total		474.03	
025	OC-15922	01/19/24	OG-1375408	07/14/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TERT-BUTYL METHYL ETHER 99%	1.0000	256.66	256.66	
025		01/19/24	OG-1375408	07/14/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AMMONIUM HEPAMOLYBDATE	2.0000	88.05	176.10	
025			OG-1375408							Purchase Order Total		432.76	
025	OC-15922	01/19/24	OG-1377071	07/21/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	547 OPA DILUENT	1.0000	258.98	258.98	
025		01/19/24	OG-1377071	07/21/25	553797	VWR INTERNATIONAL	495	20	547 HYPOCHLORITE	1.0000	185.00	185.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/19/24	OG-1377071	07/21/25	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	DILUENT CHLORAC BUFFER	2.0000	181.00	362.00	
025		01/19/24	OG-1377071	07/21/25	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	531.1 OPA DILUENT	1.0000	185.00	185.00	
025		01/19/24	OG-1377071	07/21/25	553797	LLC - ALL PA VWR INTERNATIONAL	495	20	531 HYDROLYSIS REAGENT	1.0000	185.00	185.00	
025			OG-1377071						Purchase Order Total			1,175.98	
025	OC-15922	01/19/24	OG-1379712	08/04/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR DISPOSABLE PIPETTES 10ML	1.0000	330.79	330.79	
025	OC-15922		OG-1379712						Purchase Order Total			330.79	
025	OC-15922	01/19/24	OG-1381662	08/11/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WHATMAN 41 FILER PAPER	5.0000	80.12	400.60	
025		01/19/24	OG-1381662	08/11/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PH STRIPS INDICATOR PH02.5	5.0000	22.94	114.70	
025		01/19/24	OG-1381662	08/11/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CAP SCR 9MM	6.0000	26.09	156.54	
025		01/19/24	OG-1381662	08/11/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VIAL 2ML AMB SCR 9MM	5.0000	61.44	307.20	
025		01/19/24	OG-1381662	08/11/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR CRINKLE DISH AL	2.0000	186.87	373.74	
025			OG-1381662						Purchase Order Total			1,352.78	
025	OC-15922	01/19/24	OG-1384073	08/21/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RESTOCKING FEE FOR RETURNED	1.0000	38.50	38.50	
025	OC-15922	01/19/24	OG-1384073	08/21/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BAND 1 - LABORATORY EQUIPMENT	38.5000	1.00	38.50	
025	OC-15922		OG-1384073						Purchase Order Total			77.00	
025	OC-15922	01/19/24	OG-1384341	08/25/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	FILTER GLASS 934AH 5.5 CK	20.0000	64.06	1,281.20	
025		01/19/24	OG-1384341	08/25/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	GLYPHOSATE POTASSIUM ELUANT	1.0000	252.00	252.00	
025		01/19/24	OG-1384341	08/25/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	RESTEK 9MM SIL/PTFG	1.0000	498.63	498.63	
025			OG-1384341						Purchase Order Total			2,031.83	
025	OC-15922	01/19/24	OG-1385579	08/28/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MEDIUM GLOVES	2.0000	120.25	240.50	
025		01/19/24	OG-1385579	08/28/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	STRIPS PH INDICATOR PH0-2.5	10.0000	22.94	229.40	
025			OG-1385579						Purchase Order Total			469.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15922	01/19/24	OG-1385880	09/02/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR GLOVES NITRILE BLUE XL	5.0000	12.83	64.15	
025		01/19/24	OG-1385880	09/02/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	METHANOL HPLC GRADE	2.0000	474.03	948.06	
025			OG-1385880						Purchase Order Total			1,012.21	
025	OC-15922	01/19/24	OG-1387128	09/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ACRODISE SYRINGE FILTER	2.0000	219.21	438.42	
025		01/19/24	OG-1387128	09/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	STRIPS PH INDICATOR	40.0000	22.94	917.60	
025		01/19/24	OG-1387128	09/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	XL BLACK GLOVES	1.0000	141.10	141.10	
025		01/19/24	OG-1387128	09/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LARGE BLACK GLOVES	1.0000	160.33	160.33	
025		01/19/24	OG-1387128	09/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	IR TEMP GUN	3.0000	232.01	696.03	
025			OG-1387128						Purchase Order Total			2,353.48	
025	OC-15922	01/19/24	OG-1388850	09/15/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SP BEL-ART NO WIRE SUBMERSIBLE	1.0000	262.86	262.86	
025		01/19/24	OG-1388850	09/15/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VWR DISPOSABLE CULTURE TUBES	1.0000	80.50	80.50	
025		01/19/24	OG-1388850	09/15/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TERT BUTYL METHLY ETHER>99%	1.0000	256.66	256.66	
025			OG-1388850						Purchase Order Total			600.02	
025	OC-15922	01/19/24	OG-1390167	09/22/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HANNA CHECKER PLUS PH TESTER	1.0000	57.69	57.69	
025	OC-15922		OG-1390167						Purchase Order Total			57.69	
025	OC-15929	02/07/24	OG-1378495	07/28/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW DUAL PH7Q	6.0000	120.84	725.04	
025		02/07/24	OG-1378495	07/28/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	EXPRESS ONE STEP	6.0000	103.98	623.88	
025		02/07/24	OG-1378495	07/28/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	FOAM HAIR AND BODY	3.0000	69.74	209.22	
025		02/07/24	OG-1378495	07/28/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLUe ANTI FOAM SOAP	10.0000	58.66	586.60	
025			OG-1378495						Purchase Order Total			2,144.74	
025	OC-15929	02/07/24	OG-1379287	07/31/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	CARPET MASTER VAC HOSE	2.0000	78.88	157.76	
025		02/07/24	OG-1379287	07/31/25	500107	EGAN SUPPLY CO - PURCHASING			FREIGHT CHARGE	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1379287							Purchase Order Total		182.76	
025	OC-15929	02/07/24	OG-1385162	08/27/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	PH7Q	4.0000	120.84	483.36	
025		02/07/24	OG-1385162	08/27/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW EXPRESS ONE STEP	2.0000	108.64	217.28	
025		02/07/24	OG-1385162	08/27/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLU ANTIB FOAM SOAP	10.0000	58.66	586.60	
025			OG-1385162							Purchase Order Total		1,287.24	
025	OC-15929	02/07/24	OG-1388590	09/12/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	ULTRABLU SOAP ANTIFOAM	15.0000	58.66	879.90	
025	OC-15929		OG-1388590							Purchase Order Total		879.90	
025	OC-15929	02/07/24	OG-1391077	09/25/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	FASTDRAW DUALPH7Q	10.0000	120.84	1,208.40	
025	OC-15929		OG-1391077							Purchase Order Total		1,208.40	
025	OC-15930	02/07/24	OG-1383948	08/21/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	ECL6115172 RINSE DRY	2.0000	110.48	220.96	
025	OC-15930		OG-1383948							Purchase Order Total		220.96	
025	OC-15930	02/07/24	OG-1389560	09/17/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	EL 6115982 DESTAINER	5.0000	66.39	331.95	
025	OC-15930		OG-1389560							Purchase Order Total		331.95	
025	OC-15931	02/07/24	OG-1378811	07/29/25	501042	ECOLAB INC - PURCHASING	465	38	ECOLAB HOME-STYLE DETERGENT	15.0000	104.76	1,571.40	
025	OC-15931		OG-1378811							Purchase Order Total		1,571.40	
025	OC-15931	02/07/24	OG-1378812	07/29/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1		1.00	1.00	
025		02/07/24	OG-1378812	07/29/25	501042	ECOLAB INC - PURCHASING	465	38	SMARTPOWER DISH DETERGENT	10.0000	109.33	1,093.30	
025		02/07/24	OG-1378812	07/29/25	501042	ECOLAB INC - PURCHASING	465	38	OASIS 137 ORANGE SURFACE CLEAN	3.0000	82.01	246.03	
025		02/07/24	OG-1378812	07/29/25	501042	ECOLAB INC - PURCHASING	465	38	SMARTPOWER PRESOAK	6.0000	102.26	613.56	
025		02/07/24	OG-1378812	07/29/25	501042	ECOLAB INC - PURCHASING	465	38	OASIS 100 NEUTRAL FLOOR CLEAN	3.0000	109.73	329.19	
025			OG-1378812							Purchase Order Total		2,283.08	
025	OC-15931	02/07/24	OG-1378986	07/30/25	501042	ECOLAB INC - PURCHASING	465	38	3100185	3.0000	93.59	280.77	
025	OC-15931		OG-1378986							Purchase Order Total		280.77	
025	OC-15931	02/07/24	OG-1379091	07/30/25	501042	ECOLAB INC - PURCHASING	465	38	HS SOLID LAUNDRY DETERGENT	10.0000	97.34	973.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15931		OG-1379091							Purchase Order Total		973.40	
025	OC-15931	02/07/24	OG-1380234	08/05/25	501042	ECOLAB INC -	465	38	DAILY DISINFECTANT	4.0000	236.90	947.60	
						PURCHASING			CLEANER				
025		02/07/24	OG-1380234	08/05/25	501042	ECOLAB INC -			DAILY DISINFECTANT	4.0000	236.90	947.60	
						PURCHASING			CLEANER				
025			OG-1380234							Purchase Order Total		1,895.20	
025	OC-15932	02/07/24	OG-1373473	07/02/25	2257099	HOME DEPOT USA INC -	465	38	HD0002001844 URINAL	4.0000	43.92	175.68	
						PURCHASIN			SCREEN				
025		02/07/24	OG-1373473	07/02/25	2257099	HOME DEPOT USA INC -	465	38	HD255715 ZEP CARPET	2.0000	14.98	29.96	
						PURCHASIN			SHAMPOO				
025			OG-1373473							Purchase Order Total		205.64	
025	OC-15932	02/07/24	OG-1373930	07/07/25	2257099	HOME DEPOT USA INC -	465	38	DYSON VAC MODEL V15	1.0000	749.99	749.99	
						PURCHASIN							
025		02/07/24	OG-1373930	07/07/25	2257099	HOME DEPOT USA INC -	465	38	3 YEAR REPAIR/REPLC	1.0000	110.00	110.00	
						PURCHASIN			WARRANTY				
025			OG-1373930							Purchase Order Total		859.99	
025	OC-15932	02/07/24	OG-1374229	07/07/25	2257099	HOME DEPOT USA INC -	465	38	AAA BATTERIES 60 PK	1.0000	16.80	16.80	
						PURCHASIN							
025		02/07/24	OG-1374229	07/07/25	2257099	HOME DEPOT USA INC -	465	38	AA BATTERIES	1.0000	17.00	17.00	
						PURCHASIN							
025			OG-1374229							Purchase Order Total		33.80	
025	OC-15932	02/07/24	OG-1374423	07/08/25	2257099	HOME DEPOT USA INC -	465	38	VNBW-80X84 VINYL	2.0000	184.84	369.68	
						PURCHASIN			MINI BLIND				
025	OC-15932		OG-1374423							Purchase Order Total		369.68	
025	OC-15932	02/07/24	OG-1375138	07/10/25	2257099	HOME DEPOT USA INC -	465	38	BIOEQSQUE	48.0000	7.02	336.96	
						PURCHASIN							
025		02/07/24	OG-1375138	07/10/25	2257099	HOME DEPOT USA INC -	465	38	CLOROX URINE	27.0000	6.96	187.92	
						PURCHASIN			REMOVER				
025		02/07/24	OG-1375138	07/10/25	2257099	HOME DEPOT USA INC -	465	38	AIRLIFT	72.0000	2.60	187.20	
						PURCHASIN							
025		02/07/24	OG-1375138	07/10/25	2257099	HOME DEPOT USA INC -	465	38	SPARCLING	6.0000	34.56	207.36	
						PURCHASIN							
025			OG-1375138							Purchase Order Total		919.44	
025	OC-15932	02/07/24	OG-1375711	07/14/25	2257099	HOME DEPOT USA INC -	465	38	CANCELED	1.0000	0.00		
						PURCHASIN							
025	OC-15932		OG-1375711							Purchase Order Total			
025	OC-15932	02/07/24	OG-1376034	07/15/25	2257099	HOME DEPOT USA INC -	465	38	559004 PUMICE	6.0000	30.24	181.44	
						PURCHASIN			STICKS				
025		02/07/24	OG-1376034	07/15/25	2257099	HOME DEPOT USA INC -	465	38	328736184 PSQ	3.0000	66.20	198.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/07/24	OG-1376034	07/15/25	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	465	38	SPA 1204 SUPER HDQ	5.0000	103.40	517.00	
025		02/07/24	OG-1376034	07/15/25	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	465	38	SPA 1204 SUPER HDQ	3.0000	103.40	310.20	
025		02/07/24	OG-1376034	07/15/25	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	465	38	SPA 1204 SUPER HDQ	3.0000	103.40-	310.20-	
025			OG-1376034						Purchase Order Total			897.04	
025	OC-15932	02/07/24	OG-1376054	07/15/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CANCELED	1.0000	1.00	1.00	
025	OC-15932		OG-1376054						Purchase Order Total			1.00	
025	OC-15932	02/07/24	OG-1376280	07/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	ZU104632 ZEP GROUT CLEANER	1.0000	59.95	59.95	
025	OC-15932	02/07/24	OG-1376280	07/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DYSON VACUUM V15	1.0000	749.95	749.95	
025	OC-15932	02/07/24	OG-1376280	07/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	3 YEAR REPAIR/REPL WARRANTY	1.0000	110.00	110.00	
025	OC-15932		OG-1376280						Purchase Order Total			919.90	
025	OC-15932	02/07/24	OG-1376340	07/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TIDE HE 84OZ	1.0000	85.78	85.78	
025	OC-15932	02/07/24	OG-1376340	07/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	VINYL GLOVES SIZE XL	40.0000	3.02	120.80	
025	OC-15932	02/07/24	OG-1376340	07/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	VINYL GLOVES SIZE LARGE	40.0000	3.02	120.80	
025	OC-15932	02/07/24	OG-1376340	07/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	VINYL GLOVES SIZE ,ED	40.0000	3.02	120.80	
025	OC-15932		OG-1376340						Purchase Order Total			448.18	
025	OC-15932	02/07/24	OG-1376535	07/17/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN ODOR NEUATRALIZER	3.0000	61.30	183.90	
025		02/07/24	OG-1376535	07/17/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PAPER TOWEL	20.0000	52.03	1,040.60	
025		02/07/24	OG-1376535	07/17/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARCLING 15 GAL	2.0000	148.01	296.02	
025		02/07/24	OG-1376535	07/17/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARTAN 15 GAL	2.0000	102.10	204.20	
025		02/07/24	OG-1376535	07/17/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CLEAN BY PROXY	6.0000	74.24	445.44	
025		02/07/24	OG-1376535	07/17/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN HAND SOAP	20.0000	54.38	1,087.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1376535							Purchase Order Total		3,257.76	
025	OC-15932	02/07/24	OG-1377222	07/21/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	AIRLIFT AIR FRESHENER	4.0000	31.20	124.80	
025		02/07/24	OG-1377222	07/21/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARCLING	2.0000	34.56	69.12	
025			OG-1377222							Purchase Order Total		193.92	
025	OC-15932	02/07/24	OG-1377984	07/24/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MOTOR LB2000 115V	1.0000	707.27	707.27	
025	OC-15932		OG-1377984							Purchase Order Total		707.27	
025	OC-15932	02/07/24	OG-1378123	07/25/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FRONT LOAD DRYER	4.0000	1,126.40	4,505.60	
025		02/07/24	OG-1378123	07/25/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	WASHER	4.0000	840.00	3,360.00	
025			OG-1378123							Purchase Order Total		7,865.60	
025	OC-15932	02/07/24	OG-1378617	07/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	41X63 BLINDS	2.0000	82.24	164.48	
025		02/07/24	OG-1378617	07/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HARDWOUND PAPER TOWEL	15.0000	52.03	780.45	
025		02/07/24	OG-1378617	07/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BLENDED DUST MOP HEAD LARGE	10.0000	2.90	29.00	
025		02/07/24	OG-1378617	07/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	AMANA DEHUMIDIER W/ PUMP	4.0000	223.21	892.84	
025			OG-1378617							Purchase Order Total		1,866.77	
025	OC-15932	02/07/24	OG-1379632	08/01/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REACH IN FREEZER	1.0000	4,392.40	4,392.40	
025	OC-15932		OG-1379632							Purchase Order Total		4,392.40	
025	OC-15932	02/07/24	OG-1380049	08/04/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	LIME-A-WAY 28OZ BTL	3.0000	64.49	193.47	
025		02/07/24	OG-1380049	08/04/25	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	19.54	19.54	
025		02/07/24	OG-1380049	08/04/25	2257099	HOME DEPOT USA INC - PURCHASIN			HANDLING	1.0000	12.99	12.99	
025			OG-1380049							Purchase Order Total		226.00	
025	OC-15932	02/07/24	OG-1380572	08/05/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DIVERSEY CREW TILT AND GROUT	60.0000	4.41	264.60	
025		02/07/24	OG-1380572	08/05/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CLOROX URINE REMOVER	4.0000	62.64	250.56	
025		02/07/24	OG-1380572	08/05/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	AIRLIFT	3.0000	31.20	93.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1380572							Purchase Order Total		608.76	
025	OC-15932	02/07/24	OG-1382569	08/14/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN 06131-WB PAPER TOWELS	20.0000	52.03	1,040.60	
025	OC-15932	02/07/24	OG-1382569	08/14/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN66016 LARGE CAN LINERS	20.0000	34.22	684.40	
025	OC-15932		OG-1382569							Purchase Order Total		1,725.00	
025	OC-15932	02/07/24	OG-1383200	08/18/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	41" X63" VINYL BLIND	1.0000	82.24	82.24	
025		02/07/24	OG-1383200	08/18/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MED. WET MOP	12.0000	8.06	96.72	
025		02/07/24	OG-1383200	08/18/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CLEAN BY PEROXY	6.0000	74.24	445.44	
025			OG-1383200							Purchase Order Total		624.40	
025	OC-15932	02/07/24	OG-1383397	08/19/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	MAGIC CHEF FRIDGE	2.0000	152.10	304.20	
025		02/07/24	OG-1383397	08/19/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FREIGHT	1.0000	30.72	30.72	
025			OG-1383397							Purchase Order Total		334.92	
025	OC-15932	02/07/24	OG-1383486	08/19/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BIOESQUE	84.0000	7.02	589.68	
025		02/07/24	OG-1383486	08/19/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CLOROX URINE REMOVER	5.0000	62.64	313.20	
025		02/07/24	OG-1383486	08/19/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARTAN AIRLIFT AIR FRESHNER	7.0000	31.20	218.40	
025		02/07/24	OG-1383486	08/19/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARTAN SPARCLING	8.0000	34.56	276.48	
025			OG-1383486							Purchase Order Total		1,397.76	
025	OC-15932	02/07/24	OG-1383651	08/20/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CHEVRON RUG 4'X6'	1.0000	58.81	58.81	
025		02/07/24	OG-1383651	08/20/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CHEVRON RUG 4'X6'	1.0000	58.81	58.81	
025			OG-1383651							Purchase Order Total		117.62	
025	OC-15932	02/07/24	OG-1383750	08/20/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	327161976 HANDSOAP REFILLS	10.0000	92.82	928.20	
025	OC-15932	02/07/24	OG-1383750	08/20/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	ISHINE	1.0000	85.48	85.48	
025	OC-15932	02/07/24	OG-1383750	08/20/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	REN05110 GRADUATED PUMP	5.0000	2.06	10.30	
025	OC-15932		OG-1383750							Purchase Order Total		1,023.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15932	02/07/24	OG-1384536	08/25/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	3077212110 TIDE HE 84 FL OZ	10.0000	11.97	119.70	
025		02/07/24	OG-1384536	08/25/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	317372267 MURIATIC ACID 4 PK	2.0000	39.92	79.84	
025		02/07/24	OG-1384536	08/25/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	CREDIT FOR TIDE DMGD IN SHIPPI	10.0000	11.97-	119.70-	
025		02/07/24	OG-1384536	08/25/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	3077212110 TIDE HE 84 FL OZ	10.0000	11.97	119.70	
025			OG-1384536						Purchase Order Total			199.54	
025	OC-15932	02/07/24	OG-1385102	08/27/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	3.2 MINI FRIG	1.0000	196.42	196.42	
025	OC-15932		OG-1385102						Purchase Order Total			196.42	
025	OC-15932	02/07/24	OG-1385922	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HANG TAG AIR FRESHENER	4.0000	20.91	83.64	
025		02/07/24	OG-1385922	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HARDWOUND PAPER TOWELS	15.0000	52.03	780.45	
025		02/07/24	OG-1385922	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PLASTIC DUST PAN	4.0000	2.95	11.80	
025		02/07/24	OG-1385922	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DISTILLED VINEGAR	4.0000	29.75	119.00	
025		02/07/24	OG-1385922	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TISGGER SPRAYER WITH TUBE	12.0000	.94	11.28	
025		02/07/24	OG-1385922	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	WAST SPRAY	1.0000	65.88	65.88	
025		02/07/24	OG-1385922	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	7 GAL. TRASH CAN	10.0000	9.43	94.30	
025			OG-1385922						Purchase Order Total			1,166.35	
025	OC-15932	02/07/24	OG-1386979	09/05/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FRIDIDAIRE TOP FREEZER REFRIGE	1.0000	674.10	674.10	
025		02/07/24	OG-1386979	09/05/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FREIGHT	1.0000	68.08	68.08	
025			OG-1386979						Purchase Order Total			742.18	
025	OC-15932	02/07/24	OG-1389471	09/17/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PURELL HAND SANITIZER	8.0000	64.24	513.92	
025		02/07/24	OG-1389471	09/17/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PURELL HAND SANITIZER	2.0000	64.24	128.48	
025			OG-1389471						Purchase Order Total			642.40	
025	OC-15932	02/07/24	OG-1389508	09/17/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	URINAL SCREEN FLOOR MAT 6/PK	3.0000	44.89	134.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15932		OG-1389508						Purchase Order Total			134.67	
025	OC-15932	02/07/24	OG-1391361	09/26/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	URINAL SCREEN FLOOR MAT 6/PK	5.0000	44.89	224.45	
025	OC-15932		OG-1391361						Purchase Order Total			224.45	
025	OC-15932	02/07/24	OG-1391584	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DANBY 2.6 CU FT MINI FRIDGE	1.0000	251.10	251.10	
025		02/07/24	OG-1391584	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DANBY 2.6 CU FT MINI FRIDGE	1.0000	251.10	251.10	
025			OG-1391584						Purchase Order Total			502.20	
025	OC-15932	02/07/24	OG-1391611	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	AIR DEFLECTOR	6.0000	6.47	38.82	
025	OC-15932		OG-1391611						Purchase Order Total			38.82	
025	OC-15932	02/07/24	OG-1391726	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	POWER TOWELS	30.0000	52.03	1,560.90	
025	OC-15932	02/07/24	OG-1391726	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HANDSOAP REFILLS	10.0000	153.45	1,534.50	
025	OC-15932	02/07/24	OG-1391726	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	URINL BLOCKS	12.0000	19.78	237.36	
025	OC-15932	02/07/24	OG-1391726	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEBROOMS	6.0000	6.08	36.48	
025	OC-15932	02/07/24	OG-1391726	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DRAIN PLUNGERS	4.0000	3.79	15.16	
025	OC-15932		OG-1391726						Purchase Order Total			3,384.40	
025	OC-15932	02/07/24	OG-1392128	09/30/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	#331889758 SMOKE/CARBON MONOX-	29205.0000	1.00	29,205.00	
025	OC-15932		OG-1392128						Purchase Order Total			29,205.00	
025	OC-15933	02/08/24	O6-1373657	07/03/25	1902047	TRANSOURCE COMPUTERS	204	68	OWL 3 CONFERENCE CAM	1.0000	1,075.00	1,075.00	
025		02/08/24	O6-1373657	07/03/25	1902047	TRANSOURCE COMPUTERS	204	13	OWL CONFER CAM USB-C CABLE	1.0000	87.00	87.00	
025			O6-1373657						Purchase Order Total			1,162.00	
025	OC-15933	02/08/24	O6-1373694	07/03/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI WIRELESS STEREO HEADSET	3.0000	95.00	285.00	
025	OC-15933		O6-1373694						Purchase Order Total			285.00	
025	OC-15933	02/08/24	O6-1373701	07/03/25	1902047	TRANSOURCE COMPUTERS	204	68	POCKETALK POCKET TRANSLATOR	2.0000	299.00	598.00	
025	OC-15933		O6-1373701						Purchase Order Total			598.00	
025	OC-15933	02/08/24	O6-1374001	07/07/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15933		O6-1374001						Purchase Order Total			95.00	
025	OC-15933	02/08/24	O6-1374006	07/07/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025	OC-15933		O6-1374006						Purchase Order Total			95.00	
025	OC-15933	02/08/24	O6-1374331	07/08/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 65-INCH UHD 4K TV	2.0000	479.99	959.98	
025		02/08/24	O6-1374331	07/08/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 85-INCH UHD 4K TV	4.0000	1,325.00	5,300.00	
025			O6-1374331						Purchase Order Total			6,259.98	
025	OC-15933	02/08/24	O6-1375779	07/15/25	1902047	TRANSOURCE COMPUTERS	204	68	JABRA EVOLVE WIRED HEADSET	1.0000	42.50	42.50	
025	OC-15933		O6-1375779						Purchase Order Total			42.50	
025	OC-15933	02/08/24	O6-1375792	07/15/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGITECH K860 SPLIT KEYBOARD	1.0000	145.00	145.00	
025		02/08/24	O6-1375792	07/15/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGITECH M650 WIRELESS MOUSE	1.0000	36.00	36.00	
025			O6-1375792						Purchase Order Total			181.00	
025	OC-15933	02/08/24	O6-1375803	07/15/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI ERGO K860 SPLIT KEYBOARD	1.0000	145.00	145.00	
025		02/08/24	O6-1375803	07/15/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI M650 WIRELESS MOUSE	1.0000	36.00	36.00	
025			O6-1375803						Purchase Order Total			181.00	
025	OC-15933	02/08/24	O6-1376130	07/16/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	2.0000	95.00	190.00	
025	OC-15933		O6-1376130						Purchase Order Total			190.00	
025	OC-15933	02/08/24	O6-1376228	07/16/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI M650 WIRELESS MOUSE	1.0000	35.79	35.79	
025	OC-15933		O6-1376228						Purchase Order Total			35.79	
025	OC-15933	02/08/24	O6-1376952	07/21/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI K860 ERGO SPLIT KEYBOARD	1.0000	145.00	145.00	
025	OC-15933		O6-1376952						Purchase Order Total			145.00	
025	OC-15933	02/08/24	O6-1376954	07/21/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI K860 ERGO SPLIT KEYBOARD	1.0000	145.00	145.00	
025	OC-15933		O6-1376954						Purchase Order Total			145.00	
025	OC-15933	02/08/24	O6-1376958	07/21/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025	OC-15933		O6-1376958						Purchase Order Total			95.00	
025	OC-15933	02/08/24	O6-1378334	07/28/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI MK670 KEYBOARD & MOUSE	2.0000	79.99	159.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15933		O6-1378334						Purchase Order Total			159.98	
025	OC-15933	02/08/24	O6-1378341	07/28/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 55-INCH UHD 4K TV	1.0000	370.00	370.00	
025	OC-15933		O6-1378341						Purchase Order Total			370.00	
025	OC-15933	02/08/24	O6-1378356	07/28/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI M575 TRACKBALL MOUSE	1.0000	44.75	44.75	
025	OC-15933		O6-1378356						Purchase Order Total			44.75	
025	OC-15933	02/08/24	O6-1378470	07/28/25	1902047	TRANSOURCE COMPUTERS	204	68	JABRA USB-C HEADSET	1.0000	42.50	42.50	
025	OC-15933		O6-1378470						Purchase Order Total			42.50	
025	OC-15933	02/08/24	O6-1378921	07/30/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025	OC-15933		O6-1378921						Purchase Order Total			95.00	
025	OC-15933	02/08/24	O6-1378924	07/30/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEY MK670 KBRD MOUSE	1.0000	79.99	79.99	
025	OC-15933		O6-1378924						Purchase Order Total			79.99	
025	OC-15933	02/08/24	O6-1379268	07/31/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARIO STEREO HEADSET	1.0000	95.00	95.00	
025	OC-15933		O6-1379268						Purchase Order Total			95.00	
025	OC-15933	02/08/24	O6-1381585	08/11/25	1902047	TRANSOURCE COMPUTERS	204	68	TOPAZ, SIGLITE	2.0000	267.60	535.20	
025	OC-15933		O6-1381585						Purchase Order Total			535.20	
025	OC-15933	02/08/24	O6-1382296	08/13/25	1902047	TRANSOURCE COMPUTERS	204	48	LOGITECH ERGO K860 FOR BUSINES	4.0000	145.00	580.00	
025	OC-15933		O6-1382296						Purchase Order Total			580.00	
025	OC-15933	02/08/24	O6-1383344	08/19/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI K860 SPLIT KEYBOARD	1.0000	145.00	145.00	
025	OC-15933		O6-1383344						Purchase Order Total			145.00	
025	OC-15933	02/08/24	O6-1383875	08/21/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025	OC-15933		O6-1383875						Purchase Order Total			95.00	
025	OC-15933	02/08/24	O6-1383885	08/21/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEYS KEYBOARD	1.0000	62.64	62.64	
025	OC-15933		O6-1383885						Purchase Order Total			62.64	
025	OC-15933	02/08/24	O6-1384927	08/26/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEYS MK670	1.0000	79.99	79.99	
025	OC-15933		O6-1384927						Purchase Order Total			79.99	
025	OC-15933	02/08/24	O6-1384948	08/26/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEYS MK670	1.0000	79.99	79.99	
025	OC-15933		O6-1384948						Purchase Order Total			79.99	
025	OC-15933	02/08/24	O6-1386103	09/03/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 85-INCH UHD	1.0000	1,325.00	1,325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									4K TV				
025	OC-15933		O6-1386103						Purchase Order Total			1,325.00	
025	OC-15933	02/08/24	O6-1386435	09/03/25	1902047	TRANSOURCE COMPUTERS	204	00	TRANSOURCE COMPUTER EQUIPMENT	70.0000	1.00	70.00	
025	OC-15933		O6-1386435						Purchase Order Total			70.00	
025	OC-15933	02/08/24	O6-1386437	09/03/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WIRELESS LIFT MOUSE	1.0000	70.00	70.00	
025	OC-15933		O6-1386437						Purchase Order Total			70.00	
025	OC-15933	02/08/24	O6-1387144	09/08/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025		02/08/24	O6-1387144	09/08/25	1902047	TRANSOURCE COMPUTERS	204	68	JABRA EVOLVE STEREO HEADSET	4.0000	42.50	170.00	
025			O6-1387144						Purchase Order Total			265.00	
025	OC-15933	02/08/24	O6-1387180	09/08/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEY MK670 K/M SET	1.0000	79.99	79.99	
025	OC-15933		O6-1387180						Purchase Order Total			79.99	
025	OC-15933	02/08/24	O6-1387195	09/08/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025	OC-15933		O6-1387195						Purchase Order Total			95.00	
025	OC-15933	02/08/24	O6-1387200	09/08/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI K860 SPLIT KEYBOARD	1.0000	145.00	145.00	
025	OC-15933		O6-1387200						Purchase Order Total			145.00	
025	OC-15933	02/08/24	O6-1387217	09/08/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	2.0000	95.00	190.00	
025	OC-15933		O6-1387217						Purchase Order Total			190.00	
025	OC-15933	02/08/24	O6-1388110	09/10/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEY KEYBOARD	1.0000	62.64	62.64	
025	OC-15933		O6-1388110						Purchase Order Total			62.64	
025	OC-15933	02/08/24	O6-1388295	09/11/25	1902047	TRANSOURCE COMPUTERS	204	68	POCKET TALK TRANSLATOR	1.0000	299.00	299.00	
025	OC-15933		O6-1388295						Purchase Order Total			299.00	
025	OC-15933	02/08/24	O6-1388452	09/11/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI K860 SPLIT KEYBOARD	2.0000	143.00	286.00	
025		02/08/24	O6-1388452	09/11/25	1902047	TRANSOURCE COMPUTERS	204	00	LOGI M650 MOUSE	2.0000	35.00	70.00	
025			O6-1388452						Purchase Order Total			356.00	
025	OC-15933	02/08/24	O6-1388553	09/12/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 75-INCH UHD 4K TV	2.0000	614.24	1,228.48	
025	OC-15933		O6-1388553						Purchase Order Total			1,228.48	
025	OC-15933	02/08/24	O6-1389373	09/16/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI K860 SPLIT	1.0000	143.00	143.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		02/08/24	O6-1389373	09/16/25	1902047	TRANSOURCE COMPUTERS	204	68	KEYBOARD LOGI M650 WIRELESS MOUSE	1.0000	35.00	35.00	
025			O6-1389373						Purchase Order Total			178.00	
025	OC-15933	02/08/24	O6-1389478	09/17/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 32-INCH HD TV	1.0000	170.00	170.00	
025		02/08/24	O6-1389478	09/17/25	1902047	TRANSOURCE COMPUTERS	204	68	SAMSUNG 43-INCH UHD 4K TV	1.0000	236.20	236.20	
025			O6-1389478						Purchase Order Total			406.20	
025	OC-15933	02/08/24	O6-1389673	09/18/25	1902047	TRANSOURCE COMPUTERS	204	68	JABRA EVOLVE 20 MS HEADSET	1.0000	42.50	42.50	
025	OC-15933		O6-1389673						Purchase Order Total			42.50	
025	OC-15933	02/08/24	O6-1389775	09/18/25	1902047	TRANSOURCE COMPUTERS	204	68	LOGI WAVE KEYS KEYBOARD	1.0000	62.64	62.64	
025	OC-15933		O6-1389775						Purchase Order Total			62.64	
025	OC-15933	02/08/24	O6-1391598	09/29/25	1902047	TRANSOURCE COMPUTERS	204	68	CODI CLARO STEREO HEADSET	1.0000	95.00	95.00	
025	OC-15933		O6-1391598						Purchase Order Total			95.00	
025	OC-15952	03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGITECH C270 WEBCAM	7.0000	26.56	185.92	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	4.0000	26.56	106.24	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	2.0000	26.56	53.12	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	2.0000	26.56	53.12	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI C270 WEBCAM	3.0000	26.56	79.68	
025		03/18/24	O6-1372669	07/01/25	505937	CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	3.0000	26.56	79.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	8.0000	26.56	212.48	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	8.0000	26.56	212.48	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	2.0000	26.56	53.12	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	2.0000	26.56	53.12	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	4.0000	26.56	106.24	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	4.0000	26.56	106.24	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	4.0000	26.56	106.24	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	4.0000	26.56	106.24	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	8.0000	26.56	212.48	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	8.0000	26.56	212.48	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	4.0000	26.56	106.24	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	7.0000	26.56	185.92	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	2.0000	26.56	53.12	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	8.0000	26.56	212.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	6.0000	26.56	159.36	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	8.0000	26.56	212.48	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	7.0000	26.56	185.92	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	11.0000	26.56	292.16	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	2.0000	26.56	53.12	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025		03/18/24	O6-1372669	07/01/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	LOGI C270 WEBCAM	1.0000	26.56	26.56	
025			O6-1372669							Purchase Order Total		3,984.00	
025	OC-15952	03/18/24	O6-1373183	07/02/25	505937	CDW GOVERNMENT -	204	77	HP M507DN LASER	2.0000	928.28	1,856.56	
025		03/18/24	O6-1373183	07/02/25	505937	PURCHASE ORDE CDW GOVERNMENT -	204	68	PRINTER HP 550-SHEET PAPER	1.0000	128.67	128.67	
025			O6-1373183							Purchase Order Total		1,985.23	
025	OC-15952	03/18/24	O6-1373215	07/02/25	505937	CDW GOVERNMENT -	204	68	SAMSUNG 85-INCH 4K	1.0000	1,394.99	1,394.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			UHD TV				
025	OC-15952		O6-1373215							Purchase Order Total		1,394.99	
025	OC-15952	03/18/24	O6-1374011	07/07/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI K860 SPLIT KEYBOARD	1.0000	138.37	138.37	
025		03/18/24	O6-1374011	07/07/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI WIRELESS LIFT VERT MOUSE	1.0000	69.52	69.52	
025			O6-1374011							Purchase Order Total		207.89	
025	OC-15952	03/18/24	O6-1374018	07/07/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI K860 SPLIT KEYBOARD	1.0000	138.37	138.37	
025		03/18/24	O6-1374018	07/07/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI LIFT VERT WIRELESS MOUSE	1.0000	69.52	69.52	
025			O6-1374018							Purchase Order Total		207.89	
025	OC-15952	03/18/24	O6-1374972	07/10/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI K860 SPLIT KEYBOARD	1.0000	138.37	138.37	
025		03/18/24	O6-1374972	07/10/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI LIFT VERTICAL ERGO MOUSE	1.0000	69.52	69.52	
025			O6-1374972							Purchase Order Total		207.89	
025	OC-15952	03/18/24	O6-1375783	07/15/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	HP CHROMEBOX G4	1.0000	369.46	369.46	
025	OC-15952		O6-1375783							Purchase Order Total		369.46	
025	OC-15952	03/18/24	O6-1378323	07/28/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI ERGO K860 SPLIT KEYBOARD	1.0000	138.37	138.37	
025		03/18/24	O6-1378323	07/28/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI M650 MOUSE	1.0000	34.51	34.51	
025			O6-1378323							Purchase Order Total		172.88	
025	OC-15952	03/18/24	O6-1378327	07/28/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI K860 SPLIT KEYBOARD	4.0000	138.37	553.48	
025		03/18/24	O6-1378327	07/28/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI M650 WIRELESS MOUSE	3.0000	34.51	103.53	
025		03/18/24	O6-1378327	07/28/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI M575 TRACKBALL MOUSE	6.0000	43.45	260.70	
025			O6-1378327							Purchase Order Total		917.71	
025	OC-15952	03/18/24	O6-1378753	07/29/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	ZEBRA LS2208 HANDHELD SCANNER	1.0000	141.24	141.24	
025	OC-15952		O6-1378753							Purchase Order Total		141.24	
025	OC-15952	03/18/24	O6-1381887	08/12/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	FP238W9 PRIVACY SCREEN	2.0000	72.25	144.50	
025	OC-15952		O6-1381887							Purchase Order Total		144.50	
025	OC-15952	03/18/24	O6-1381939	08/12/25	838674	GOVCONNECTION INC -	204	68	CLARO BLUETOOTH +	5.0000	94.36	471.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE O			WIRELESS				
025	OC-15952		O6-1381939							Purchase Order Total		471.80	
025	OC-15952	03/18/24	O6-1381977	08/12/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	ERGO M575 WIRELESS TRACKBALL	3.0000	43.45	130.35	
025	OC-15952		O6-1381977							Purchase Order Total		130.35	
025	OC-15952	03/18/24	O6-1382323	08/13/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI ERGO K860 SPLIT KEYBOARD	1.0000	138.37	138.37	
025		03/18/24	O6-1382323	08/13/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI M650 WIRELESS MOUSE	1.0000	34.51	34.51	
025			O6-1382323							Purchase Order Total		172.88	
025	OC-15952	03/18/24	O6-1383408	08/19/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI K860 SPLIT KEYBOARD	1.0000	138.37	138.37	
025		03/18/24	O6-1383408	08/19/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	LOGI M650 WIRELESS MOUSE	1.0000	34.51	34.51	
025			O6-1383408							Purchase Order Total		172.88	
025	OC-15952	03/18/24	O6-1383850	08/21/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	SAMSUNG 50-INCH UHD 4K TV	2.0000	353.39	706.78	
025	OC-15952		O6-1383850							Purchase Order Total		706.78	
025	OC-15952	03/18/24	O6-1384105	08/22/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	ANKER 737 POWERBANK	1.0000	84.33	84.33	
025	OC-15952		O6-1384105							Purchase Order Total		84.33	
025	OC-15952	03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	3.0000	29.84	89.52	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.5000	29.84	44.76	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.5000	29.84	44.76	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	4.0000	29.84	119.36	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	7.0000	29.84	208.88	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	4.0000	29.84	119.36	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	7.0000	29.84	208.88	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	3.0000	29.84	89.52	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	10.0000	29.84	298.40	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	10.0000	29.84	298.40	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	47.0000	29.84	1,402.48	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	3.0000	29.84	89.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	4.0000	29.84	119.36	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	7.0000	29.84	208.88	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	7.0000	29.84	208.88	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	4.0000	29.84	119.36	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	3.0000	29.84	89.52	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	4.0000	29.84	119.36	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	3.0000	29.84	89.52	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	7.0000	29.84	208.88	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	7.0000	29.84	208.88	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	10.0000	29.84	298.40	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	10.0000	29.84	298.40	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	3.0000	29.84	89.52	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	4.0000	29.84	119.36	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	.5000	29.84	14.92	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	3.0000	29.84	89.52	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	19.0000	29.84	566.96	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	12.0000	29.84	358.08	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	15.0000	29.84	447.60	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	25.0000	29.84	746.00	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	20.0000	29.84	596.80	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	5.5000	29.84	164.12	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	5.5000	29.84	164.12	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	5.0000	29.84	149.20	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	5.0000	29.84	149.20	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	6.0000	29.84	179.04	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	6.0000	29.84	179.04	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	3.0000	29.84	89.52	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	4.0000	29.84	119.36	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	5.0000	29.84	149.20	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	11.0000	29.84	328.24	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	2.0000	29.84	59.68	
025		03/18/24	O6-1385077	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI MK295 KEYBOARD & MOUSE	1.0000	29.84	29.84	
025			O6-1385077							Purchase Order Total		11,936.00	
025	OC-15952	03/18/24	O6-1386124	09/03/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI CLARO MONO HEADSET	1.0000	66.12	66.12	
025	OC-15952		O6-1386124							Purchase Order Total		66.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15952	03/18/24	O6-1386444	09/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E MONO WIRED HEADSET	1.0000	35.99	35.99	
025	OC-15952		O6-1386444						Purchase Order Total			35.99	
025	OC-15952	03/18/24	O6-1387225	09/08/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI CLARO MONO HEADSET	1.0000	66.12	66.12	
025	OC-15952		O6-1387225						Purchase Order Total			66.12	
025	OC-15952	03/18/24	O6-1387226	09/08/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI CLARO MONO HEADSET	1.0000	66.12	66.12	
025	OC-15952		O6-1387226						Purchase Order Total			66.12	
025	OC-15952	03/18/24	O6-1387790	09/09/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI CLARO STEREO HEADSET	3.0000	94.36	283.08	
025	OC-15952		O6-1387790						Purchase Order Total			283.08	
025	OC-15952	03/18/24	O6-1389147	09/16/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI M650 WIRELESS MOUSE	1.0000	36.39	36.39	
025	OC-15952		O6-1389147						Purchase Order Total			36.39	
025	OC-15952	03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	8.0000	51.24	409.92	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	8.0000	51.24	409.92	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	3.0000	51.24	153.72	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	3.0000	51.24	153.72	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	6.0000	51.24	307.44	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	6.0000	51.24	307.44	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	.2500	51.24	12.81	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	.7500	51.24	38.43	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	2.0000	51.24	102.48	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	2.0000	51.24	102.48	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	13.0000	51.24	666.12	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	13.0000	51.24	666.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	.2500	51.24	12.81	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	.7500	51.24	38.43	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	11.0000	51.24	563.64	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	11.0000	51.24	563.64	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	7.0000	51.24	358.68	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	7.0000	51.24	358.68	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	5.0000	51.24	256.20	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	1.0000	51.24	51.24	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	8.0000	51.24	409.92	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	4.0000	51.24	204.96	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	18.0000	51.24	922.32	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	25.0000	51.24	1,281.00	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	18.0000	51.24	922.32	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	1.0000	51.24	51.24	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	3.0000	51.24	153.72	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	3.0000	51.24	153.72	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	6.0000	51.24	307.44	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	6.0000	51.24	307.44	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	6.0000	51.24	307.44	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	DELL WH3024 WIRED HEADSET	6.0000	51.24	307.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	23.0000	37.69	866.87	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	3.0000	37.69	113.07	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.64	37.64	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	3.0000	37.69	113.07	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	3.0000	37.69	113.07	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	19.0000	37.69	716.11	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	7.0000	37.69	263.83	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	7.0000	37.69	263.83	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	11.0000	37.69	414.59	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	11.0000	37.69	414.59	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	8.0000	37.69	301.52	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	8.0000	37.69	301.52	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	4.0000	37.69	150.76	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	4.0000	37.69	150.76	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.4140	37.69	15.60	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5860	37.69	22.09	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	13.0000	37.69	489.97	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	5.0000	37.69	188.45	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	5.0000	37.69	188.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	5.0000	37.69	188.45	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	22.0000	37.69	829.18	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	24.0000	37.69	904.56	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	4.0000	37.69	150.76	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	4.0000	37.69	150.76	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	.5000	37.69	18.85	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	3.0000	37.69	113.07	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	3.0000	37.69	113.07	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	7.0000	37.69	263.83	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	4.0000	37.69	150.76	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	3.0000	37.69	113.07	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	13.0000	37.69	489.97	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	3.0000	37.69	113.07	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	7.0000	37.69	263.83	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	2.0000	37.69	75.38	
025		03/18/24	O6-1390808	09/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	68	LOGI H570E STEREO HEADSET	1.0000	37.69	37.69	
025			O6-1390808						Purchase Order Total			22,546.78	
025	OC-15952	03/18/24	O6-1391309	09/26/25	838674	GOVCONNECTION INC - PURCHASE O	204	68	CODI CLARO MONO HEADSET	1.0000	66.12	66.12	
025	OC-15952		O6-1391309						Purchase Order Total			66.12	
025	OC-15966	07/15/24	OG-1372698	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	Z186V6-W ANKLE SOCK	72.0000	8.40	604.80	
025	OC-15966		OG-1372698						Purchase Order Total			604.80	
025	OC-15966	07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC	2.0000	34.96	69.92	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES	12.0000	14.69	176.28	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES	12.0000	14.69	176.28	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES	12.0000	14.89	178.68	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES	12.0000	14.69	176.28	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	2.0000	49.70	99.40	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	3.0000	49.70	149.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	2.0000	56.66	113.32	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	1.0000	56.66	56.66	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	1.0000	56.66	56.66	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS	3.0000	30.83	92.49	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS	2.0000	30.83	61.66	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS	1.0000	30.83	30.83	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS	5.0000	30.83	154.15	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES	1.0000	8.30	8.30	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES	2.0000	6.47	12.94	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	9.93	238.32	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	72.0000	8.64	622.08	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	72.0000	8.64	622.08	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWAETSHIRTS	24.0000	11.88	285.12	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRTS	24.0000	8.64	207.36	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRTS	24.0000	8.64	207.36	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS	6.0000	31.46	188.76	
025		07/15/24	OG-1373013	07/01/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS	6.0000	31.46	188.76	
025			OG-1373013							Purchase Order Total		4,172.79	
025	OC-15966	07/15/24	OG-1373431	07/02/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXER/BRIEFS	1.0000	45.25	45.25	
025		07/15/24	OG-1373431	07/02/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	T-SHIRT 3X BLACK	1.0000	7.85	7.85	
025		07/15/24	OG-1373431	07/02/25	502926	BOB BARKER COMPANY	200	56	T-SHIRT 3X BROWN	1.0000	7.85	7.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1373431	07/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	POLO 5X BLACK	1.0000	15.76	15.76	
025		07/15/24	OG-1373431	07/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT 3X NAVY	1.0000	7.85	7.85	
025		07/15/24	OG-1373431	07/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	POLO 5X ROYAL BLUE	1.0000	15.76	15.76	
025		07/15/24	OG-1373431	07/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	POLO 5X ROYAL RED	1.0000	15.76	15.76	
025		07/15/24	OG-1373431	07/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRT 3X RED	1.0000	7.85	7.85	
025		07/15/24	OG-1373431	07/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHORTS XL BLUE	2.0000	10.95	21.90	
025		07/15/24	OG-1373431	07/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHORTS XL GRAY	2.0000	10.95	21.90	
025			OG-1373431						Purchase Order Total			167.73	
025	OC-15966	07/15/24	OG-1375020	07/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	HANES MEN'S CREW SOCK, 12/PK	2.0000	14.22	28.44	
025	OC-15966		OG-1375020						Purchase Order Total			28.44	
025	OC-15966	07/15/24	OG-1375677	07/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOWS	1.0000	46.32	46.32	
025		07/15/24	OG-1375677	07/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN OIL SHAMPOO	8.0000	80.37	642.96	
025			OG-1375677						Purchase Order Total			689.28	
025	OC-15966	07/15/24	OG-1376032	07/15/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-L BOXERS WHITE	20.0000	24.80	496.00	
025		07/15/24	OG-1376032	07/15/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-XL BOXERS WHITE	4.0000	24.80	99.20	
025			OG-1376032						Purchase Order Total			595.20	
025	OC-15966	07/15/24	OG-1376178	07/16/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS BIG FOOT	2.0000	11.54	23.08	
025		07/15/24	OG-1376178	07/16/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 14	4.0000	27.30	109.20	
025		07/15/24	OG-1376178	07/16/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 15	4.0000	27.30	109.20	
025			OG-1376178						Purchase Order Total			241.48	
025	OC-15966	07/15/24	OG-1376686	07/17/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PILLOW CASE, WHITE FIRE RET.	1.0000	31.47	31.47	
025		07/15/24	OG-1376686	07/17/25	502926	BOB BARKER COMPANY			BLANKET, BEIGE COZY	1.0000	132.62	132.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1376686	07/17/25	502926	INC - PURCH BOB BARKER COMPANY			SHEET, WHT FIRE RET.	2.0000	130.19	260.38	
025		07/15/24	OG-1376686	07/17/25	502926	INC - PURCH BOB BARKER COMPANY			MATTRESS, SEALED SEAM	8.0000	117.82	942.56	
025		07/15/24	OG-1376686	07/17/25	502926	INC - PURCH BOB BARKER COMPANY			SHEETS, FITTED-60/CS	1.0000	806.30	806.30	
025			OG-1376686						Purchase Order Total			2,173.33	
025	OC-15966	07/15/24	OG-1377341	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MINI HEAD PHONE	40.0000	2.91	116.40	
025	OC-15966		OG-1377341						Purchase Order Total			116.40	
025	OC-15966	07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREEN PILLOWS	2.0000	46.32	92.64	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	POLYESTER MATTRESS	5.0000	107.64	538.20	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOES SIZE 10	12.0000	14.69	176.28	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE SIZE 11	12.0000	14.69	176.28	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE SIZE 12	12.0000	14.89	178.68	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS ANKLE SOCKS	15.0000	10.70	160.50	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	11.88	285.12	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	11.88	285.12	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	36.0000	8.64	311.04	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT	24.0000	8.64	207.36	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRT	24.0000	8.64	207.36	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	12.0000	11.63	139.56	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	12.0000	8.64	103.68	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	12.0000	8.64	103.68	
025		07/15/24	OG-1377531	07/22/25	502926	BOB BARKER COMPANY	200	56	PRACTICE SHORTS	24.0000	8.64	207.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH							
025			OG-1377531							Purchase Order Total		3,172.86	
025	OC-15966	07/15/24	OG-1378263	07/25/25	502926	BOB BARKER COMPANY	200	56	ZG180-IRGRN-L	36.0000	12.57	452.52	
						INC - PURCH			SWEATSHIRT GRN				
025	OC-15966	07/15/24	OG-1378263	07/25/25	502926	BOB BARKER COMPANY	200	56	ZBTSKG-L T-SHIRTS	72.0000	6.28	452.16	
						INC - PURCH			KELLY				
025	OC-15966		OG-1378263							Purchase Order Total		904.68	
025	OC-15966	07/15/24	OG-1378793	07/29/25	502926	BOB BARKER COMPANY	200	56	ARGAN CONDITIONER	6.0000	80.37	482.22	
						INC - PURCH							
025		07/15/24	OG-1378793	07/29/25	502926	BOB BARKER COMPANY	200	56	MENS BRIEFS MEDIUM	2.0000	20.40	40.80	
						INC - PURCH							
025		07/15/24	OG-1378793	07/29/25	502926	BOB BARKER COMPANY	200	56	BOXERS 2XL	2.0000	30.83	61.66	
						INC - PURCH							
025		07/15/24	OG-1378793	07/29/25	502926	BOB BARKER COMPANY	200	56	BOXERS LARGE	2.0000	30.83	61.66	
						INC - PURCH							
025		07/15/24	OG-1378793	07/29/25	502926	BOB BARKER COMPANY	200	56	BOXERS XLARGE	2.0000	30.83	61.66	
						INC - PURCH							
025		07/15/24	OG-1378793	07/29/25	502926	BOB BARKER COMPANY	200	56	SAFETY SPOONS	1.0000	212.50	212.50	
						INC - PURCH							
025			OG-1378793							Purchase Order Total		920.50	
025	OC-15966	07/15/24	OG-1380525	08/05/25	502926	BOB BARKER COMPANY	200	56	BLUE MAGIC	3.0000	34.96	104.88	
						INC - PURCH			CONDITIONER				
025		07/15/24	OG-1380525	08/05/25	502926	BOB BARKER COMPANY	200	56	2 PIECE CLEAR SOAP	4.0000	7.29	29.16	
						INC - PURCH			BOX				
025			OG-1380525							Purchase Order Total		134.04	
025	OC-15966	07/15/24	OG-1381841	08/12/25	502926	BOB BARKER COMPANY	200	56	BOB BARKER THERMAL	1.0000	27.36	27.36	
						INC - PURCH			TOP				
025		07/15/24	OG-1381841	08/12/25	502926	BOB BARKER COMPANY	200	56	BOB BARKER THERMAL	1.0000	27.36	27.36	
						INC - PURCH			TOP				
025		07/15/24	OG-1381841	08/12/25	502926	BOB BARKER COMPANY	200	56	BOB BARKER THERMAL	1.0000	27.36	27.36	
						INC - PURCH			TOP				
025			OG-1381841							Purchase Order Total		82.08	
025	OC-15966	07/15/24	OG-1382136	08/13/25	502926	BOB BARKER COMPANY	200	56	Z186L6-W ANKLE	72.0000	8.40	604.80	
						INC - PURCH			SOCKS				
025	OC-15966		OG-1382136							Purchase Order Total		604.80	
025	OC-15966	07/15/24	OG-1382352	08/14/25	502926	BOB BARKER COMPANY	200	56	SHOE SIZE 14	5.0000	27.30	136.50	
						INC - PURCH							
025		07/15/24	OG-1382352	08/14/25	502926	BOB BARKER COMPANY	200	56	SHOE SIZE 15	3.0000	19.99	59.97	
						INC - PURCH							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1382352	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHOE SIZE 16	2.0000	14.89	29.78	
025		07/15/24	OG-1382352	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL SIZE MEDIUM	12.0000	4.06	48.72	
025		07/15/24	OG-1382352	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL SIZE LARGE	12.0000	4.06	48.72	
025		07/15/24	OG-1382352	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SANDAL SIZE X LARGE	24.0000	4.06	97.44	
025			OG-1382352						Purchase Order Total			421.13	
025	OC-15966	07/15/24	OG-1382613	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	1.0000	9.59	9.59	
025		07/15/24	OG-1382613	08/14/25	502926	BOB BARKER COMPANY INC - PURCH			PANTY SZ 7	2.0000	6.47	12.94	
025		07/15/24	OG-1382613	08/14/25	502926	BOB BARKER COMPANY INC - PURCH			PANTY SZ 9	1.0000	7.57	7.57	
025		07/15/24	OG-1382613	08/14/25	502926	BOB BARKER COMPANY INC - PURCH			PANTY SZ 8	2.0000	6.47	12.94	
025		07/15/24	OG-1382613	08/14/25	502926	BOB BARKER COMPANY INC - PURCH			PANTY SZ 6	1.0000	6.47	6.47	
025		07/15/24	OG-1382613	08/14/25	502926	BOB BARKER COMPANY INC - PURCH			PANTY SZ 5	1.0000	6.33	6.33	
025			OG-1382613						Purchase Order Total			55.84	
025	OC-15966	07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES	12.0000	14.69	176.28	
025		07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES	12.0000	14.69	176.28	
025		07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TENNIS SHOES	12.0000	14.89	178.68	
025		07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BRIEFS	1.0000	23.15	23.15	
025		07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BOXERS	1.0000	30.83	30.83	
025		07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BOXERS	1.0000	30.83	30.83	
025		07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	WOMENS PANTIES	2.0000	7.57	15.14	
025		07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	9.93	238.32	
025		07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATSHIRTS	24.0000	9.93	238.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1383034	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	TSHIRTS	6.0000	31.46	188.76	
025			OG-1383034							Purchase Order Total		1,296.59	
025	OC-15966	07/15/24	OG-1383183	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	EBXLSQ-M BOXERS	20.0000	24.80	496.00	
025	OC-15966	07/15/24	OG-1383183	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	659BK-S BLACK MESH SHORTS	48.0000	11.31	542.88	
025	OC-15966	07/15/24	OG-1383183	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	659BK-2XL BLACK MESH SHORTS	12.0000	11.31	135.72	
025	OC-15966	07/15/24	OG-1383183	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	659BK-L BLACK MESH SHORTS	24.0000	11.31	271.44	
025	OC-15966	07/15/24	OG-1383183	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	659BK-M BLACK MESH SHORTS	60.0000	11.31	678.60	
025	OC-15966		OG-1383183							Purchase Order Total		2,124.64	
025	OC-15966	07/15/24	OG-1384669	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	DOVE BODY WASH	1.0000	66.89	66.89	
025		07/15/24	OG-1384669	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	DOVE BODY WASH	1.0000	66.89	66.89	
025		07/15/24	OG-1384669	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CANVAS STEP IN SHOES - 10	3.0000	4.10	12.30	
025		07/15/24	OG-1384669	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CANVAS STEP IN SHOES - 11	3.0000	4.10	12.30	
025		07/15/24	OG-1384669	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CANVAS STEP IN SHOES - 12	3.0000	4.10	12.30	
025		07/15/24	OG-1384669	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CANVAS STEP IN SHOES - 8	3.0000	4.10	12.30	
025		07/15/24	OG-1384669	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CANVAS STEP IN SHOES - 9	1.0000	6.15	6.15	
025		07/15/24	OG-1384669	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CANVAS STEP IN SHOES - 9	1.0000	6.15	6.15	
025			OG-1384669							Purchase Order Total		195.28	
025	OC-15966	07/15/24	OG-1385833	09/02/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PADS WINGS ULTRA THIN	3.0000	67.34	202.02	
025	OC-15966		OG-1385833							Purchase Order Total		202.02	
025	OC-15966	07/15/24	OG-1385962	09/02/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MATTRESS	5.0000	107.64	538.20	
025		07/15/24	OG-1385962	09/02/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ARGAN SHAMPOO	10.0000	88.66	886.60	
025		07/15/24	OG-1385962	09/02/25	502926	BOB BARKER COMPANY	200	56	ARGAN CONDITIONER	5.0000	88.66	443.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1385962	09/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTHBRUSH CAP	1.0000	30.40	30.40	
025		07/15/24	OG-1385962	09/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	TENNIS SHOES	12.0000	14.89	178.68	
025		07/15/24	OG-1385962	09/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS 2XL	1.0000	30.83	30.83	
025		07/15/24	OG-1385962	09/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS LARGE	2.0000	30.83	61.66	
025		07/15/24	OG-1385962	09/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BOXERS XL	2.0000	30.83	61.66	
025		07/15/24	OG-1385962	09/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	PANTIES- 12	2.0000	8.30	16.60	
025			OG-1385962						Purchase Order Total			2,247.93	
025	OC-15966	07/15/24	OG-1385990	09/02/25	502926	BOB BARKER COMPANY	200	56	652-BL-3840 COAT	6.0000	25.34	152.04	
025	OC-15966	07/15/24	OG-1385990	09/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	652-BL-4244 COAT	36.0000	25.34	912.24	
025		07/15/24	OG-1385990	09/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	652-BL-3840 COAT	4.0000	25.34	101.36	
025		07/15/24	OG-1385990	09/02/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	652-BL-4244 COAT	4.0000	25.34	101.36	
025			OG-1385990						Purchase Order Total			1,267.00	
025	OC-15966	07/15/24	OG-1387012	09/05/25	502926	BOB BARKER COMPANY	200	56	BALNKET	72.0000	10.14	730.08	
025		07/15/24	OG-1387012	09/05/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BALNKET	72.0000	10.14	730.08	
025		07/15/24	OG-1387012	09/05/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BALNKET	72.0000	10.14	730.08	
025		07/15/24	OG-1387012	09/05/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BALNKET	72.0000	10.14	730.08	
025		07/15/24	OG-1387012	09/05/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	TWIN SHEETS	2.0000	414.16	828.32	
025		07/15/24	OG-1387012	09/05/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	TWIN SHEETS	1.0000	414.16	414.16	
025		07/15/24	OG-1387012	09/05/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	TWIN SHEETS	1.0000	414.16	414.16	
025		07/15/24	OG-1387012	09/05/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	TWIN SHEETS	1.0000	414.16	414.16	
025			OG-1387012						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												4,991.12	
025	OC-15966	07/15/24	OG-1387052	09/05/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	JOGGER WOMENS SHOE - 5	3.0000	39.00	117.00	
025		07/15/24	OG-1387052	09/05/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	JOGGER WOMENS SHOE - 6	3.0000	39.00	117.00	
025		07/15/24	OG-1387052	09/05/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	JOGGER WOMENS SHOE - 7	3.0000	39.00	117.00	
025		07/15/24	OG-1387052	09/05/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	JOGGER WOMENS SHOE - 8	3.0000	39.00	117.00	
025		07/15/24	OG-1387052	09/05/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	JOGGER WOMENS SHOE - 9	3.0000	39.00	117.00	
025		07/15/24	OG-1387052	09/05/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	JOGGER WOMENS SHOE - 10	3.0000	39.00	117.00	
025			OG-1387052						Purchase Order Total			702.00	
025	OC-15966	07/15/24	OG-1387393	09/08/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	IVORY SOAP WRAPPED 3.1 OZ	1.0000	108.74	108.74	
025		07/15/24	OG-1387393	09/08/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC HAIR FOOD	1.0000	34.96	34.96	
025		07/15/24	OG-1387393	09/08/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	DIAL DEODORANT SOAP	1.0000	78.31	78.31	
025			OG-1387393						Purchase Order Total			222.01	
025	OC-15966	07/15/24	OG-1387986	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	HAT/STOCKING CAPS	12.0000	11.78	141.36	
025	OC-15966	07/15/24	OG-1387986	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	XL TSHIRT KELLY GREEN	24.0000	6.28	150.72	
025	OC-15966		OG-1387986						Purchase Order Total			292.08	
025	OC-15966	07/15/24	OG-1387995	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800-2XL V STRAP	12.0000	10.40	124.80	
025	OC-15966	07/15/24	OG-1387995	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	1800-XL V STRAP	12.0000	10.40	124.80	
025	OC-15966		OG-1387995						Purchase Order Total			249.60	
025	OC-15966	07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLUE MAGIC CONDITIONER	4.0000	34.96	139.84	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	1.0000	49.70	49.70	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	2.0000	49.70	99.40	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	2.0000	56.66	113.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	1.0000	56.66	56.66	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	1.0000	56.66	56.66	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	1.0000	56.66	56.66	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA	2.0000	56.66	113.32	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS BRIEFS	1.0000	20.40	20.40	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MENS ANKLE SOCKS	15.0000	10.70	160.50	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BOXERS	2.0000	33.21	66.42	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES	1.0000	8.94	8.94	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES	2.0000	6.47	12.94	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	9.93	238.32	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	11.88	285.12	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	36.0000	8.64	311.04	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	24.0000	8.64	207.36	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	36.0000	8.64	311.04	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	24.0000	8.64	207.36	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	12.0000	11.63	139.56	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PARACTICE SHORTS	12.0000	8.64	103.68	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PRACTICE SHORTS	24.0000	8.64	207.36	
025		07/15/24	OG-1388123	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SWEATPANTS	12.0000	8.64	103.68	
025			OG-1388123						Purchase Order Total			3,069.28	
025	OC-15966	07/15/24	OG-1388437	09/11/25	502926	BOB BARKER COMPANY	200	56	BIG FOOT SOCKS	2.0000	11.54	23.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1388437	09/11/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHOES- SIZE 14	3.0000	27.30	81.90	
025		07/15/24	OG-1388437	09/11/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRT - 4X	10.0000	11.88	118.80	
025			OG-1388437			INC - PURCH							
025	OC-15966	07/15/24	OG-1388764	09/15/25	502926	BOB BARKER COMPANY	200	56	STOCKING HATS/ WATCH CAPS	6.0000	11.78	70.68	
025	OC-15966		OG-1388764			INC - PURCH							
025	OC-15966	07/15/24	OG-1388961	09/15/25	502926	BOB BARKER COMPANY	200	56	CZ6690BG BLANKET 66X90	2.0000	132.62	265.24	
025	OC-15966		OG-1388961			INC - PURCH							
025	OC-15966	07/15/24	OG-1390052	09/19/25	502926	BOB BARKER COMPANY	200	56	SOCKS, MEN'S CUSHION CREW	2.0000	14.22	28.44	
025	OC-15966		OG-1390052			INC - PURCH							
025	OC-15966	07/15/24	OG-1391310	09/26/25	502926	BOB BARKER COMPANY	200	56	B730-8 SHOES	2.0000	36.40	72.80	
025	OC-15966	07/15/24	OG-1391310	09/26/25	502926	BOB BARKER COMPANY	200	56	B730-9 SHOES	2.0000	35.10	70.20	
025	OC-15966	07/15/24	OG-1391310	09/26/25	502926	BOB BARKER COMPANY	200	56	B730-10 SHOES	3.0000	36.40	109.20	
025	OC-15966	07/15/24	OG-1391310	09/26/25	502926	BOB BARKER COMPANY	200	56	B730-11 SHOES	3.0000	36.40	109.20	
025	OC-15966	07/15/24	OG-1391310	09/26/25	502926	BOB BARKER COMPANY	200	56	B730-12 SHOES	2.0000	36.40	72.80	
025	OC-15966	07/15/24	OG-1391310	09/26/25	502926	BOB BARKER COMPANY	200	56	B730-13 SHOES	2.0000	36.40	72.80	
025	OC-15966	07/15/24	OG-1391310	09/26/25	502926	BOB BARKER COMPANY	200	56	TH42 THUMB TOOTHBRUSH	1.0000	282.80	282.80	
025	OC-15966	07/15/24	OG-1391310	09/26/25	502926	BOB BARKER COMPANY	200	56	MSTP CLEAR GEL TOOTHPASTE	1.0000	179.92	179.92	
025	OC-15966		OG-1391310			INC - PURCH							
025	OC-15966	07/15/24	OG-1392038	09/30/25	502926	BOB BARKER COMPANY	200	56	2 PIECE CLEAR SOAP BOX	6.0000	7.29	43.74	
025		07/15/24	OG-1392038	09/30/25	502926	BOB BARKER COMPANY	200	56	2X BOXERS	3.0000	33.21	99.63	
025		07/15/24	OG-1392038	09/30/25	502926	BOB BARKER COMPANY	200	56	LARGE BOXERS	5.0000	33.21	166.05	
025		07/15/24	OG-1392038	09/30/25	502926	BOB BARKER COMPANY	200	56	XL BOXERS	4.0000	33.21	132.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SIZE 14 PANTIES	2.0000	8.94	17.88	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRTS 2XL	48.0000	9.93	476.64	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRTS-MEDIUM	48.0000	8.64	414.72	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SWEATSHIRTS- XL	48.0000	8.64	414.72	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	PRACTICE SHORTS	12.0000	8.64	103.68	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	PRACTICE SHORTS	12.0000	8.64	103.68	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRTS 2X	6.0000	34.10	204.60	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRTS 3XL	6.0000	39.35	236.10	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRTS 4XL	3.0000	39.35	118.05	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRTS LARGE	6.0000	31.46	188.76	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRTS XL	6.0000	31.46	188.76	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SAFETY SPOONS	2.0000	212.50	425.00	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	MATTRESSES	10.0000	166.07	1,660.70	
025		07/15/24	OG-1392038	09/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SPORTS BRA	2.0000	56.66	113.32	
025			OG-1392038						Purchase Order Total			5,108.87	
025	OC-15967	08/19/24	OG-1377192	07/21/25	506292	CHARM TEX INC	200	56	YOUTH PROGRAM INCENTIVES	1.0000	98.16	98.16	
025		08/19/24	OG-1377192	07/21/25	506292	CHARM TEX INC			SHORTS LARGE-GREY	3.0000	9.54	28.62	
025		08/19/24	OG-1377192	07/21/25	506292	CHARM TEX INC			SHORTS X LARGE-GREY	3.0000	9.54	28.62	
025		08/19/24	OG-1377192	07/21/25	506292	CHARM TEX INC			SHORTS BLK LARGE	3.0000	9.54	28.62	
025		08/19/24	OG-1377192	07/21/25	506292	CHARM TEX INC			SHORTS BLACK X LARGE	3.0000	9.54	28.62	
025		08/19/24	OG-1377192	07/21/25	506292	CHARM TEX INC			SHORTS MEDIUM GREY	3.0000	9.54	28.62	
025			OG-1377192						Purchase Order Total			241.26	
025	OC-15967	08/19/24	OG-1379641	08/01/25	506292	CHARM TEX INC	200	56	JERSEYKLL KNIT	36.0000	10.90	392.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SPORT KELLY LG				
025	OC-15967		OG-1379641							Purchase Order Total		392.40	
025	OC-15976	03/27/24	OG-1382519	08/14/25	2636955	KI	425	00	18 LINEAL FEET OF WALL	1.0000	8,056.02	8,056.02	
025	OC-15976	03/27/24	OG-1382519	08/14/25	2636955	KI	425	00	LABOR AND FREIGHT	1.0000	4,428.53	4,428.53	
025	OC-15976		OG-1382519							Purchase Order Total		12,484.55	
025	OC-15977	03/28/24	OG-1374501	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	INFUZED COCONUT LIME BODY LOTI	2.0000	16.54	33.08	
025		03/28/24	OG-1374501	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	450	00	ELEMENTZ RELAXING BODY WASH SE	1.0000	60.38	60.38	
025		03/28/24	OG-1374501	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	450	00	THE WHOLE SHABANG EXTREME RIPP	1.0000	36.07	36.07	
025		03/28/24	OG-1374501	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	450	00	THE WHOLE SHABANG POTATO CHIP	1.0000	20.80	20.80	
025		03/28/24	OG-1374501	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	450	00	THE WHOLE SHABANG EXTREME CRUN	1.0000	37.11	37.11	
025		03/28/24	OG-1374501	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	450	00	CHEETOS FLAMIN HOT CRUNCHY	1.0000	25.76	25.76	
025			OG-1374501							Purchase Order Total		213.20	
025	OC-15977	03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 WHOLE SHABANG POTATO CHIP	1.0000	20.80	20.80	
025	OC-15977	03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 ML HOT HOT HOT BBQ	1.0000	20.80	20.80	
025	OC-15977	03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	7238 MIDMAR HOT SP HALAL BEEF	1.0000	121.20	121.20	
025	OC-15977	03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS CHEESE CR FLAMIN	3.0000	25.76	77.28	
025	OC-15977	03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 WS CHEESE CRUNCHY FLA	2.0000	37.11	74.22	
025	OC-15977	03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 WS EXTR RIPPLE	2.0000	36.07	72.14	
025	OC-15977	03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPICY SW CHIL	2.0000	14.00	28.00	
025	OC-15977	03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	VAN HOLTN'S HOT & SPICY PICKLE	2.0000	1.00	2.00	
025	OC-15977	03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	80004166 WAVE BUILDER STR CAP	20.0000	2.17	43.40	
025		03/28/24	OG-1378925	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	450	00	80004166 WAVE BUILDER STR CAP	20.0000	2.17-	43.40-	

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025			OG-1378925							Purchase Order Total		416.44	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	5114 SHABANG POTATO CHIP	2.0000	20.80	41.60	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001670 SHABANG EXTREME CRUN	1.0000	37.11	37.11	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	80001671 SHABANG EXTREME RIPP	2.0000	36.07	72.14	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS CHEESE CR FLAMHOT	1.0000	25.76	25.76	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORTIOS SP SWEET CHIL	1.0000	14.00	14.00	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	383 VAN HOLTEN'S HOT PICKLE	2.0000	23.52	47.04	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	24945 ELEMENZ RELAXING BODY	3.0000	60.38	181.14	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	22900 SOFT COVER PHOTO ALBUM	1.0000	165.44	165.44	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	20210 BICYCLE PLAYING CARDS	3.0000	39.72	119.16	
025	OC-15977	03/28/24	OG-1384174	08/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	20210 AVIATOR PLAYING CARDS	3.0000	22.75	68.25	
025	OC-15977		OG-1384174							Purchase Order Total		771.64	
025	OC-15977	03/28/24	OG-1390740	09/23/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	5119 MOON LODGE HOT HOT BBQ	1.0000	20.80	20.80	
025	OC-15977	03/28/24	OG-1390740	09/23/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	7687 CHEETOS FLAMIN HOT CRUNCH	1.0000	25.76	25.76	
025	OC-15977	03/28/24	OG-1390740	09/23/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	10525 RUFFLES CHEDDAR & S. CRE	1.0000	18.00	18.00	
025	OC-15977	03/28/24	OG-1390740	09/23/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	80005365 DORITOS SPICY SW CHIL	1.0000	14.00	14.00	
025	OC-15977		OG-1390740							Purchase Order Total		78.56	
025	OC-15979	03/28/24	OG-1374008	07/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	LOC TWIST	180.0000	3.11	559.80	
025	OC-15979		OG-1374008							Purchase Order Total		559.80	
025	OC-15979	03/28/24	OG-1374498	07/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	3501030C MENS BASIC A-SHIRT	16.0000	6.00	96.00	
025		03/28/24	OG-1374498	07/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	200	69	3501030D MENS BASIC A-SHIRT	8.0000	6.00	48.00	
025			OG-1374498							Purchase Order Total		144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15979	03/28/24	OG-1374500	07/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CREST CAVITY PROTECTION TOOTHP	1.0000	76.20	76.20	
025		03/28/24	OG-1374500	07/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	LUCKY ICE COOL MINT ALCOHOL FR	2.0000	18.36	36.72	
025		03/28/24	OG-1374500	07/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	TRIM NAIL CLIPPER NO FILE	2.0000	3.96	7.92	
025			OG-1374500						Purchase Order Total			120.84	
025	OC-15979	03/28/24	OG-1376197	07/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	6599043 COMPOSITION NOTEBOOKS	3.0000	51.84	155.52	
025	OC-15979		OG-1376197						Purchase Order Total			155.52	
025	OC-15979	03/28/24	OG-1378948	07/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	VO5 MEN'S OCEAN SURGE 3N1 SHAM	3.0000	8.01	24.03	
025	OC-15979	03/28/24	OG-1378948	07/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	PERSONAL CARE AFRICAN BLACK SO	2.0000	20.76	41.52	
025	OC-15979	03/28/24	OG-1378948	07/30/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SUAVE MEN'S INVISIBLE SOLID AC	3.0000	18.00	54.00	
025	OC-15979		OG-1378948						Purchase Order Total			119.55	
025	OC-15979	03/28/24	OG-1381432	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 7.5 D	4.0000	60.00	240.00	
025	OC-15979	03/28/24	OG-1381432	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 8.5 D	12.0000	60.00	720.00	
025	OC-15979	03/28/24	OG-1381432	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 10 D	12.0000	60.00	720.00	
025	OC-15979	03/28/24	OG-1381432	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 10.5 D	12.0000	60.00	720.00	
025	OC-15979	03/28/24	OG-1381432	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 12 D	12.0000	60.00	720.00	
025		03/28/24	OG-1381432	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	6070007 SILIVER/BLK ROSARY	1.0000	6.95	6.95	
025		03/28/24	OG-1381432	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	450	00	CREDIT FOR SILVER/BLK ROSARY	1.0000	6.95-	6.95-	
025			OG-1381432						Purchase Order Total			3,120.00	
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	URBAN WASH COCONUT CONDITIONER	2.0000	0.00		
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	IRISH SPRING ORIGINAL DEODORAN	1.0000	23.04	23.04	
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	LUCKY FOR MEN COOL WATER DEODO	2.0000	18.00	36.00	
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	UNION SUPPLY COMPANY	393	00	MENNEN SPEED STICK	2.0000	38.65	77.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	POWER ULTIM POWER STICK MEN'S XTREME COOL	1.0000	33.12	33.12	
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	COLGATE CAVITY PROTECTION REGU	1.0000	69.20	69.20	
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	COLGATE BAKING SODA & PEROXIDE	2.0000	67.20	134.40	
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	TOOTHBRUSH HOLDER	1.0000	51.84	51.84	
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	LARGE TOILETRIES BAG	25.0000	3.35	83.75	
025	OC-15979	03/28/24	OG-1384190	08/22/25	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	LIQUIMARK COLOR PENCILS 12ASST	1.0000	15.00	15.00	
025	OC-15979		OG-1384190						Purchase Order Total			523.65	
025	OC-15979	03/28/24	OG-1384296	08/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 9D	12.0000	60.00	720.00	
025	OC-15979	03/28/24	OG-1384296	08/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 10D	1.0000	0.00		
025	OC-15979	03/28/24	OG-1384296	08/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 11D	12.0000	60.00	720.00	
025	OC-15979	03/28/24	OG-1384296	08/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 11.5D	8.0000	60.00	480.00	
025	OC-15979	03/28/24	OG-1384296	08/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 13D	6.0000	60.00	360.00	
025	OC-15979	03/28/24	OG-1384296	08/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	NEW BALANCE SHOES SZ 14D	6.0000	60.00	360.00	
025	OC-15979		OG-1384296						Purchase Order Total			2,640.00	
025	OC-15979	03/28/24	OG-1385306	08/27/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	3501030C A-SHIRTS 3/PK MED	32.0000	6.00	192.00	
025	OC-15979	03/28/24	OG-1385306	08/27/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	3501030D A-SHIRTS 3/PK LARGE	32.0000	6.00	192.00	
025	OC-15979		OG-1385306						Purchase Order Total			384.00	
025	OC-15979	03/28/24	OG-1387192	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	SLIPPERS MED	5.0000	14.57	72.85	
025		03/28/24	OG-1387192	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX			SLIPPERS LARGE	12.0000	14.57	174.84	
025		03/28/24	OG-1387192	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX			SLIPPERS X-LARGE	10.0000	14.57	145.70	
025			OG-1387192						Purchase Order Total			393.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15980	03/28/24	OG-1373989	07/07/25	1334754	WALKENHORSTS	393	00	REVION THICK ELASTICS HAIR TIE	10.0000	3.56	35.60	
025		03/28/24	OG-1373989	07/07/25	1334754	WALKENHORSTS			REVION THICK ELASTICS HAIR TIE	4.0000	3.56	14.24	
025			OG-1373989						Purchase Order Total			49.84	
025	OC-15980	03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS	393	00	WATERMELON RINGS	2.0000	2.48	4.96	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			CINNAMON BEARS	2.0000	2.48	4.96	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			M & MS CARAMEL COLD BREW POUCH	1.0000	5.36	5.36	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			TROLLI STRAWBERRY PUFFS	2.0000	2.21	4.42	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			BARCEL HOT NUTS-FUEGO	4.0000	2.93	11.72	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			SOFTSOAP BODY WASH-SHEA ALMOND	2.0000	8.06	16.12	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			SOFTSOAP BODY WASH-VANI/ALMOND	2.0000	8.06	16.12	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			SOFTSOAP BODY WASH COCONUT	2.0000	8.06	16.12	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			SOFTSOAP BODY WASH MACADAMIA	2.0000	8.06	16.12	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			OS HYDRO-WASH PURE SPORT	2.0000	8.32	16.64	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			CREST 3D STAIN ERAS TOOTHPASTE	3.0000	6.98	20.94	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			PRO CLUB T SHIRT WHITE LARGE	2.0000	6.53	13.06	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			PRO CLUB T SHIRT WHITE MEDIUM	1.0000	6.53	6.53	
025		03/28/24	OG-1374100	07/07/25	1334754	WALKENHORSTS			MAGNIFICENT HAIR FOOD	1.0000	3.11	3.11	
025			OG-1374100						Purchase Order Total			156.18	
025	OC-15980	03/28/24	OG-1374113	07/07/25	1334754	WALKENHORSTS	393	00	CARMAX	15.0000	1.95	29.25	
025		03/28/24	OG-1374113	07/07/25	1334754	WALKENHORSTS			CARMAX	15.0000	1.95	29.25	
025		03/28/24	OG-1374113	07/07/25	1334754	WALKENHORSTS			CARMAX	15.0000	1.95	29.25	
025			OG-1374113						Purchase Order Total			87.75	
025	OC-15980	03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS	393	00	TRESSEMME EX FRM HOLD HAIR GEL	1.0000	8.78	8.78	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			WOOD CLUB BRUSH	3.0000	2.48	7.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			W/HARD BRISTLE A4 SPRINT JOGGER	1.0000	17.95	17.95	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			W-POCK BLK MD A4 SPRINT JOGGER	3.0000	17.95	53.85	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			W-POCK BLK LG CG LASH BLST CLENT	1.0000	12.56	12.56	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			MASCARA BLK LA COLOR LOCK LIP	1.0000	3.56	3.56	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			COLOR STRUT VIC NOURISH MOIST	2.0000	5.81	11.62	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			LOTION VIC COCOA RAD MOIST	4.0000	5.81	23.24	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			LOTION PERSON CARE COCO	1.0000	1.67	1.67	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			BUTTR SKIN CR SONIC CHERRY	1.0000	1.76	1.76	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			LIMEADE DRNK MIX SONIC OCEAN WATER	1.0000	1.76	1.76	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			DRINK MIX STRBRST DRNK IX BLU	2.0000	1.76	3.52	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			RSPBRY LTLL DEBBI DBLE	8.0000	1.13	9.04	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			DECK OATM PIE LTTL DEBBI SNICK	1.0000	3.38	3.38	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			DODLE CRM PIE SNICK CRNCH PNUT	1.0000	6.53	6.53	
025		03/28/24	OG-1374124	07/07/25	1334754	WALKENHORSTS			BUTT FUN SIZE AUSS MIR CURL FRZ	1.0000	6.53	6.53	
025			OG-1374124						TAM CREAM	Purchase Order Total		173.19	
025	OC-15980	03/28/24	OG-1374292	07/08/25	1334754	WALKENHORSTS	393	00	INMATE CLOTHING	1.0000	0.00		
025		03/28/24	OG-1374292	07/08/25	1334754	WALKENHORSTS	450	00	INMATE CLOTHING	1.0000	0.00		
025			OG-1374292							Purchase Order Total			
025	OC-15980	03/28/24	OG-1374633	07/09/25	1334754	WALKENHORSTS	393	00	PERSONAL HYGIENE CATALOG	15.0000	1.00	15.00	
025	OC-15980		OG-1374633							Purchase Order Total		15.00	
025	OC-15980	03/28/24	OG-1377307	07/22/25	1334754	WALKENHORSTS	393	00	YOUTH INCENTIVES.G.PEREZ	1.0000	61.89	61.89	
025	OC-15980		OG-1377307							Purchase Order Total		61.89	

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025	OC-15980	03/28/24	OG-1377545	07/22/25	1334754	WALKENHORSTS	393	00	FOOD	1.0000	112.97	112.97	
025	OC-15980		OG-1377545						Purchase Order Total			112.97	
025	OC-15980	03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS	393	00	PRO LINE FIT PAJAMA PANTS	2.0000	17.95	35.90	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			LADIES BASIC TSHIRT, PINK XL	2.0000	6.26	12.52	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			JERZEES GRAY 8OZ SWEATPANT LG	2.0000	12.10	24.20	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			RUSSEL 9OZ 50/50 SWEATPANT LG	2.0000	21.56	43.12	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			LA COLOR PERF CURV VOL MASCARA	1.0000	2.48	2.48	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			TROLLI SRAWBERRY PUFFS	1.0000	2.21	2.21	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			BELLA LADIES TSHIRT, PURPLE MD	1.0000	7.61	7.61	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			BELLA LADIES TSHIRT, PURPLE SM	1.0000	7.61	7.61	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			BESTFORM COTT JACQ BRA, 36B	1.0000	10.76	10.76	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			LA COL PERF LASH LENTH MASCARA	1.0000	2.48	2.48	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			JERZEE SPORT SHIRT NAVY, MED	1.0000	11.20	11.20	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			JERZEE WHITE 8OZ SWEAT SHIRT	1.0000	8.32	8.32	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			PRO CLUB HVYWGHT GRAY TSHIRT	1.0000	7.43	7.43	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			FILA BOXER BRIEFS, GRAY, XL	1.0000	14.35	14.35	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			JERZEE WHITE 8OZ SWEAT SHIRT	2.0000	8.32	16.64	
025		03/28/24	OG-1379921	08/04/25	1334754	WALKENHORSTS			JERZEE SPORT SHIRT, NAVY, LARG	2.0000	11.20	22.40	
025			OG-1379921						Purchase Order Total			229.23	
025	OC-15980	03/28/24	OG-1387496	09/09/25	1334754	WALKENHORSTS	393	00	SHAVER FOIL WET/DRY	10.0000	35.95	359.50	
025		03/28/24	OG-1387496	09/09/25	1334754	WALKENHORSTS			SHAVER HEAD REPLACEMENT	36.0000	9.75	351.00	
025			OG-1387496						Purchase Order Total			710.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-15980	03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS	393	00	BARCEL TAKIS HOT NUTS, FUEGO	8.0000	2.92	23.36	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			LADIES BASIC YELLOW T SHIRT	1.0000	4.45	4.45	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			LADIES BASIC YELLOW T SHIRT	1.0000	4.45	4.45	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			PRO CLUB HVYWT WHITE T-SHIRT	2.0000	6.52	13.04	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			PRO CLUB HVYWT WHITE T-SHIRT	4.0000	6.25	25.00	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			GILDAN OP BOTTM 8OZ GRAY SWEAT	1.0000	17.05	17.05	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			QUEEN HELENE COCO BUTTR LOTION	1.0000	4.45	4.45	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			BDYCOLGY WASH 16OZ PNK VANILLA	1.0000	6.52	6.52	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			KIT KAT WHITE CHOC BAR 1.5 OZ	4.0000	1.25	5.00	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			LA CLR PERFT LASH LENTH MASCAR	1.0000	2.47	2.47	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			MADNFRM TAILRD GRAY PANTIES	3.0000	8.95	26.85	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			LA CLR LOCN IP COLR SUNST BLVD	1.0000	3.55	3.55	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			BODYCOLGY MOIS CRM 8OZ TST SUG	1.0000	6.52	6.52	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			LA CLR PERF DRV VOL MASC BLACK	1.0000	2.47	2.47	
025		03/28/24	OG-1388650	09/12/25	1334754	WALKENHORSTS			LTLE DEBBI DBL DECKR OATM CREM	6.0000	1.25	7.50	
025			OG-1388650						Purchase Order Total			152.68	
025	OC-15982	03/28/24	OG-1378606	07/29/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28914 COOKIE OVERLOAD PINTS	24.0000	2.03	48.70	
025	OC-15982	03/28/24	OG-1378606	07/29/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28925 ORANGE SHERBERT PINTS	16.0000	1.30	20.79	
025	OC-15982		OG-1378606						Purchase Order Total			69.49	
025	OC-15982	03/28/24	OG-1383496	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28922 SEA SALT CARAMEL EXPRESS	16.0000	3.72	59.54	
025	OC-15982	03/28/24	OG-1383496	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	28915 CHOC CHIP COOKIE DOUGH	24.0000	1.42	34.02	

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025	OC-15982		OG-1383496							Purchase Order Total		93.56	
025	OC-16028	07/29/24	OG-1372959	07/01/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRIC ACID (TRACE METAL GRADE	12.0000	135.58	1,626.96	
025		07/29/24	OG-1372959	07/01/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BEAKER DIS PP 150ML GRD 100PK	5.0000	48.03	240.15	
025		07/29/24	OG-1372959	07/01/25	1930257	FISHER SCIENTIFIC - PURCHASE O	195	20	BEAKER SID PP 100,L GRD 100/PK	20.0000	36.87	737.40	
025			OG-1372959							Purchase Order Total		2,604.51	
025	OC-16028	07/29/24	OG-1373958	07/07/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SULFURIC ACID (CERTIFIED ACS+)	1.0000	49.25	49.25	
025		07/29/24	OG-1373958	07/07/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	OPEN TOP SEPTA CAPS 24-414MM	1.0000	654.54	654.54	
025		07/29/24	OG-1373958	07/07/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ETHYL ETHER ANHYDROUS ACS 500M	1.0000	60.98	60.98	
025		07/29/24	OG-1373958	07/07/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SULFURIC ACID TRACE MTL 2.5L	2.0000	233.55	467.10	
025		07/29/24	OG-1373958	07/07/25	1930257	FISHER SCIENTIFIC - PURCHASE O	195	20	SODIUM PHOSPHATE DIBASIC	1.0000	137.91	137.91	
025			OG-1373958							Purchase Order Total		1,369.78	
025	OC-16028	07/29/24	OG-1375406	07/14/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	HEXANE SULFONIC ACID SODIUM	6.0000	188.24	1,129.44	
025	OC-16028		OG-1375406							Purchase Order Total		1,129.44	
025	OC-16028	07/29/24	OG-1376759	07/18/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PH PLASTIC STRIPS 0-6.0	24.0000	20.24	485.76	
025	OC-16028		OG-1376759							Purchase Order Total		485.76	
025	OC-16028	07/29/24	OG-1377077	07/21/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SOD HYPOCHLORITE CL2 1L	1.0000	90.90	90.90	
025		07/29/24	OG-1377077	07/21/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ROUND BOTTOM DISP GLASS TUBE	10.0000	146.62	1,466.20	
025		07/29/24	OG-1377077	07/21/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CHLORIDE STANDARD 1000PPM C1	1.0000	141.08	141.08	
025		07/29/24	OG-1377077	07/21/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AUTOClave PAPER	1.0000	75.28	75.28	
025			OG-1377077							Purchase Order Total		1,773.46	
025	OC-16028	07/29/24	OG-1379709	08/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LABMAT LINER 20INX50FT ROLL	4.0000	41.54	166.16	
025		07/29/24	OG-1379709	08/04/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BLEACH RITE 16OZ	1.0000	210.38	210.38	
025			OG-1379709							Purchase Order Total		376.54	

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025	OC-16028	07/29/24	OG-1381664	08/11/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	CONDUCTIVITY STANDARD SOLUTION	1.0000	108.49	108.49	
025		07/29/24	OG-1381664	08/11/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FISHERBRAND TRANSFER PIPETTES	2.0000	186.83	373.66	
025			OG-1381664						Purchase Order Total			482.15	
025	OC-16028	07/29/24	OG-1383013	08/18/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	AMBER VIAL 0.3ML	4.0000	101.70	406.80	
025		07/29/24	OG-1383013	08/18/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SCREW VIAL CAP	5.0000	30.44	152.20	
025		07/29/24	OG-1383013	08/18/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SUPELCO NYLON 66 FILTER	2.0000	84.05	168.10	
025		07/29/24	OG-1383013	08/18/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	POLYSTYRENE ANTISTATIC	2.0000	47.55	95.10	
025		07/29/24	OG-1383013	08/18/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	POLYSTYRENE ANTISTATIC	2.0000	18.22	36.44	
025			OG-1383013						Purchase Order Total			858.64	
025	OC-16028	07/29/24	OG-1384336	08/25/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NITRATE NITROGEN STANDARD	1.0000	69.02	69.02	
025		07/29/24	OG-1384336	08/25/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	L-ASCORBIC ACID 500GR	1.0000	87.85	87.85	
025		07/29/24	OG-1384336	08/25/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB POLYSTRENE ANTISTATIC	1.0000	18.22	18.22	
025		07/29/24	OG-1384336	08/25/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB HEXAGONAL POLYSTYRENE	1.0000	43.55	43.55	
025			OG-1384336						Purchase Order Total			218.64	
025	OC-16028	07/29/24	OG-1385881	09/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SUPELPURE HC HUDROCARBON TRAP	3.0000	169.57	508.71	
025		07/29/24	OG-1385881	09/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SUPELPURE-O OXYGEN/MOISTURE	1.0000	203.56	203.56	
025		07/29/24	OG-1385881	09/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM SULFATE ANHYDROUS MIN	1.0000	657.87	657.87	
025		07/29/24	OG-1385881	09/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BOX DISP GLASS	2.0000	40.00	80.00	
025		07/29/24	OG-1385881	09/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER COLOR RED PH	4.0000	10.57	42.28	
025		07/29/24	OG-1385881	09/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER COLOR YELLOW PH	6.0000	10.54	63.24	
025		07/29/24	OG-1385881	09/02/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER COLOR BLUE PH	6.0000	10.54	63.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1385881							Purchase Order Total		1,618.90	
025	OC-16028	07/29/24	OG-1387201	09/08/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	10ML PIPETS	2.0000	27.00	54.00	
025	OC-16028		OG-1387201							Purchase Order Total		54.00	
025	OC-16028	07/29/24	OG-1388848	09/15/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM CHLORIDE CERT ACS 3KG	1.0000	174.92	174.92	
025		07/29/24	OG-1388848	09/15/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	SODIUM HYDROXIDE CERT ACS	2.0000	262.90	525.80	
025		07/29/24	OG-1388848	09/15/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ACETONE ELECTRONIC GRADE 4L	4.0000	29.12	116.48	
025		07/29/24	OG-1388848	09/15/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	FB ROUND BOTTOM DISPOSABLE	4.0000	146.62	586.48	
025		07/29/24	OG-1388848	09/15/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PIPET STER 25ML	10.0000	118.80	1,188.00	
025			OG-1388848							Purchase Order Total		2,591.68	
025	OC-16028	07/29/24	OG-1389246	09/16/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DETECTOR SEM	3285.0000	1.00	3,285.00	
025	OC-16028		OG-1389246							Purchase Order Total		3,285.00	
025	OC-16028	07/29/24	OG-1390164	09/22/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	PH PLASTIC STRIPS 0-6.0	24.0000	20.24	485.76	
025		07/29/24	OG-1390164	09/22/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	RICCA CN 100PPM STD	1.0000	154.35	154.35	
025		07/29/24	OG-1390164	09/22/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	VIKAN 0.9 IN TUBE BRUSH	1.0000	9.24	9.24	
025		07/29/24	OG-1390164	09/22/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	VIKAN 0.9 IN TUBE BRUSH	1.0000	9.24	9.24	
025		07/29/24	OG-1390164	09/22/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	4MOD ORGANICFREE CARTRIDGE	1.0000	985.37	985.37	
025			OG-1390164							Purchase Order Total		1,643.96	
025	OC-16065	10/08/24	OG-1374243	07/07/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	AA STANDARD BATTERY	6.0000	6.74	40.44	
025		10/08/24	OG-1374243	07/07/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	AAA STANDARD BATTERY	6.0000	6.59	39.54	
025		10/08/24	OG-1374243	07/07/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	AAA STANDARD BATTERY	6.0000	6.59	39.54	
025			OG-1374243							Purchase Order Total		119.52	
025	OC-16065	10/08/24	OG-1374327	07/08/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	SUPPLIES FOR RESALE	1.0000	1.00	1.00	
025		10/08/24	OG-1374327	07/08/25	536905	MSC INDUSTRIAL	445	00	SUPPLIES FOR RESALE	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPLY CO INC-							
025			OG-1374327							Purchase Order Total		2.00	
025	OC-16065	10/08/24	OG-1381676	08/11/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	89350318 AAA BATTERY	8.0000	6.59	52.72	
025	OC-16065		OG-1381676							Purchase Order Total		52.72	
025	OC-16065	10/08/24	OG-1384778	08/26/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	81375917, 2X DISPOSABLE GLOVES	10.0000	17.38	173.80	
025	OC-16065		OG-1384778							Purchase Order Total		173.80	
025	OC-16065	10/08/24	OG-1390711	09/23/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	89350318 AAA BATTERY 24/PK	6.0000	6.59	39.54	
025	OC-16065		OG-1390711							Purchase Order Total		39.54	
025	OC-16067	10/08/24	OG-1372639	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATH TOWELS 50 X 24/ DOZEN	1.0000	72.26	72.26	
025	OC-16067		OG-1372639							Purchase Order Total		72.26	
025	OC-16067	10/08/24	OG-1372920	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5H903, RUST-OLEUM SPRAY PAINT	12.0000	13.40	160.80	
025		10/08/24	OG-1372920	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	499M13, DEWALT BATTERY	1.0000	152.51	152.51	
025		10/08/24	OG-1372920	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	60HH83, DEWALT BATTERY CHARGER	1.0000	135.78	135.78	
025		10/08/24	OG-1372920	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31DK59, GRAINGER TRASH BAGS	2.0000	37.48	74.96	
025			OG-1372920							Purchase Order Total		524.05	
025	OC-16067	10/08/24	OG-1373216	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL BLUE TRASH BAGS	5.0000	32.67	163.35	
025		10/08/24	OG-1373216	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL WHITE TRASH BAGS	5.0000	45.60	228.00	
025			OG-1373216							Purchase Order Total		391.35	
025	OC-16067	10/08/24	OG-1373252	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1.5 GALLON STORAGE TOTE	24.0000	3.50	84.00	
025	OC-16067		OG-1373252							Purchase Order Total		84.00	
025	OC-16067	10/08/24	OG-1374882	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MACHINE	1.0000	8,137.11	8,137.11	
025		10/08/24	OG-1374882	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	159.00	159.00	
025			OG-1374882							Purchase Order Total		8,296.11	
025	OC-16067	10/08/24	OG-1375322	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPORTS DRINK STRAW/KIWI	2.0000	10.47	20.94	
025		10/08/24	OG-1375322	07/11/25	1164823	WW GRAINGER INC -	445	00	SPORTS DRINK MIXED	2.0000	10.47	20.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			BERRY				
025			OG-1375322							Purchase Order Total		41.88	
025	OC-16067	10/08/24	OG-1375366	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH-VISIBILITY VEST BLUE XL	7.0000	14.91	104.37	
025		10/08/24	OG-1375366	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH-VISIBILITY VEST BLUE 2XL	3.0000	14.91	44.73	
025			OG-1375366							Purchase Order Total		149.10	
025	OC-16067	10/08/24	OG-1375449	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BIO SIGN	1.0000	6.36	6.36	
025		10/08/24	OG-1375449	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU			LABEL 100 PACK	1.0000	59.07	59.07	
025		10/08/24	OG-1375449	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU			BIO SIGN	1.0000	6.36	6.36	
025			OG-1375449							Purchase Order Total		71.79	
025	OC-16067	10/08/24	OG-1375855	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PADS	3.0000	23.72	71.16	
025		10/08/24	OG-1375855	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEADS	12.0000	20.88	250.56	
025		10/08/24	OG-1375855	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	2.0000	21.21	42.42	
025		10/08/24	OG-1375855	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS	1.0000	64.78	64.78	
025		10/08/24	OG-1375855	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	30.00	30.00	
025			OG-1375855							Purchase Order Total		458.92	
025	OC-16067	10/08/24	OG-1376217	07/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PALLET PLASTIC18X48	4.0000	63.46	253.84	
025	OC-16067		OG-1376217							Purchase Order Total		253.84	
025	OC-16067	10/08/24	OG-1376551	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSTITUTIONAL MATTRESS	15.0000	422.77	6,341.55	
025		10/08/24	OG-1376551	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	159.00	159.00	
025		10/08/24	OG-1376551	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BASKETBALL	4.0000	18.62	74.48	
025		10/08/24	OG-1376551	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FOOTBALL	4.0000	17.41	69.64	
025		10/08/24	OG-1376551	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VOLLEYBALL	6.0000	12.81	76.86	
025			OG-1376551							Purchase Order Total		6,721.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16067	10/08/24	OG-1377230	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP B5	6.0000	123.21	739.26	
025	OC-16067		OG-1377230							Purchase Order Total		739.26	
025	OC-16067	10/08/24	OG-1377333	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	488G55 FIRST AID KIT	3.0000	24.14	72.42	
025		10/08/24	OG-1377333	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1EKU3 ROADSIDE KIT	3.0000	39.59	118.77	
025			OG-1377333							Purchase Order Total		191.19	
025	OC-16067	10/08/24	OG-1377623	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	797ZN2 CONVEX SECURITY MIRROR	1.0000	44.43	44.43	
025	OC-16067		OG-1377623							Purchase Order Total		44.43	
025	OC-16067	10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP	12.0000	20.88	250.56	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROOM	2.0000	25.03	50.06	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BAR KEEPERS FRIEND	1.0000	83.68	83.68	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	30.00	30.00	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE MAT	1.0000	84.03	84.03	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE RUNNER	1.0000	246.55	246.55	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE MAT	1.0000	138.47	138.47	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TEASPOON	3.0000	6.03	18.09	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FORK	3.0000	6.11	18.33	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DINNER KNIFE	3.0000	6.22	18.66	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRUIT BOWL	5.0000	167.37	836.85	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NAPPIE BOWL	48.0000	3.00	144.00	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STACKING MUG	2.0000	203.34	406.68	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DINNER PLATE	48.0000	5.15	247.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRATER	1.0000	10.41	10.41	
025		10/08/24	OG-1377762	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DINNER PLATTE	48.0000	5.15	247.20	
025			OG-1377762							Purchase Order Total		2,830.77	
025	OC-16067	10/08/24	OG-1378380	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8OZ TUMBLER	1.0000	87.86	87.86	
025		10/08/24	OG-1378380	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	12 OZ TUMBLER	2.0000	122.92	245.84	
025		10/08/24	OG-1378380	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRUIT BOWL	1.0000	167.37	167.37	
025		10/08/24	OG-1378380	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TENNIS BALLS 3 PACK	5.0000	7.09	35.45	
025		10/08/24	OG-1378380	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY BAGS	1.0000	189.74	189.74	
025			OG-1378380							Purchase Order Total		726.26	
025	OC-16067	10/08/24	OG-1378804	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL WHITE TRASH BAGS	4.0000	45.60	182.40	
025		10/08/24	OG-1378804	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 GLOVE SIZE	12.0000	3.05	36.60	
025		10/08/24	OG-1378804	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11 GLOVE SIZE	12.0000	3.05	36.60	
025			OG-1378804							Purchase Order Total		255.60	
025	OC-16067	10/08/24	OG-1378810	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISTY BOWL AND URINAL CLEANER	1.0000	63.54	63.54	
025	OC-16067	10/08/24	OG-1378810	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FELT RND TAN 1" DIAMETER 1/4H	15.0000	3.63	54.45	
025	OC-16067		OG-1378810							Purchase Order Total		117.99	
025	OC-16067	10/08/24	OG-1378856	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45KF09 THERMOSTAT GUARD	4.0000	31.75	127.00	
025	OC-16067		OG-1378856							Purchase Order Total		127.00	
025	OC-16067	10/08/24	OG-1379290	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSPECTION MIRROR	15.0000	8.21	123.15	
025	OC-16067		OG-1379290							Purchase Order Total		123.15	
025	OC-16067	10/08/24	OG-1379814	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEIMAN METAL POLISH CLEANER	3.0000	11.86	35.58	
025	OC-16067		OG-1379814							Purchase Order Total		35.58	
025	OC-16067	10/08/24	OG-1379949	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1RBK7 WINDOW LOCK	1.0000	7.64	7.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16067		OG-1379949							Purchase Order Total		7.64	
025	OC-16067	10/08/24	OG-1380123	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49AV54 EKECTRIC DOOR STRIKE	4.0000	207.62	830.48	
025	OC-16067		OG-1380123							Purchase Order Total		830.48	
025	OC-16067	10/08/24	OG-1380251	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38XL84 WIRELESS DOORBELL	1.0000	39.26	39.26	
025	OC-16067		OG-1380251							Purchase Order Total		39.26	
025	OC-16067	10/08/24	OG-1380271	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PADS	2.0000	23.72	47.44	
025		10/08/24	OG-1380271	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS	4.0000	70.82	283.28	
025			OG-1380271							Purchase Order Total		330.72	
025	OC-16067	10/08/24	OG-1381089	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COAT HOOK	2.0000	22.93	45.86	
025		10/08/24	OG-1381089	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PICTURE HANGER	6.0000	9.28	55.68	
025			OG-1381089							Purchase Order Total		101.54	
025	OC-16067	10/08/24	OG-1381398	08/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XU20, REUSABLE POUCHES	2.0000	141.87	283.74	
025		10/08/24	OG-1381398	08/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2DCC6, DUST MOP TREATMENT	12.0000	13.51	162.12	
025		10/08/24	OG-1381398	08/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	31MH87, BACK PACK	2.0000	114.06	228.12	
025			OG-1381398							Purchase Order Total		673.98	
025	OC-16067	10/08/24	OG-1381575	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPEL DRINK MIX-STRAW/KIWI	6.0000	10.47	62.82	
025		10/08/24	OG-1381575	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PROPEL DRINK MIX-BERRY	6.0000	10.47	62.82	
025			OG-1381575							Purchase Order Total		125.64	
025	OC-16067	10/08/24	OG-1382363	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRIGGER SPRAY BOTTLE	6.0000	4.08	24.48	
025		10/08/24	OG-1382363	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHELF CABINET	1.0000	374.18	374.18	
025		10/08/24	OG-1382363	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	159.00	159.00	
025		10/08/24	OG-1382363	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECAMET PEN - RED	1.0000	129.27	129.27	
025		10/08/24	OG-1382363	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECAMET PEN - WHITE	1.0000	129.27	129.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/08/24	OG-1382363	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECAMET PEN - GREEN	1.0000	129.27	129.27	
025		10/08/24	OG-1382363	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DETECAMET PEN - PURPLE	1.0000	129.27	129.27	
025		10/08/24	OG-1382363	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAIT BELT	2.0000	7.67	15.34	
025		10/08/24	OG-1382363	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT	1.0000	533.18-	533.18-	
025			OG-1382363						Purchase Order Total			556.90	
025	OC-16067	10/08/24	OG-1382602	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	454J39 STRYKER HS PAD TRAINER	1.0000	75.97	75.97	
025	OC-16067	10/08/24	OG-1382602	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINE CANCELED	1.0000	0.00		
025	OC-16067		OG-1382602						Purchase Order Total			75.97	
025	OC-16067	10/08/24	OG-1383008	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6XE71, CLEANING PAD BLACK	4.0000	18.22	72.88	
025	OC-16067	10/08/24	OG-1383008	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U066, STRIPPING PAD BLACK	4.0000	94.30	377.20	
025	OC-16067	10/08/24	OG-1383008	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U074, STRIPPING PAD BLACK	2.0000	63.71	127.42	
025	OC-16067	10/08/24	OG-1383008	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U072, STRIPPING PAD BLACK	2.0000	51.78	103.56	
025	OC-16067	10/08/24	OG-1383008	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	402V99, STRIPPING PAD BLACK	2.0000	25.35	50.70	
025	OC-16067	10/08/24	OG-1383008	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3U068, STRIPPING PAD BLACK	2.0000	116.33	232.66	
025	OC-16067	10/08/24	OG-1383008	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	45K176, DOUBLE SIDED TAPE	1.0000	30.23	30.23	
025	OC-16067	10/08/24	OG-1383008	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10J991, FURNITURE PADS TAN	10.0000	2.77	27.70	
025	OC-16067		OG-1383008						Purchase Order Total			1,022.35	
025	OC-16067	10/08/24	OG-1383193	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDICAP PARKING	2.0000	25.71	51.42	
025	OC-16067		OG-1383193						Purchase Order Total			51.42	
025	OC-16067	10/08/24	OG-1383405	08/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO	5.0000	107.78	538.90	
025	OC-16067		OG-1383405						Purchase Order Total			538.90	
025	OC-16067	10/08/24	OG-1384554	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TILE & GROUT BRUSH	8.0000	4.94	39.52	

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025		10/08/24	OG-1384554	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 GAL TRASH BAGS	5.0000	25.71	128.55	
025		10/08/24	OG-1384554	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL TRASH BAGS	5.0000	45.60	228.00	
025		10/08/24	OG-1384554	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BROWN DOODLE PADS	3.0000	16.67	50.01	
025			OG-1384554						Purchase Order Total			446.08	
025	OC-16067	10/08/24	OG-1384990	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEST FREEZER	1.0000	357.61	357.61	
025		10/08/24	OG-1384990	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FREIGHT	1.0000	159.00	159.00	
025			OG-1384990						Purchase Order Total			516.61	
025	OC-16067	10/08/24	OG-1385209	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	804RU7 DEWALT TOOL BAG	184.5000	1.00	184.50	
025	OC-16067		OG-1385209						Purchase Order Total			184.50	
025	OC-16067	10/08/24	OG-1385230	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	817ZC5 TRASH CAN	76.8200	1.00	76.82	
025	OC-16067	10/08/24	OG-1385230	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2HFZ9 SHELF	120.8500	1.00	120.85	
025	OC-16067		OG-1385230						Purchase Order Total			197.67	
025	OC-16067	10/08/24	OG-1385242	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33KK32 MIRROR	106.2200	1.00	106.22	
025	OC-16067		OG-1385242						Purchase Order Total			106.22	
025	OC-16067	10/08/24	OG-1385566	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49AV54 ELECTRIC DOOR STRIKE	4.0000	207.62	830.48	
025	OC-16067		OG-1385566						Purchase Order Total			830.48	
025	OC-16067	10/08/24	OG-1385727	08/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE EYEWASH BOTTLE 16 OZ	14.0000	9.76	136.64	
025		10/08/24	OG-1385727	08/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARMENT RACK	2.0000	102.95	205.90	
025			OG-1385727						Purchase Order Total			342.54	
025	OC-16067	10/08/24	OG-1386320	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FORMULA 409 CLEANER, 12/CS	1.0000	93.75	93.75	
025		10/08/24	OG-1386320	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M METAL CLEANER /POLISH	12.0000	23.46	281.52	
025		10/08/24	OG-1386320	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIVERSEY CARPET CLEANER	12.0000	11.81	141.72	
025		10/08/24	OG-1386320	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISTY BOWL / URINAL CLEANER	1.0000	62.76	62.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/08/24	OG-1386320	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAYWAY GLASS CLEANER	12.0000	4.96	59.52	
025		10/08/24	OG-1386320	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOLID DECK DOLLY	2.0000	265.73	531.46	
025			OG-1386320						Purchase Order Total			1,170.73	
025	OC-16067	10/08/24	OG-1386966	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEIMAN METAL CLEANER	24.0000	11.55	277.20	
025		10/08/24	OG-1386966	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHEET PAN	12.0000	23.83	285.96	
025			OG-1386966						Purchase Order Total			563.16	
025	OC-16067	10/08/24	OG-1387016	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4GMT2 HAIRNET DISPENSER	1.0000	24.78	24.78	
025	OC-16067		OG-1387016						Purchase Order Total			24.78	
025	OC-16067	10/08/24	OG-1387413	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEADS	1.0000	21.92	21.92	
025		10/08/24	OG-1387413	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS 20" ACQUA	2.0000	61.84	123.68	
025		10/08/24	OG-1387413	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BURNISHING PADS NATURAL	1.0000	68.45	68.45	
025		10/08/24	OG-1387413	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSECT REPELLENT	10.0000	8.67	86.70	
025			OG-1387413						Purchase Order Total			300.75	
025	OC-16067	10/08/24	OG-1387906	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPER TAMPONS	1.0000	160.51	160.51	
025	OC-16067		OG-1387906						Purchase Order Total			160.51	
025	OC-16067	10/08/24	OG-1388221	09/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE, 700W, COUNTERTOP	1.0000	140.09	140.09	
025	OC-16067		OG-1388221						Purchase Order Total			140.09	
025	OC-16067	10/08/24	OG-1388387	09/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	875X06, FLOOR SEALER RTU	2.0000	192.99	385.98	
025	OC-16067	10/08/24	OG-1388387	09/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4DJV2 TOILET PAPER DISPENSERS	10.0000	38.96	389.60	
025	OC-16067	10/08/24	OG-1388387	09/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2U693, PAPER TOWEL DISPENSERS	5.0000	32.59	162.95	
025	OC-16067	10/08/24	OG-1388387	09/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4YPC3, 60 GAL TRASH CAN LINER	2.0000	84.48	168.96	
025	OC-16067		OG-1388387						Purchase Order Total			1,107.49	
025	OC-16067	10/08/24	OG-1388701	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER CLOTH	1.0000	26.11	26.11	

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025		10/08/24	OG-1388701	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HEADS	12.0000	21.92	263.04	
025		10/08/24	OG-1388701	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN CLEANING GLOVES	24.0000	3.30	79.20	
025		10/08/24	OG-1388701	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GREEN CLEANING GLOVES	12.0000	3.30	39.60	
025			OG-1388701						Purchase Order Total			407.95	
025	OC-16067	10/08/24	OG-1389176	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAROL PORTABLE CORD	1.0000	71.62	71.62	
025	OC-16067		OG-1389176						Purchase Order Total			71.62	
025	OC-16067	10/08/24	OG-1389180	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FABRIC SOFTENER SHEET	4.0000	104.44	417.76	
025		10/08/24	OG-1389180	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAUNDRY DETERGENT HIGH EFFIC	1.0000	96.39	96.39	
025		10/08/24	OG-1389180	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PINE SOL LEMON	2.0000	77.02	154.04	
025			OG-1389180						Purchase Order Total			668.19	
025	OC-16067	10/08/24	OG-1390371	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL TRASH BAGS BLUE	5.0000	37.86	189.30	
025		10/08/24	OG-1390371	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	33 GAL WHITE TRASH BAGS	5.0000	45.60	228.00	
025		10/08/24	OG-1390371	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PADS	3.0000	24.66	73.98	
025		10/08/24	OG-1390371	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROFIBER CLOTHS	4.0000	26.11	104.44	
025			OG-1390371						Purchase Order Total			595.72	
025	OC-16067	10/08/24	OG-1391001	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE MATS 3X5, 3/8"	5.0000	91.51	457.55	
025		10/08/24	OG-1391001	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENTRANCE RUNNER 3X10, 3/8"	4.0000	188.58	754.32	
025			OG-1391001						Purchase Order Total			1,211.87	
025	OC-16067	10/08/24	OG-1391041	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEST FREEZER	1.0000	405.89	405.89	
025		10/08/24	OG-1391041	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	159.00	159.00	
025			OG-1391041						Purchase Order Total			564.89	
025	OC-16067	10/08/24	OG-1391094	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5W868, STACK BINS, BLUE 7"	15.0000	13.43	201.45	
025	OC-16067	10/08/24	OG-1391094	09/25/25	1164823	WW GRAINGER INC -	445	00	45MV63, STACK BINS,	10.0000	6.82	68.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			BLE 5"				
025	OC-16067		OG-1391094							Purchase Order Total		269.65	
025	OC-16067	10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24T852, DRILL TOOL ONLY	1.0000	192.49	192.49	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4MRX7, CARPENTER SQUARE	1.0000	5.45	5.45	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	38WN79, HEX HEAD CAP SCREW	1.0000	11.56	11.56	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10W965, RAIN JACKET W/HOOD 2XL	2.0000	77.13	154.26	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61CZ25, DOUBLE SPIRAL BRUSH	2.0000	21.46	42.92	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	30ZC69, SAFETY GLASSES	2.0000	11.06	22.12	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	787UG9, READER SAFETY GLASSES	2.0000	14.27	28.54	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3ZL50, LEATHER GLOVES STANDARD	2.0000	6.13	12.26	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10M853, SELF DRILLING SCREW	1.0000	6.94	6.94	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10M854, SELF DRILLING SCREW	1.0000	5.41	5.41	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4ARV6, LARGE OD WASHER	2.0000	3.45	6.90	
025		10/08/24	OG-1391100	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4KZ05, DEWALT BAND SAW BLADE	3.0000	48.79	146.37	
025			OG-1391100							Purchase Order Total		635.22	
025	OC-16067	10/08/24	OG-1391604	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MICROWAVE	1.0000	181.54	181.54	
025	OC-16067		OG-1391604							Purchase Order Total		181.54	
025	OC-16067	10/08/24	OG-1391750	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH	2.0000	12.44	24.88	
025		10/08/24	OG-1391750	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARRY CADDY	2.0000	39.38	78.76	
025		10/08/24	OG-1391750	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BRUSH	1.0000	19.40	19.40	
025		10/08/24	OG-1391750	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP	12.0000	21.92	263.04	
025		10/08/24	OG-1391750	09/29/25	1164823	WW GRAINGER INC -	445	00	WET MOP HANDLE	5.0000	24.44	122.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/08/24	OG-1391750	09/29/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	CLAEANING GLOVES	12.0000	3.30	39.60	
025		10/08/24	OG-1391750	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	30.00	30.00	
025			OG-1391750							Purchase Order Total		577.88	
025	OC-16067	10/08/24	OG-1391931	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VOICE AND DATA PATCH CORD	1.0000	8.71	8.71	
025	OC-16067		OG-1391931							Purchase Order Total		8.71	
025	OC-16071	10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,306.04	2,306.04	
025		10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	64.06	64.06	
025		10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38.33	38.33	
025		10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,140.77	9,140.77	
025		10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.08	94.08	
025		10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	87.40	87.40	
025		10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.06	5.06	
025		10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23,447.18	23,447.18	
025		10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.08	94.08	
025		10/15/24	OG-1372711	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.47	29.47	
025			OG-1372711							Purchase Order Total		35,306.47	
025	OC-16071	10/15/24	OG-1372734	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,621.25	20,621.25	
025		10/15/24	OG-1372734	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	324.02	324.02	
025		10/15/24	OG-1372734	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	515.58	515.58	
025		10/15/24	OG-1372734	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.39	8.39	
025		10/15/24	OG-1372734	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.76	58.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM			PRODUCTS				
025			OG-1372734							Purchase Order Total		21,528.00	
025	OC-16071	10/15/24	OG-1372744	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.31	14.31	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372744	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	131.02	131.02	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372744	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	196.54	196.54	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372744	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	39,715.89	39,715.89	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372744	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,578.98	4,578.98	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372744	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	51.75	51.75	
						LLC - PAYM			PRODUCTS				
025			OG-1372744							Purchase Order Total		44,688.49	
025	OC-16071	10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	58.53	58.53	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.75	25.75	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.90	21.90	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,228.86	1,228.86	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	268.56	268.56	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.38	2.38	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	98.46	98.46	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2.31	2.31	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	126.45	126.45	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372764	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,350.58	1,350.58	
						LLC - PAYM			PRODUCTS				
025			OG-1372764							Purchase Order Total		3,183.78	
025	OC-16071	10/15/24	OG-1372769	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.07	23.07	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1372769	07/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,662.18	2,662.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM			PRODUCTS				
025			OG-1372769							Purchase Order Total		2,685.25	
025	OC-16071	10/15/24	OG-1372773	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.75	31.75	
025	OC-16071		OG-1372773							Purchase Order Total		31.75	
025	OC-16071	10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.26	190.26	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.54-	190.54-	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.26	190.26	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.54-	190.54-	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.26	190.26	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.54-	190.54-	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.26	190.26	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.54-	190.54-	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.26	190.26	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.54-	190.54-	
025		10/15/24	OG-1372775	07/01/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	190.26	190.26	
025			OG-1372775							Purchase Order Total		1.12-	
025	OC-16071	10/15/24	OG-1374180	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.95	31.95	
025		10/15/24	OG-1374180	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	405.66	405.66	
025			OG-1374180							Purchase Order Total		437.61	
025	OC-16071	10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,870.01	6,870.01	
025		10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.68	62.68	
025		10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,099.93	5,099.93	
025		10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.27	17.27	
025		10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.83	4.83	
025		10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	108.06	108.06	

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025		10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,110.80	3,110.80	
025		10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,448.02	6,448.02	
025		10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.27	29.27	
025		10/15/24	OG-1374183	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	300.41	300.41	
025			OG-1374183							Purchase Order Total		22,051.28	
025	OC-16071	10/15/24	OG-1374190	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	172.91-	172.91-	
025		10/15/24	OG-1374190	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	679.45-	679.45-	
025		10/15/24	OG-1374190	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	288.65-	288.65-	
025		10/15/24	OG-1374190	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15.07-	15.07-	
025		10/15/24	OG-1374190	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.26-	17.26-	
025			OG-1374190							Purchase Order Total		1,173.34-	
025	OC-16071	10/15/24	OG-1374196	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,787.42	2,787.42	
025		10/15/24	OG-1374196	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.17	121.17	
025		10/15/24	OG-1374196	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20.95	20.95	
025			OG-1374196							Purchase Order Total		2,929.54	
025	OC-16071	10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	121.46-	121.46-	
025		10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	93.73	93.73	
025		10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	78.30-	78.30-	
025		10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.42-	14.42-	
025		10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
025		10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	174.56	174.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	835.12	835.12	
025		10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.13	54.13	
025		10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37,293.40	37,293.40	
025		10/15/24	OG-1374198	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.90	21.90	
025			OG-1374198							Purchase Order Total		38,274.94	
025	OC-16071	10/15/24	OG-1374199	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12,194.18	12,194.18	
025		10/15/24	OG-1374199	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	168.99	168.99	
025		10/15/24	OG-1374199	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.06	83.06	
025		10/15/24	OG-1374199	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.21	3.21	
025		10/15/24	OG-1374199	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.36	6.36	
025		10/15/24	OG-1374199	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	571.87	571.87	
025		10/15/24	OG-1374199	07/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.44	68.44	
025			OG-1374199							Purchase Order Total		13,096.11	
025	OC-16071	10/15/24	OG-1374522	07/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	14,253.60	14,253.60	
025	OC-16071		OG-1374522							Purchase Order Total		14,253.60	
025	OC-16071	10/15/24	OG-1374576	07/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.08	94.08	
025		10/15/24	OG-1374576	07/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.61	73.61	
025		10/15/24	OG-1374576	07/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,412.39	4,412.39	
025			OG-1374576							Purchase Order Total		4,580.08	
025	OC-16071	10/15/24	OG-1374578	07/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.52	7.52	
025		10/15/24	OG-1374578	07/08/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.32	28.32	
025		10/15/24	OG-1374578	07/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	164.12	164.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1374578	07/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,235.24	5,235.24	
025		10/15/24	OG-1374578	07/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.78	31.78	
025		10/15/24	OG-1374578	07/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	400.34	400.34	
025			OG-1374578							Purchase Order Total		5,867.32	
025	OC-16071	10/15/24	OG-1374581	07/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	42.86	42.86	
025		10/15/24	OG-1374581	07/08/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	104.43	104.43	
025			OG-1374581							Purchase Order Total		147.29	
025	OC-16071	10/15/24	OG-1374816	07/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,290.02	10,290.02	
025		10/15/24	OG-1374816	07/09/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	49.81	49.81	
025			OG-1374816							Purchase Order Total		10,339.83	
025	OC-16071	10/15/24	OG-1375019	07/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	52.71	52.71	
025			OG-1375019							Purchase Order Total		52.71	
025	OC-16071	10/15/24	OG-1375022	07/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	18.46	18.46	
025		10/15/24	OG-1375022	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	230.83	230.83	
025		10/15/24	OG-1375022	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	795.42	795.42	
025		10/15/24	OG-1375022	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	30,439.76	30,439.76	
025		10/15/24	OG-1375022	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	21.90	21.90	
025			OG-1375022							Purchase Order Total		31,506.37	
025	OC-16071	10/15/24	OG-1375047	07/10/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.41	23.41	
025		10/15/24	OG-1375047	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,270.85	2,270.85	
025		10/15/24	OG-1375047	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	207.39	207.39	
025		10/15/24	OG-1375047	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	207.39	207.39	

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025		10/15/24	OG-1375047	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	20.89	20.89	
025		10/15/24	OG-1375047	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	853.17	853.17	
025		10/15/24	OG-1375047	07/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.37	4.37	
025			OG-1375047							Purchase Order Total		3,587.47	
025	OC-16071	10/15/24	OG-1375247	07/11/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	48.48	48.48	
025		10/15/24	OG-1375247	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	10,163.08	10,163.08	
025			OG-1375247							Purchase Order Total		10,211.56	
025	OC-16071	10/15/24	OG-1375340	07/11/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,167.73	2,167.73	
025			OG-1375340			LLC - PAYM				Purchase Order Total		2,167.73	
025	OC-16071	10/15/24	OG-1375342	07/11/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.30-	15.30-	
025		10/15/24	OG-1375342	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	429.14	429.14	
025		10/15/24	OG-1375342	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	429.13	429.13	
025		10/15/24	OG-1375342	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	46.51	46.51	
025		10/15/24	OG-1375342	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,033.66	1,033.66	
025		10/15/24	OG-1375342	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.35	3.35	
025		10/15/24	OG-1375342	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.94	4.94	
025		10/15/24	OG-1375342	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	61.67	61.67	
025			OG-1375342							Purchase Order Total		1,993.10	
025	OC-16071	10/15/24	OG-1375346	07/11/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	63.14	63.14	
025		10/15/24	OG-1375346	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	52.98	52.98	
025		10/15/24	OG-1375346	07/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,148.26	2,148.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1375346							Purchase Order Total		2,264.38	
025	OC-16071	10/15/24	OG-1375526	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.23	11.23	
025	OC-16071		OG-1375526							Purchase Order Total		11.23	
025	OC-16071	10/15/24	OG-1375528	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.24	23.24	
025		10/15/24	OG-1375528	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.32	16.32	
025		10/15/24	OG-1375528	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,132.14	1,132.14	
025		10/15/24	OG-1375528	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	142.23	142.23	
025		10/15/24	OG-1375528	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.78	31.78	
025		10/15/24	OG-1375528	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	65.45	65.45	
025			OG-1375528							Purchase Order Total		1,411.16	
025	OC-16071	10/15/24	OG-1375743	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,303.16	4,303.16	
025		10/15/24	OG-1375743	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	73.50	73.50	
025		10/15/24	OG-1375743	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.56	48.56	
025		10/15/24	OG-1375743	07/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.90	5.90	
025			OG-1375743							Purchase Order Total		4,431.12	
025	OC-16071	10/15/24	OG-1375870	07/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	58.31	58.31	
025		10/15/24	OG-1375870	07/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	807.28	807.28	
025		10/15/24	OG-1375870	07/15/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	47.67	47.67	
025			OG-1375870							Purchase Order Total		913.26	
025	OC-16071	10/15/24	OG-1376305	07/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	488.04	488.04	
025		10/15/24	OG-1376305	07/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	38,220.29	38,220.29	
025		10/15/24	OG-1376305	07/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	151.76	151.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1376305	07/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.90	21.90	
025			OG-1376305							Purchase Order Total		38,881.99	
025	OC-16071	10/15/24	OG-1376306	07/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	77.14	77.14	
025		10/15/24	OG-1376306	07/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,011.46	4,011.46	
025			OG-1376306							Purchase Order Total		4,088.60	
025	OC-16071	10/15/24	OG-1377412	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	20,309.18	20,309.18	
025		10/15/24	OG-1377412	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	236.61	236.61	
025		10/15/24	OG-1377412	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	83.06-	83.06-	
025		10/15/24	OG-1377412	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.14	63.14	
025		10/15/24	OG-1377412	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	451.40	451.40	
025		10/15/24	OG-1377412	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.84	33.84	
025		10/15/24	OG-1377412	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.35	3.35	
025			OG-1377412							Purchase Order Total		21,014.46	
025	OC-16071	10/15/24	OG-1377417	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.60	23.60	
025	OC-16071		OG-1377417							Purchase Order Total		23.60	
025	OC-16071	10/15/24	OG-1377423	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.30	140.30	
025		10/15/24	OG-1377423	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.88	27.88	
025		10/15/24	OG-1377423	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	140.91	140.91	
025		10/15/24	OG-1377423	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	89.20	89.20	
025		10/15/24	OG-1377423	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,664.57	4,664.57	
025		10/15/24	OG-1377423	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.82	31.82	
025			OG-1377423							Purchase Order Total		5,094.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16071	10/15/24	OG-1377426	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.19	13.19	
025		10/15/24	OG-1377426	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,230.39	1,230.39	
025		10/15/24	OG-1377426	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.79	31.79	
025		10/15/24	OG-1377426	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.47	160.47	
025		10/15/24	OG-1377426	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	307.26	307.26	
025		10/15/24	OG-1377426	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,895.61	1,895.61	
025		10/15/24	OG-1377426	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.69	44.69	
025		10/15/24	OG-1377426	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.04	6.04	
025	OC-16071		OG-1377426						Purchase Order Total			3,689.44	
025		10/15/24	OG-1377429	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.02	46.02	
025		10/15/24	OG-1377429	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	96.98	96.98	
025		10/15/24	OG-1377429	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	658.03	658.03	
025		10/15/24	OG-1377429	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.98-	8.98-	
025	OC-16071		OG-1377429						Purchase Order Total			792.05	
025		10/15/24	OG-1377582	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.79	10.79	
025		10/15/24	OG-1377582	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	465.59	465.59	
025		10/15/24	OG-1377582	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,195.17	2,195.17	
025		10/15/24	OG-1377582	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.64	63.64	
025		10/15/24	OG-1377582	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.44	17.44	
025		10/15/24	OG-1377582	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,952.16	1,952.16	
025			OG-1377582						Purchase Order Total			4,704.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16071	10/15/24	OG-1377586	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,754.57	9,754.57	
025	OC-16071		OG-1377586						Purchase Order Total			9,754.57	
025	OC-16071	10/15/24	OG-1377589	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8,252.48	8,252.48	
025		10/15/24	OG-1377589	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.12	141.12	
025		10/15/24	OG-1377589	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	209.08	209.08	
025		10/15/24	OG-1377589	07/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.66	9.66	
025			OG-1377589						Purchase Order Total			8,612.34	
025	OC-16071	10/15/24	OG-1377700	07/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	541.87	541.87	
025		10/15/24	OG-1377700	07/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.95	14.95	
025			OG-1377700						Purchase Order Total			556.82	
025	OC-16071	10/15/24	OG-1377706	07/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	32.42	32.42	
025		10/15/24	OG-1377706	07/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.80-	12.80-	
025		10/15/24	OG-1377706	07/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.14	63.14	
025		10/15/24	OG-1377706	07/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,787.53	2,787.53	
025		10/15/24	OG-1377706	07/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.70	6.70	
025		10/15/24	OG-1377706	07/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.80	90.80	
025		10/15/24	OG-1377706	07/23/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27.86	27.86	
025			OG-1377706						Purchase Order Total			2,995.65	
025	OC-16071	10/15/24	OG-1377773	07/24/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,415.41	2,415.41	
025		10/15/24	OG-1377773	07/24/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	17.35	17.35	
025			OG-1377773						Purchase Order Total			2,432.76	
025	OC-16071	10/15/24	OG-1377902	07/24/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,485.25	3,485.25	

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025		10/15/24	OG-1377902	07/24/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	116.50	116.50	
025			OG-1377902							Purchase Order Total		3,601.75	
025	OC-16071	10/15/24	OG-1377924	07/24/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37,855.19	37,855.19	
025		10/15/24	OG-1377924	07/24/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.90	21.90	
025		10/15/24	OG-1377924	07/24/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	48.58	48.58	
025		10/15/24	OG-1377924	07/24/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	751.58	751.58	
025		10/15/24	OG-1377924	07/24/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.35	76.35	
025			OG-1377924							Purchase Order Total		38,753.60	
025	OC-16071	10/15/24	OG-1378199	07/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.75	3.75	
025		10/15/24	OG-1378199	07/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,265.62	3,265.62	
025		10/15/24	OG-1378199	07/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.76	3.76	
025			OG-1378199							Purchase Order Total		3,273.13	
025	OC-16071	10/15/24	OG-1378209	07/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	507.68	507.68	
025		10/15/24	OG-1378209	07/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,618.60	4,618.60	
025		10/15/24	OG-1378209	07/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.35	22.35	
025			OG-1378209							Purchase Order Total		5,148.63	
025	OC-16071	10/15/24	OG-1378390	07/28/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.65	9.65	
025		10/15/24	OG-1378390	07/28/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,301.00	1,301.00	
025		10/15/24	OG-1378390	07/28/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	68.32	68.32	
025		10/15/24	OG-1378390	07/28/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	81.26	81.26	
025			OG-1378390							Purchase Order Total		1,460.23	
025	OC-16071	10/15/24	OG-1378411	07/28/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,481.56	4,481.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1378411	07/28/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.12	141.12	
025		10/15/24	OG-1378411	07/28/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.69	25.69	
025			OG-1378411							Purchase Order Total		4,648.37	
025	OC-16071	10/15/24	OG-1378658	07/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	1098052, MINERAL OIL ENEMA	18.0000	1.75	31.50	
025	OC-16071		OG-1378658							Purchase Order Total		31.50	
025	OC-16071	10/15/24	OG-1378777	07/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,388.17	2,388.17	
025		10/15/24	OG-1378777	07/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	107.36	107.36	
025		10/15/24	OG-1378777	07/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.37	67.37	
025			OG-1378777							Purchase Order Total		2,562.90	
025	OC-16071	10/15/24	OG-1378821	07/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,784.51	2,784.51	
025		10/15/24	OG-1378821	07/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.57	31.57	
025		10/15/24	OG-1378821	07/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.23	28.23	
025			OG-1378821							Purchase Order Total		2,844.31	
025	OC-16071	10/15/24	OG-1379071	07/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	24.20-	24.20-	
025		10/15/24	OG-1379071	07/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,442.10	1,442.10	
025		10/15/24	OG-1379071	07/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.55	35.55	
025		10/15/24	OG-1379071	07/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	30.81	30.81	
025			OG-1379071							Purchase Order Total		1,484.26	
025	OC-16071	10/15/24	OG-1379082	07/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,844.94	1,844.94	
025		10/15/24	OG-1379082	07/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.88	31.88	
025			OG-1379082							Purchase Order Total		1,876.82	
025	OC-16071	10/15/24	OG-1379366	07/31/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	27,693.94	27,693.94	
025		10/15/24	OG-1379366	07/31/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.90	21.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1379366	07/31/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	54.89	54.89	
025		10/15/24	OG-1379366	07/31/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,109.75	4,109.75	
025		10/15/24	OG-1379366	07/31/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2.46	2.46	
025		10/15/24	OG-1379366	07/31/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.75	51.75	
025			OG-1379366						Purchase Order Total			31,934.69	
025	OC-16071	10/15/24	OG-1379371	07/31/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	285.18	285.18	
025		10/15/24	OG-1379371	07/31/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,032.33	3,032.33	
025		10/15/24	OG-1379371	07/31/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	52.71	52.71	
025			OG-1379371						Purchase Order Total			3,370.22	
025	OC-16071	10/15/24	OG-1379620	08/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	76.99	76.99	
025		10/15/24	OG-1379620	08/01/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	548.50	548.50	
025			OG-1379620						Purchase Order Total			625.49	
025	OC-16071	10/15/24	OG-1379622	08/01/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	784.25-	784.25-	
025		10/15/24	OG-1379622	08/01/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.95	3.95	
025		10/15/24	OG-1379622	08/01/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.28	16.28	
025		10/15/24	OG-1379622	08/01/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,159.39	2,159.39	
025		10/15/24	OG-1379622	08/01/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	109.63	109.63	
025			OG-1379622						Purchase Order Total			1,505.00	
025	OC-16071	10/15/24	OG-1380105	08/04/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	11.15	11.15	
025		10/15/24	OG-1380105	08/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	90.26	90.26	
025		10/15/24	OG-1380105	08/04/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.76	3.76	

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025			OG-1380105							Purchase Order Total		105.17	
025	OC-16071	10/15/24	OG-1380109	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,038.33-	1,038.33-	
025		10/15/24	OG-1380109	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	898.90	898.90	
025		10/15/24	OG-1380109	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.18	37.18	
025		10/15/24	OG-1380109	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.88	18.88	
025		10/15/24	OG-1380109	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.64	6.64	
025		10/15/24	OG-1380109	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.85	7.85	
025			OG-1380109							Purchase Order Total		68.88-	
025	OC-16071	10/15/24	OG-1380137	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.75	31.75	
025			OG-1380137							Purchase Order Total		31.75	
025		10/15/24	OG-1380138	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,598.03	1,598.03	
025		10/15/24	OG-1380138	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.06	5.06	
025		10/15/24	OG-1380138	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.57	31.57	
025		10/15/24	OG-1380138	08/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.38	35.38	
025			OG-1380138							Purchase Order Total		1,670.04	
025	OC-16071	10/15/24	OG-1380565	08/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	519.51	519.51	
025		10/15/24	OG-1380565	08/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	95.12	95.12	
025		10/15/24	OG-1380565	08/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.20	22.20	
025			OG-1380565							Purchase Order Total		636.83	
025		10/15/24	OG-1380568	08/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,020.12	2,020.12	
025		10/15/24	OG-1380568	08/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.92	31.92	
025		10/15/24	OG-1380568	08/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	220.94	220.94	

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025		10/15/24	OG-1380568	08/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,707.92	4,707.92	
025			OG-1380568							Purchase Order Total		6,980.90	
025	OC-16071	10/15/24	OG-1380570	08/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,294.91	3,294.91	
025	OC-16071		OG-1380570							Purchase Order Total		3,294.91	
025	OC-16071	10/15/24	OG-1380859	08/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,358.37	1,358.37	
025		10/15/24	OG-1380859	08/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.82	113.82	
025		10/15/24	OG-1380859	08/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.90	63.90	
025		10/15/24	OG-1380859	08/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	61.85	61.85	
025			OG-1380859							Purchase Order Total		1,597.94	
025	OC-16071	10/15/24	OG-1380861	08/06/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	14,253.60	14,253.60	
025	OC-16071		OG-1380861							Purchase Order Total		14,253.60	
025	OC-16071	10/15/24	OG-1380938	08/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,417.99	3,417.99	
025		10/15/24	OG-1380938	08/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.80	67.80	
025			OG-1380938							Purchase Order Total		3,485.79	
025	OC-16071	10/15/24	OG-1381053	08/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	538.63	538.63	
025		10/15/24	OG-1381053	08/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	50.18	50.18	
025		10/15/24	OG-1381053	08/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	200.22	200.22	
025		10/15/24	OG-1381053	08/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.34	3.34	
025		10/15/24	OG-1381053	08/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6.93	6.93	
025			OG-1381053							Purchase Order Total		799.30	
025	OC-16071	10/15/24	OG-1381059	08/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	964.88-	964.88-	
025		10/15/24	OG-1381059	08/07/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.16	11.16	
025		10/15/24	OG-1381059	08/07/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.02	3.02	

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025		10/15/24	OG-1381059	08/07/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.02	3.02	
025		10/15/24	OG-1381059	08/07/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.89	8.89	
025		10/15/24	OG-1381059	08/07/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	36,234.77	36,234.77	
025			OG-1381059							Purchase Order Total		35,295.98	
025	OC-16071	10/15/24	OG-1381246	08/07/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,348.59	2,348.59	
025		10/15/24	OG-1381246	08/07/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	53.24	53.24	
025			OG-1381246							Purchase Order Total		2,401.83	
025	OC-16071	10/15/24	OG-1381342	08/08/25	1164752	LLC CARDINAL HEALTH 110	269	00	PREFILLED INTRAMUSCULAR	1.0000	3,904.40	3,904.40	
025	OC-16071		OG-1381342							Purchase Order Total		3,904.40	
025	OC-16071	10/15/24	OG-1381938	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,952.16	1,952.16	
025	OC-16071		OG-1381938							Purchase Order Total		1,952.16	
025	OC-16071	10/15/24	OG-1381940	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	52.71	52.71	
025		10/15/24	OG-1381940	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9,761.06	9,761.06	
025			OG-1381940							Purchase Order Total		9,813.77	
025	OC-16071	10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	265.51	265.51	
025		10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5,253.13	5,253.13	
025		10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	5.16	5.16	
025		10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,585.94	1,585.94	
025		10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	289.63	289.63	
025		10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.24	23.24	
025		10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	63.14	63.14	
025		10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	41.58	41.58	

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025		10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	899.04	899.04	
025		10/15/24	OG-1381946	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.35	3.35	
025			OG-1381946							Purchase Order Total		8,429.72	
025	OC-16071	10/15/24	OG-1381957	08/12/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	63.25	63.25	
025		10/15/24	OG-1381957	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	925.55	925.55	
025		10/15/24	OG-1381957	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	19.08	19.08	
025		10/15/24	OG-1381957	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	24.04-	24.04-	
025		10/15/24	OG-1381957	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.00	15.00	
025		10/15/24	OG-1381957	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,494.39	1,494.39	
025		10/15/24	OG-1381957	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.35	15.35	
025			OG-1381957							Purchase Order Total		2,508.58	
025	OC-16071	10/15/24	OG-1382024	08/12/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	999.19	999.19	
025		10/15/24	OG-1382024	08/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	48.68	48.68	
025			OG-1382024							Purchase Order Total		1,047.87	
025	OC-16071	10/15/24	OG-1382186	08/13/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,251.53	3,251.53	
025			OG-1382186							Purchase Order Total		3,251.53	
025	OC-16071	10/15/24	OG-1382190	08/13/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,662.18-	2,662.18-	
025		10/15/24	OG-1382190	08/13/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.99	1.99	
025		10/15/24	OG-1382190	08/13/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.99	1.99	
025		10/15/24	OG-1382190	08/13/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	8.44	8.44	
025		10/15/24	OG-1382190	08/13/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	98.54	98.54	

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025		10/15/24	OG-1382190	08/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.74	66.74	
025			OG-1382190							Purchase Order Total		2,484.48-	
025	OC-16071	10/15/24	OG-1382265	08/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,732.70	6,732.70	
025		10/15/24	OG-1382265	08/13/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	29.73	29.73	
025			OG-1382265							Purchase Order Total		6,762.43	
025	OC-16071	10/15/24	OG-1382605	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	70.29	70.29	
025		10/15/24	OG-1382605	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,391.93	1,391.93	
025			OG-1382605							Purchase Order Total		1,462.22	
025	OC-16071	10/15/24	OG-1382640	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31,939.19	31,939.19	
025		10/15/24	OG-1382640	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	592.96	592.96	
025		10/15/24	OG-1382640	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	75.89	75.89	
025			OG-1382640							Purchase Order Total		32,608.04	
025	OC-16071	10/15/24	OG-1382641	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.54	42.54	
025		10/15/24	OG-1382641	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	671.62	671.62	
025		10/15/24	OG-1382641	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	164.08	164.08	
025		10/15/24	OG-1382641	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.04	82.04	
025		10/15/24	OG-1382641	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.98	35.98	
025		10/15/24	OG-1382641	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	42.54	42.54	
025		10/15/24	OG-1382641	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.72	52.72	
025		10/15/24	OG-1382641	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.30	9.30	
025		10/15/24	OG-1382641	08/14/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025			OG-1382641							Purchase Order Total		1,110.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16071	10/15/24	OG-1383152	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.05	7.05	
025		10/15/24	OG-1383152	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	319.04	319.04	
025		10/15/24	OG-1383152	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.13	2.13	
025		10/15/24	OG-1383152	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	85.78	85.78	
025		10/15/24	OG-1383152	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	15,627.42	15,627.42	
025		10/15/24	OG-1383152	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.58	5.58	
025		10/15/24	OG-1383152	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,503.68	1,503.68	
025			OG-1383152						Purchase Order Total			17,550.68	
025	OC-16071	10/15/24	OG-1383162	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	1,464.12	1,464.12	
025			OG-1383162						Purchase Order Total			1,464.12	
025		10/15/24	OG-1383165	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,768.92	1,768.92	
025		10/15/24	OG-1383165	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.58	22.58	
025		10/15/24	OG-1383165	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	39.58	39.58	
025		10/15/24	OG-1383165	08/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,196.46	4,196.46	
025			OG-1383165						Purchase Order Total			6,027.54	
025		10/15/24	OG-1383363	08/19/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,986.43	1,986.43	
025	OC-16071	10/15/24	OG-1383363	08/19/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.63	3.63	
025			OG-1383363						Purchase Order Total			1,990.06	
025		10/15/24	OG-1383364	08/19/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	160.15	160.15	
025		10/15/24	OG-1383364	08/19/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,437.50	1,437.50	
025		10/15/24	OG-1383364	08/19/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	927.35	927.35	
025		10/15/24	OG-1383364	08/19/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.64	3.64	

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025		10/15/24	OG-1383364	08/19/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	76.25	76.25	
025		10/15/24	OG-1383364	08/19/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	870.56	870.56	
025		10/15/24	OG-1383364	08/19/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	38.82	38.82	
025			OG-1383364							Purchase Order Total		3,514.27	
025	OC-16071	10/15/24	OG-1383493	08/19/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	727.86	727.86	
025		10/15/24	OG-1383493	08/19/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	94.08	94.08	
025		10/15/24	OG-1383493	08/19/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	234.91	234.91	
025			OG-1383493							Purchase Order Total		1,056.85	
025	OC-16071	10/15/24	OG-1383634	08/20/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	17.20-	17.20-	
025		10/15/24	OG-1383634	08/20/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	16.90	16.90	
025		10/15/24	OG-1383634	08/20/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	32.33-	32.33-	
025		10/15/24	OG-1383634	08/20/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7.52	7.52	
025		10/15/24	OG-1383634	08/20/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	29.72	29.72	
025		10/15/24	OG-1383634	08/20/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	7,997.96	7,997.96	
025			OG-1383634							Purchase Order Total		8,002.57	
025	OC-16071	10/15/24	OG-1383843	08/21/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	5,151.01	5,151.01	
025		10/15/24	OG-1383843	08/21/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	94.08	94.08	
025		10/15/24	OG-1383843	08/21/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	44.02	44.02	
025			OG-1383843							Purchase Order Total		5,289.11	
025	OC-16071	10/15/24	OG-1384136	08/22/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4.53	4.53	
025		10/15/24	OG-1384136	08/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4.53	4.53	
						LLC - PAYM			PRODUCTS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1384136	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4.53	4.53	
025		10/15/24	OG-1384136	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.39	9.39	
025		10/15/24	OG-1384136	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.60	18.60	
025		10/15/24	OG-1384136	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35,485.87	35,485.87	
025		10/15/24	OG-1384136	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,620.12	3,620.12	
025		10/15/24	OG-1384136	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.92	25.92	
025		10/15/24	OG-1384136	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	14.95	14.95	
025			OG-1384136							Purchase Order Total		39,188.44	
025	OC-16071	10/15/24	OG-1384312	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	51.32-	51.32-	
025		10/15/24	OG-1384312	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.25	12.25	
025		10/15/24	OG-1384312	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	119.48	119.48	
025		10/15/24	OG-1384312	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	113.86	113.86	
025		10/15/24	OG-1384312	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	227.72	227.72	
025		10/15/24	OG-1384312	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,117.67	2,117.67	
025		10/15/24	OG-1384312	08/22/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	340.22	340.22	
025			OG-1384312							Purchase Order Total		2,879.88	
025	OC-16071	10/15/24	OG-1384407	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.66	9.66	
025		10/15/24	OG-1384407	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	94.06	94.06	
025		10/15/24	OG-1384407	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,426.49	3,426.49	
025		10/15/24	OG-1384407	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	445.49	445.49	
025		10/15/24	OG-1384407	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	55.21	55.21	

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025		10/15/24	OG-1384407	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	28.91	28.91	
025			OG-1384407							Purchase Order Total		4,059.82	
025	OC-16071	10/15/24	OG-1384415	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	272.18	272.18	
025		10/15/24	OG-1384415	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.46	18.46	
025		10/15/24	OG-1384415	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,737.86	1,737.86	
025		10/15/24	OG-1384415	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	129.07	129.07	
025		10/15/24	OG-1384415	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	82.43	82.43	
025			OG-1384415							Purchase Order Total		2,240.00	
025	OC-16071	10/15/24	OG-1384541	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.29	35.29	
025		10/15/24	OG-1384541	08/25/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	471.74	471.74	
025			OG-1384541							Purchase Order Total		507.03	
025	OC-16071	10/15/24	OG-1384970	08/26/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.72	52.72	
025		10/15/24	OG-1384970	08/26/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.34	74.34	
025		10/15/24	OG-1384970	08/26/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	237.96	237.96	
025		10/15/24	OG-1384970	08/26/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	133.86	133.86	
025		10/15/24	OG-1384970	08/26/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	550.31	550.31	
025		10/15/24	OG-1384970	08/26/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.79	171.79	
025		10/15/24	OG-1384970	08/26/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,372.86	3,372.86	
025			OG-1384970							Purchase Order Total		4,593.84	
025	OC-16071	10/15/24	OG-1384976	08/26/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,167.73	2,167.73	
025	OC-16071		OG-1384976							Purchase Order Total		2,167.73	
025	OC-16071	10/15/24	OG-1385141	08/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	171.79	171.79	

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025		10/15/24	OG-1385141	08/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,281.40	2,281.40	
025		10/15/24	OG-1385141	08/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35.32	35.32	
025		10/15/24	OG-1385141	08/27/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16,285.63	16,285.63	
025			OG-1385141							Purchase Order Total		18,774.14	
025	OC-16071	10/15/24	OG-1386613	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	90.10	90.10	
025		10/15/24	OG-1386613	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	6,143.14	6,143.14	
025		10/15/24	OG-1386613	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.75	3.75	
025		10/15/24	OG-1386613	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	751.62	751.62	
025		10/15/24	OG-1386613	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,795.99	4,795.99	
025		10/15/24	OG-1386613	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.24	37.24	
025			OG-1386613							Purchase Order Total		11,821.84	
025	OC-16071	10/15/24	OG-1386628	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.40	10.40	
025		10/15/24	OG-1386628	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	91.48	91.48	
025		10/15/24	OG-1386628	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,235.97	1,235.97	
025		10/15/24	OG-1386628	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	269.89	269.89	
025		10/15/24	OG-1386628	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	46.39	46.39	
025		10/15/24	OG-1386628	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,141.75	1,141.75	
025			OG-1386628							Purchase Order Total		2,795.88	
025	OC-16071	10/15/24	OG-1386629	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	172.69	172.69	
025		10/15/24	OG-1386629	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.87	52.87	
025		10/15/24	OG-1386629	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,994.87	1,994.87	

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025		10/15/24	OG-1386629	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	66.48	66.48	
025		10/15/24	OG-1386629	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.86-	7.86-	
025			OG-1386629						Purchase Order Total			2,279.05	
025	OC-16071	10/15/24	OG-1386819	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7,199.65	7,199.65	
025		10/15/24	OG-1386819	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	76.11	76.11	
025			OG-1386819						Purchase Order Total			7,275.76	
025	OC-16071	10/15/24	OG-1386824	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	54.01	54.01	
025		10/15/24	OG-1386824	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9,823.70	9,823.70	
025			OG-1386824						Purchase Order Total			9,877.71	
025	OC-16071	10/15/24	OG-1386835	09/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PREFILLED INTRAMUSCULAR	1.0000	195.22	195.22	
025	OC-16071		OG-1386835						Purchase Order Total			195.22	
025	OC-16071	10/15/24	OG-1386836	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	SPECIALTY PRODUCTS	1.0000	3,904.32	3,904.32	
025	OC-16071		OG-1386836						Purchase Order Total			3,904.32	
025	OC-16071	10/15/24	OG-1386837	09/04/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	62.04	62.04	
025	OC-16071		OG-1386837						Purchase Order Total			62.04	
025	OC-16071	10/15/24	OG-1386954	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5.06	5.06	
025		10/15/24	OG-1386954	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	133.86	133.86	
025		10/15/24	OG-1386954	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.37	33.37	
025		10/15/24	OG-1386954	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,175.05	3,175.05	
025		10/15/24	OG-1386954	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	226.45	226.45	
025		10/15/24	OG-1386954	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.90	63.90	
025		10/15/24	OG-1386954	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	52.65	52.65	
025		10/15/24	OG-1386954	09/05/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.71	23.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		10/15/24	OG-1386954	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110 LLC - PAYM	269	00	PRODUCTS PHARMACEUTICAL PRODUCTS	1.0000	7.85-	7.85-	
025			OG-1386954							Purchase Order Total		3,706.20	
025	OC-16071	10/15/24	OG-1386959	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.90	21.90	
025		10/15/24	OG-1386959	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.44	9.44	
025		10/15/24	OG-1386959	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,810.59	3,810.59	
025		10/15/24	OG-1386959	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	165.65	165.65	
025		10/15/24	OG-1386959	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	57.37	57.37	
025			OG-1386959							Purchase Order Total		4,064.95	
025	OC-16071	10/15/24	OG-1386969	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.98	118.98	
025		10/15/24	OG-1386969	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	23.67	23.67	
025		10/15/24	OG-1386969	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.40	21.40	
025		10/15/24	OG-1386969	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	124.22	124.22	
025		10/15/24	OG-1386969	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	989.31	989.31	
025		10/15/24	OG-1386969	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	33.37	33.37	
025		10/15/24	OG-1386969	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.90	21.90	
025		10/15/24	OG-1386969	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	118.98	118.98	
025			OG-1386969							Purchase Order Total		1,451.83	
025	OC-16071	10/15/24	OG-1386975	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,840.64	3,840.64	
025		10/15/24	OG-1386975	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	13.35	13.35	
025		10/15/24	OG-1386975	09/05/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.02	3.02	
025		10/15/24	OG-1386975	09/05/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.02	3.02	

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025		10/15/24	OG-1386975	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	187.45	187.45	
025		10/15/24	OG-1386975	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	56.44	56.44	
025		10/15/24	OG-1386975	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1.30	1.30	
025		10/15/24	OG-1386975	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40,407.43	40,407.43	
025		10/15/24	OG-1386975	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.60	28.60	
025			OG-1386975						Purchase Order Total			44,541.25	
025	OC-16071	10/15/24	OG-1386978	09/05/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	47.94	47.94	
025		10/15/24	OG-1386978	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	766.37	766.37	
025		10/15/24	OG-1386978	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	302.41	302.41	
025		10/15/24	OG-1386978	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.82	31.82	
025		10/15/24	OG-1386978	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.82	31.82	
025		10/15/24	OG-1386978	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	138.18	138.18	
025		10/15/24	OG-1386978	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,405.54	2,405.54	
025			OG-1386978						Purchase Order Total			3,724.08	
025	OC-16071	10/15/24	OG-1386984	09/05/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	13,006.41	13,006.41	
025		10/15/24	OG-1386984	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	52.71-	52.71-	
025		10/15/24	OG-1386984	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.31	45.31	
025		10/15/24	OG-1386984	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	52.71-	52.71-	
025		10/15/24	OG-1386984	09/05/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	45.31	45.31	
025			OG-1386984						Purchase Order Total			12,991.61	
025	OC-16071	10/15/24	OG-1387417	09/08/25	513847	CARDINAL HEALTH 110	269	00	SPECIALTY PRODUCTS	1.0000	14,253.60	14,253.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM							
025	OC-16071		OG-1387417							Purchase Order Total		14,253.60	
025	OC-16071	10/15/24	OG-1387421	09/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	14.95	14.95	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387421	09/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,705.92	1,705.92	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387421	09/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	61.43	61.43	
						LLC - PAYM			PRODUCTS				
025			OG-1387421							Purchase Order Total		1,782.30	
025	OC-16071	10/15/24	OG-1387428	09/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	140.82	140.82	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387428	09/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,332.35	2,332.35	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387428	09/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3.60	3.60	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387428	09/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	178.13	178.13	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387428	09/08/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.91	25.91	
						LLC - PAYM			PRODUCTS				
025			OG-1387428							Purchase Order Total		2,680.81	
025	OC-16071	10/15/24	OG-1387782	09/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	4,220.36	4,220.36	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387782	09/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	72.62	72.62	
						LLC - PAYM			PRODUCTS				
025			OG-1387782							Purchase Order Total		4,292.98	
025	OC-16071	10/15/24	OG-1387788	09/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,251.53	3,251.53	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387788	09/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	94.14	94.14	
						LLC - PAYM			PRODUCTS				
025			OG-1387788							Purchase Order Total		3,345.67	
025	OC-16071	10/15/24	OG-1387791	09/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	23.24	23.24	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387791	09/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.82	59.82	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387791	09/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	3,550.49	3,550.49	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387791	09/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	124.00	124.00	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1387791	09/09/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	44.69	44.69	

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025		10/15/24	OG-1387791	09/09/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	28.18	28.18	
025		10/15/24	OG-1387791	09/09/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	238.17	238.17	
025			OG-1387791							Purchase Order Total		4,068.59	
025	OC-16071	10/15/24	OG-1388037	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	59.49	59.49	
025		10/15/24	OG-1388037	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9,857.72	9,857.72	
025		10/15/24	OG-1388037	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	11.54	11.54	
025			OG-1388037							Purchase Order Total		9,928.75	
025	OC-16071	10/15/24	OG-1388038	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	138.32-	138.32-	
025		10/15/24	OG-1388038	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	56.57-	56.57-	
025		10/15/24	OG-1388038	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,431.58	1,431.58	
025		10/15/24	OG-1388038	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.65	9.65	
025		10/15/24	OG-1388038	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	143.60	143.60	
025		10/15/24	OG-1388038	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	508.04	508.04	
025		10/15/24	OG-1388038	09/10/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	63.90	63.90	
025			OG-1388038							Purchase Order Total		1,961.88	
025	OC-16071	10/15/24	OG-1388459	09/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	12,866.23	12,866.23	
025	OC-16071		OG-1388459							Purchase Order Total		12,866.23	
025	OC-16071	10/15/24	OG-1388464	09/11/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	64,800.89	64,800.89	
025	OC-16071		OG-1388464							Purchase Order Total		64,800.89	
025	OC-16071	10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	13.54-	13.54-	
025		10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	63.22-	63.22-	
025		10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	130.00	130.00	

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025		10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	237.96	237.96	
025		10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.70	23.70	
025		10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	21.90	21.90	
025		10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	1,204.74	1,204.74	
025		10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	134.91	134.91	
025		10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3.35	3.35	
025		10/15/24	OG-1388534	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	51.75	51.75	
025			OG-1388534						Purchase Order Total			1,731.55	
025	OC-16071	10/15/24	OG-1388541	09/12/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	21.19-	21.19-	
025		10/15/24	OG-1388541	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	67.19	67.19	
025		10/15/24	OG-1388541	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	918.86	918.86	
025		10/15/24	OG-1388541	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	31.57	31.57	
025		10/15/24	OG-1388541	09/12/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	156.09	156.09	
025			OG-1388541						Purchase Order Total			1,152.52	
025	OC-16071	10/15/24	OG-1388617	09/12/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	64,800.89	64,800.89	
025			OG-1388617						Purchase Order Total			64,800.89	
025	OC-16071	10/15/24	OG-1388623	09/12/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	12,866.23	12,866.23	
025			OG-1388623						Purchase Order Total			12,866.23	
025	OC-16071	10/15/24	OG-1389276	09/16/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	776.28	776.28	
025		10/15/24	OG-1389276	09/16/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	47.04	47.04	
025		10/15/24	OG-1389276	09/16/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	161.44	161.44	

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025		10/15/24	OG-1389276	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	164.68	164.68	
025		10/15/24	OG-1389276	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	31.57	31.57	
025		10/15/24	OG-1389276	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	44.92	44.92	
025		10/15/24	OG-1389276	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2.54	2.54	
025		10/15/24	OG-1389276	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,695.85	2,695.85	
025			OG-1389276						Purchase Order Total			3,924.32	
025	OC-16071	10/15/24	OG-1389282	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,447.21	5,447.21	
025	OC-16071		OG-1389282						Purchase Order Total			5,447.21	
025	OC-16071	10/15/24	OG-1389285	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	25.52	25.52	
025		10/15/24	OG-1389285	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	16.28	16.28	
025		10/15/24	OG-1389285	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	11.92	11.92	
025		10/15/24	OG-1389285	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.14	8.14	
025		10/15/24	OG-1389285	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	67.42	67.42	
025		10/15/24	OG-1389285	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	141.02	141.02	
025		10/15/24	OG-1389285	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	388.38	388.38	
025		10/15/24	OG-1389285	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	63.84	63.84	
025			OG-1389285						Purchase Order Total			722.52	
025	OC-16071	10/15/24	OG-1389288	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	7.27	7.27	
025		10/15/24	OG-1389288	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	8.05	8.05	
025		10/15/24	OG-1389288	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	645.07	645.07	
025		10/15/24	OG-1389288	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,020.02	1,020.02	

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025		10/15/24	OG-1389288	09/16/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	327.78	327.78	
025			OG-1389288							Purchase Order Total		2,008.19	
025	OC-16071	10/15/24	OG-1389473	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,100.12	2,100.12	
025		10/15/24	OG-1389473	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	34.18	34.18	
025			OG-1389473							Purchase Order Total		2,134.30	
025	OC-16071	10/15/24	OG-1389477	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.07	36.07	
025		10/15/24	OG-1389477	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	204.82	204.82	
025		10/15/24	OG-1389477	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	4,280.62	4,280.62	
025			OG-1389477							Purchase Order Total		4,521.51	
025	OC-16071	10/15/24	OG-1389539	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	127.37-	127.37-	
025		10/15/24	OG-1389539	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.95	3.95	
025		10/15/24	OG-1389539	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	35,639.77	35,639.77	
025		10/15/24	OG-1389539	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.66	3.66	
025		10/15/24	OG-1389539	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	2,494.75	2,494.75	
025		10/15/24	OG-1389539	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.40	21.40	
025		10/15/24	OG-1389539	09/17/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	74.75	74.75	
025			OG-1389539							Purchase Order Total		38,110.91	
025	OC-16071	10/15/24	OG-1389910	09/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	304.06-	304.06-	
025		10/15/24	OG-1389910	09/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	178.63-	178.63-	
025		10/15/24	OG-1389910	09/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	18.67	18.67	
025		10/15/24	OG-1389910	09/18/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,496.37	1,496.37	
025		10/15/24	OG-1389910	09/18/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	43.93	43.93	

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025		10/15/24	OG-1389910	09/18/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	63.90	63.90	
025		10/15/24	OG-1389910	09/18/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	36.56	36.56	
025			OG-1389910			LLC - PAYM			PRODUCTS				
025	OC-16071	10/15/24	OG-1390081	09/19/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	8.73	8.73	
025		10/15/24	OG-1390081	09/19/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,961.41	4,961.41	
025		10/15/24	OG-1390081	09/19/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	218.81	218.81	
025			OG-1390081			LLC - PAYM			PRODUCTS				
025	OC-16071	10/15/24	OG-1390285	09/22/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,094.57	1,094.57	
025		10/15/24	OG-1390285	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	37.06	37.06	
025		10/15/24	OG-1390285	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	23.39	23.39	
025		10/15/24	OG-1390285	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	255.46	255.46	
025		10/15/24	OG-1390285	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,866.00	2,866.00	
025		10/15/24	OG-1390285	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	87.45	87.45	
025		10/15/24	OG-1390285	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	4,909.72	4,909.72	
025			OG-1390285			LLC - PAYM			PRODUCTS				
025	OC-16071	10/15/24	OG-1390297	09/22/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	9.30	9.30	
025		10/15/24	OG-1390297	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	957.21	957.21	
025		10/15/24	OG-1390297	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	18.30	18.30	
025		10/15/24	OG-1390297	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	93.89	93.89	
025		10/15/24	OG-1390297	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	9.04	9.04	
025		10/15/24	OG-1390297	09/22/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	221.61	221.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM			PRODUCTS				
025			OG-1390297							Purchase Order Total		1,309.35	
025	OC-16071	10/15/24	OG-1390300	09/22/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	668.04	668.04	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1390300	09/22/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	25.92	25.92	
						LLC - PAYM			PRODUCTS				
025			OG-1390300							Purchase Order Total		693.96	
025	OC-16071	10/15/24	OG-1390729	09/23/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	34,434.33	34,434.33	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1390729	09/23/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	28.18	28.18	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1390729	09/23/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	142.48	142.48	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1390729	09/23/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,072.12	1,072.12	
						LLC - PAYM			PRODUCTS				
025			OG-1390729							Purchase Order Total		35,677.11	
025	OC-16071	10/15/24	OG-1390734	09/23/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	562.83	562.83	
						LLC - PAYM			PRODUCTS				
025	OC-16071		OG-1390734							Purchase Order Total		562.83	
025	OC-16071	10/15/24	OG-1390738	09/23/25	513847	CARDINAL HEALTH 110	269	00	SPECIALTY PRODUCTS	1.0000	1,464.12	1,464.12	
						LLC - PAYM							
025	OC-16071		OG-1390738							Purchase Order Total		1,464.12	
025	OC-16071	10/15/24	OG-1390881	09/24/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	105.77	105.77	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1390881	09/24/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	10,503.42	10,503.42	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1390881	09/24/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	15.48	15.48	
						LLC - PAYM			PRODUCTS				
025			OG-1390881							Purchase Order Total		10,624.67	
025	OC-16071	10/15/24	OG-1391118	09/25/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	2,897.54	2,897.54	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1391118	09/25/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	54.07	54.07	
						LLC - PAYM			PRODUCTS				
025			OG-1391118							Purchase Order Total		2,951.61	
025	OC-16071	10/15/24	OG-1391134	09/25/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	1,957.72	1,957.72	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1391134	09/25/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	82.40	82.40	
						LLC - PAYM			PRODUCTS				
025		10/15/24	OG-1391134	09/25/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.91	6.91	

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025		10/15/24	OG-1391134	09/25/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	156.02-	156.02-	
025		10/15/24	OG-1391134	09/25/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	53.47	53.47	
025		10/15/24	OG-1391134	09/25/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40.08	40.08	
025		10/15/24	OG-1391134	09/25/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	40.08	40.08	
025		10/15/24	OG-1391134	09/25/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	193.66	193.66	
025		10/15/24	OG-1391134	09/25/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	2,398.43	2,398.43	
025		10/15/24	OG-1391134	09/25/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	17.76	17.76	
025			OG-1391134						Purchase Order Total			4,634.49	
025	OC-16071	10/15/24	OG-1391249	09/25/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	59.49	59.49	
025		10/15/24	OG-1391249	09/25/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	469.72	469.72	
025		10/15/24	OG-1391249	09/25/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	85.45	85.45	
025			OG-1391249						Purchase Order Total			614.66	
025	OC-16071	10/15/24	OG-1391387	09/26/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	89.24-	89.24-	
025		10/15/24	OG-1391387	09/26/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	.70	.70	
025		10/15/24	OG-1391387	09/26/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	3,839.92	3,839.92	
025		10/15/24	OG-1391387	09/26/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	127.30	127.30	
025			OG-1391387						Purchase Order Total			3,878.68	
025	OC-16071	10/15/24	OG-1391823	09/29/25	513847	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1.0000	6.27	6.27	
025		10/15/24	OG-1391823	09/29/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	15.06	15.06	
025		10/15/24	OG-1391823	09/29/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	505.24	505.24	
025		10/15/24	OG-1391823	09/29/25	513847	LLC - PAYM CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.0000	54.04	54.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYM			PRODUCTS				
025			OG-1391823							Purchase Order Total		580.61	
025	OC-16071	10/15/24	OG-1391824	09/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	178.16	178.16	
025	OC-16071		OG-1391824							Purchase Order Total		178.16	
025	OC-16071	10/15/24	OG-1391825	09/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	640.12	640.12	
025		10/15/24	OG-1391825	09/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.52	3.52	
025		10/15/24	OG-1391825	09/29/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	22.74	22.74	
025			OG-1391825							Purchase Order Total		666.38	
025	OC-16071	10/15/24	OG-1391911	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	37.67	37.67	
025		10/15/24	OG-1391911	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	5,614.60	5,614.60	
025			OG-1391911							Purchase Order Total		5,652.27	
025	OC-16071	10/15/24	OG-1392019	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3.89	3.89	
025		10/15/24	OG-1392019	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	9.29	9.29	
025		10/15/24	OG-1392019	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	3,154.84	3,154.84	
025		10/15/24	OG-1392019	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	99.57	99.57	
025		10/15/24	OG-1392019	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	12.74	12.74	
025		10/15/24	OG-1392019	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	457.31	457.31	
025		10/15/24	OG-1392019	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	36.88	36.88	
025		10/15/24	OG-1392019	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	21.90	21.90	
025		10/15/24	OG-1392019	09/30/25	513847	CARDINAL HEALTH 110 LLC - PAYM	269	00	PHARMACEUTICAL PRODUCTS	1.0000	228.59	228.59	
025			OG-1392019							Purchase Order Total		4,025.01	
025	OC-16091	10/29/24	OG-1386246	09/03/25	3642183	MENARDS - KEARNEY	045	00	CANCELED	1.0000	1.00	1.00	
025	OC-16091		OG-1386246							Purchase Order Total		1.00	
025	OC-16091	10/29/24	OG-1391406	09/26/25	3002973	MENARDS - PURCHASING	045	00	MAYTAG 17.7 CU FT	1.0000	699.00	699.00	

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025	OC-16091	10/29/24	OG-1391406	09/26/25	3002973	MENARDS - PURCHASING	045	00	WHITE MAYTAG 17.7 CU FT	1.0000	699.00	699.00	
025		10/29/24	OG-1391406	09/26/25	3002973	MENARDS - PURCHASING	045	00	WHITE DELIVERY	1.0000	219.00	219.00	
025			OG-1391406							Purchase Order Total		1,617.00	
025	OC-16099	11/12/24	OG-1386525	09/04/25	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-130219, WHITE VARNISH	1.0000	178.33	178.33	
025	OC-16099	11/12/24	OG-1386525	09/04/25	1126063	DENTAL HEALTH PRODUCTS INC - P	260	00	950-130211, WHITE VARNISH	1.0000	178.33	178.33	
025	OC-16099		OG-1386525							Purchase Order Total		356.66	
025	OC-16104	11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	ARGON, BULK	1.0000	439.13	439.13	
025	OC-16104	11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR DRY,	1.0000	105.00	105.00	
025	OC-16104	11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025	OC-16104	11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	700 LITER PERMACYL	1.0000	200.00	200.00	
025	OC-16104	11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	453.0000	.20	90.60	
025		11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1373520	07/02/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025			OG-1373520							Purchase Order Total		1,912.73	
025	OC-16104	11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	ARGON, BULK	1.0000	535.86	535.86	
025	OC-16104	11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025	OC-16104	11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	700 LITER PERMACYL	1.0000	200.00	200.00	
025	OC-16104	11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	430.0000	.20	86.00	
025		11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH	1.0000	290.00	290.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	PURITY PLUS NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1379536	08/01/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025			OG-1379536						Purchase Order Total			1,713.86	
025	OC-16104	11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	ARGON, BULK	1.0000	919.62	919.62	
025	OC-16104	11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025	OC-16104	11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025	OC-16104	11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	700 LITER PERMACYL CYLINDER AND DAILY RENTAL FEE	1.0000	200.00	200.00	
025	OC-16104	11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	480.0000	.20	96.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	1.0000	290.00	290.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	

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025		11/25/24	OG-1386738	09/04/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, ULTRA HIGH PURITY	1.0000	52.00	52.00	
025			OG-1386738						Purchase Order Total			3,319.62	
025	OC-16112	01/06/25	OG-1373221	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,146.98	5,146.98	
025		01/06/25	OG-1373221	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	92.88	92.88	
025		01/06/25	OG-1373221	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	228.76	228.76	
025		01/06/25	OG-1373221	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	343.13	343.13	
025		01/06/25	OG-1373221	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	83.31-	83.31-	
025			OG-1373221						Purchase Order Total			5,728.44	
025	OC-16112	01/06/25	OG-1373227	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	641.61	641.61	
025		01/06/25	OG-1373227	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	38.04	38.04	
025		01/06/25	OG-1373227	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	28.52	28.52	
025		01/06/25	OG-1373227	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	42.77	42.77	
025		01/06/25	OG-1373227	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	194.39-	194.39-	
025			OG-1373227						Purchase Order Total			556.55	
025	OC-16112	01/06/25	OG-1373237	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,626.19	4,626.19	
025		01/06/25	OG-1373237	07/02/25	500555	CASH WA			CONVENIENCE STORE	1.0000	76.08	76.08	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1373237	07/02/25	500555	CASH WA			CONVENIENCE STORE	1.0000	205.61	205.61	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1373237	07/02/25	500555	CASH WA			CONVENIENCE STORE	1.0000	308.41	308.41	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1373237	07/02/25	500555	CASH WA			CONVENIENCE STORE	1.0000	38.92	38.92	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1373237						Purchase Order Total			5,255.21	
025	OC-16112	01/06/25	OG-1373244	07/02/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	230.58	230.58	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1373244	07/02/25	500555	CASH WA			CONVENIENCE STORE	1.0000	10.25	10.25	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1373244	07/02/25	500555	CASH WA			CONVENIENCE STORE	1.0000	15.37	15.37	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1373244						Purchase Order Total			256.20	
025	OC-16112	01/06/25	OG-1373790	07/06/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	570.34	570.34	
						DISTRIBUTING, KEARNEY							
025	OC-16112		OG-1373790						Purchase Order Total			570.34	
025	OC-16112	01/06/25	OG-1374317	07/08/25	500555	CASH WA	962	40	29118 M&M PLAIN	1.0000	42.66	42.66	
						DISTRIBUTING, KEARNEY			SNGL				
025		01/06/25	OG-1374317	07/08/25	500555	CASH WA	962	40	31826 JR. ORIG ASST	2.0000	24.78	49.56	
						DISTRIBUTING, KEARNEY			PEG				
025		01/06/25	OG-1374317	07/08/25	500555	CASH WA	962	40	39439 DULCERIA	2.0000	15.39	30.78	
						DISTRIBUTING, KEARNEY			WATERML RINGS				
025		01/06/25	OG-1374317	07/08/25	500555	CASH WA	962	40	33961 AIRHEADS	2.0000	21.91	43.82	
						DISTRIBUTING, KEARNEY			XTREMES BITES				
025		01/06/25	OG-1374317	07/08/25	500555	CASH WA	962	40	39011 CHERRY SOURS	2.0000	17.28	34.56	

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025		01/06/25	OG-1374317	07/08/25	500555	DISTRIBUTING, KEARNEY							
						CASH WA	962	40	33933 SOUR PATCH KIDS PEG 8OZ	2.0000	24.52	49.04	
025		01/06/25	OG-1374317	07/08/25	500555	DISTRIBUTING, KEARNEY							
						CASH WA	962	40	59520 MRS FRSHLY HONEY BUN GND	8.0000	6.91	55.28	
025			OG-1374317							Purchase Order Total		305.70	
025	OC-16112	01/06/25	OG-1374921	07/09/25	500555	CASH WA	962	40	PAN LINER FULL 6"	2.0000	30.84	61.68	
						DISTRIBUTING, KEARNEY			OVEN 34X16				
025		01/06/25	OG-1374921	07/09/25	500555	CASH WA	962	40	80165 CONT FOAM 3	6.0000	19.02	114.12	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025		01/06/25	OG-1374921	07/09/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	4,178.05	4,178.05	
						DISTRIBUTING, KEARNEY							
025			OG-1374921							Purchase Order Total		4,353.85	
025	OC-16112	01/06/25	OG-1374924	07/09/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	3,254.16	3,254.16	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1374924	07/09/25	500555	CASH WA	962	40	80165 CONT FOAM 3	6.0000	19.02	114.12	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025			OG-1374924							Purchase Order Total		3,368.28	
025	OC-16112	01/06/25	OG-1375001	07/10/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	1,192.67	1,192.67	
						DISTRIBUTING, KEARNEY							
025	OC-16112		OG-1375001							Purchase Order Total		1,192.67	
025	OC-16112	01/06/25	OG-1375571	07/14/25	500555	CASH WA	962	40	YRTCK KEARNEY FOOD	1.0000	4,272.54	4,272.54	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1375571	07/14/25	500555	CASH WA	962	40	80165 CONT FOAM 3	6.0000	19.02	114.12	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025			OG-1375571							Purchase Order Total		4,386.66	
025	OC-16112	01/06/25	OG-1375604	07/14/25	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	141.80	141.80	
						DISTRIBUTING,			NONFOOD				

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025		01/06/25	OG-1375604	07/14/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	225.72	225.72	
025			OG-1375604						Purchase Order Total			367.52	
025	OC-16112	01/06/25	OG-1375833	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,128.96	1,128.96	
025		01/06/25	OG-1375833	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	683.73	683.73	
025		01/06/25	OG-1375833	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	652.60	652.60	
025		01/06/25	OG-1375833	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	322.87	322.87	
025		01/06/25	OG-1375833	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	758.20	758.20	
025		01/06/25	OG-1375833	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	196.17	196.17	
025		01/06/25	OG-1375833	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	25.68-	25.68-	
025		01/06/25	OG-1375833	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	24	CREDIT	1.0000	53.86-	53.86-	
025		01/06/25	OG-1375833	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	17.83-	17.83-	
025			OG-1375833						Purchase Order Total			3,645.16	
025	OC-16112	01/06/25	OG-1375839	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	700.41	700.41	
025		01/06/25	OG-1375839	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	93.47	93.47	
025		01/06/25	OG-1375839	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	951.24	951.24	

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						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375839	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	958.48	958.48	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375839	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	661.64	661.64	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375839	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,301.40	1,301.40	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375839	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	275.25	275.25	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375839	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	245.78	245.78	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375839	07/15/25	500555	CASH WA	962	40	CREDIT	1.0000	26.93-	26.93-	
						DISTRIBUTING, KEARNEY							
025			OG-1375839						Purchase Order Total			5,160.74	
025	OC-16112	01/06/25	OG-1375842	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1.00	1.00	
						DISTRIBUTING, KEARNEY			FOOD				
025	OC-16112		OG-1375842						Purchase Order Total			1.00	
025	OC-16112	01/06/25	OG-1375872	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	179.22	179.22	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375872	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	178.39	178.39	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375872	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,287.49	1,287.49	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375872	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	58.66	58.66	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1375872	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,477.74	1,477.74	
						DISTRIBUTING, KEARNEY			FOOD				

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025		01/06/25	OG-1375872	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	705.84	705.84	
025		01/06/25	OG-1375872	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	117.62	117.62	
025			OG-1375872						Purchase Order Total			4,004.96	
025	OC-16112	01/06/25	OG-1375879	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	219.84	219.84	
025		01/06/25	OG-1375879	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	814.83	814.83	
025		01/06/25	OG-1375879	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	886.98	886.98	
025		01/06/25	OG-1375879	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	174.80	174.80	
025		01/06/25	OG-1375879	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	785.60	785.60	
025			OG-1375879						Purchase Order Total			2,882.05	
025	OC-16112	01/06/25	OG-1375886	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	985.58	985.58	
025		01/06/25	OG-1375886	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	880.10	880.10	
025		01/06/25	OG-1375886	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,108.50	1,108.50	
025		01/06/25	OG-1375886	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	53.57	53.57	
025		01/06/25	OG-1375886	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	109.54	109.54	
025		01/06/25	OG-1375886	07/15/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	176.94	176.94	

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025		01/06/25	OG-1375886	07/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	35.13	35.13	
025		01/06/25	OG-1375886	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	39.66	39.66	
025		01/06/25	OG-1375886	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	84.23-	84.23-	
025			OG-1375886						Purchase Order Total			3,304.79	
025	OC-16112	01/06/25	OG-1375887	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,609.70	1,609.70	
025		01/06/25	OG-1375887	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	533.14	533.14	
025		01/06/25	OG-1375887	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	580.62	580.62	
025		01/06/25	OG-1375887	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,703.88	1,703.88	
025		01/06/25	OG-1375887	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	212.20	212.20	
025		01/06/25	OG-1375887	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	53.86-	53.86-	
025			OG-1375887						Purchase Order Total			4,585.68	
025	OC-16112	01/06/25	OG-1376134	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,005.32	1,005.32	
025		01/06/25	OG-1376134	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	606.62	606.62	
025		01/06/25	OG-1376134	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	68.66	68.66	
025		01/06/25	OG-1376134	07/16/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	42.54	42.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376134	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,446.86	1,446.86	
025			OG-1376134							Purchase Order Total		3,170.00	
025	OC-16112	01/06/25	OG-1376458	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	743.63	743.63	
025		01/06/25	OG-1376458	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.06	57.06	
025		01/06/25	OG-1376458	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	41.31	41.31	
025		01/06/25	OG-1376458	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	41.31	41.31	
025		01/06/25	OG-1376458	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	54.35-	54.35-	
025			OG-1376458							Purchase Order Total		828.96	
025	OC-16112	01/06/25	OG-1376465	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,522.76	4,522.76	
025		01/06/25	OG-1376465	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1376465	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	251.26	251.26	
025		01/06/25	OG-1376465	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	251.27	251.27	
025			OG-1376465							Purchase Order Total		5,101.37	
025	OC-16112	01/06/25	OG-1376476	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	370.79	370.79	
025		01/06/25	OG-1376476	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	76.08	76.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376476	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	77.84	77.84	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376476	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	20.60	20.60	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376476	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	20.60	20.60	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1376476						Purchase Order Total			565.91	
025	OC-16112	01/06/25	OG-1376480	07/17/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	6,284.99	6,284.99	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376480	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	118.40	118.40	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376480	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	349.17	349.17	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376480	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	349.17	349.17	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1376480						Purchase Order Total			7,101.73	
025	OC-16112	01/06/25	OG-1376487	07/17/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,012.50	1,012.50	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376487	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	76.08	76.08	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376487	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	56.25	56.25	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376487	07/17/25	500555	CASH WA			CONVENIENCE STORE	1.0000	56.25	56.25	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1376487						Purchase Order Total			1,201.08	
025	OC-16112	01/06/25	OG-1376710	07/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,671.17	1,671.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376710	07/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	753.65	753.65	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376710	07/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,009.13	1,009.13	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1376710	07/18/25	500555	CASH WA	962	40	CREDIT	1.0000	61.08-	61.08-	
						DISTRIBUTING, KEARNEY							
025			OG-1376710						Purchase Order Total			3,372.87	
025	OC-16112	01/06/25	OG-1377146	07/21/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	748.30	748.30	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1377146	07/21/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	75.46	75.46	
						DISTRIBUTING, KEARNEY							
025			OG-1377146						Purchase Order Total			823.76	
025	OC-16112	01/06/25	OG-1377323	07/22/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	989.83	989.83	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1377323	07/22/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	962.04	962.04	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1377323	07/22/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	521.87	521.87	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1377323	07/22/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.66	39.66	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1377323						Purchase Order Total			2,513.40	
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	59520 HONEY BUN	8.0000	6.91	55.28	
						DISTRIBUTING, KEARNEY			GRND ICED				
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	BABY RUTH SNGL	1.0000	23.74	23.74	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	29540 SKITTLES	1.0000	42.77	42.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FRUIT				
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	SNICKERS SINGLE	1.0000	57.39	57.39	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	MILKY WAY BAR SNGL	1.0000	42.69	42.69	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	BUTTERFINGER SNGL	1.0000	35.61	35.61	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	THREE MUSKETEERS SNGL	1.0000	42.71	42.71	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	27445 SUCKER TOOTSIE CARMLAPP	1.0000	7.87	7.87	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	33961 AIRHEAD XTREME BITES	4.0000	21.91	87.64	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	JR ORGI ASST PEG	3.0000	24.78	74.34	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	DUCERIA WATERMLN RINGS	2.0000	15.39	30.78	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377544	07/22/25	500555	CASH WA	962	40	33933 SOUR PATCH KIDS	4.0000	24.52	98.08	
						DISTRIBUTING, KEARNEY							
025	OC-16112		OG-1377544						Purchase Order Total			598.90	
025	OC-16112	01/06/25	OG-1377749	07/23/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	159.48	159.48	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377749	07/23/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,403.03	2,403.03	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377749	07/23/25	500555	CASH WA	962	40	146694 PUMP SYRUP DAVINCI	1.0000	24.01	24.01	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1377749	07/23/25	500555	CASH WA	962	40	80165 CONT FOAM 3	8.0000	19.02	152.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			COMP HNGD				
025	OC-16112		OG-1377749							Purchase Order Total		2,738.68	
025	OC-16112	01/06/25	OG-1378084	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,369.90	1,369.90	
025		01/06/25	OG-1378084	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,116.88	1,116.88	
025		01/06/25	OG-1378084	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	117.62	117.62	
025		01/06/25	OG-1378084	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	47.37	47.37	
025		01/06/25	OG-1378084	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	363.88-	363.88-	
025			OG-1378084							Purchase Order Total		2,287.89	
025	OC-16112	01/06/25	OG-1378088	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,117.97	3,117.97	
025	OC-16112	01/06/25	OG-1378088	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	140503 FOOD DISHER#8 GRAY 4OZ	2.0000	8.54	17.08	
025	OC-16112	01/06/25	OG-1378088	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	10.0000	19.02	190.20	
025	OC-16112		OG-1378088							Purchase Order Total		3,325.25	
025	OC-16112	01/06/25	OG-1378603	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	540.87	540.87	
025		01/06/25	OG-1378603	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	753.10	753.10	
025		01/06/25	OG-1378603	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,365.52	1,365.52	
025		01/06/25	OG-1378603	07/29/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	96.64	96.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1378603	07/29/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	596.53	596.53	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1378603	07/29/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	433.92	433.92	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1378603						Purchase Order Total			3,786.58	
025	OC-16112	01/06/25	OG-1378673	07/29/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	647.50	647.50	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1378673	07/29/25	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	37.32	37.32	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1378673						Purchase Order Total			684.82	
025	OC-16112	01/06/25	OG-1379357	07/31/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	5,887.48	5,887.48	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1379357	07/31/25	500555	CASH WA			CONVENIENCE STORE	1.0000	199.41	199.41	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1379357	07/31/25	500555	CASH WA			CONVENIENCE STORE	1.0000	327.08	327.08	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1379357	07/31/25	500555	CASH WA			CONVENIENCE STORE	1.0000	327.08	327.08	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1379357						Purchase Order Total			6,741.05	
025	OC-16112	01/06/25	OG-1379358	07/31/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	452.63	452.63	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1379358	07/31/25	500555	CASH WA			CONVENIENCE STORE	1.0000	25.15	25.15	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1379358	07/31/25	500555	CASH WA			CONVENIENCE STORE	1.0000	25.15	25.15	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1379358	07/31/25	500555	CASH WA			CONVENIENCE STORE	1.0000	27.77-	27.77-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1379358							Purchase Order Total		475.16	
025	OC-16112	01/06/25	OG-1379361	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,022.30	5,022.30	
025		01/06/25	OG-1379361	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	114.12	114.12	
025		01/06/25	OG-1379361	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	279.02	279.02	
025		01/06/25	OG-1379361	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	279.02	279.02	
025		01/06/25	OG-1379361	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	279.02	279.02	
025			OG-1379361							Purchase Order Total		5,694.46	
025	OC-16112	01/06/25	OG-1379363	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	825.28	825.28	
025		01/06/25	OG-1379363	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.06	57.06	
025		01/06/25	OG-1379363	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	45.85	45.85	
025		01/06/25	OG-1379363	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	45.85	45.85	
025			OG-1379363							Purchase Order Total		974.04	
025	OC-16112	01/06/25	OG-1379460	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	580.27	580.27	
025		01/06/25	OG-1379460	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	715.03	715.03	
025		01/06/25	OG-1379460	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,029.15	1,029.15	
025		01/06/25	OG-1379460	08/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	165.30	165.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1379460	08/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	308.70	308.70	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1379460	08/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	88.14	88.14	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1379460							Purchase Order Total		2,886.59	
025	OC-16112	01/06/25	OG-1380344	08/05/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,173.46	1,173.46	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1380344	08/05/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,569.32	1,569.32	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1380344	08/05/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	785.95	785.95	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1380344	08/05/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	61.17	61.17	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1380344	08/05/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	511.83	511.83	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1380344	08/05/25	500555	CASH WA	962	40	CREDIT	1.0000	210.28-	210.28-	
						DISTRIBUTING, KEARNEY							
025			OG-1380344							Purchase Order Total		3,891.45	
025	OC-16112	01/06/25	OG-1381322	08/08/25	500555	CASH WA	962	40	80165 CONT FOAM 3	10.0000	19.02	190.20	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025	OC-16112	01/06/25	OG-1381322	08/08/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	3,877.45	3,877.45	
						DISTRIBUTING, KEARNEY							
025	OC-16112		OG-1381322							Purchase Order Total		4,067.65	
025	OC-16112	01/06/25	OG-1381325	08/08/25	500555	CASH WA	962	40	80165 CONT FOAM 3	8.0000	19.02	152.16	
						DISTRIBUTING, KEARNEY			COMP HNGD				
025	OC-16112	01/06/25	OG-1381325	08/08/25	500555	CASH WA	962	40	81248 BAG BROWN	2.0000	22.93	45.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			16LB PAPER				
025	OC-16112	01/06/25	OG-1381325	08/08/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	3,378.60	3,378.60	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1381325	08/08/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	10.76-	10.76-	
						DISTRIBUTING, KEARNEY			CREDIT				
025			OG-1381325						Purchase Order Total			3,565.86	
025	OC-16112	01/06/25	OG-1381445	08/10/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	694.46	694.46	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1381445	08/10/25	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	218.75	218.75	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1381445						Purchase Order Total			913.21	
025	OC-16112	01/06/25	OG-1382248	08/13/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	627.46	627.46	
						DISTRIBUTING, KEARNEY							
025		01/06/25	OG-1382248	08/13/25	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	23.62	23.62	
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1382248						Purchase Order Total			651.08	
025	OC-16112	01/06/25	OG-1382611	08/14/25	500555	CASH WA	962	40	SOLAR BRITE	5.0000	149.00	745.00	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1382611	08/14/25	500555	CASH WA	962	40	AQUA SOFT	5.0000	90.89	454.45	
						DISTRIBUTING, KEARNEY							
025	OC-16112		OG-1382611						Purchase Order Total			1,199.45	
025	OC-16112	01/06/25	OG-1382712	08/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	636.02	636.02	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1382712	08/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	762.04	762.04	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1382712	08/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	243.43	243.43	
						DISTRIBUTING, KEARNEY			FOOD				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1382712	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	63.46	63.46	
025			OG-1382712							Purchase Order Total		1,704.95	
025	OC-16112	01/06/25	OG-1382714	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	734.08	734.08	
025		01/06/25	OG-1382714	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,331.48	1,331.48	
025		01/06/25	OG-1382714	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	823.93	823.93	
025		01/06/25	OG-1382714	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	107.14	107.14	
025		01/06/25	OG-1382714	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	795.19	795.19	
025		01/06/25	OG-1382714	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	27.77-	27.77-	
025		01/06/25	OG-1382714	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	31.64-	31.64-	
025			OG-1382714							Purchase Order Total		3,732.41	
025	OC-16112	01/06/25	OG-1382833	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	718.93	718.93	
025		01/06/25	OG-1382833	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	657.15	657.15	
025		01/06/25	OG-1382833	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	458.73	458.73	
025		01/06/25	OG-1382833	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,259.34	1,259.34	
025			OG-1382833							Purchase Order Total		3,094.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16112	01/06/25	OG-1382873	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,204.27	3,204.27	
025		01/06/25	OG-1382873	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1382873	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	38.92	38.92	
025		01/06/25	OG-1382873	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	178.02	178.02	
025		01/06/25	OG-1382873	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	178.02	178.02	
025			OG-1382873						Purchase Order Total			3,675.31	
025	OC-16112	01/06/25	OG-1382877	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,017.62	1,017.62	
025		01/06/25	OG-1382877	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	107.62	107.62	
025		01/06/25	OG-1382877	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	56.53	56.53	
025		01/06/25	OG-1382877	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	56.53	56.53	
025			OG-1382877						Purchase Order Total			1,238.30	
025	OC-16112	01/06/25	OG-1382879	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,437.18	5,437.18	
025		01/06/25	OG-1382879	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1382879	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	302.07	302.07	
025		01/06/25	OG-1382879	08/15/25	500555	CASH WA DISTRIBUTING,			CONVENIENCE STORE FOOD	1.0000	302.07	302.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
025			OG-1382879							Purchase Order Total		6,117.40	
025	OC-16112	01/06/25	OG-1382880	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,017.77	1,017.77	
025		01/06/25	OG-1382880	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.06	57.06	
025		01/06/25	OG-1382880	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	56.54	56.54	
025		01/06/25	OG-1382880	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	56.54	56.54	
025			OG-1382880							Purchase Order Total		1,187.91	
025	OC-16112	01/06/25	OG-1382883	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	172.93	172.93	
025		01/06/25	OG-1382883	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	9.61	9.61	
025		01/06/25	OG-1382883	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	9.61	9.61	
025			OG-1382883							Purchase Order Total		192.15	
025	OC-16112	01/06/25	OG-1383048	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,628.50	3,628.50	
025	OC-16112	01/06/25	OG-1383048	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82664 FOIL PAN 1/2 3"	2.0000	77.39	154.78	
025	OC-16112	01/06/25	OG-1383048	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	6.0000	19.02	114.12	
025	OC-16112	01/06/25	OG-1383048	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	86147 FOIL PAN 1/2" 2.5"	2.0000	58.01	116.02	
025		01/06/25	OG-1383048	08/18/25	500555	CASH WA DISTRIBUTING,	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	50.22-	50.22-	

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025		01/06/25	OG-1383048	08/18/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	70.26-	70.26-	
025		01/06/25	OG-1383048	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	29.01-	29.01-	
025		01/06/25	OG-1383048	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	114.88-	114.88-	
025		01/06/25	OG-1383048	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD CREDIT	1.0000	27.02-	27.02-	
025			OG-1383048						Purchase Order Total			3,722.03	
025	OC-16112	01/06/25	OG-1383066	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	18.82	18.82	
025	OC-16112		OG-1383066						Purchase Order Total			18.82	
025	OC-16112	01/06/25	OG-1383070	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	91.04	91.04	
025	OC-16112		OG-1383070						Purchase Order Total			91.04	
025	OC-16112	01/06/25	OG-1383380	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	302.93	302.93	
025	OC-16112		OG-1383380						Purchase Order Total			302.93	
025	OC-16112	01/06/25	OG-1383488	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29540 SKITTLES FRUIT	1.0000	42.77	42.77	
025	OC-16112	01/06/25	OG-1383488	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29118 M&M PLAIN SNGL	1.0000	42.66	42.66	
025	OC-16112	01/06/25	OG-1383488	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	31826 JR ORIG ASST PEG	1.0000	24.78	24.78	
025	OC-16112	01/06/25	OG-1383488	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	31618 TWIZZLERS SB TWIST KING	1.0000	25.92	25.92	
025	OC-16112	01/06/25	OG-1383488	08/19/25	500555	CASH WA	962	40	SKITTLES SOUR	1.0000	28.47	28.47	

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						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1383488	08/19/25	500555	CASH WA	962	40	AIRHEADS XTREMES	2.0000	21.91	43.82	
						DISTRIBUTING, KEARNEY			BITES				
025	OC-16112	01/06/25	OG-1383488	08/19/25	500555	CASH WA	962	40	GH CHERRY SOURTS	1.0000	16.63	16.63	
						DISTRIBUTING, KEARNEY							
025	OC-16112	01/06/25	OG-1383488	08/19/25	500555	CASH WA	962	40	33933 SOUR PATCH	2.0000	26.48	52.96	
						DISTRIBUTING, KEARNEY			KIDS PEG				
025	OC-16112	01/06/25	OG-1383488	08/19/25	500555	CASH WA	962	40	35158 SWEDISH FISH	2.0000	26.48	52.96	
						DISTRIBUTING, KEARNEY			BERRY ORG				
025		01/06/25	OG-1383488	08/19/25	500555	CASH WA	962	40	59520 MRS FRESHLY	8.0000	6.91	55.28	
						DISTRIBUTING, KEARNEY			HONEY BUN GR				
025			OG-1383488						Purchase Order Total			386.25	
025	OC-16112	01/06/25	OG-1383855	08/21/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,313.86	1,313.86	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1383855	08/21/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	569.17	569.17	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1383855	08/21/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	766.39	766.39	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1383855	08/21/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	212.20	212.20	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1383855	08/21/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	39.90	39.90	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1383855	08/21/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,335.02	1,335.02	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1383855						Purchase Order Total			4,236.54	
025	OC-16112	01/06/25	OG-1383856	08/21/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	47.86	47.86	
						DISTRIBUTING, KEARNEY			FOOD				

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025		01/06/25	OG-1383856	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	163.02	163.02	
025			OG-1383856						Purchase Order Total			210.88	
025	OC-16112	01/06/25	OG-1384205	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,293.25	1,293.25	
025		01/06/25	OG-1384205	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	605.27	605.27	
025		01/06/25	OG-1384205	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	506.22	506.22	
025		01/06/25	OG-1384205	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	258.05	258.05	
025		01/06/25	OG-1384205	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,097.08	1,097.08	
025			OG-1384205						Purchase Order Total			3,759.87	
025	OC-16112	01/06/25	OG-1384859	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	759.05	759.05	
025		01/06/25	OG-1384859	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	244.36	244.36	
025			OG-1384859						Purchase Order Total			1,003.41	
025	OC-16112	01/06/25	OG-1385041	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	755.80	755.80	
025		01/06/25	OG-1385041	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,202.04	1,202.04	
025		01/06/25	OG-1385041	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,219.42	1,219.42	
025		01/06/25	OG-1385041	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	531.60	531.60	

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025		01/06/25	OG-1385041	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	57.64-	57.64-	
025		01/06/25	OG-1385041	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	93.98	93.98	
025			OG-1385041						Purchase Order Total			3,745.20	
025	OC-16112	01/06/25	OG-1385134	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29845 TOOTSIE FROOTIE S CHERRY	4.0000	6.75	27.00	
025	OC-16112	01/06/25	OG-1385134	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	25960 TOOTSIE ROLLS	4.0000	6.75	27.00	
025	OC-16112	01/06/25	OG-1385134	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	25956 TOOTSIE FROOTIE BLUE RAS	4.0000	6.75	27.00	
025	OC-16112	01/06/25	OG-1385134	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	25958 TOOTSIE FROOTIE WATERMN	4.0000	6.75	27.00	
025	OC-16112	01/06/25	OG-1385134	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	25955 TOOTSIE FROOTIE STBY	4.0000	6.75	27.00	
025	OC-16112	01/06/25	OG-1385134	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26170 SUCKER DUM DUM	4.0000	19.03	76.12	
025	OC-16112	01/06/25	OG-1385134	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	26370 SMARTIES	4.0000	7.75	31.00	
025	OC-16112		OG-1385134						Purchase Order Total			242.12	
025	OC-16112	01/06/25	OG-1385643	08/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	29.65	29.65	
025	OC-16112	01/06/25	OG-1385643	08/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,088.11	3,088.11	
025	OC-16112	01/06/25	OG-1385643	08/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	19.02	152.16	
025	OC-16112		OG-1385643						Purchase Order Total			3,269.92	

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025	OC-16112	01/06/25	OG-1385648	08/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	19.02	152.16	
025	OC-16112	01/06/25	OG-1385648	08/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,452.57	3,452.57	
025	OC-16112		OG-1385648						Purchase Order Total			3,604.73	
025	OC-16112	01/06/25	OG-1385799	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	951.75	951.75	
025		01/06/25	OG-1385799	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	314.89	314.89	
025		01/06/25	OG-1385799	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	375.79	375.79	
025		01/06/25	OG-1385799	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	34.33	34.33	
025		01/06/25	OG-1385799	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	199.24	199.24	
025		01/06/25	OG-1385799	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	473.74	473.74	
025		01/06/25	OG-1385799	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	17.19-	17.19-	
025			OG-1385799						Purchase Order Total			2,332.55	
025	OC-16112	01/06/25	OG-1385832	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,126.75	1,126.75	
025		01/06/25	OG-1385832	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	598.70	598.70	
025		01/06/25	OG-1385832	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	533.52	533.52	
025		01/06/25	OG-1385832	09/02/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1.0000	572.89	572.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1385832	09/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	267.78	267.78	
025		01/06/25	OG-1385832	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	138.89	138.89	
025		01/06/25	OG-1385832	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	128.77	128.77	
025			OG-1385832						Purchase Order Total			3,367.30	
025	OC-16112	01/06/25	OG-1386170	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	30010 TWIX CARMAMEL SNGL	1.0000	42.69	42.69	
025	OC-16112	01/06/25	OG-1386170	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	27797 JERKY GIANT ORG DELI	1.0000	27.98	27.98	
025	OC-16112	01/06/25	OG-1386170	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29541 SKITTLES WILD BERRY	1.0000	42.77	42.77	
025	OC-16112	01/06/25	OG-1386170	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29542 SKITTLES TROPICAL FRUIT	1.0000	42.77	42.77	
025	OC-16112	01/06/25	OG-1386170	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	33961 AIRHEAD XTREMES BITES	4.0000	21.91	87.64	
025	OC-16112	01/06/25	OG-1386170	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	33933 SOUR PATCH KIDS	5.0000	26.48	132.40	
025	OC-16112	01/06/25	OG-1386170	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	LINE CANCELED	1.0000	0.00		
025	OC-16112	01/06/25	OG-1386170	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	59520 MRS FRSHLY HONEY BUN	8.0000	6.91	55.28	
025	OC-16112		OG-1386170						Purchase Order Total			431.53	
025	OC-16112	01/06/25	OG-1386238	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	1,038.11	1,038.11	
025		01/06/25	OG-1386238	09/03/25	500555	CASH WA	962	40	YRTC HASTINGS	1.0000	92.29	92.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			NONFOOD				
025			OG-1386238							Purchase Order Total		1,130.40	
025	OC-16112	01/06/25	OG-1386389	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,449.98	5,449.98	
025		01/06/25	OG-1386389	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1386389	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	302.78	302.78	
025		01/06/25	OG-1386389	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	302.78	302.78	
025		01/06/25	OG-1386389	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	70.30-	70.30-	
025			OG-1386389							Purchase Order Total		6,061.32	
025	OC-16112	01/06/25	OG-1386390	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	441.37	441.37	
025		01/06/25	OG-1386390	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	163.23	163.23	
025		01/06/25	OG-1386390	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	24.52	24.52	
025		01/06/25	OG-1386390	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	24.52	24.52	
025			OG-1386390							Purchase Order Total		653.64	
025	OC-16112	01/06/25	OG-1386393	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,860.06	3,860.06	
025		01/06/25	OG-1386393	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.06	57.06	
025		01/06/25	OG-1386393	09/03/25	500555	CASH WA			CONVENIENCE STORE	1.0000	214.45	214.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1386393	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	214.45	214.45	
025			OG-1386393						Purchase Order Total			4,346.02	
025	OC-16112	01/06/25	OG-1386396	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	647.09	647.09	
025		01/06/25	OG-1386396	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	38.04	38.04	
025		01/06/25	OG-1386396	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	35.95	35.95	
025		01/06/25	OG-1386396	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	35.95	35.95	
025			OG-1386396						Purchase Order Total			757.03	
025	OC-16112	01/06/25	OG-1386729	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82664 FOIL PAN FULLSZ 3"	2.0000	77.39	154.78	
025	OC-16112	01/06/25	OG-1386729	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	1.0000	152.16	152.16	
025	OC-16112	01/06/25	OG-1386729	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	4,655.00	4,655.00	
025		01/06/25	OG-1386729	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	81.06	81.06	
025			OG-1386729						Purchase Order Total			5,043.00	
025	OC-16112	01/06/25	OG-1388300	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	772.86	772.86	
025	OC-16112		OG-1388300						Purchase Order Total			772.86	
025	OC-16112	01/06/25	OG-1388301	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	4,646.64	4,646.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1388301	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1388301	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	258.15	258.15	
025		01/06/25	OG-1388301	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	258.15	258.15	
025			OG-1388301						Purchase Order Total			5,239.02	
025	OC-16112	01/06/25	OG-1388305	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,116.27	1,116.27	
025		01/06/25	OG-1388305	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	38.04	38.04	
025		01/06/25	OG-1388305	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	62.01	62.01	
025		01/06/25	OG-1388305	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	62.01	62.01	
025			OG-1388305						Purchase Order Total			1,278.33	
025	OC-16112	01/06/25	OG-1388310	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	6,136.97	6,136.97	
025		01/06/25	OG-1388310	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	76.08	76.08	
025		01/06/25	OG-1388310	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	340.94	340.94	
025		01/06/25	OG-1388310	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	340.94	340.94	
025		01/06/25	OG-1388310	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	108.48-	108.48-	
025			OG-1388310						Purchase Order Total			6,786.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16112	01/06/25	OG-1388313	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	912.03	912.03	
025		01/06/25	OG-1388313	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	57.06	57.06	
025		01/06/25	OG-1388313	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	50.67	50.67	
025		01/06/25	OG-1388313	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY			CONVENIENCE STORE FOOD	1.0000	50.67	50.67	
025			OG-1388313						Purchase Order Total			1,070.43	
025	OC-16112	01/06/25	OG-1388360	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	3,672.99	3,672.99	
025	OC-16112	01/06/25	OG-1388360	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	8.0000	19.02	152.16	
025	OC-16112	01/06/25	OG-1388360	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	42.87	42.87	
025	OC-16112		OG-1388360						Purchase Order Total			3,868.02	
025	OC-16112	01/06/25	OG-1388745	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	940.29	940.29	
025		01/06/25	OG-1388745	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	566.20	566.20	
025		01/06/25	OG-1388745	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	943.16	943.16	
025		01/06/25	OG-1388745	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	178.45	178.45	
025		01/06/25	OG-1388745	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	54.24-	54.24-	
025		01/06/25	OG-1388745	09/15/25	500555	CASH WA DISTRIBUTING,	962	40	CREDIT	1.0000	54.24-	54.24-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1388745	09/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	27.12-	27.12-	
025			OG-1388745						Purchase Order Total			2,492.50	
025	OC-16112	01/06/25	OG-1388748	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	562.74	562.74	
025		01/06/25	OG-1388748	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	397.62	397.62	
025		01/06/25	OG-1388748	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,027.74	1,027.74	
025		01/06/25	OG-1388748	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,060.77	2,060.77	
025		01/06/25	OG-1388748	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	254.78	254.78	
025		01/06/25	OG-1388748	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	54.24-	54.24-	
025		01/06/25	OG-1388748	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	859.84	859.84	
025			OG-1388748						Purchase Order Total			5,109.25	
025	OC-16112	01/06/25	OG-1388755	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	481.29	481.29	
025	OC-16112	01/06/25	OG-1388755	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,381.91	1,381.91	
025		01/06/25	OG-1388755	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,100.92	1,100.92	
025		01/06/25	OG-1388755	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	212.20	212.20	
025		01/06/25	OG-1388755	09/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	314.05	314.05	

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						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1388755							Purchase Order Total		3,490.37	
025	OC-16112	01/06/25	OG-1389522	09/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	90798 SOLAR BRITE	5.0000	149.00	745.00	
025	OC-16112	01/06/25	OG-1389522	09/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	91052 SPORKS	10.0000	12.42	124.20	
025	OC-16112	01/06/25	OG-1389522	09/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	90798 SOLID POWER XL CAPULES	2.0000	93.59	187.18	
025	OC-16112		OG-1389522							Purchase Order Total		1,056.38	
025	OC-16112	01/06/25	OG-1389662	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	382.73	382.73	
025		01/06/25	OG-1389662	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,622.29	1,622.29	
025		01/06/25	OG-1389662	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	243.66	243.66	
025		01/06/25	OG-1389662	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	481.75	481.75	
025		01/06/25	OG-1389662	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	66.87-	66.87-	
025		01/06/25	OG-1389662	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	45.77-	45.77-	
025		01/06/25	OG-1389662	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	46.80-	46.80-	
025		01/06/25	OG-1389662	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	54.24-	54.24-	
025			OG-1389662							Purchase Order Total		2,516.75	
025	OC-16112	01/06/25	OG-1389759	09/18/25	500555	CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	1,167.87	1,167.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		01/06/25	OG-1389759	09/18/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC HASTINGS NONFOOD	1.0000	23.62	23.62	
025		01/06/25	OG-1389759	09/18/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC HASTINGS FOOD	1.0000	112.00	112.00	
025			OG-1389759						Purchase Order Total			1,303.49	
025	OC-16112	01/06/25	OG-1389981	09/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	714.50	714.50	
025		01/06/25	OG-1389981	09/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	689.53	689.53	
025		01/06/25	OG-1389981	09/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	541.05	541.05	
025		01/06/25	OG-1389981	09/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CONVENIENCE STORE FOOD	1.0000	219.35	219.35	
025			OG-1389981						Purchase Order Total			2,164.43	
025	OC-16112	01/06/25	OG-1390163	09/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	56507 BIG BOY SUB	1.0000	33.14	33.14	
025	OC-16112	01/06/25	OG-1390163	09/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	503033 CLUB SANDWICH ON MARBLE	1.0000	41.21	41.21	
025	OC-16112		OG-1390163						Purchase Order Total			74.35	
025	OC-16112	01/06/25	OG-1390382	09/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	82661 FOIL SHEETS 9X10.75	1.0000	93.13	93.13	
025	OC-16112	01/06/25	OG-1390382	09/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	80165 CONT FOAM 3 COMP HNGD	10.0000	19.02	190.20	
025	OC-16112	01/06/25	OG-1390382	09/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	2,425.11	2,425.11	
025	OC-16112	01/06/25	OG-1390382	09/22/25	500555	CASH WA	962	40	YRTC KEARNEY FOOD	1.0000	25.75	25.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
025	OC-16112		OG-1390382							Purchase Order Total		2,734.19	
025	OC-16112	01/06/25	OG-1390471	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29120 M&M PEANUT	1.0000	57.39	57.39	
025	OC-16112	01/06/25	OG-1390471	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29118 M&M PLAIN SNGL	1.0000	42.66	42.66	
025	OC-16112	01/06/25	OG-1390471	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	29790 STARBURST ASST ORIG	1.0000	43.04	43.04	
025	OC-16112	01/06/25	OG-1390471	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	31826 JR ORIG ASST PEG	2.0000	27.78	55.56	
025	OC-16112	01/06/25	OG-1390471	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	50490 POPCORN YELLOW PC12	1.0000	25.00	25.00	
025	OC-16112		OG-1390471							Purchase Order Total		223.65	
025	OC-16112	01/06/25	OG-1390596	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	965.62	965.62	
025		01/06/25	OG-1390596	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	318.78	318.78	
025		01/06/25	OG-1390596	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	1,485.46	1,485.46	
025		01/06/25	OG-1390596	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,644.19	2,644.19	
025		01/06/25	OG-1390596	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	186.30	186.30	
025		01/06/25	OG-1390596	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	26.93-	26.93-	
025		01/06/25	OG-1390596	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT	1.0000	622.64	622.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025			OG-1390596							Purchase Order Total		6,196.06	
025	OC-16112	01/06/25	OG-1390809	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	958.92	958.92	
025		01/06/25	OG-1390809	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	64.66	64.66	
025			OG-1390809							Purchase Order Total		1,023.58	
025	OC-16112	01/06/25	OG-1391379	09/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC KEARNEY FOOD	1.0000	2,461.63	2,461.63	
025	OC-16112	01/06/25	OG-1391379	09/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82656 FOIL WRAP	1.0000	104.43	104.43	
025	OC-16112	01/06/25	OG-1391379	09/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	82664 FOIL PAN STBL FULLSZ	3.0000	77.39	232.17	
025	OC-16112	01/06/25	OG-1391379	09/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	80165 CONT FOAM 3 COMP HNGD	11.0000	19.02	209.22	
025		01/06/25	OG-1391379	09/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	81248 BAG BRN 16# PAPER	2.0000	22.93	45.86	
025			OG-1391379							Purchase Order Total		3,053.31	
025	OC-16112	01/06/25	OG-1391709	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS FOOD	1.0000	387.28	387.28	
025		01/06/25	OG-1391709	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	YRTC HASTINGS NONFOOD	1.0000	205.61	205.61	
025			OG-1391709							Purchase Order Total		592.89	
025	OC-16112	01/06/25	OG-1391774	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	60.00	60.00	
025	OC-16112		OG-1391774							Purchase Order Total		60.00	
025	OC-16112	01/06/25	OG-1391795	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	5,204.37	5,204.37	
025		01/06/25	OG-1391795	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	117.17	117.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391795	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	289.13	289.13	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391795	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	289.13	289.13	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1391795						Purchase Order Total			5,899.80	
025	OC-16112	01/06/25	OG-1391796	09/29/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	326.25	326.25	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391796	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	18.12	18.12	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391796	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	18.12	18.12	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1391796						Purchase Order Total			362.49	
025	OC-16112	01/06/25	OG-1391798	09/29/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	739.35	739.35	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391798	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	57.06	57.06	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391798	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	41.07	41.07	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391798	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	41.07	41.07	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1391798						Purchase Order Total			878.55	
025	OC-16112	01/06/25	OG-1391801	09/29/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	4,601.81	4,601.81	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391801	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	133.24	133.24	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391801	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	255.66	255.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391801	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	255.66	255.66	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391801	09/29/25	500555	CASH WA			CONVENIENCE STORE	1.0000	48.64-	48.64-	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1391801						Purchase Order Total			5,197.73	
025	OC-16112	01/06/25	OG-1391827	09/30/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,303.91	1,303.91	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391827	09/30/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	581.23	581.23	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391827	09/30/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,428.93	1,428.93	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391827	09/30/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	93.47	93.47	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391827	09/30/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	1,327.18	1,327.18	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391827	09/30/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	38.77	38.77	
						DISTRIBUTING, KEARNEY			FOOD				
025		01/06/25	OG-1391827	09/30/25	500555	CASH WA	962	40	CONVENIENCE STORE	1.0000	47.86	47.86	
						DISTRIBUTING, KEARNEY			FOOD				
025			OG-1391827						Purchase Order Total			4,821.35	
025	OC-16120	01/14/25	OG-1376815	07/18/25	523790	GLOBAL INDUSTRIAL -	560	00	WBB1905347 LITTLE	1.0000	877.50	877.50	
						CHICAGO IL			GIANT WORK				
025	OC-16120	01/14/25	OG-1376815	07/18/25	523790	GLOBAL INDUSTRIAL -	560	00	SHIPPING	1.0000	194.95	194.95	
						CHICAGO IL							
025	OC-16120		OG-1376815						Purchase Order Total			1,072.45	
025	OC-16120	01/14/25	OG-1390656	09/23/25	523790	GLOBAL INDUSTRIAL -	560	00	WAREHOUSING,	40.0000	1.00	40.00	
						CHICAGO IL			MATERIAL HANDLING				
025	OC-16120		OG-1390656						Purchase Order Total			40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16159	05/01/25	OG-1380238	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-6859 CHLORPRENE GLOVES M	3.0000	10.12	30.36	
025	OC-16159	05/01/25	OG-1380238	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-6858 CHLORPRENE GLOVES S	2.0000	10.12	20.24	
025	OC-16159	05/01/25	OG-1380238	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	900-4601 3 5X9 SELF SEAL STER	4.0000	14.24	56.96	
025	OC-16159	05/01/25	OG-1380238	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	721-0575 CLERFILL BONE/PRIMER	1.0000	211.49	211.49	
025	OC-16159	05/01/25	OG-1380238	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	112-5697 FINISHING STRIPS H.S.	1.0000	26.99	26.99	
025	OC-16159		OG-1380238						Purchase Order Total			346.04	
025	OC-16159	05/01/25	OG-1380291	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUCTION UNIT NOT WORKING	1.0000	50.00	50.00	
025		05/01/25	OG-1380291	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	HOSE LEAKING ON HIGH SPEED	1.0000	50.00	50.00	
025			OG-1380291						Purchase Order Total			100.00	
025	OC-16159	05/01/25	OG-1382944	08/15/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	570-2561 HS WATER LINE MANT TB	1.0000	39.74	39.74	
025	OC-16159	05/01/25	OG-1382944	08/15/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	465-1205 LIDOCAINE 2%	2.0000	47.99	95.98	
025	OC-16159	05/01/25	OG-1382944	08/15/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-4372 CARBIDE BUR FC 1558	5.0000	19.87	99.35	
025	OC-16159	05/01/25	OG-1382944	08/15/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	772-4726 MIDWEST CARBIDE BUR	5.0000	21.97	109.85	
025	OC-16159	05/01/25	OG-1382944	08/15/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	900-0475 MAXZYME TABS	1.0000	46.49	46.49	
025	OC-16159	05/01/25	OG-1382944	08/15/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	900-1887 PREM NEEDLES 30GA	2.0000	18.22	36.44	
025	OC-16159		OG-1382944						Purchase Order Total			427.85	
025	OC-16159	05/01/25	OG-1386960	09/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CORD PACKER DE #6 HANDLE	2.0000	37.72	75.44	
025		05/01/25	OG-1386960	09/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FX-58 VINYL PACKET SIZE 2	1.0000	50.84	50.84	
025		05/01/25	OG-1386960	09/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUPER CONCENTRATE ENZYMATIC	4.0000	27.74	110.96	
025		05/01/25	OG-1386960	09/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SPRAY & CLEAN 6OZ CAN	1.0000	54.44	54.44	
025		05/01/25	OG-1386960	09/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION N200 GLOVE BLUE NITR	1.0000	11.24	11.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		05/01/25	OG-1386960	09/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION N200 GLOVE BLUE NITR	1.0000	11.24	11.24	
025			OG-1386960							Purchase Order Total		314.16	
025	OC-16159	05/01/25	OG-1387432	09/08/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	707-0132 PROPHY ANGLES	1.0000	188.99	188.99	
025	OC-16159	05/01/25	OG-1387432	09/08/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	737-0017 VANISH 5%	1.0000	131.48	131.48	
025	OC-16159	05/01/25	OG-1387432	09/08/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	102-4081 TRAY COVER 8.5X12.25	1.0000	30.52	30.52	
025	OC-16159	05/01/25	OG-1387432	09/08/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	101-0090 TIDI BIB 13X18 2PLY	1.0000	45.74	45.74	
025	OC-16159	05/01/25	OG-1387432	09/08/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	100-9167 ARTICULATING PAPER	1.0000	13.72	13.72	
025	OC-16159	05/01/25	OG-1387432	09/08/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	129-3368 SAFEMASK MASTER SERIE	2.0000	13.87	27.74	
025	OC-16159		OG-1387432							Purchase Order Total		438.19	
025	OC-16159	05/01/25	OG-1389637	09/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	4923656 ADEC DIAPHRAGM	1.0000	19.29	19.29	
025	OC-16159	05/01/25	OG-1389637	09/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	6988331 AIR TECHNIQ FILTER	1.0000	444.99	444.99	
025	OC-16159	05/01/25	OG-1389637	09/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	4923647 GASKET BOLD SIDE 10/PK	1.0000	34.99	34.99	
025	OC-16159	05/01/25	OG-1389637	09/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	4922285 CAP & VAC SCREEN ASSY	1.0000	23.29	23.29	
025	OC-16159	05/01/25	OG-1389637	09/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	4923665 SVC KT CENT+BLK	1.0000	166.99	166.99	
025	OC-16159	05/01/25	OG-1389637	09/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	4926055 VAC CONN SURF4	1.0000	13.29	13.29	
025	OC-16159	05/01/25	OG-1389637	09/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR HOURS: 4:28	1.0000	1,324.80	1,324.80	
025	OC-16159	05/01/25	OG-1389637	09/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SHIPPING & HANDLING	1.0000	11.50	11.50	
025		05/01/25	OG-1389637	09/17/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CREDIT FOR SHIPPING & HANDLING	1.0000	11.50-	11.50-	
025			OG-1389637							Purchase Order Total		2,027.64	
025	OC-16170	06/16/25	OG-1380245	08/05/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	BATTERY REPLACEMENT	1.0000	151.29	151.29	
025	OC-16170		OG-1380245							Purchase Order Total		151.29	
025	OC-16170	06/16/25	OG-1382969	08/18/25	539775	OREILLY AUTO PARTS -	928	00	WINDSHIELD WASHER	12.0000	3.29	39.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	OC-16170	06/16/25	OG-1382969	08/18/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	FLUID CLIMATE CONTROL AIR	1.0000	80.13	80.13	
025	OC-16170	06/16/25	OG-1382969	08/18/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	DOOR EXHAUST REPLACEMENT	1.0000	276.95	276.95	
025	OC-16170	06/16/25	OG-1382969	08/18/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CHAMOIS	3.0000	14.99	44.97	
025	OC-16170		OG-1382969							Purchase Order Total		441.53	
025	OC-16170	06/16/25	OG-1384735	08/26/25	539775	OREILLY AUTO PARTS -	928	00	94REXT BATTERY	1.0000	188.99	188.99	
025	OC-16170	06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE CHARGE	1.0000	22.00	22.00	
025		06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	AUX14 BATTERY	1.0000	104.99	104.99	
025		06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE CHARGE	1.0000	22.00	22.00	
025		06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	94REXT BATTERY	1.0000-	188.99	188.99-	
025		06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	RETURN CORE RETURN	1.0000-	22.00	22.00-	
025		06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025		06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025		06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	48PLT BATTERY	1.0000	196.99	196.99	
025		06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE CHARGE	1.0000	22.00	22.00	
025		06/16/25	OG-1384735	08/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	CORE RETURN	1.0000-	22.00	22.00-	
025			OG-1384735							Purchase Order Total		279.98	
025	OC-16170	06/16/25	OG-1386310	09/03/25	539775	OREILLY AUTO PARTS -	928	00	BRACKTED/ROTOR/CERA	352.7100	1.00	352.71	
025	OC-16170	06/16/25	OG-1386310	09/03/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	MIC PADS CALIPER/BRK	130.1400	1.00	130.14	
025	OC-16170		OG-1386310			ALL PAYME			BOLT/PIN BOOT KIT	Purchase Order Total		482.85	
025	OC-16170	06/16/25	OG-1391481	09/26/25	539775	OREILLY AUTO PARTS -	928	00	VEHICLE/SHOP	247.4100	1.00	247.41	
025		06/16/25	OG-1391481	09/26/25	539775	ALL PAYME OREILLY AUTO PARTS -	928	00	SUPPLIES VEHICLE/SHOP	32.3500	1.00	32.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ALL PAYME			SUPPLIES				
025			OG-1391481							Purchase Order Total		279.76	
025	OI-123469	09/08/25	OP-1391145	09/25/25	1861061	GENE STEFFY CHRYSLER JEEP DODG	070	00	2025 DODGE RAM PROMASTER	1.0000	43,943.00	43,943.00	
025	OI-123469		OP-1391145							Purchase Order Total		43,943.00	
025	OO-123003	07/22/25	ZO-1377618	07/23/25	524780	GSA INC	615	00	BSXVL705VM10 HON WAVE B&T	1.0000	525.86	525.86	GSA
025	OO-123003		ZO-1377618							Purchase Order Total		525.86	
025	OO-123214	08/12/25	ZO-1381906	08/12/25	1164731	AGILENT TECHNOLOGIES INC	493	00	GAS CHROMATOGRAPH G3540A	1.0000	24,490.67	24,490.67	RES
025		08/12/25	ZO-1381906	08/12/25	1164731	AGILENT TECHNOLOGIES INC	493	00	OPENLAB CDS CHEMSTATION ED	1.0000	3,317.33	3,317.33	
025			ZO-1381906							Purchase Order Total		27,808.00	
025	OO-123269	08/18/25	ZO-1383037	08/18/25	2636955	KI	425	00	CVTMAPH CIVARA CHAIR, MESH	1.0000	552.00	552.00	RES
025	OO-123269	08/18/25	ZO-1383037	08/18/25	2636955	KI	425	00	CVTMAPH CIVARA CHAIR, MESH	1.0000	559.50	559.50	RES
025	OO-123269	08/18/25	ZO-1383037	08/18/25	2636955	KI	425	00	SURCHARGE	1.0000	27.57	27.57	RES
025	OO-123269		ZO-1383037							Purchase Order Total		1,139.07	
025	OO-123614	09/18/25	ZO-1389786	09/18/25	2208933	GOVERNMENT SALES LLC	165	29	COMMERCIAL DISHWASHER SYSTEM	1.0000	53,073.85	53,073.85	
025	OO-123614		ZO-1389786							Purchase Order Total		53,073.85	
025	O4-57402	08/01/13	O9-1376303	07/16/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5391	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1376303	07/16/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5391	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1376303	07/16/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1376303							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1381990	08/12/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5491	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1381990	08/12/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5491	.5000	60,964.33	30,482.17	
025		08/01/13	O9-1381990	08/12/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1381990							Purchase Order Total		60,964.33	
025	O4-57402	08/01/13	O9-1389387	09/16/25	506485	PRIME THERAPEUTICS STATE GOVER	948	72	RP-5591	.5000	60,964.33	30,482.17	
025	O4-57402	08/01/13	O9-1389387	09/16/25	506485	PRIME THERAPEUTICS	948	72	RP-5591	.5000	60,964.33	30,482.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/01/13	09-1389387	09/16/25	506485	STATE GOVER PRIME THERAPEUTICS STATE GOVER	948	72	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1389387							Purchase Order Total		60,964.33	
025	O4-63249	10/09/14	09-1377652	07/23/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JUNE 2025	1.0000	11,634.17	11,634.17	
025	O4-63249	10/09/14	09-1377652	07/23/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JUNE 2025	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1377652							Purchase Order Total		19,967.50	
025	O4-63249	10/09/14	09-1379522	08/01/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JULY 2025	1.0000	11,634.17	11,634.17	
025	O4-63249	10/09/14	09-1379522	08/01/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JULY 2025	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1379522							Purchase Order Total		19,967.50	
025	O4-63249	10/09/14	09-1385848	09/02/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JUNE 2025, JULY 2025	27.0000	115.00	3,105.00	
025	O4-63249	10/09/14	09-1385848	09/02/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JUNE 2025, JULY 2025	53.0000	115.00	6,095.00	
025	O4-63249	10/09/14	09-1385848	09/02/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	JUNE 2025, JULY 2025	107.0000	115.00	12,305.00	
025	O4-63249		09-1385848							Purchase Order Total		21,505.00	
025	O4-63249	10/09/14	09-1386456	09/03/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	AUGUST 2025	1.0000	11,634.17	11,634.17	
025	O4-63249	10/09/14	09-1386456	09/03/25	2535197	ORION HEALTHCARE TECHNOLOGY IN	920	22	AUGUST 2025	1.0000	8,333.33	8,333.33	
025	O4-63249		09-1386456							Purchase Order Total		19,967.50	
025	O4-70809	03/15/16	09-1375689	07/14/25	512960	BRYAN MEDICAL CENTER	952	43	IN279409	567.6000	1.00	567.60	
025	O4-70809	03/15/16	09-1375689	07/14/25	512960	BRYAN MEDICAL CENTER	952	43	IN279409	292.4000	1.00	292.40	
025	O4-70809	03/15/16	09-1375689	07/14/25	512960	BRYAN MEDICAL CENTER	952	43	IN280121	673.2000	1.00	673.20	
025	O4-70809	03/15/16	09-1375689	07/14/25	512960	BRYAN MEDICAL CENTER	952	43	IN280121	346.8000	1.00	346.80	
025	O4-70809		09-1375689							Purchase Order Total		1,880.00	
025	O4-70809	03/15/16	09-1378826	07/29/25	512960	BRYAN MEDICAL CENTER	952	43	IN280686 66%	831.6000	1.00	831.60	
025	O4-70809	03/15/16	09-1378826	07/29/25	512960	BRYAN MEDICAL CENTER	952	43	IN280686 34%	428.4000	1.00	428.40	
025	O4-70809		09-1378826							Purchase Order Total		1,260.00	
025	O4-70809	03/15/16	09-1388990	09/15/25	512960	BRYAN MEDICAL CENTER	952	43	IN281268 66%	699.6000	1.00	699.60	
025	O4-70809	03/15/16	09-1388990	09/15/25	512960	BRYAN MEDICAL CENTER	952	43	IN281268 34%	360.4000	1.00	360.40	
025	O4-70809		09-1388990							Purchase Order Total		1,060.00	
025	O4-71172	04/13/16	09-1390905	09/24/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#107	.5000	99,190.00	49,595.00	

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025	O4-71172	04/13/16	O9-1390905	09/24/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#107	.5000	99,190.00	49,595.00	
025	O4-71172	04/13/16	O9-1390905	09/24/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#107	166562.5000	.32	53,300.00	
025	O4-71172	04/13/16	O9-1390905	09/24/25	2296956	AUTOMATED HEALTH SYSTEMS INC	948	55	#107	166562.5000	.32	53,300.00	
025	O4-71172		O9-1390905							Purchase Order Total		205,790.00	
025	O4-73501	08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 ADTBI	1.0000	15,457.88	15,457.88	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	8,976.09	8,976.09	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF IBEEM	1.0000	28,622.39	28,622.39	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	130,356.80	130,356.80	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PH PLACEHOLDER	1.0000	207,543.04	207,543.04	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	47,032.16	47,032.16	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	5,225.80	5,225.80	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	040 ALF DAY REHAB	1.0000	24,873.21	24,873.21	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	040 DD HCBS FSW	1.0000	4,785.19	4,785.19	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	7,949.03	7,949.03	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 FINGERPRINT	1.0000	98.58	98.58	

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025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 OEA CHILDCARE	1.0000	5,661.81	5,661.81	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 THERAP	1.0000	8,318.94	8,318.94	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA MOBILITY PROJ	1.0000	5,220.53	5,220.53	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS SNAP	1.0000	1,581.09	1,581.09	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	828.19	828.19	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	828.19	828.19	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA-EBT	1.0000	114,552.00	114,552.00	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	280 ECRA	1.0000	566.85	566.85	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	13,900.60	13,900.60	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CFS - FFPSA	1.0000	995.22	995.22	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	400 CHILDWELFARE	1.0000	17,803.38	17,803.38	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	600 IST PURCH	1.0000	20,073.95	20,073.95	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	610 ADMIN	1.0000	43,342.16	43,342.16	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	26,079.35	26,079.35	

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						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	214,296.76	214,296.76	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	214,296.76	214,296.76	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	610 IBEEM	1.0000	26,398.93	26,398.93	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	610 IBEEM	1.0000	26,398.93	26,398.93	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	635 DNX - ISERVE	1.0000	378,484.98	378,484.98	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	12,322.44	12,322.44	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	650 NF OPS	1.0000	275,936.01	275,936.01	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	23,124.03	23,124.03	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	44,887.83	44,887.83	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	23,862.79	23,862.79	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	670 950 PROVDIR	1.0000	487.63	487.63	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	670 973 MDR	1.0000	20.87	20.87	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	71,588.38	71,588.38	
						TECHNOLOGIES -							

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025		08/26/16	O6-1378453	07/28/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	670 950 PROVDIR	1.0000	4,388.65	4,388.65	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 973 MDR	1.0000	187.84	187.84	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 948 TMSIS	1.0000	29,411.07	29,411.07	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 948 TMSIS	1.0000	3,267.90	3,267.90	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 949 EE OAPD	1.0000	4,860.51	4,860.51	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 949 EE OAPD	1.0000	43,744.57	43,744.57	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	19,968.20	19,968.20	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	179,713.82	179,713.82	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 MEDDMS	1.0000	7,398.79	7,398.79	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 MEDDMS	1.0000	66,589.13	66,589.13	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	55,576.74	55,576.74	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	31,430.02	31,430.02	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 NPI NUMBERS	1.0000	1,092.63	1,092.63	

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025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 NPI NUMBERS	1.0000	3,277.89	3,277.89	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	744 ELIGIBILITY OPS	1.0000	30,579.51	30,579.51	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	12,488.97	12,488.97	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	4,910.30	4,910.30	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	44,192.69	44,192.69	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	12,409.32	12,409.32	
025		08/26/16	O6-1378453	07/28/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	770 REIMBURSE	1.0000	429.44	429.44	
025			O6-1378453						Purchase Order Total			2,608,696.76	
025	O4-73501	08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 ADTBI	1.0000	14,556.42	14,556.42	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ADMIN	1.0000	10,579.44	10,579.44	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF IBEEM	1.0000	23,271.40	23,271.40	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF ISERVE	1.0000	132,620.64	132,620.64	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	PH PLACEHOLDER	1.0000	241,224.43	241,224.43	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	46,089.14	46,089.14	

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025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	010 DATAOFF SYSINT	1.0000	5,121.02	5,121.02	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	040 ALF DAY REHAB	1.0000	15,905.07	15,905.07	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	040 DD HCBS FSW	1.0000	3,930.34	3,930.34	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	110 LRC	1.0000	7,762.50	7,762.50	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 FINGERPRINT	1.0000	295.74	295.74	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	140 THERAP	1.0000	10,860.03	10,860.03	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS IVR	1.0000	130.58	130.58	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 CFS SNAP	1.0000	2,742.18	2,742.18	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	8,819.36	8,819.36	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 NAC PROJECT	1.0000	8,819.36	8,819.36	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	260 EA-EBT	1.0000	100,528.48	100,528.48	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	280 ECRA	1.0000	12,206.17	12,206.17	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	310 ACCESSNE	1.0000	33,947.96	33,947.96	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	400 CHILDWELFARE	1.0000	15,315.33	15,315.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	600 IST PURCH	1.0000	21,189.67	21,189.67	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	650 NF OPS	1.0000	275,042.52	275,042.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	610 ADMIN	1.0000	50,571.82	50,571.82	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	610 EPMO OPS	1.0000	30,782.52	30,782.52	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	227,348.72	227,348.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	610 I-APD SHARED	1.0000	227,348.72	227,348.72	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	610 IBEEM	1.0000	33,733.96	33,733.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	610 IBEEM	1.0000	33,733.96	33,733.96	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	635 DNX - ISERVE	1.0000	407,322.00	407,322.00	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	630 TS ADMIN	1.0000	14,119.46	14,119.46	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	26,360.24	26,360.24	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	660 CHARTS OPS	1.0000	51,169.87	51,169.87	
						TECHNOLOGIES - PURCHA							
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS	918	28	670 001 MMIS OPS	1.0000	27,758.27	27,758.27	
						TECHNOLOGIES -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1384404	08/25/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	670 950 PROVDIR	1.0000	50.08	50.08	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 973 MDR	1.0000	6.96	6.96	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 001 MMIS OPS	1.0000	83,274.82	83,274.82	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 950 PROVDIR	1.0000	450.71	450.71	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 973 MDR	1.0000	62.61	62.61	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 948 TMSIS	1.0000	40,193.43	40,193.43	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 948 TMSIS	1.0000	4,465.94	4,465.94	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 949 EE OAPD	1.0000	5,729.52	5,729.52	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 949 EE OAPD	1.0000	51,565.66	51,565.66	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	24,112.65	24,112.65	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 977 SMC	1.0000	217,013.83	217,013.83	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 MEDDMS	1.0000	7,288.24	7,288.24	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 978 MEDDMS	1.0000	65,594.17	65,594.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	685 WEB SOLUTIONS	1.0000	21,355.12	21,355.12	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	690 ECM	1.0000	33,028.89	33,028.89	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 NPI NUMBERS	1.0000	198.66	198.66	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	742 NPI NUMBERS	1.0000	595.98	595.98	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	744 ELIGIBILITY OPS	1.0000	32,872.61	32,872.61	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	750 POLICYTECH	1.0000	19,038.30	19,038.30	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	3,889.57	3,889.57	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	670 976 BOTS	1.0000	35,006.09	35,006.09	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	790 COBBLESTONE	1.0000	13,053.96	13,053.96	
025		08/26/16	O6-1384404	08/25/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	770 REIMBURSE	1.0000	28,785.06	28,785.06	
025			O6-1384404							Purchase Order Total		2,808,840.18	
025	O4-73816	09/16/16	O9-1378284	07/25/25	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	INV. 178 66%	158.4000	1.00	158.40	
025	O4-73816	09/16/16	O9-1378284	07/25/25	551890	LEXINGTON REGIONAL HEALTH CENT	952	43	INV. 178 34%	81.6000	1.00	81.60	
025	O4-73816		O9-1378284							Purchase Order Total		240.00	
025	O4-73817	09/16/16	O9-1374889	07/09/25	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	APRIL 2025 66%	184.8000	1.00	184.80	
025	O4-73817	09/16/16	O9-1374889	07/09/25	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	APRIL 2025 34%	95.2000	1.00	95.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-73817		O9-1374889							Purchase Order Total		280.00	
025	O4-73817	09/16/16	O9-1375706	07/14/25	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MAY 2025 66%	132.0000	1.00	132.00	
025	O4-73817	09/16/16	O9-1375706	07/14/25	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	MAY 2025 34%	68.0000	1.00	68.00	
025	O4-73817		O9-1375706							Purchase Order Total		200.00	
025	O4-73817	09/16/16	O9-1383646	08/20/25	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JUNE 2025 66%	132.0000	1.00	132.00	
025	O4-73817	09/16/16	O9-1383646	08/20/25	524426	GREAT PLAINS HEALTH - PAYMENTS	952	43	JUNE 2025 34%	68.0000	1.00	68.00	
025	O4-73817		O9-1383646							Purchase Order Total		200.00	
025	O4-75457	01/13/17	O9-1375734	07/14/25	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	2ND QTR 2025 66%	66.0000	1.00	66.00	
025	O4-75457	01/13/17	O9-1375734	07/14/25	555966	YORK GENERAL HEALTHCARE SERVIC	952	43	2ND QTR 2025 34%	34.0000	1.00	34.00	
025	O4-75457		O9-1375734							Purchase Order Total		100.00	
025	O4-76078	03/13/17	O9-1374887	07/09/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1008594 66%	105.6000	1.00	105.60	
025	O4-76078	03/13/17	O9-1374887	07/09/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1008594 34%	54.4000	1.00	54.40	
025	O4-76078		O9-1374887							Purchase Order Total		160.00	
025	O4-76078	03/13/17	O9-1378278	07/25/25	629357	METHODIST FREMONT HEALTH	952	43	JULY 2022 66%	105.6000	1.00	105.60	
025	O4-76078	03/13/17	O9-1378278	07/25/25	629357	METHODIST FREMONT HEALTH	952	43	JULY 2022 34 %	54.4000	1.00	54.40	
025	O4-76078		O9-1378278							Purchase Order Total		160.00	
025	O4-76078	03/13/17	O9-1378279	07/25/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1006245 66%	316.8000	1.00	316.80	
025	O4-76078	03/13/17	O9-1378279	07/25/25	629357	METHODIST FREMONT HEALTH	952	43	CI-1006245 34%	163.2000	1.00	163.20	
025	O4-76078		O9-1378279							Purchase Order Total		480.00	
025	O4-76078	03/13/17	O9-1385868	09/02/25	629357	METHODIST FREMONT HEALTH	952	43	INV. CI-1009119 66%	92.4000	1.00	92.40	
025	O4-76078	03/13/17	O9-1385868	09/02/25	629357	METHODIST FREMONT HEALTH	952	43	INV. CI-1009119 34%	47.6000	1.00	47.60	
025	O4-76078		O9-1385868							Purchase Order Total		140.00	
025	O4-76079	03/13/17	O9-1375717	07/14/25	511863	MCH PHYSICIANS, BLAIR CLINIC	952	43	2ND QTR 2025 66%	66.0000	1.00	66.00	
025	O4-76079	03/13/17	O9-1375717	07/14/25	511863	MCH PHYSICIANS,	952	43	2ND QTR 2025 34%	34.0000	1.00	34.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BLAIR CLINIC							
025	O4-76079		O9-1375717							Purchase Order Total		100.00	
025	O4-76084	03/14/17	O9-1375696	07/14/25	602156	CHI HEALTH - LAKESIDE	952	43	1ST QTR 2025 66%	699.6000	1.00	699.60	
025	O4-76084	03/14/17	O9-1375696	07/14/25	602156	CHI HEALTH - LAKESIDE	952	43	1ST QTR 2025 34%	360.4000	1.00	360.40	
025	O4-76084		O9-1375696							Purchase Order Total		1,060.00	
025	O4-76096	03/14/17	O9-1375731	07/14/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6457 66%	132.0000	1.00	132.00	
025	O4-76096	03/14/17	O9-1375731	07/14/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6457 34%	68.0000	1.00	68.00	
025	O4-76096	03/14/17	O9-1375731	07/14/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6467 66%	184.8000	1.00	184.80	
025	O4-76096	03/14/17	O9-1375731	07/14/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6467 34%	95.2000	1.00	95.20	
025	O4-76096		O9-1375731							Purchase Order Total		480.00	
025	O4-76096	03/14/17	O9-1378828	07/29/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM 6478 66%	132.0000	1.00	132.00	
025	O4-76096	03/14/17	O9-1378828	07/29/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	LM6478 34%	68.0000	1.00	68.00	
025	O4-76096		O9-1378828							Purchase Order Total		200.00	
025	O4-76096	03/14/17	O9-1385875	09/02/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	INV. LM6487 66%	330.0000	1.00	330.00	
025	O4-76096	03/14/17	O9-1385875	09/02/25	2131593	ST FRANCIS MEDICAL CTR - PATER	952	43	INV. LM6487 34%	170.0000	1.00	170.00	
025	O4-76096		O9-1385875							Purchase Order Total		500.00	
025	O4-76107	03/14/17	O9-1374994	07/10/25	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 353 4-28-25 66%	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1374994	07/10/25	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 353 4-28-25 34%	6.8000	1.00	6.80	
025	O4-76107		O9-1374994							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-1380098	08/04/25	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 354 66%	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1380098	08/04/25	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV. 3540 34%	6.8000	1.00	6.80	
025	O4-76107		O9-1380098							Purchase Order Total		20.00	
025	O4-76107	03/14/17	O9-1388993	09/15/25	1301330	MEMORIAL HEALTH CARE SYSTEMS C	952	43	INV 355 66%	13.2000	1.00	13.20	
025	O4-76107	03/14/17	O9-1388993	09/15/25	1301330	MEMORIAL HEALTH CARE	952	43	INV 355 34%	6.8000	1.00	6.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS C							
025	O4-76107		O9-1388993							Purchase Order Total		20.00	
025	O4-76110	03/14/17	O9-1374885	07/09/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1008542 66%	1029.6000	1.00	1,029.60	
025	O4-76110	03/14/17	O9-1374885	07/09/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1008542 34%	530.4000	1.00	530.40	
025	O4-76110		O9-1374885							Purchase Order Total		1,560.00	
025	O4-76110	03/14/17	O9-1375719	07/14/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1008650 66%	752.4000	1.00	752.40	
025	O4-76110	03/14/17	O9-1375719	07/14/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1008650 34%	387.6000	1.00	387.60	
025	O4-76110		O9-1375719							Purchase Order Total		1,140.00	
025	O4-76110	03/14/17	O9-1383649	08/20/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1009163 66%	963.6000	1.00	963.60	
025	O4-76110	03/14/17	O9-1383649	08/20/25	538487	NEBRASKA METHODIST HOSPITAL	952	43	CI-1009163 34%	496.4000	1.00	496.40	
025	O4-76110		O9-1383649							Purchase Order Total		1,460.00	
025	O4-76111	03/14/17	O9-1375002	07/10/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APRIL 2025 - 66%	594.0000	1.00	594.00	
025	O4-76111	03/14/17	O9-1375002	07/10/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	APRIL 2025 - 34%	306.0000	1.00	306.00	
025	O4-76111		O9-1375002							Purchase Order Total		900.00	
025	O4-76111	03/14/17	O9-1375721	07/14/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MAY 2025 66%	620.4000	1.00	620.40	
025	O4-76111	03/14/17	O9-1375721	07/14/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	MAY 2025 34%	319.6000	1.00	319.60	
025	O4-76111		O9-1375721							Purchase Order Total		940.00	
025	O4-76111	03/14/17	O9-1378291	07/25/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JUNE 2025 66%	660.0000	1.00	660.00	
025	O4-76111	03/14/17	O9-1378291	07/25/25	1069816	NEBRASKA HEALTH SYSTEMS	952	43	JUNE 2025 34%	340.0000	1.00	340.00	
025	O4-76111		O9-1378291							Purchase Order Total		1,000.00	
025	O4-76190	03/20/17	O9-1375498	07/14/25	602247	PENDER COMMUNITY HOSPITAL	952	43	OCT 24 - MAR 25	7.2000	11.00	79.20	
025	O4-76190	03/20/17	O9-1375498	07/14/25	602247	PENDER COMMUNITY HOSPITAL	952	43	OCT 24 - MAR 25	40.8000	1.00	40.80	
025	O4-76190		O9-1375498							Purchase Order Total		120.00	
025	O4-76190	03/20/17	O9-1375722	07/14/25	602247	PENDER COMMUNITY HOSPITAL	952	43	4/1 TO 5/20/25 66%	8.4000	11.00	92.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76190	03/20/17	O9-1375722	07/14/25	602247	PENDER COMMUNITY HOSPITAL	952	43	4/1 TO 5/20/25 34%	47.6000	1.00	47.60	
025	O4-76190		O9-1375722							Purchase Order Total		140.00	
025	O4-76190	03/20/17	O9-1378286	07/25/25	602247	PENDER COMMUNITY HOSPITAL	952	43	6-30-25 66%	2.4000	11.00	26.40	
025	O4-76190	03/20/17	O9-1378286	07/25/25	602247	PENDER COMMUNITY HOSPITAL	952	43	6-30-25 34%	13.6000	1.00	13.60	
025	O4-76190		O9-1378286							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1383644	08/20/25	602247	PENDER COMMUNITY HOSPITAL	952	43	7-21, 7-23-25 66%	26.4000	11.00	290.40	
025	O4-76190	03/20/17	O9-1383644	08/20/25	602247	PENDER COMMUNITY HOSPITAL	952	43	7-21, 7-23-25 34%	13.6000	1.00	13.60	
025	O4-76190		O9-1383644							Purchase Order Total		304.00	
025	O4-76190	03/20/17	O9-1383669	08/20/25	602247	PENDER COMMUNITY HOSPITAL	952	43	7-21, 7-23-25 66%	2.4000	11.00	26.40	
025	O4-76190	03/20/17	O9-1383669	08/20/25	602247	PENDER COMMUNITY HOSPITAL	952	43	7-21, 7-23-25 34%	13.6000	1.00	13.60	
025	O4-76190		O9-1383669							Purchase Order Total		40.00	
025	O4-76190	03/20/17	O9-1385870	09/02/25	602247	PENDER COMMUNITY HOSPITAL	952	43	8-4-25 66%	13.2000	1.00	13.20	
025	O4-76190	03/20/17	O9-1385870	09/02/25	602247	PENDER COMMUNITY HOSPITAL	952	43	8-4-25 34%	6.8000	1.00	6.80	
025	O4-76190		O9-1385870							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1374840	07/09/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1332 - 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1374840	07/09/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1332 - 34%	6.8000	1.00	6.80	
025	O4-76196	03/20/17	O9-1374840	07/09/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1333 - 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1374840	07/09/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1333 - 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1374840							Purchase Order Total		40.00	
025	O4-76196	03/20/17	O9-1375723	07/14/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1334 66%	13.2000	1.00	13.20	
025	O4-76196	03/20/17	O9-1375723	07/14/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1334 34%	6.8000	1.00	6.80	
025	O4-76196		O9-1375723							Purchase Order Total		20.00	
025	O4-76196	03/20/17	O9-1378289	07/25/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1335 66%	13.2000	1.00	13.20	

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025	O4-76196	03/20/17	O9-1378289	07/25/25	1421055	PROVIDENCE MEDICAL CENTER - PA	952	43	INV. 1335	34%	6.8000	1.00	6.80	
025	O4-76196		O9-1378289								Purchase Order Total		20.00	
025	O4-76198	03/20/17	O9-1375728	07/14/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	APRIL 2025	66%	211.2000	1.00	211.20	
025	O4-76198	03/20/17	O9-1375728	07/14/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	APRIL 2025	34%	108.8000	1.00	108.80	
025	O4-76198	03/20/17	O9-1375728	07/14/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY 2025	66%	290.4000	1.00	290.40	
025	O4-76198	03/20/17	O9-1375728	07/14/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	MAY 2025	34%	149.6000	1.00	149.60	
025	O4-76198		O9-1375728								Purchase Order Total		760.00	
025	O4-76198	03/20/17	O9-1383647	08/20/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2025	66%	211.2000	1.00	211.20	
025	O4-76198	03/20/17	O9-1383647	08/20/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	JUNE 2025	34%	108.8000	1.00	108.80	
025	O4-76198		O9-1383647								Purchase Order Total		320.00	
025	O4-76198	03/20/17	O9-1385872	09/02/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	JULY 2025	66%	264.0000	1.00	264.00	
025	O4-76198	03/20/17	O9-1385872	09/02/25	544447	REGIONAL WEST MEDICAL CENTER	952	43	JULY 2025	34%	136.0000	1.00	136.00	
025	O4-76198		O9-1385872								Purchase Order Total		400.00	
025	O4-76200	09/20/16	O9-1378288	07/25/25	513633	TRI VALLEY HEALTH SYSTEM	952	43	7-15-25	66%	52.8000	1.00	52.80	
025	O4-76200	09/20/16	O9-1378288	07/25/25	513633	TRI VALLEY HEALTH SYSTEM	952	43	7-15-25	34%	27.2000	1.00	27.20	
025	O4-76200		O9-1378288								Purchase Order Total		80.00	
025	O4-76205	03/20/17	O9-1374884	07/09/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	APRIL 2025	66%	39.6000	1.00	39.60	
025	O4-76205	03/20/17	O9-1374884	07/09/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	APRIL 2025	34%	20.4000	1.00	20.40	
025	O4-76205		O9-1374884								Purchase Order Total		60.00	
025	O4-76205	03/20/17	O9-1375667	07/14/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	MAY 2025	66%	13.2000	1.00	13.20	
025	O4-76205	03/20/17	O9-1375667	07/14/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	MAY 2025	34%	6.8000	1.00	6.80	
025	O4-76205		O9-1375667								Purchase Order Total		20.00	
025	O4-76205	03/20/17	O9-1383640	08/20/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	JULY 2025	66%	92.4000	1.00	92.40	

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025	O4-76205	03/20/17	O9-1383640	08/20/25	510151	AVERA ST ANTHONYS HOSPITAL	953	43	JULY 2025 34%	47.6000	1.00	47.60	
025	O4-76205		O9-1383640							Purchase Order Total		140.00	
025	O4-76206	03/20/17	O9-1375008	07/10/25	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	JAN-MAR 25 - 66%	303.6000	1.00	303.60	
025	O4-76206	03/20/17	O9-1375008	07/10/25	1922407	BEATRICE COMMUNITY HOSPITAL &	952	43	JAN-MAR 25 - 34%	156.4000	1.00	156.40	
025	O4-76206		O9-1375008							Purchase Order Total		460.00	
025	O4-76207	03/20/17	O9-1378282	07/25/25	1293467	BOONE COUNTY HEALTH CENTER	952	43	10-1-25 66%	39.6000	1.00	39.60	
025	O4-76207	03/20/17	O9-1378282	07/25/25	1293467	BOONE COUNTY HEALTH CENTER	952	43	10-1-25 34%	20.4000	1.00	20.40	
025	O4-76207		O9-1378282							Purchase Order Total		60.00	
025	O4-76208	03/21/17	O9-1375668	07/14/25	512372	BOX BUTTE GENERAL HOSPITAL	952	43	INV. 5932	52.8000	1.00	52.80	
025	O4-76208	03/21/17	O9-1375668	07/14/25	512372	BOX BUTTE GENERAL HOSPITAL	952	43	INV. 5932	27.2000	1.00	27.20	
025	O4-76208		O9-1375668							Purchase Order Total		80.00	
025	O4-76209	03/21/17	O9-1375693	07/14/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF#70005264 66%	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1375693	07/14/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF#70005264 34%	6.8000	1.00	6.80	
025	O4-76209		O9-1375693							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1378277	07/25/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF #70005303 66%	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1378277	07/25/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	REF #70005303 34%	6.8000	1.00	6.80	
025	O4-76209		O9-1378277							Purchase Order Total		20.00	
025	O4-76209	03/21/17	O9-1385867	09/02/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70005370	13.2000	1.00	13.20	
025	O4-76209	03/21/17	O9-1385867	09/02/25	513382	BUTLER COUNTY HEALTH CARE CENT	952	43	70005370	6.8000	1.00	6.80	
025	O4-76209		O9-1385867							Purchase Order Total		20.00	
025	O4-76213	03/21/17	O9-1374996	07/10/25	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	2024 BIRTHS 66%	1993.2000	1.00	1,993.20	
025	O4-76213	03/21/17	O9-1374996	07/10/25	515858	COLUMBUS COMMUNITY HOSPITAL IN	952	43	2024 BIRTHS 34%	1026.8000	1.00	1,026.80	
025	O4-76213		O9-1374996							Purchase Order Total		3,020.00	
025	O4-76219	10/01/16	O9-1374760	07/09/25	512958	CRETE AREA MEDICAL	952	43	APRIL 2025	66.0000	1.00	66.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-76219	10/01/16	O9-1374760	07/09/25	512958	CENTER CRETE AREA MEDICAL CENTER	952	43	APRIL 2025	34.0000	1.00	34.00	
025	O4-76219		O9-1374760							Purchase Order Total		100.00	
025	O4-76219	10/01/16	O9-1375698	07/14/25	512958	CRETE AREA MEDICAL CENTER	952	43	MAY 2025 66%	26.4000	1.00	26.40	
025	O4-76219	10/01/16	O9-1375698	07/14/25	512958	CRETE AREA MEDICAL CENTER	952	43	MAY 2025 34%	13.6000	1.00	13.60	
025	O4-76219		O9-1375698							Purchase Order Total		40.00	
025	O4-76219	10/01/16	O9-1378280	07/25/25	512958	CRETE AREA MEDICAL CENTER	952	43	JUNE 2025 66%	66.0000	1.00	66.00	
025	O4-76219	10/01/16	O9-1378280	07/25/25	512958	CRETE AREA MEDICAL CENTER	952	43	JUNE 2025 34%	34.0000	1.00	34.00	
025	O4-76219		O9-1378280							Purchase Order Total		100.00	
025	O4-76219	10/01/16	O9-1383641	08/20/25	512958	CRETE AREA MEDICAL CENTER	952	43	JULY 2025 66%	13.2000	1.00	13.20	
025	O4-76219	10/01/16	O9-1383641	08/20/25	512958	CRETE AREA MEDICAL CENTER	952	43	JULY 2025 34%	6.8000	1.00	6.80	
025	O4-76219		O9-1383641							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-1375011	07/10/25	522433	BRIGHT BEGINNING	952	43	MED REC 227637 66%	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-1375011	07/10/25	522433	BRIGHT BEGINNING	952	43	MED REC 227637 34%	6.8000	1.00	6.80	
025	O4-76224		O9-1375011							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-1375703	07/14/25	522433	BRIGHT BEGINNING	952	43	REC. 227962 66%	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-1375703	07/14/25	522433	BRIGHT BEGINNING	952	43	REC. 227962 34%	6.8000	1.00	6.80	
025	O4-76224		O9-1375703							Purchase Order Total		20.00	
025	O4-76224	03/21/17	O9-1383643	08/20/25	522433	BRIGHT BEGINNING	952	43	C MED REC 228347 66%	13.2000	1.00	13.20	
025	O4-76224	03/21/17	O9-1383643	08/20/25	522433	BRIGHT BEGINNING	952	43	C MED REC 228347 34%	6.8000	1.00	6.80	
025	O4-76224		O9-1383643							Purchase Order Total		20.00	
025	O4-76225	03/21/17	O9-1375710	07/14/25	527345	HOWARD COUNTY MEDICAL CENTER	952	43	2ND QTR 2025 66%	13.2000	1.00	13.20	
025	O4-76225	03/21/17	O9-1375710	07/14/25	527345	HOWARD COUNTY MEDICAL CENTER	952	43	2ND QTR 2025 34%	6.8000	1.00	6.80	
025	O4-76225		O9-1375710							Purchase Order Total		20.00	
025	O4-76228	03/21/17	O9-1378290	07/25/25	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	CINV-10000701 66%	1016.4000	1.00	1,016.40	
025	O4-76228	03/21/17	O9-1378290	07/25/25	534206	MARY LANNING MEMORIAL HOSPITAL	952	43	CINV-10000701 34%	523.6000	1.00	523.60	

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025	O4-76228		O9-1378290							Purchase Order Total		1,540.00	
025	O4-76247	10/01/16	O9-1374848	07/09/25	512701	BRODSTONE HEALTHCARE	952	43	4/30/25 BERKLEY 66%	13.2000	1.00	13.20	
025	O4-76247	10/01/16	O9-1374848	07/09/25	512701	BRODSTONE HEALTHCARE	952	43	4/30/25 BERKLEY 34%	6.8000	1.00	6.80	
025	O4-76247		O9-1374848							Purchase Order Total		20.00	
025	O4-76500	04/14/17	O9-1374815	07/09/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	FREMONT OMAHA DESK ADJUST	695.0000	1.00	695.00	
025	O4-76500		O9-1374815							Purchase Order Total		695.00	
025	O4-76500	04/14/17	O9-1375251	07/11/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	HILL ST RACKING	4524.0000	1.00	4,524.00	
025	O4-76500		O9-1375251							Purchase Order Total		4,524.00	
025	O4-76500	04/14/17	O9-1376259	07/16/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	17754	2727.0000	1.00	2,727.00	
025	O4-76500		O9-1376259							Purchase Order Total		2,727.00	
025	O4-76500	04/14/17	O9-1377157	07/21/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	17766	1387.5000	1.00	1,387.50	
025	O4-76500		O9-1377157							Purchase Order Total		1,387.50	
025	O4-76500	04/14/17	O9-1377605	07/23/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	OSOB 2ND FL TEARDOWN	24421.0000	1.00	24,421.00	
025	O4-76500		O9-1377605							Purchase Order Total		24,421.00	
025	O4-76500	04/14/17	O9-1378319	07/28/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	LRC DESK MOVE	595.0000	1.00	595.00	
025	O4-76500		O9-1378319							Purchase Order Total		595.00	
025	O4-76500	04/14/17	O9-1381968	08/12/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	SHELF MOVE LRC YRTC	455.0000	1.00	455.00	
025	O4-76500		O9-1381968							Purchase Order Total		455.00	
025	O4-76500	04/14/17	O9-1384248	08/22/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	OMAHA LOBBY FURNITURE	723.2500	1.00	723.25	
025	O4-76500		O9-1384248							Purchase Order Total		723.25	
025	O4-76500	04/14/17	O9-1384694	08/26/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	17827	303.0000	1.00	303.00	
025	O4-76500		O9-1384694							Purchase Order Total		303.00	
025	O4-76500	04/14/17	O9-1386549	09/04/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB CHAIR REMOVE	200.0000	1.00	200.00	
025		04/14/17	O9-1386549	09/04/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	CHANGE ORDER	90.6400	1.00	90.64	
025			O9-1386549							Purchase Order Total		290.64	
025	O4-76500	04/14/17	O9-1387946	09/10/25	4203420	OFFICE INNOVATIONS LLC - PURCH	962	56	NSOB 3RD CONF TEARDOWN	17643.7500	1.00	17,643.75	
025	O4-76500		O9-1387946							Purchase Order Total		17,643.75	

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025	O4-76500	04/14/17	O9-1388289	09/11/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	PROJECT HARMONY SURPLUS	495.0000	1.00	495.00	
025		04/14/17	O9-1388289	09/11/25	2962244	OFFICE EXPRESS INSTALLERS LLC	962	56	S 16TH WHITEBOARD	100.0000	1.00	100.00	
025			O9-1388289						Purchase Order Total			595.00	
025	O4-77169	06/02/17	O9-1374844	07/09/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 377-378-379 66%	39.6000	1.00	39.60	
025	O4-77169	06/02/17	O9-1374844	07/09/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 377-378-379 34%	20.4000	1.00	20.40	
025	O4-77169		O9-1374844						Purchase Order Total			60.00	
025	O4-77169	06/02/17	O9-1374991	07/10/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 380 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1374991	07/10/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 380 34%	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1374991	07/10/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 381 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1374991	07/10/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 381 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1374991						Purchase Order Total			40.00	
025	O4-77169	06/02/17	O9-1378285	07/25/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 383 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1378285	07/25/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 383 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1378285						Purchase Order Total			20.00	
025	O4-77169	06/02/17	O9-1380094	08/04/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 384 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1380094	08/04/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 384 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1380094						Purchase Order Total			20.00	
025	O4-77169	06/02/17	O9-1388988	09/15/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 385 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1388988	09/15/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 385 34%	6.8000	1.00	6.80	
025	O4-77169	06/02/17	O9-1388988	09/15/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 386 66%	13.2000	1.00	13.20	
025	O4-77169	06/02/17	O9-1388988	09/15/25	540003	OGALLALA COMMUNITY HOSPITAL	952	43	INV. 3865 34%	6.8000	1.00	6.80	
025	O4-77169		O9-1388988						Purchase Order Total			40.00	
025	O4-77170	06/02/17	O9-1375005	07/10/25	2170227	KEARNEY REGIONAL	952	43	APRIL 2025 - 66%	145.2000	1.00	145.20	

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025	O4-77170	06/02/17	O9-1375005	07/10/25	2170227	MEDICAL CENTE KEARNEY REGIONAL MEDICAL CENTE	952	43	APRIL 2025 - 34%	74.8000	1.00	74.80	
025	O4-77170		O9-1375005							Purchase Order Total		220.00	
025	O4-77170	06/02/17	O9-1375715	07/14/25	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MAY 2025 66%	105.6000	1.00	105.60	
025	O4-77170	06/02/17	O9-1375715	07/14/25	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	MAY 2025 34%	54.4000	1.00	54.40	
025	O4-77170		O9-1375715							Purchase Order Total		160.00	
025	O4-77170	06/02/17	O9-1378281	07/25/25	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUNE 2025 66%	105.6000	1.00	105.60	
025	O4-77170	06/02/17	O9-1378281	07/25/25	2170227	KEARNEY REGIONAL MEDICAL CENTE	952	43	JUNE 2025 34%	54.4000	1.00	54.40	
025	O4-77170		O9-1378281							Purchase Order Total		160.00	
025	O4-77170	06/02/17	O9-1388986	09/15/25	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	JULY 2025	184.8000	1.00	184.80	
025	O4-77170	06/02/17	O9-1388986	09/15/25	2757748	KEARNEY REGIONAL MEDICAL CTR	952	43	JULY 2025	95.2000	1.00	95.20	
025	O4-77170		O9-1388986							Purchase Order Total		280.00	
025	O4-78047	07/12/17	O9-1377518	07/22/25	2369511	DELOITTE CONSULTING LLP	920	04	JUNE 2025	.2500	372,560.05	93,140.01	
025	O4-78047	07/12/17	O9-1377518	07/22/25	2369511	DELOITTE CONSULTING LLP	920	04	JUNE 2025	.7500	372,560.05	279,420.04	
025	O4-78047		O9-1377518							Purchase Order Total		372,560.05	
025	O4-78047	07/12/17	O9-1377527	07/22/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000547873	368834.8700	1.00	368,834.87	
025	O4-78047	07/12/17	O9-1377527	07/22/25	2369511	DELOITTE CONSULTING LLP	920	04	INV-9000547873	40981.6500	1.00	40,981.65	
025	O4-78047		O9-1377527							Purchase Order Total		409,816.52	
025	O4-80010	11/30/17	O9-1375687	07/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	415445.5500	1.00	415,445.55	
025	O4-80010	11/30/17	O9-1375687	07/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	114832.0000	1.00	114,832.00	
025	O4-80010	11/30/17	O9-1375687	07/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	13325.0500	1.00	13,325.05	
025	O4-80010	11/30/17	O9-1375687	07/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	11464.1900	1.00	11,464.19	
025	O4-80010	11/30/17	O9-1375687	07/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	206706.9500	1.00	206,706.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-80010	11/30/17	O9-1375687	07/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	11490.4100	1.00	11,490.41	
025	O4-80010	11/30/17	O9-1375687	07/14/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JUNE 2025	71032.4800	1.00	71,032.48	
025	O4-80010		O9-1375687							Purchase Order Total		844,296.63	
025	O4-80010	11/30/17	O9-1381473	08/11/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2025	443755.0100	1.00	443,755.01	
025	O4-80010	11/30/17	O9-1381473	08/11/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2025	118135.6900	1.00	118,135.69	
025	O4-80010	11/30/17	O9-1381473	08/11/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2025	13375.7300	1.00	13,375.73	
025	O4-80010	11/30/17	O9-1381473	08/11/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2025	9863.2400	1.00	9,863.24	
025	O4-80010	11/30/17	O9-1381473	08/11/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2025	88592.1100	1.00	88,592.11	
025	O4-80010	11/30/17	O9-1381473	08/11/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2025	8004.8700	1.00	8,004.87	
025	O4-80010	11/30/17	O9-1381473	08/11/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	JULY 2025	62175.8100	1.00	62,175.81	
025	O4-80010		O9-1381473							Purchase Order Total		743,902.46	
025	O4-80010	11/30/17	O9-1390495	09/23/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2025	402837.5400	1.00	402,837.54	
025	O4-80010	11/30/17	O9-1390495	09/23/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2025	106236.8600	1.00	106,236.86	
025	O4-80010	11/30/17	O9-1390495	09/23/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2025	13324.1900	1.00	13,324.19	
025	O4-80010	11/30/17	O9-1390495	09/23/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2025	14274.3400	1.00	14,274.34	
025	O4-80010	11/30/17	O9-1390495	09/23/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2025	109631.7400	1.00	109,631.74	
025	O4-80010	11/30/17	O9-1390495	09/23/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2025	10936.5300	1.00	10,936.53	
025	O4-80010	11/30/17	O9-1390495	09/23/25	1987820	EQUUS WORKFORCE SOLUTIONS	958	39	AUGUST 2025	59739.1700	1.00	59,739.17	
025	O4-80010		O9-1390495							Purchase Order Total		716,980.37	
025	O4-81421	05/03/18	O9-1373147	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167065	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373147	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167062	310.0000	.08	24.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/03/18	O9-1373147	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167061	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373147	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167047	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373147	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167043	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373147	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167042	300.0000	.08	24.00	
025	O4-81421		O9-1373147							Purchase Order Total		144.80	
025	O4-81421	05/03/18	O9-1373225	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167421	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373225	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167540	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373225	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167502	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373225	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167499	425.0000	.08	34.00	
025	O4-81421	05/03/18	O9-1373225	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167497	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373225	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167500	300.0000	.08	24.00	
025	O4-81421		O9-1373225							Purchase Order Total		154.00	
025	O4-81421	05/03/18	O9-1373228	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167858	610.2000	.08	48.82	
025	O4-81421	05/03/18	O9-1373228	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167791	1735.0000	.08	138.80	
025	O4-81421	05/03/18	O9-1373228	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167656	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373228	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167652	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373228	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167650	790.0000	.08	63.20	
025	O4-81421	05/03/18	O9-1373228	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167649	690.0000	.08	55.20	
025	O4-81421	05/03/18	O9-1373228	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167645	3745.0000	.08	299.60	
025	O4-81421		O9-1373228							Purchase Order Total		653.62	
025	O4-81421	05/03/18	O9-1373230	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167304	300.0000	.08	24.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/03/18	O9-1373230	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167192	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1373230	07/02/25	4219729	DATASHIELD CORPORATION	966	71	0167191	501.0000	.08	40.08	
025	O4-81421		O9-1373230							Purchase Order Total		88.08	
025	O4-81421	05/03/18	O9-1374659	07/09/25	4219729	DATASHIELD CORPORATION	966	71	0168441	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1374659	07/09/25	4219729	DATASHIELD CORPORATION	966	71	0168367	300.0000	.08	24.00	
025	O4-81421		O9-1374659							Purchase Order Total		48.00	
025	O4-81421	05/03/18	O9-1375229	07/11/25	4219729	DATASHIELD CORPORATION	966	71	168495	350.0000	.08	28.00	
025	O4-81421		O9-1375229							Purchase Order Total		28.00	
025	O4-81421	05/03/18	O9-1375435	07/14/25	4219729	DATASHIELD CORPORATION	966	71	168246	390.0000	.08	31.20	
025	O4-81421		O9-1375435							Purchase Order Total		31.20	
025	O4-81421	05/03/18	O9-1375475	07/14/25	4219729	DATASHIELD CORPORATION	966	71	0168497	580.0000	.08	46.40	
025	O4-81421	05/03/18	O9-1375475	07/14/25	4219729	DATASHIELD CORPORATION	966	71	0168714	450.0000	.08	36.00	
025	O4-81421		O9-1375475							Purchase Order Total		82.40	
025	O4-81421	05/03/18	O9-1375770	07/15/25	4219729	DATASHIELD CORPORATION	966	71	168715	565.0000	.08	45.20	
025	O4-81421		O9-1375770							Purchase Order Total		45.20	
025	O4-81421	05/03/18	O9-1376256	07/16/25	4219729	DATASHIELD CORPORATION	966	71	0168797	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1376256	07/16/25	4219729	DATASHIELD CORPORATION	966	71	0168788	300.0000	.08	24.00	
025	O4-81421		O9-1376256							Purchase Order Total		48.00	
025	O4-81421	05/03/18	O9-1376959	07/21/25	4219729	DATASHIELD CORPORATION	966	71	0169080	435.0000	.08	34.80	
025	O4-81421	05/03/18	O9-1376959	07/21/25	4219729	DATASHIELD CORPORATION	966	71	0169073	1061.0000	.08	84.88	
025	O4-81421	05/03/18	O9-1376959	07/21/25	4219729	DATASHIELD CORPORATION	966	71	0168953	352.0000	.08	28.16	
025	O4-81421		O9-1376959							Purchase Order Total		147.84	
025	O4-81421	05/03/18	O9-1377971	07/24/25	4219729	DATASHIELD CORPORATION	966	71	169070	300.0000	.08	24.00	
025	O4-81421		O9-1377971							Purchase Order Total		24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/03/18	O9-1377972	07/24/25	4219729	DATASHIELD CORPORATION	966	71	169071	300.0000	.08	24.00	
025	O4-81421		O9-1377972							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1377973	07/24/25	4219729	DATASHIELD CORPORATION	966	71	169075	300.0000	.08	24.00	
025	O4-81421		O9-1377973							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1377975	07/24/25	4219729	DATASHIELD CORPORATION	966	71	169076	303.0000	.08	24.24	
025	O4-81421		O9-1377975							Purchase Order Total		24.24	
025	O4-81421	05/03/18	O9-1377976	07/24/25	4219729	DATASHIELD CORPORATION	966	71	169077	361.0000	.08	28.88	
025	O4-81421		O9-1377976							Purchase Order Total		28.88	
025	O4-81421	05/03/18	O9-1377979	07/24/25	4219729	DATASHIELD CORPORATION	966	71	169078	300.0000	.08	24.00	
025	O4-81421		O9-1377979							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1377980	07/24/25	4219729	DATASHIELD CORPORATION	966	71	169079	506.0000	.08	40.48	
025	O4-81421		O9-1377980							Purchase Order Total		40.48	
025	O4-81421	05/03/18	O9-1377981	07/24/25	4219729	DATASHIELD CORPORATION	966	71	169099	300.0000	.08	24.00	
025	O4-81421		O9-1377981							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1378608	07/29/25	4219729	DATASHIELD CORPORATION	966	71	0169305	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1378608	07/29/25	4219729	DATASHIELD CORPORATION	966	71	0169304	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1378608	07/29/25	4219729	DATASHIELD CORPORATION	966	71	0169303	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1378608	07/29/25	4219729	DATASHIELD CORPORATION	966	71	0169302	320.0000	.08	25.60	
025	O4-81421	05/03/18	O9-1378608	07/29/25	4219729	DATASHIELD CORPORATION	966	71	0169250	300.0000	.08	24.00	
025	O4-81421		O9-1378608							Purchase Order Total		121.60	
025	O4-81421	05/03/18	O9-1378611	07/29/25	4219729	DATASHIELD CORPORATION	966	71	0169443	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1378611	07/29/25	4219729	DATASHIELD CORPORATION	966	71	0169309	550.0000	.08	44.00	
025	O4-81421	05/03/18	O9-1378611	07/29/25	4219729	DATASHIELD CORPORATION	966	71	0169307	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1378611	07/29/25	4219729	DATASHIELD	966	71	0169308	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/03/18	O9-1378611	07/29/25	4219729	CORPORATION DATASHIELD CORPORATION	966	71	0169306	300.0000	.08	24.00	
025	O4-81421		O9-1378611							Purchase Order Total		140.00	
025	O4-81421	05/03/18	O9-1378652	07/29/25	4219729	DATASHIELD CORPORATION	966	71	0168846	2430.0000	.08	194.40	
025	O4-81421		O9-1378652							Purchase Order Total		194.40	
025	O4-81421	05/03/18	O9-1378929	07/30/25	4219729	DATASHIELD CORPORATION	966	71	0169631	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1378929	07/30/25	4219729	DATASHIELD CORPORATION	966	71	0169607	300.0000	.08	24.00	
025	O4-81421		O9-1378929							Purchase Order Total		48.00	
025	O4-81421	05/03/18	O9-1378933	07/30/25	4219729	DATASHIELD CORPORATION	966	71	0168884	375.0000	.08	30.00	
025	O4-81421	05/03/18	O9-1378933	07/30/25	4219729	DATASHIELD CORPORATION	966	71	0168849	415.0000	.08	33.20	
025	O4-81421	05/03/18	O9-1378933	07/30/25	4219729	DATASHIELD CORPORATION	966	71	0168848	361.0000	.08	28.88	
025	O4-81421	05/03/18	O9-1378933	07/30/25	4219729	DATASHIELD CORPORATION	966	71	0168850	335.0000	.08	26.80	
025	O4-81421	05/03/18	O9-1378933	07/30/25	4219729	DATASHIELD CORPORATION	966	71	0168847	300.0000	.08	24.00	
025	O4-81421		O9-1378933							Purchase Order Total		142.88	
025	O4-81421	05/03/18	O9-1379336	07/31/25	4219729	DATASHIELD CORPORATION	966	71	0169684	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1379336	07/31/25	4219729	DATASHIELD CORPORATION	966	71	0169682	416.0000	.08	33.28	
025	O4-81421		O9-1379336							Purchase Order Total		57.28	
025	O4-81421	05/03/18	O9-1379609	08/01/25	4219729	DATASHIELD CORPORATION	966	71	0170108	1302.0000	.08	104.16	
025	O4-81421		O9-1379609							Purchase Order Total		104.16	
025	O4-81421	05/03/18	O9-1379623	08/01/25	4219729	DATASHIELD CORPORATION	966	71	0169923	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1379623	08/01/25	4219729	DATASHIELD CORPORATION	966	71	0170314	655.0000	.08	52.40	
025	O4-81421	05/03/18	O9-1379623	08/01/25	4219729	DATASHIELD CORPORATION	966	71	0170252	1500.0000	.08	120.00	
025	O4-81421	05/03/18	O9-1379623	08/01/25	4219729	DATASHIELD CORPORATION	966	71	0170110	664.0000	.08	53.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/03/18	O9-1379623	08/01/25	4219729	DATASHIELD CORPORATION	966	71	0170107	660.0000	.08	52.80	
025	O4-81421	05/03/18	O9-1379623	08/01/25	4219729	DATASHIELD CORPORATION	966	71	0170103	4770.0000	.08	381.60	
025	O4-81421		O9-1379623							Purchase Order Total		683.92	
025	O4-81421	05/03/18	O9-1382818	08/15/25	4219729	DATASHIELD CORPORATION	966	71	0171120	300.0000	.08	24.00	
025	O4-81421		O9-1382818							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1383052	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0171030	415.0000	.08	33.20	
025	O4-81421	05/03/18	O9-1383052	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0171029	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383052	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0170952	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383052	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0170951	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383052	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0170953	540.0000	.08	43.20	
025	O4-81421		O9-1383052							Purchase Order Total		148.40	
025	O4-81421	05/03/18	O9-1383056	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0170782	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383056	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0170783	690.0000	.08	55.20	
025	O4-81421	05/03/18	O9-1383056	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0170778	300.0000	.08	24.00	
025	O4-81421		O9-1383056							Purchase Order Total		103.20	
025	O4-81421	05/03/18	O9-1383062	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0171188	490.0000	.08	39.20	
025	O4-81421	05/03/18	O9-1383062	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0171121	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383062	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0171119	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383062	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0171032	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383062	08/18/25	4219729	DATASHIELD CORPORATION	966	71	0171031	300.0000	.08	24.00	
025	O4-81421		O9-1383062							Purchase Order Total		135.20	
025	O4-81421	05/03/18	O9-1383198	08/18/25	4219729	DATASHIELD CORPORATION	966	71	170780	693.0000	.08	55.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421		O9-1383198							Purchase Order Total		55.44	
025	O4-81421	05/03/18	O9-1383354	08/19/25	4219729	DATASHIELD CORPORATION	966	71	171189	900.0000	.08	72.00	
025	O4-81421		O9-1383354							Purchase Order Total		72.00	
025	O4-81421	05/03/18	O9-1383717	08/20/25	4219729	DATASHIELD CORPORATION	966	71	0171402	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383717	08/20/25	4219729	DATASHIELD CORPORATION	966	71	0171401	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383717	08/20/25	4219729	DATASHIELD CORPORATION	966	71	0171306	1530.0000	.08	122.40	
025	O4-81421		O9-1383717							Purchase Order Total		170.40	
025	O4-81421	05/03/18	O9-1383721	08/20/25	4219729	DATASHIELD CORPORATION	966	71	171309	506.0000	.08	40.48	
025	O4-81421		O9-1383721							Purchase Order Total		40.48	
025	O4-81421	05/03/18	O9-1383722	08/20/25	4219729	DATASHIELD CORPORATION	966	71	0171514	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383722	08/20/25	4219729	DATASHIELD CORPORATION	966	71	0171540	425.0000	.08	34.00	
025	O4-81421	05/03/18	O9-1383722	08/20/25	4219729	DATASHIELD CORPORATION	966	71	0171492	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1383722	08/20/25	4219729	DATASHIELD CORPORATION	966	71	0171403	300.0000	.08	24.00	
025	O4-81421		O9-1383722							Purchase Order Total		106.00	
025	O4-81421	05/03/18	O9-1383726	08/20/25	4219729	DATASHIELD CORPORATION	966	71	171313	653.0000	.08	52.24	
025	O4-81421		O9-1383726							Purchase Order Total		52.24	
025	O4-81421	05/03/18	O9-1383727	08/20/25	4219729	DATASHIELD CORPORATION	966	71	171310	300.0000	.08	24.00	
025	O4-81421		O9-1383727							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1383730	08/20/25	4219729	DATASHIELD CORPORATION	966	71	171311	522.0000	.08	41.76	
025	O4-81421		O9-1383730							Purchase Order Total		41.76	
025	O4-81421	05/03/18	O9-1383731	08/20/25	4219729	DATASHIELD CORPORATION	966	71	171312	300.0000	.08	24.00	
025	O4-81421		O9-1383731							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1383732	08/20/25	4219729	DATASHIELD CORPORATION	966	71	171334	300.0000	.08	24.00	
025	O4-81421		O9-1383732							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1383734	08/20/25	4219729	DATASHIELD	966	71	171304	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION							
025	O4-81421		O9-1383734							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1384499	08/25/25	4219729	DATASHIELD CORPORATION	966	71	0171743	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1384499	08/25/25	4219729	DATASHIELD CORPORATION	966	71	0171744	300.0000	.08	24.00	
025	O4-81421		O9-1384499							Purchase Order Total		48.00	
025	O4-81421	05/03/18	O9-1389761	09/18/25	4219729	DATASHIELD CORPORATION	966	71	160938	349.0000	.16	55.84	
025	O4-81421		O9-1389761							Purchase Order Total		55.84	
025	O4-81421	05/03/18	O9-1390127	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0173528	1074.0000	.08	85.92	
025	O4-81421	05/03/18	O9-1390127	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0173351	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1390127	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0173350	300.0000	.08	24.00	
025	O4-81421		O9-1390127							Purchase Order Total		133.92	
025	O4-81421	05/03/18	O9-1390128	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0172424	580.0000	.08	46.40	
025	O4-81421	05/03/18	O9-1390128	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0172420	1300.0000	.08	104.00	
025	O4-81421	05/03/18	O9-1390128	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0172421	930.0000	.08	74.40	
025	O4-81421	05/03/18	O9-1390128	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0172415	3024.0000	.08	241.92	
025	O4-81421	05/03/18	O9-1390128	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0173112	300.0000	.08	24.00	
025	O4-81421		O9-1390128							Purchase Order Total		490.72	
025	O4-81421	05/03/18	O9-1390129	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0172194	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1390129	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0172045	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1390129	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0172637	600.0000	.08	48.00	
025	O4-81421	05/03/18	O9-1390129	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0172571	1200.0000	.08	96.00	
025	O4-81421		O9-1390129							Purchase Order Total		192.00	
025	O4-81421	05/03/18	O9-1390130	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0173282	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/03/18	O9-1390130	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0173272	1320.0000	.08	105.60	
025	O4-81421		O9-1390130							Purchase Order Total		129.60	
025	O4-81421	05/03/18	O9-1390131	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0172018	380.0000	.08	30.40	
025	O4-81421	05/03/18	O9-1390131	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0171992	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1390131	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0171957	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1390131	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0171931	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1390131	09/19/25	4219729	DATASHIELD CORPORATION	966	71	0171930	300.0000	.08	24.00	
025	O4-81421		O9-1390131							Purchase Order Total		126.40	
025	O4-81421	05/03/18	O9-1390367	09/22/25	4219729	DATASHIELD CORPORATION	966	71	173270	670.0000	.08	53.60	
025	O4-81421		O9-1390367							Purchase Order Total		53.60	
025	O4-81421	05/03/18	O9-1391225	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173707	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1391225	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173625	340.0000	.08	27.20	
025	O4-81421	05/03/18	O9-1391225	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173831	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1391225	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173748	600.0000	.08	48.00	
025	O4-81421	05/03/18	O9-1391225	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173747	391.0000	.08	31.28	
025	O4-81421		O9-1391225							Purchase Order Total		154.48	
025	O4-81421	05/03/18	O9-1391233	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173746	426.0000	.08	34.08	
025	O4-81421	05/03/18	O9-1391233	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173744	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1391233	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173743	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1391233	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173997	325.0000	.08	26.00	
025	O4-81421		O9-1391233							Purchase Order Total		108.08	
025	O4-81421	05/03/18	O9-1391234	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173996	513.0000	.08	41.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81421	05/03/18	O9-1391234	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173900	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1391234	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0173899	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1391234	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0174105	300.0000	.08	24.00	
025	O4-81421	05/03/18	O9-1391234	09/25/25	4219729	DATASHIELD CORPORATION	966	71	0174073	300.0000	.08	24.00	
025	O4-81421		O9-1391234							Purchase Order Total		137.04	
025	O4-81421	05/03/18	O9-1391239	09/25/25	4219729	DATASHIELD CORPORATION	966	71	173525	300.0000	.08	24.00	
025	O4-81421		O9-1391239							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1391241	09/25/25	4219729	DATASHIELD CORPORATION	966	71	173526	355.0000	.08	28.40	
025	O4-81421		O9-1391241							Purchase Order Total		28.40	
025	O4-81421	05/03/18	O9-1391243	09/25/25	4219729	DATASHIELD CORPORATION	966	71	173531	300.0000	.08	24.00	
025	O4-81421		O9-1391243							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1391244	09/25/25	4219729	DATASHIELD CORPORATION	966	71	173532	300.0000	.08	24.00	
025	O4-81421		O9-1391244							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1391247	09/25/25	4219729	DATASHIELD CORPORATION	966	71	173533	339.0000	.08	27.12	
025	O4-81421		O9-1391247							Purchase Order Total		27.12	
025	O4-81421	05/03/18	O9-1391250	09/25/25	4219729	DATASHIELD CORPORATION	966	71	173535	342.0000	.08	27.36	
025	O4-81421		O9-1391250							Purchase Order Total		27.36	
025	O4-81421	05/03/18	O9-1391251	09/25/25	4219729	DATASHIELD CORPORATION	966	71	173534	355.0000	.08	28.40	
025	O4-81421		O9-1391251							Purchase Order Total		28.40	
025	O4-81421	05/03/18	O9-1391252	09/25/25	4219729	DATASHIELD CORPORATION	966	71	173554	300.0000	.08	24.00	
025	O4-81421		O9-1391252							Purchase Order Total		24.00	
025	O4-81421	05/03/18	O9-1391656	09/29/25	4219729	DATASHIELD CORPORATION	966	71	174221	660.0000	.08	52.80	
025	O4-81421		O9-1391656							Purchase Order Total		52.80	
025	O4-81421	05/03/18	O9-1391999	09/30/25	4219729	DATASHIELD CORPORATION	966	71	173998	360.0000	.08	28.80	
025	O4-81421		O9-1391999							Purchase Order Total		28.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-81718	05/22/18	O9-1373726	07/03/25	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162485	25597.3100	1.00	25,597.31	
025	O4-81718		O9-1373726							Purchase Order Total		25,597.31	
025	O4-81718	05/22/18	O9-1381393	08/08/25	3203522	NEBRASKA PHARMACISTS - DRUG DI	948	72	3162486	43818.8000	1.00	43,818.80	
025	O4-81718		O9-1381393							Purchase Order Total		43,818.80	
025	O4-82746	07/23/18	O9-1380878	08/06/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-06N	8539.7700	1.00	8,539.77	
025	O4-82746	07/23/18	O9-1380878	08/06/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-06N	25619.3200	1.00	25,619.32	
025	O4-82746		O9-1380878							Purchase Order Total		34,159.09	
025	O4-82746	07/23/18	O9-1385856	09/02/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-07N	14513.5400	1.00	14,513.54	
025	O4-82746	07/23/18	O9-1385856	09/02/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-07N	43540.6200	1.00	43,540.62	
025	O4-82746		O9-1385856							Purchase Order Total		58,054.16	
025	O4-82746	07/23/18	O9-1390967	09/24/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-08N	8721.4700	1.00	8,721.47	
025	O4-82746	07/23/18	O9-1390967	09/24/25	4213395	NESCSO - NEW ENGLAND STATES CO	918	29	2025-08N	26164.4200	1.00	26,164.42	
025	O4-82746		O9-1390967							Purchase Order Total		34,885.89	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	6355.0000	1.00	6,355.00	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	6355.0000	1.00	6,355.00	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	1665.6300	1.00	1,665.63	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	1665.6200	1.00	1,665.62	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	12658.7500	1.00	12,658.75	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	12658.7500	1.00	12,658.75	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	538.1300	1.00	538.13	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	538.1200	1.00	538.12	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	5.5000	205.00	1,127.50	
025	O4-84038	10/23/18	O9-1377925	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	5.5000	205.00	1,127.50	
025	O4-84038		O9-1377925							Purchase Order Total		44,690.00	
025	O4-84038	10/23/18	O9-1377927	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-2	.5000	30,603.00	15,301.50	
025	O4-84038	10/23/18	O9-1377927	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-2	.5000	30,603.00	15,301.50	
025	O4-84038		O9-1377927							Purchase Order Total		30,603.00	
025	O4-84038	10/23/18	O9-1377952	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	.5000	20,402.00	10,201.00	
025	O4-84038	10/23/18	O9-1377952	07/24/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625	.5000	20,402.00	10,201.00	
025	O4-84038		O9-1377952							Purchase Order Total		20,402.00	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	5714.3800	1.00	5,714.38	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	5714.3700	1.00	5,714.37	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	1768.1300	1.00	1,768.13	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	1768.1200	1.00	1,768.12	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	3843.7500	1.00	3,843.75	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	3843.7500	1.00	3,843.75	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	17425.0000	1.00	17,425.00	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	17425.0000	1.00	17,425.00	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	125.0000	205.00	25,625.00	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	125.0000	205.00	25,625.00	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	54.5000	205.00	11,172.50	
025	O4-84038	10/23/18	O9-1378333	07/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360625-3	54.5000	205.00	11,172.50	
025	O4-84038		O9-1378333						Purchase Order Total			131,097.50	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	6201.2500	1.00	6,201.25	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	6201.2500	1.00	6,201.25	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	10121.8800	1.00	10,121.88	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	10121.8700	1.00	10,121.87	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	4253.7500	1.00	4,253.75	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	4253.7500	1.00	4,253.75	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	76328.1300	1.00	76,328.13	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	76328.1200	1.00	76,328.12	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	.2500	205.00	51.25	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	.2500	205.00	51.25	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	17.2500	205.00	3,536.25	
025	O4-84038	10/23/18	O9-1385359	08/28/25	2051503	CBIZ OPTUMAS LLC	948	46	AZ10360725	17.2500	205.00	3,536.25	
025	O4-84038		O9-1385359						Purchase Order Total			200,985.00	
025	O4-84291	11/14/18	O9-1381563	08/11/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	289526	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1381563	08/11/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	289526	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1381563						Purchase Order Total			12,916.66	
025	O4-84291	11/14/18	O9-1385906	09/02/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	289131-04	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1385906	09/02/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	289131-04	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1385906						Purchase Order Total			12,916.66	
025	O4-84291	11/14/18	O9-1385925	09/02/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	84297-04	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1385925	09/02/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	84297-04	3229.1600	1.00	3,229.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-84291		O9-1385925							Purchase Order Total		12,916.66	
025	O4-84291	11/14/18	O9-1388381	09/11/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	290038	9687.5000	1.00	9,687.50	
025	O4-84291	11/14/18	O9-1388381	09/11/25	4157884	OREGON HEALTH & SCIENCE UNIVER	952	77	290038	3229.1600	1.00	3,229.16	
025	O4-84291		O9-1388381							Purchase Order Total		12,916.66	
025	O4-84386	11/28/18	O9-1374568	07/08/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	IN000013610	26.4100	1.00	26.41	
025	O4-84386	11/28/18	O9-1374568	07/08/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	IN000013610	21.7100	1.00	21.71	
025	O4-84386	11/28/18	O9-1374568	07/08/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	IN000013610	17.0700	1.00	17.07	
025	O4-84386	11/28/18	O9-1374568	07/08/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 APRIL 2025	69.7500	1.00	69.75	
025	O4-84386	11/28/18	O9-1374568	07/08/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 APRIL 2025	391.0500	1.00	391.05	
025	O4-84386	11/28/18	O9-1374568	07/08/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 APRIL 2025	8.5000	1.00	8.50	
025	O4-84386	11/28/18	O9-1374568	07/08/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 APRIL 2025	19.7000	1.00	19.70	
025	O4-84386	11/28/18	O9-1374568	07/08/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC1 APRIL 2025	54.1400	1.00	54.14	
025	O4-84386	11/28/18	O9-1374568	07/08/25	2723128	NEBRASKA LONG TERM CARE LLC	918	78	FBSDC2 APRIL 2025	13.4500	1.00	13.45	
025	O4-84386		O9-1374568							Purchase Order Total		621.78	
025	O4-84595	12/18/18	O9-1376470	07/17/25	1080320	NE MEDICAL CENTER - FINANCE DE	924	25	INV-0052572	1.0000	6,303.75	6,303.75	
025	O4-84595		O9-1376470							Purchase Order Total		6,303.75	
025	O4-84746	01/10/19	O9-1378819	07/29/25	978500	PARAMEDIC FOUNDATION	924	25	07242025-TPF-NE	1.0000	2,100.00	2,100.00	
025	O4-84746		O9-1378819							Purchase Order Total		2,100.00	
025	O4-84746	01/10/19	O9-1390874	09/24/25	978500	PARAMEDIC FOUNDATION	924	25	09152025-TPF-NE	1.0000	22,000.00	22,000.00	
025	O4-84746		O9-1390874							Purchase Order Total		22,000.00	
025	O4-85239	02/27/19	O9-1375905	07/15/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1375905	07/15/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1375905	07/15/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JUNE 2025	36257.9300	1.00	36,257.93	
025	O4-85239	02/27/19	O9-1375905	07/15/25	504672	BLUE CROSS BLUE	958	56	JUNE 2025	124177.3400	1.00	124,177.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SHIELD OF NE -							
025	O4-85239		O9-1375905							Purchase Order Total		169,210.27	
025	O4-85239	02/27/19	O9-1382006	08/12/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1382006	08/12/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1382006	08/12/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2025	59202.2600	1.00	59,202.26	
025	O4-85239	02/27/19	O9-1382006	08/12/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	JULY 2025	80213.5800	1.00	80,213.58	
025	O4-85239		O9-1382006							Purchase Order Total		148,190.84	
025	O4-85239	02/27/19	O9-1389577	09/17/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1389577	09/17/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2025	.5000	8,775.00	4,387.50	
025	O4-85239	02/27/19	O9-1389577	09/17/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2025	47873.9500	1.00	47,873.95	
025	O4-85239	02/27/19	O9-1389577	09/17/25	504672	BLUE CROSS BLUE SHIELD OF NE -	958	56	AUG 2025	22915.7700	1.00	22,915.77	
025	O4-85239		O9-1389577							Purchase Order Total		79,564.72	
025	O4-85402	03/07/19	O9-1374657	07/09/25	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	25.06.24	13500.0000	1.00	13,500.00	
025	O4-85402	03/07/19	O9-1374657	07/09/25	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	25.06.24	13500.0000	1.00	13,500.00	
025	O4-85402		O9-1374657							Purchase Order Total		27,000.00	
025	O4-85402	03/07/19	O9-1377978	07/24/25	1308718	PARTNERS FOR INSIGHTFUL EVALUA	952	77	85402040204	5764.0000	1.00	5,764.00	
025	O4-85402		O9-1377978							Purchase Order Total		5,764.00	
025	O4-85402	03/07/19	O9-1383450	08/19/25	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	2101-0404	20000.0000	1.00	20,000.00	
025	O4-85402		O9-1383450							Purchase Order Total		20,000.00	
025	O4-85402	03/07/19	O9-1386175	09/03/25	1308718	PARTNERS FOR INSIGHTFUL EVALUA	948	72	854020410	38420.0000	1.00	38,420.00	
025	O4-85402		O9-1386175							Purchase Order Total		38,420.00	
025	O4-86860	06/21/19	O9-1376153	07/16/25	2148739	PEERPLACE NETWORKS LLC	961	02	7843 7/2025-6/26	1.0000	73,000.00	73,000.00	
025	O4-86860	06/21/19	O9-1376153	07/16/25	2148739	PEERPLACE NETWORKS LLC	961	02	7843 7/2025-6/26	1.0000	9,230.00	9,230.00	
025	O4-86860		O9-1376153							Purchase Order Total		82,230.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-86860	06/21/19	O9-1376155	07/16/25	2148739	PEERPLACE NETWORKS LLC	961	02	7842 7/2025-6/2026	1.0000	14,000.00	14,000.00	
025	O4-86860		O9-1376155							Purchase Order Total		14,000.00	
025	O4-87262	07/15/19	O9-1384425	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3560	36528.7500	1.00	36,528.75	
025	O4-87262	07/15/19	O9-1384425	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3560	36528.7500	1.00	36,528.75	
025	O4-87262		O9-1384425							Purchase Order Total		73,057.50	
025	O4-87262	07/15/19	O9-1384426	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3628	2687.5000	1.00	2,687.50	
025	O4-87262	07/15/19	O9-1384426	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3628	2687.5000	1.00	2,687.50	
025	O4-87262		O9-1384426							Purchase Order Total		5,375.00	
025	O4-87262	07/15/19	O9-1384427	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	12495.0000	1.00	12,495.00	
025	O4-87262	07/15/19	O9-1384427	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	12495.0000	1.00	12,495.00	
025	O4-87262	07/15/19	O9-1384427	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	7875.0000	1.00	7,875.00	
025	O4-87262	07/15/19	O9-1384427	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	2625.0000	1.00	2,625.00	
025	O4-87262	07/15/19	O9-1384427	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	125685.0000	1.00	125,685.00	
025	O4-87262		O9-1384427							Purchase Order Total		161,175.00	
025	O4-87262	07/15/19	O9-1384432	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567.	13965.0000	1.00	13,965.00	
025	O4-87262	07/15/19	O9-1384432	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567.	60558.7500	1.00	60,558.75	
025	O4-87262	07/15/19	O9-1384432	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567.	20186.2500	1.00	20,186.25	
025	O4-87262	07/15/19	O9-1384432	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567.	1023.7500	1.00	1,023.75	
025	O4-87262	07/15/19	O9-1384432	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567.	341.2500	1.00	341.25	
025	O4-87262		O9-1384432							Purchase Order Total		96,075.00	
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	29673.0000	1.00	29,673.00	
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	3297.0000	1.00	3,297.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	4158.0000	1.00	4,158.00	
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	462.0000	1.00	462.00	
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	1044.0000	1.00	1,044.00	
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	116.0000	1.00	116.00	
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	25042.5000	1.00	25,042.50	
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	2782.5000	1.00	2,782.50	
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	7816.5000	1.00	7,816.50	
025	O4-87262	07/15/19	O9-1384439	08/25/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	APRIL SERVICES INVOICE #3567	868.5000	1.00	868.50	
025	O4-87262		O9-1384439						Purchase Order Total			75,260.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	22113.0000	1.00	22,113.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	2457.0000	1.00	2,457.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	4725.0000	1.00	4,725.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	525.0000	1.00	525.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	3213.0000	1.00	3,213.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	357.0000	1.00	357.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	1044.0000	1.00	1,044.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	116.0000	1.00	116.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	27216.0000	1.00	27,216.00	
025	O4-87262	07/15/19	O9-1386387	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	3024.0000	1.00	3,024.00	
025	O4-87262		O9-1386387						Purchase Order Total			64,790.00	
025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	15330.0000	1.00	15,330.00	

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025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	15330.0000	1.00	15,330.00	
025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	7481.2500	1.00	7,481.25	
025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	2493.7500	1.00	2,493.75	
025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	113859.0000	1.00	113,859.00	
025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	12651.0000	1.00	12,651.00	
025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	48933.7500	1.00	48,933.75	
025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	16311.2500	1.00	16,311.25	
025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	1260.0000	1.00	1,260.00	
025	O4-87262	07/15/19	O9-1386392	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	420.0000	1.00	420.00	
025	O4-87262		O9-1386392							Purchase Order Total		234,070.00	
025	O4-87262	07/15/19	O9-1386395	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	3100.5000	1.00	3,100.50	
025	O4-87262	07/15/19	O9-1386395	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4587	344.5000	1.00	344.50	
025	O4-87262		O9-1386395							Purchase Order Total		3,445.00	
025	O4-87262	07/15/19	O9-1386398	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5156	3728.7500	1.00	3,728.75	
025	O4-87262	07/15/19	O9-1386398	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5156	3728.7500	1.00	3,728.75	
025	O4-87262		O9-1386398							Purchase Order Total		7,457.50	
025	O4-87262	07/15/19	O9-1386411	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4579	33887.5000	1.00	33,887.50	
025	O4-87262	07/15/19	O9-1386411	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4579	33887.5000	1.00	33,887.50	
025	O4-87262	07/15/19	O9-1386411	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4579	9254.2500	1.00	9,254.25	
025	O4-87262	07/15/19	O9-1386411	09/03/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	4579	1028.2500	1.00	1,028.25	
025	O4-87262		O9-1386411							Purchase Order Total		78,057.50	
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	14700.0000	1.00	14,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	14700.0000	1.00	14,700.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	5197.5000	1.00	5,197.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	1732.5000	1.00	1,732.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	118485.0000	1.00	118,485.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	13165.0000	1.00	13,165.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	51956.2500	1.00	51,956.25	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	17318.7500	1.00	17,318.75	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	787.5000	1.00	787.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387557	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	262.5000	1.00	262.50	
						GROUP LLC							
025	O4-87262		O9-1387557							Purchase Order Total		238,305.00	
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	26554.5000	1.00	26,554.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	2950.5000	1.00	2,950.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	12379.5000	1.00	12,379.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	1375.5000	1.00	1,375.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	2457.0000	1.00	2,457.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	273.0000	1.00	273.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	652.5000	1.00	652.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	72.5000	1.00	72.50	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	25704.0000	1.00	25,704.00	
						GROUP LLC							
025	O4-87262	07/15/19	O9-1387559	09/09/25	4210958	PUBLIC CONSULTING	918	67	5391	2856.0000	1.00	2,856.00	
						GROUP LLC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87262		O9-1387559							Purchase Order Total		75,275.00	
025	O4-87262	07/15/19	O9-1387561	09/09/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5391	3316.5000	1.00	3,316.50	
025	O4-87262	07/15/19	O9-1387561	09/09/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5391	368.5000	1.00	368.50	
025	O4-87262		O9-1387561							Purchase Order Total		3,685.00	
025	O4-87262	07/15/19	O9-1387562	09/09/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5390	3187.5000	1.00	3,187.50	
025	O4-87262	07/15/19	O9-1387562	09/09/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5390	3187.5000	1.00	3,187.50	
025	O4-87262		O9-1387562							Purchase Order Total		6,375.00	
025	O4-87262	07/15/19	O9-1387566	09/09/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5399	18932.5000	1.00	18,932.50	
025	O4-87262	07/15/19	O9-1387566	09/09/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5399	18932.5000	1.00	18,932.50	
025	O4-87262	07/15/19	O9-1387566	09/09/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5399	2443.5000	1.00	2,443.50	
025	O4-87262	07/15/19	O9-1387566	09/09/25	4210958	PUBLIC CONSULTING GROUP LLC	918	67	5399	271.5000	1.00	271.50	
025	O4-87262		O9-1387566							Purchase Order Total		40,580.00	
025	O4-87980	08/29/19	O9-1380487	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624805	1125.0000	1.00	1,125.00	SOL
025	O4-87980	08/29/19	O9-1380487	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624805	1125.0000	1.00	1,125.00	SOL
025	O4-87980	08/29/19	O9-1380487	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624805	1500.0000	1.00	1,500.00	SOL
025	O4-87980	08/29/19	O9-1380487	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624805	375.0000	1.00	375.00	SOL
025	O4-87980	08/29/19	O9-1380487	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624805	375.0000	1.00	375.00	SOL
025	O4-87980		O9-1380487							Purchase Order Total		4,500.00	
025	O4-87980	08/29/19	O9-1380564	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624801	2400.0000	1.00	2,400.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-87980	08/29/19	O9-1380564	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624801	2400.0000	1.00	2,400.00	SOL
025	O4-87980	08/29/19	O9-1380564	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624801	2400.0000	1.00	2,400.00	SOL
025	O4-87980	08/29/19	O9-1380564	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624801	1200.0000	1.00	1,200.00	SOL
025	O4-87980	08/29/19	O9-1380564	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624801	1200.0000	1.00	1,200.00	SOL
025	O4-87980		O9-1380564						Purchase Order Total			9,600.00	
025	O4-87980	08/29/19	O9-1380576	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624800	4320.0000	1.00	4,320.00	SOL
025	O4-87980	08/29/19	O9-1380576	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624800	2160.0000	1.00	2,160.00	SOL
025	O4-87980	08/29/19	O9-1380576	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624800	2160.0000	1.00	2,160.00	SOL
025	O4-87980	08/29/19	O9-1380576	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624800	1080.0000	1.00	1,080.00	SOL
025	O4-87980	08/29/19	O9-1380576	08/05/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624800	1080.0000	1.00	1,080.00	SOL
025	O4-87980		O9-1380576						Purchase Order Total			10,800.00	
025	O4-87980	08/29/19	O9-1380628	08/06/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624802	13500.0000	1.00	13,500.00	SOL
025	O4-87980	08/29/19	O9-1380628	08/06/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624802	12759.3200	1.00	12,759.32	SOL
025	O4-87980	08/29/19	O9-1380628	08/06/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624802	14240.6800	1.00	14,240.68	SOL
025	O4-87980	08/29/19	O9-1380628	08/06/25	4352319	NETSMART TECHNOLOGIES INC -	920	14	BD0624802	6750.0000	1.00	6,750.00	SOL

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025	O4-87980	08/29/19	O9-1380628	08/06/25	4352319	PA NETSMART TECHNOLOGIES INC - PA	920	14	BD0624802	6750.0000	1.00	6,750.00	SOL
025	O4-87980		O9-1380628						Purchase Order Total			54,000.00	
025	O4-87980	08/29/19	O9-1380629	08/06/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624803	1400.0000	1.00	1,400.00	SOL
025	O4-87980	08/29/19	O9-1380629	08/06/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624803	1400.0000	1.00	1,400.00	SOL
025	O4-87980	08/29/19	O9-1380629	08/06/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624803	1400.0000	1.00	1,400.00	SOL
025	O4-87980	08/29/19	O9-1380629	08/06/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624803	700.0000	1.00	700.00	SOL
025	O4-87980	08/29/19	O9-1380629	08/06/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624803	700.0000	1.00	700.00	SOL
025	O4-87980		O9-1380629						Purchase Order Total			5,600.00	
025	O4-87980	08/29/19	O9-1381593	08/11/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624806	5200.0000	1.00	5,200.00	SOL
025	O4-87980	08/29/19	O9-1381593	08/11/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624806	2600.0000	1.00	2,600.00	SOL
025	O4-87980	08/29/19	O9-1381593	08/11/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624806	2600.0000	1.00	2,600.00	SOL
025	O4-87980	08/29/19	O9-1381593	08/11/25	4352319	NETSMART TECHNOLOGIES INC - PA	920	14	BD0624806	2600.0000	1.00	2,600.00	SOL
025	O4-87980		O9-1381593						Purchase Order Total			13,000.00	
025	O4-88073	09/05/19	O9-1373126	07/02/25	2544789	INTOUCH CONNECTIONS	208	27	3/6/25	67383.0000	.03	1,684.58	
025	O4-88073	09/05/19	O9-1373126	07/02/25	2544789	INTOUCH CONNECTIONS	208	27	3/6/25	14739.0000	.03	368.48	
025		09/05/19	O9-1373126	07/02/25	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1373126						Purchase Order Total			2,053.05	
025	O4-88073	09/05/19	O9-1373214	07/02/25	2544789	INTOUCH CONNECTIONS	208	27	250617	178953.6000	.03	4,473.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-88073		O9-1373214							Purchase Order Total		4,473.84	
025	O4-88073	09/05/19	O9-1373892	07/07/25	2544789	INTOUCH CONNECTIONS	208	27	7/2/2025	109296.0000	.03	2,732.40	
025	O4-88073	09/05/19	O9-1373892	07/07/25	2544789	INTOUCH CONNECTIONS	208	27	7/2/2025	14359.0000	.03	358.98	
025		09/05/19	O9-1373892	07/07/25	2544789	INTOUCH CONNECTIONS	208	27	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1373892							Purchase Order Total		3,091.37	
025	O4-88073	09/05/19	O9-1378829	07/29/25	2544789	INTOUCH CONNECTIONS	208	27	250423	44684.4000	.03	1,117.11	
025	O4-88073	09/05/19	O9-1378829	07/29/25	2544789	INTOUCH CONNECTIONS	208	27	250423	23019.2000	.03	575.48	
025	O4-88073		O9-1378829							Purchase Order Total		1,692.59	
025	O4-88073	09/05/19	O9-1378831	07/29/25	2544789	INTOUCH CONNECTIONS	208	27	250517	4702.4000	.03	117.56	
025	O4-88073	09/05/19	O9-1378831	07/29/25	2544789	INTOUCH CONNECTIONS	208	27	250517	2422.4000	.03	60.56	
025	O4-88073		O9-1378831							Purchase Order Total		178.12	
025	O4-88073	09/05/19	O9-1378835	07/29/25	2544789	INTOUCH CONNECTIONS	208	27	250619	4701.6000	.03	117.54	
025	O4-88073	09/05/19	O9-1378835	07/29/25	2544789	INTOUCH CONNECTIONS	208	27	250619	2422.0000	.03	60.55	
025	O4-88073		O9-1378835							Purchase Order Total		178.09	
025	O4-88073	09/05/19	O9-1379617	08/01/25	2544789	INTOUCH CONNECTIONS	208	27	08/01/2025	147056.0000	.03	3,676.40	
025	O4-88073	09/05/19	O9-1379617	08/01/25	2544789	INTOUCH CONNECTIONS	208	27	08/01/2025	15437.0000	.03	385.93	
025	O4-88073	09/05/19	O9-1379617	08/01/25	2544789	INTOUCH CONNECTIONS	208	27	08/01/2025	60000.0000	.03	1,500.00	
025	O4-88073		O9-1379617							Purchase Order Total		5,562.33	
025	O4-88073	09/05/19	O9-1381159	08/07/25	2544789	INTOUCH CONNECTIONS	208	27	250717	186052.8000	.03	4,651.32	
025	O4-88073	09/05/19	O9-1381159	08/07/25	2544789	INTOUCH CONNECTIONS	208	27	250717	1500.0000	1.00	1,500.00	
025	O4-88073		O9-1381159							Purchase Order Total		6,151.32	
025	O4-88073	09/05/19	O9-1386619	09/04/25	2544789	INTOUCH CONNECTIONS	208	27	9/3/25	250260.0000	.03	6,256.50	
025	O4-88073	09/05/19	O9-1386619	09/04/25	2544789	INTOUCH CONNECTIONS	208	27	9/3/25	14545.0000	.03	363.63	
025	O4-88073		O9-1386619							Purchase Order Total		6,620.13	
025	O4-88073	09/05/19	O9-1387467	09/08/25	2544789	INTOUCH CONNECTIONS	208	27	250817	185708.8000	.03	4,642.72	
025	O4-88073		O9-1387467							Purchase Order Total		4,642.72	
025	O4-88073	09/05/19	O9-1388994	09/15/25	2544789	INTOUCH CONNECTIONS	208	27	250819	4670.4000	.03	116.76	
025	O4-88073	09/05/19	O9-1388994	09/15/25	2544789	INTOUCH CONNECTIONS	208	27	250819	2406.0000	.03	60.15	
025	O4-88073		O9-1388994							Purchase Order Total		176.91	
025	O4-88073	09/05/19	O9-1389016	09/15/25	2544789	INTOUCH CONNECTIONS	208	27	250719	44664.5999	.03	1,116.61	
025	O4-88073	09/05/19	O9-1389016	09/15/25	2544789	INTOUCH CONNECTIONS	208	27	250719	23009.0000	.03	575.23	
025	O4-88073		O9-1389016							Purchase Order Total		1,691.84	
025	O4-88148	09/11/19	O9-1385098	08/27/25	2819892	CLINISYS INC	920	04	INV33812504988	3.5000	168.00	588.00	
025	O4-88148		O9-1385098							Purchase Order Total		588.00	
025	O4-88774	10/30/19	O9-1373131	07/02/25	514344	CEDARS YOUTH SERVICES	952	95	41486	1.0000	806.00	806.00	
025	O4-88774		O9-1373131							Purchase Order Total		806.00	
025	O4-88774	10/30/19	O9-1373444	07/02/25	514344	CEDARS YOUTH SERVICES	952	95	PAOLINI	1.0000	806.00	806.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-88774		O9-1373444							Purchase Order Total		806.00	
025	O4-88774	10/30/19	O9-1373446	07/02/25	514344	CEDARS YOUTH SERVICES	952	95	41464	1.0000	806.00	806.00	
025	O4-88774		O9-1373446							Purchase Order Total		806.00	
025	O4-88774	10/30/19	O9-1373513	07/02/25	514344	CEDARS YOUTH SERVICES	952	95	NEEDHAM	1.0000	806.00	806.00	
025	O4-88774		O9-1373513							Purchase Order Total		806.00	
025	O4-88774	10/30/19	O9-1374480	07/08/25	514344	CEDARS YOUTH SERVICES	952	95	41502	1.0000	806.00	806.00	
025	O4-88774		O9-1374480							Purchase Order Total		806.00	
025	O4-88774	10/30/19	O9-1375504	07/14/25	514344	CEDARS YOUTH SERVICES	952	95	JENOAL SCOTT	1.0000	806.00	806.00	
025	O4-88774		O9-1375504							Purchase Order Total		806.00	
025	O4-88774	10/30/19	O9-1375506	07/14/25	514344	CEDARS YOUTH SERVICES	952	95	JOHNSON	1.0000	806.00	806.00	
025	O4-88774		O9-1375506							Purchase Order Total		806.00	
025	O4-88774	10/30/19	O9-1377695	07/23/25	514344	CEDARS YOUTH SERVICES	952	95	41482	1.0000	806.00	806.00	
025	O4-88774		O9-1377695							Purchase Order Total		806.00	
025	O4-88989	11/25/19	O9-1380239	08/05/25	2587763	KARASCH & ASSOCIATES	952	95	C00131310	1170.0000	1.00	1,170.00	GSA
025	O4-88989		O9-1380239							Purchase Order Total		1,170.00	
025	O4-88989	11/25/19	O9-1380688	08/06/25	2587763	KARASCH & ASSOCIATES	952	95	C00131297	260.0000	1.00	260.00	GSA
025	O4-88989		O9-1380688							Purchase Order Total		260.00	
025	O4-88989	11/25/19	O9-1384773	08/26/25	2587763	KARASCH & ASSOCIATES	952	95	C00131310	1170.0000	1.00	1,170.00	GSA
025	O4-88989		O9-1384773							Purchase Order Total		1,170.00	
025	O4-89072	12/10/19	O9-1381882	08/12/25	2587809	LILLETHORUP PRODUCTIONS INC	924	00	00-2405	15.7500	600.00	9,450.00	
025	O4-89072		O9-1381882							Purchase Order Total		9,450.00	
025	O4-89215	12/26/19	O9-1373127	07/02/25	2637304	CARLSON, ARICA	925	20	AL 6/24/2025	200.0000	1.00	200.00	
025	O4-89215		O9-1373127							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1373135	07/02/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	TD 25127 6/26/25	150.0000	1.00	150.00	
025	O4-89215		O9-1373135							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1373189	07/02/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25125 6/24, 6/26	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1373189	07/02/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25126 6/26/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1373189							Purchase Order Total		525.00	
025	O4-89215	12/26/19	O9-1374238	07/07/25	509977	ATWOOD HERREDIA,	925	20	GDR 3/4 - 6/3/2025	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215	12/26/19	O9-1374238	07/07/25	509977	HEATHER ATWOOD HERREDIA, HEATHER	925	20	ERA 5/5-6/10/2025	112.5000	1.00	112.50	
025	O4-89215		O9-1374238							Purchase Order Total		312.50	
025	O4-89215	12/26/19	O9-1375660	07/14/25	3146639	DEUEL, VICTORIA M	925	20	AC 6/9-6/30/2025	480.0000	1.00	480.00	
025	O4-89215		O9-1375660							Purchase Order Total		480.00	
025	O4-89215	12/26/19	O9-1375664	07/14/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25132 7/3-7/10/25	525.0000	1.00	525.00	
025	O4-89215	12/26/19	O9-1375664	07/14/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25133 7/3-7/10/25	337.5000	1.00	337.50	
025	O4-89215		O9-1375664							Purchase Order Total		862.50	
025	O4-89215	12/26/19	O9-1375785	07/15/25	3146639	DEUEL, VICTORIA M	925	20	AP 6/5, 6/23, 6/26	480.0000	1.00	480.00	
025	O4-89215		O9-1375785							Purchase Order Total		480.00	
025	O4-89215	12/26/19	O9-1376451	07/17/25	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	INTERPRETER SERVICES	82.8000	1.00	82.80	
025	O4-89215	12/26/19	O9-1376451	07/17/25	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	INTERPRETER SERVICES	117.2000	1.00	117.20	
025	O4-89215	12/26/19	O9-1376451	07/17/25	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	INTERPRETER SERVICES	82.8000	1.00	82.80	
025	O4-89215	12/26/19	O9-1376451	07/17/25	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	INTERPRETER SERVICES	117.2000	1.00	117.20	
025	O4-89215		O9-1376451							Purchase Order Total		400.00	
025	O4-89215	12/26/19	O9-1376454	07/17/25	2637559	VALCARCEL, CLAUDIA M	925	20	JPA 6/12/25	95.5800	1.00	95.58	
025	O4-89215	12/26/19	O9-1376454	07/17/25	2637559	VALCARCEL, CLAUDIA M	925	20	JPA 6/12/25	129.4200	1.00	129.42	
025	O4-89215		O9-1376454							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1377039	07/21/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25134 7/8/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1377039							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1378384	07/28/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25139 7/14, 7/24	300.0000	1.00	300.00	
025	O4-89215		O9-1378384							Purchase Order Total		300.00	
025	O4-89215	12/26/19	O9-1378391	07/28/25	2051569	HANSEN, AMY - CONTRACTUAL SERV	925	20	HGC 7/10/2025	125.0000	1.00	125.00	
025	O4-89215		O9-1378391							Purchase Order Total		125.00	
025	O4-89215	12/26/19	O9-1378426	07/28/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25140 7/15, 7/24	375.0000	1.00	375.00	
025	O4-89215		O9-1378426							Purchase Order Total		375.00	
025	O4-89215	12/26/19	O9-1379261	07/31/25	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	PV 6/23/2025	350.4600	1.00	350.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215	12/26/19	O9-1379261	07/31/25	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	PV 6/23/2025	474.5400	1.00	474.54	
025	O4-89215		O9-1379261							Purchase Order Total		825.00	
025	O4-89215	12/26/19	O9-1380208	08/05/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25142 7/29, 7/31	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1380208	08/05/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	ZH 25142 7/28, 7/31	300.0000	1.00	300.00	
025	O4-89215		O9-1380208							Purchase Order Total		675.00	
025	O4-89215	12/26/19	O9-1381177	08/07/25	2524545	SOUTHPAW INTERPRETING LLC	925	20	JF 3/18/2025	84.9600	1.00	84.96	
025	O4-89215	12/26/19	O9-1381177	08/07/25	2524545	SOUTHPAW INTERPRETING LLC	925	20	JF 3/18/2025	115.0400	1.00	115.04	
025	O4-89215		O9-1381177							Purchase Order Total		200.00	
025	O4-89215	12/26/19	O9-1381182	08/07/25	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	ABM 7/31/2025	414.1800	1.00	414.18	
025	O4-89215	12/26/19	O9-1381182	08/07/25	2947981	ENCOMPASS LANGUAGE & TRANSPORT	925	20	ABM 7/31/2025	560.8200	1.00	560.82	
025	O4-89215		O9-1381182							Purchase Order Total		975.00	
025	O4-89215	12/26/19	O9-1381581	08/11/25	3002830	PAN, HUIPING	925	20	BC - 6/17/2025	62.5000	1.00	62.50	
025	O4-89215	12/26/19	O9-1381581	08/11/25	3002830	PAN, HUIPING	925	20	BC - 6/18/2025	93.7500	1.00	93.75	
025	O4-89215	12/26/19	O9-1381581	08/11/25	3002830	PAN, HUIPING	925	20	BC - 6/20-6/27/2025	156.2500	1.00	156.25	
025	O4-89215	12/26/19	O9-1381581	08/11/25	3002830	PAN, HUIPING	925	20	BC - 6/20-6/27/2025	187.5000	1.00	187.50	
025	O4-89215	12/26/19	O9-1381581	08/11/25	3002830	PAN, HUIPING	925	20	BC - 6/23-6/30/2025	187.5000	1.00	187.50	
025	O4-89215	12/26/19	O9-1381581	08/11/25	3002830	PAN, HUIPING	925	20	BC - 6/24/2025	62.5000	1.00	62.50	
025	O4-89215	12/26/19	O9-1381581	08/11/25	3002830	PAN, HUIPING	925	20	BC - 6/26/2025	62.5000	1.00	62.50	
025	O4-89215		O9-1381581							Purchase Order Total		812.50	
025	O4-89215	12/26/19	O9-1381661	08/11/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25152 8/7/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1381661							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1381726	08/11/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25150 8/4, 8/7/2025	300.0000	1.00	300.00	
025	O4-89215	12/26/19	O9-1381726	08/11/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25151 8/5/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1381726							Purchase Order Total		450.00	
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC - 6/2-6/6/2025	187.5000	1.00	187.50	
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC - 6/3, 6/6/2025	125.0000	1.00	125.00	
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC - 6/5, 6/6/2025	93.7500	1.00	93.75	
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC - 6/3/2025	62.5000	1.00	62.50	
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC - 6/9-6/10/2025	125.0000	1.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC - 6/10/2025	62.5000	1.00	62.50	
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC - 6/12-6/17/2025	187.5000	1.00	187.50	
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC - 6/12/2025	62.5000	1.00	62.50	
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC - 6/13-6/17/2025	187.5000	1.00	187.50	
025	O4-89215	12/26/19	O9-1381945	08/12/25	3002830	PAN, HUIPING	925	20	BC 6/10/2025	62.5000	1.00	62.50	
025	O4-89215		O9-1381945						Purchase Order Total			1,156.25	
025	O4-89215	12/26/19	O9-1382390	08/14/25	3002830	PAN, HUIPING	925	20	BC - 7/22, 7/29/2025	125.0000	1.00	125.00	
025	O4-89215	12/26/19	O9-1382390	08/14/25	3002830	PAN, HUIPING	925	20	BC - 7/23/2025	62.5000	1.00	62.50	
025	O4-89215	12/26/19	O9-1382390	08/14/25	3002830	PAN, HUIPING	925	20	BC - 7/24/2025	62.5000	1.00	62.50	
025	O4-89215	12/26/19	O9-1382390	08/14/25	3002830	PAN, HUIPING	925	20	BC - 7/18-7/31/2025	437.5000	1.00	437.50	
025	O4-89215	12/26/19	O9-1382390	08/14/25	3002830	PAN, HUIPING	925	20	BC - 7/17-7/31/2025	218.7500	1.00	218.75	
025	O4-89215	12/26/19	O9-1382390	08/14/25	3002830	PAN, HUIPING	925	20	BC - 7/18-7/29/2025	312.5000	1.00	312.50	
025	O4-89215		O9-1382390						Purchase Order Total			1,218.75	
025	O4-89215	12/26/19	O9-1383221	08/19/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25156 ZH 8/14/25	150.0000	1.00	150.00	
025	O4-89215		O9-1383221						Purchase Order Total			150.00	
025	O4-89215	12/26/19	O9-1383473	08/19/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25155 AC 8/12, 8/15	375.0000	1.00	375.00	
025	O4-89215		O9-1383473						Purchase Order Total			375.00	
025	O4-89215	12/26/19	O9-1384388	08/25/25	3146639	DEUEL, VICTORIA M	925	20	AP 7/23/2025	160.0000	1.00	160.00	
025	O4-89215		O9-1384388						Purchase Order Total			160.00	
025	O4-89215	12/26/19	O9-1384482	08/25/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25164 8/19, 8/22/25	337.5000	1.00	337.50	
025	O4-89215	12/26/19	O9-1384482	08/25/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25163 8/18, 8/21/25	300.0000	1.00	300.00	
025	O4-89215		O9-1384482						Purchase Order Total			637.50	
025	O4-89215	12/26/19	O9-1384631	08/26/25	3146639	DEUEL, VICTORIA M	925	20	AC 7/7-7/28/2025	640.0000	1.00	640.00	
025	O4-89215		O9-1384631						Purchase Order Total			640.00	
025	O4-89215	12/26/19	O9-1385661	08/29/25	3002830	PAN, HUIPING	925	20	BC 8/1-8/14/2025	375.0000	1.00	375.00	
025	O4-89215	12/26/19	O9-1385661	08/29/25	3002830	PAN, HUIPING	925	20	BC 8/5-8/15/2025	312.5000	1.00	312.50	
025	O4-89215	12/26/19	O9-1385661	08/29/25	3002830	PAN, HUIPING	925	20	BC 8/8, 8/15/2025	93.7500	1.00	93.75	
025	O4-89215	12/26/19	O9-1385661	08/29/25	3002830	PAN, HUIPING	925	20	BC 8/12/2025	62.5000	1.00	62.50	
025	O4-89215	12/26/19	O9-1385661	08/29/25	3002830	PAN, HUIPING	925	20	BC 8/5, 8/12/2025	125.0000	1.00	125.00	
025	O4-89215		O9-1385661						Purchase Order Total			968.75	
025	O4-89215	12/26/19	O9-1385834	09/02/25	2637304	CARLSON, ARICA	925	20	SS 8/7/2025	84.9600	1.00	84.96	
025	O4-89215	12/26/19	O9-1385834	09/02/25	2637304	CARLSON, ARICA	925	20	SS 8/7/2025	115.0400	1.00	115.04	
025	O4-89215		O9-1385834						Purchase Order Total			200.00	
025	O4-89215	12/26/19	O9-1385840	09/02/25	1930191	SPARKS, BEN -	925	20	25145 7/28/2025	79.6500	1.00	79.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215	12/26/19	O9-1385840	09/02/25	1930191	CONTRACTUAL SERV SPARKS, BEN - CONTRACTUAL SERV	925	20	25145 7/28/2025	107.8500	1.00	107.85	
025	O4-89215		O9-1385840							Purchase Order Total		187.50	
025	O4-89215	12/26/19	O9-1385842	09/02/25	3146639	DEUEL, VICTORIA M	925	20	TH 8/23/2025	67.9700	1.00	67.97	
025	O4-89215	12/26/19	O9-1385842	09/02/25	3146639	DEUEL, VICTORIA M	925	20	TH 8/23/2025	92.0300	1.00	92.03	
025	O4-89215		O9-1385842							Purchase Order Total		160.00	
025	O4-89215	12/26/19	O9-1386763	09/04/25	509977	ATWOOD HERREDIA, HEATHER	925	20	GD 7/15, 8/5/2025	100.0000	1.00	100.00	
025	O4-89215		O9-1386763							Purchase Order Total		100.00	
025	O4-89215	12/26/19	O9-1386769	09/04/25	1847880	HINZ, ELVIA	925	20	MD 8/27/2025	40.0000	1.00	40.00	
025	O4-89215		O9-1386769							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1387613	09/09/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25175 9/5/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1387613							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1387631	09/09/25	3002830	PAN, HUIPING	925	20	BC 8/18-8/25/2025	312.5000	1.00	312.50	
025	O4-89215	12/26/19	O9-1387631	09/09/25	3002830	PAN, HUIPING	925	20	BC 8/19-8/29/2025	250.0000	1.00	250.00	
025	O4-89215	12/26/19	O9-1387631	09/09/25	3002830	PAN, HUIPING	925	20	BC 8/28/2025	93.7500	1.00	93.75	
025	O4-89215	12/26/19	O9-1387631	09/09/25	3002830	PAN, HUIPING	925	20	BC 8/28/2025	31.2500	1.00	31.25	
025	O4-89215	12/26/19	O9-1387631	09/09/25	3002830	PAN, HUIPING	925	20	BC 8/19, 8/26/2025	125.0000	1.00	125.00	
025	O4-89215		O9-1387631							Purchase Order Total		812.50	
025	O4-89215	12/26/19	O9-1387805	09/09/25	1847880	HINZ, ELVIA	925	20	MD 9/8/2025	40.0000	1.00	40.00	
025	O4-89215		O9-1387805							Purchase Order Total		40.00	
025	O4-89215	12/26/19	O9-1387866	09/10/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AN 25165 8/19/2025	106.2000	1.00	106.20	
025	O4-89215	12/26/19	O9-1387866	09/10/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AN 25165 8/19/2025	143.8000	1.00	143.80	
025	O4-89215		O9-1387866							Purchase Order Total		250.00	
025	O4-89215	12/26/19	O9-1389379	09/16/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	AC 25178 9/9/25	225.0000	1.00	225.00	
025	O4-89215		O9-1389379							Purchase Order Total		225.00	
025	O4-89215	12/26/19	O9-1389768	09/18/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	TD 25180 9/11/2025	150.0000	1.00	150.00	
025	O4-89215		O9-1389768							Purchase Order Total		150.00	
025	O4-89215	12/26/19	O9-1390553	09/23/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25188 ZH 9/18/2025	150.0000	1.00	150.00	
025	O4-89215	12/26/19	O9-1390553	09/23/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	925	20	25187 AC 9/16, 18/25	375.0000	1.00	375.00	
025	O4-89215		O9-1390553							Purchase Order Total		525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-89215	12/26/19	O9-1390959	09/24/25	2637559	VALCARCEL, CLAUDIA M	925	20	JJC 7/31/2025	63.7200	1.00	63.72	
025	O4-89215	12/26/19	O9-1390959	09/24/25	2637559	VALCARCEL, CLAUDIA M	925	20	JJC 7/31/2025	86.2800	1.00	86.28	
025	O4-89215	12/26/19	O9-1390959	09/24/25	2637559	VALCARCEL, CLAUDIA M	925	20	JJC 8/4/2025	79.6500	1.00	79.65	
025	O4-89215	12/26/19	O9-1390959	09/24/25	2637559	VALCARCEL, CLAUDIA M	925	20	JJC 8/4/2025	107.8500	1.00	107.85	
025	O4-89215	12/26/19	O9-1390959	09/24/25	2637559	VALCARCEL, CLAUDIA M	925	20	ABM 8/4, 8/7/2025	70.0900	1.00	70.09	
025	O4-89215	12/26/19	O9-1390959	09/24/25	2637559	VALCARCEL, CLAUDIA M	925	20	ABM 8/4, 8/7/2025	94.9100	1.00	94.91	
025	O4-89215		O9-1390959						Purchase Order Total			502.50	
025	O4-89215	12/26/19	O9-1391034	09/24/25	2637559	VALCARCEL, CLAUDIA M	925	20	IG 9/22/2025	60.0000	1.00	60.00	
025	O4-89215		O9-1391034						Purchase Order Total			60.00	
025	O4-89215	12/26/19	O9-1391179	09/25/25	509977	ATWOOD HERREDIA, HEATHER	925	20	HUP 7/21-7/31/2025	212.5000	1.00	212.50	
025	O4-89215		O9-1391179						Purchase Order Total			212.50	
025	O4-89215	12/26/19	O9-1391235	09/25/25	3146639	DEUEL, VICTORIA M	925	20	AP 8/25/2025	160.0000	1.00	160.00	
025	O4-89215		O9-1391235						Purchase Order Total			160.00	
025	O4-89215	12/26/19	O9-1391237	09/25/25	1847880	HINZ, ELVIA	925	20	MD 9/17/2025	40.0000	1.00	40.00	
025	O4-89215	12/26/19	O9-1391237	09/25/25	1847880	HINZ, ELVIA	925	20	MD 9/23/2025	40.0000	1.00	40.00	
025	O4-89215		O9-1391237						Purchase Order Total			80.00	
025	O4-89222	12/30/19	O9-1388985	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	INV# 90230435	12747.0000	1.00	12,747.00	
025	O4-89222		O9-1388985						Purchase Order Total			12,747.00	
025	O4-89222	12/30/19	O9-1388996	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	INV# 90230438	12747.0000	1.00	12,747.00	
025	O4-89222		O9-1388996						Purchase Order Total			12,747.00	
025	O4-89222	12/30/19	O9-1388998	09/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	25	INV# 90230440	12746.0000	1.00	12,746.00	
025	O4-89222		O9-1388998						Purchase Order Total			12,746.00	
025	O4-89325	07/21/20	O9-1374144	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0526698	10695.9800	1.00	10,695.98	
025	O4-89325	07/21/20	O9-1374144	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0526698	3565.3200	1.00	3,565.32	
025	O4-89325		O9-1374144						Purchase Order Total			14,261.30	
025	O4-89325	07/21/20	O9-1374153	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0566265	67355.1000	1.00	67,355.10	
025	O4-89325	07/21/20	O9-1374153	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0566265	22451.7000	1.00	22,451.70	
025	O4-89325		O9-1374153						Purchase Order Total			89,806.80	
025	O4-89325	07/21/20	O9-1374156	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0513670	37498.4300	1.00	37,498.43	
025	O4-89325	07/21/20	O9-1374156	07/07/25	2893212	NETSMART	948	55	BD0513670	12499.4700	1.00	12,499.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES INC							
025	O4-89325		O9-1374156							Purchase Order Total		49,997.90	
025	O4-89325	07/21/20	O9-1374194	07/07/25	2893212	NETSMART	948	55	BD0567833	43854.5300	1.00	43,854.53	
						TECHNOLOGIES INC							
025	O4-89325	07/21/20	O9-1374194	07/07/25	2893212	NETSMART	948	55	BD0567833	14618.1700	1.00	14,618.17	
						TECHNOLOGIES INC							
025	O4-89325		O9-1374194							Purchase Order Total		58,472.70	
025	O4-89325	07/21/20	O9-1374197	07/07/25	2893212	NETSMART	948	55	BD0566264	20059.8800	1.00	20,059.88	
						TECHNOLOGIES INC							
025	O4-89325	07/21/20	O9-1374197	07/07/25	2893212	NETSMART	948	55	BD0566264	6686.6200	1.00	6,686.62	
						TECHNOLOGIES INC							
025	O4-89325		O9-1374197							Purchase Order Total		26,746.50	
025	O4-89325	07/21/20	O9-1374214	07/07/25	2893212	NETSMART	948	55	BD0597215	5621.2500	1.00	5,621.25	
						TECHNOLOGIES INC							
025	O4-89325	07/21/20	O9-1374214	07/07/25	2893212	NETSMART	948	55	BD0597215	1873.7500	1.00	1,873.75	
						TECHNOLOGIES INC							
025	O4-89325		O9-1374214							Purchase Order Total		7,495.00	
025	O4-89325	07/21/20	O9-1374217	07/07/25	2893212	NETSMART	948	55	BD0612383	5621.2500	1.00	5,621.25	
						TECHNOLOGIES INC							
025	O4-89325	07/21/20	O9-1374217	07/07/25	2893212	NETSMART	948	55	BD0612383	1873.7500	1.00	1,873.75	
						TECHNOLOGIES INC							
025	O4-89325		O9-1374217							Purchase Order Total		7,495.00	
025	O4-89325	07/21/20	O9-1374220	07/07/25	2893212	NETSMART	948	55	BD0597217	7377.9800	1.00	7,377.98	
						TECHNOLOGIES INC							
025	O4-89325	07/21/20	O9-1374220	07/07/25	2893212	NETSMART	948	55	BD0597217	2459.3200	1.00	2,459.32	
						TECHNOLOGIES INC							
025	O4-89325		O9-1374220							Purchase Order Total		9,837.30	
025	O4-89325	07/21/20	O9-1374224	07/07/25	2893212	NETSMART	948	55	BD0612389	28955.0300	1.00	28,955.03	
						TECHNOLOGIES INC							
025	O4-89325	07/21/20	O9-1374224	07/07/25	2893212	NETSMART	948	55	BD0612389	9651.6700	1.00	9,651.67	
						TECHNOLOGIES INC							
025	O4-89325		O9-1374224							Purchase Order Total		38,606.70	
025	O4-89325	07/21/20	O9-1374226	07/07/25	2893212	NETSMART	948	55	BD0612390	18284.0600	1.00	18,284.06	
						TECHNOLOGIES INC							
025	O4-89325	07/21/20	O9-1374226	07/07/25	2893212	NETSMART	948	55	BD0612390	6094.6900	1.00	6,094.69	
						TECHNOLOGIES INC							
025	O4-89325		O9-1374226							Purchase Order Total		24,378.75	
025	O4-89325	07/21/20	O9-1374227	07/07/25	2893212	NETSMART	948	55	BD0348998	11546.2500	1.00	11,546.25	
						TECHNOLOGIES INC							

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025	O4-89325	07/21/20	O9-1374227	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0348998	3848.7500	1.00	3,848.75	
025	O4-89325		O9-1374227							Purchase Order Total		15,395.00	
025	O4-89325	07/21/20	O9-1374234	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0311985	20098.1300	1.00	20,098.13	
025	O4-89325	07/21/20	O9-1374234	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0311985	6699.3700	1.00	6,699.37	
025	O4-89325		O9-1374234							Purchase Order Total		26,797.50	
025	O4-89325	07/21/20	O9-1374236	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0351571	20098.1300	1.00	20,098.13	
025	O4-89325	07/21/20	O9-1374236	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0351571	6699.3700	1.00	6,699.37	
025	O4-89325		O9-1374236							Purchase Order Total		26,797.50	
025	O4-89325	07/21/20	O9-1374237	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	1374237	7350.0000	1.00	7,350.00	
025	O4-89325	07/21/20	O9-1374237	07/07/25	2893212	NETSMART TECHNOLOGIES INC	948	55	1374237	2450.0000	1.00	2,450.00	
025	O4-89325		O9-1374237							Purchase Order Total		9,800.00	
025	O4-89325	07/21/20	O9-1374485	07/08/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0627021	21765.5100	1.00	21,765.51	
025	O4-89325	07/21/20	O9-1374485	07/08/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0627021	7255.1700	1.00	7,255.17	
025	O4-89325		O9-1374485							Purchase Order Total		29,020.68	
025	O4-89325	07/21/20	O9-1375495	07/14/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0176753	11546.2500	1.00	11,546.25	
025	O4-89325	07/21/20	O9-1375495	07/14/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0176753	3848.7500	1.00	3,848.75	
025	O4-89325		O9-1375495							Purchase Order Total		15,395.00	
025	O4-89325	07/21/20	O9-1391189	09/25/25	2893212	NETSMART TECHNOLOGIES INC	948	55	JULY 2025 BD0641191	21862.7100	1.00	21,862.71	
025	O4-89325	07/21/20	O9-1391189	09/25/25	2893212	NETSMART TECHNOLOGIES INC	948	55	JULY 2025 BD0641191	7287.5700	1.00	7,287.57	
025	O4-89325		O9-1391189							Purchase Order Total		29,150.28	
025	O4-89325	07/21/20	O9-1391195	09/25/25	2893212	NETSMART TECHNOLOGIES INC	948	55	SALES ORDER: SO132343	8516.4800	1.00	8,516.48	
025	O4-89325	07/21/20	O9-1391195	09/25/25	2893212	NETSMART TECHNOLOGIES INC	948	55	SALES ORDER: SO132343	2838.8200	1.00	2,838.82	
025	O4-89325		O9-1391195							Purchase Order Total		11,355.30	
025	O4-89325	07/21/20	O9-1391197	09/25/25	2893212	NETSMART	948	55	SALES ORDER:	669.3800	1.00	669.38	

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025	O4-89325	07/21/20	O9-1391197	09/25/25	2893212	TECHNOLOGIES INC NETSMART TECHNOLOGIES INC	948	55	SO125386 SALES ORDER: SO125386	223.1200	1.00	223.12	
025	O4-89325		O9-1391197						Purchase Order Total			892.50	
025	O4-89325	07/21/20	O9-1391210	09/25/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641292	459.0000	1.00	459.00	
025	O4-89325	07/21/20	O9-1391210	09/25/25	2893212	NETSMART TECHNOLOGIES INC	948	55	BD0641292	153.0000	1.00	153.00	
025	O4-89325		O9-1391210						Purchase Order Total			612.00	
025	O4-89325	07/21/20	O9-1391211	09/25/25	2893212	NETSMART TECHNOLOGIES INC	948	55	SALES ORDER: SO125386	850.4300	1.00	850.43	
025	O4-89325	07/21/20	O9-1391211	09/25/25	2893212	NETSMART TECHNOLOGIES INC	948	55	SALES ORDER: SO125386	283.4700	1.00	283.47	
025	O4-89325		O9-1391211						Purchase Order Total			1,133.90	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	2820.0000	1.00	2,820.00	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	6.0000	110.00	660.00	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	6.0000	200.00	1,200.00	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	12.0000	26.00	312.00	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	9.0000	28.00	252.00	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	8.0000	72.00	576.00	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	8.0000	70.00	560.00	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	8.0000	75.00	600.00	
025	O4-89408	01/27/20	O9-1373984	07/07/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530616415	8.0000	105.00	840.00	
025	O4-89408		O9-1373984						Purchase Order Total			7,945.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	165.0000	1.00	165.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	468.0000	1.00	468.00	

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025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	3.0000	110.00	330.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	6.0000	28.00	168.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	4.0000	200.00	800.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	9.0000	26.00	234.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	11.0000	28.00	308.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	8.0000	72.00	576.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	8.0000	70.00	560.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	6.0000	75.00	450.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	5.0000	105.00	525.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	17.0000	1.00	17.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	32.0000	1.00	32.00	
025	O4-89408	01/27/20	O9-1379972	08/04/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530623025	32.0000	1.00	32.00	
025	O4-89408		O9-1379972							Purchase Order Total		4,665.00	
025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530269917	690.0000	1.00	690.00	
025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530269917	6.0000	110.00	660.00	
025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530269917	1.0000	125.00	125.00	
025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530269917	5.0000	200.00	1,000.00	
025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530269917	20.0000	26.00	520.00	
025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530269917	42.0000	28.00	1,176.00	
025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530269917	20.0000	72.00	1,440.00	
025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	PACE ANALYTICAL	961	48	2530269917	19.0000	70.00	1,330.00	

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025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	SERVICES LLC PACE ANALYTICAL SERVICES LLC	961	48	2530269917	23.0000	75.00	1,725.00	
025	O4-89408	01/27/20	O9-1387453	09/08/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	2530269917	5.0000	105.00	525.00	
025	O4-89408		O9-1387453							Purchase Order Total		9,191.00	
025	O4-89408	01/27/20	O9-1391289	09/25/25	1310535	PACE ANALYTICAL SERVICES LLC	961	48	257224647	1870.0000	1.00	1,870.00	
025	O4-89408		O9-1391289							Purchase Order Total		1,870.00	
025	O4-89930	03/09/20	O9-1390240	09/22/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1560	1.0000	5,420.00	5,420.00	
025	O4-89930	03/09/20	O9-1390240	09/22/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1560	1.0000	4,260.00	4,260.00	
025	O4-89930	03/09/20	O9-1390240	09/22/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1560	1.0000	1,340.00	1,340.00	
025	O4-89930	03/09/20	O9-1390240	09/22/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1560	1.0000	2,680.00	2,680.00	
025	O4-89930	03/09/20	O9-1390240	09/22/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1560	1.0000	837.50	837.50	
025	O4-89930	03/09/20	O9-1390240	09/22/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1560	1.0000	6,000.00	6,000.00	
025	O4-89930	03/09/20	O9-1390240	09/22/25	2335441	HCBS STRATEGIES INCORPORATED	961	02	1560	1.0000	7,346.67	7,346.67	
025	O4-89930		O9-1390240							Purchase Order Total		27,884.17	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	NATIONAL JEWISH HEALTH	918	78	063025 PH REG	54.0000	29.00	1,566.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	NATIONAL JEWISH HEALTH	918	78	063025 PH CCH	106.0000	35.00	3,710.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	NATIONAL JEWISH HEALTH	918	78	063025 WEB REG	45.0000	18.00	810.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	NATIONAL JEWISH HEALTH	918	78	063025 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	NATIONAL JEWISH HEALTH	918	78	063025 7MONEVL	2751.0000	2.00	5,502.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	NATIONAL JEWISH HEALTH	918	78	063025 GUM2WKS	19.0000	36.00	684.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	NATIONAL JEWISH HEALTH	918	78	063025 PCH2WKS	37.0000	34.00	1,258.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	NATIONAL JEWISH	918	78	063025 LOZ2WKS	17.0000	40.00	680.00	

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025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	HEALTH NATIONAL JEWISH	918	78	063025 PCHGUM	25.0000	70.00	1,750.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	HEALTH NATIONAL JEWISH	918	78	063025 PCHLOZ	17.0000	74.00	1,258.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	HEALTH NATIONAL JEWISH	918	78	063025 BHCALL	115.0000	44.00	5,060.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	HEALTH NATIONAL JEWISH	918	78	063025 PPPCALL	3.0000	44.00	132.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	HEALTH NATIONAL JEWISH	918	78	063025 AICALL	10.0000	44.00	440.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	HEALTH NATIONAL JEWISH	918	78	063025 INNPRJT	780.0000	1.00	780.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	HEALTH NATIONAL JEWISH	918	78	063025 PPCALLI	2.0000	23.00	46.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	HEALTH NATIONAL JEWISH	918	78	063025 PPPCALL	1.0000	33.00	33.00	
025	O4-90000	05/21/20	O9-1383264	08/19/25	603437	HEALTH NATIONAL JEWISH	918	78	063025 CEC	2.0000	2,500.00	5,000.00	
025	O4-90000		O9-1383264						Purchase Order Total			29,209.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 PH REG	48.0000	29.00	1,392.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 PH CCH	123.0000	35.00	4,305.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 WEB REG	32.0000	18.00	576.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 WEB CCH	1.0000	500.00	500.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 7MONEVL	315.0000	2.00	630.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 GUM2WKS	25.0000	36.00	900.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 PCH2WKS	77.0000	34.00	2,618.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 LOZ2WKS	16.0000	40.00	640.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 PCHGUM	1.0000	70.00	70.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	HEALTH NATIONAL JEWISH	918	78	73125 BHCALL	123.0000	44.00	5,412.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	NATIONAL JEWISH HEALTH	918	78	73125 PPCALL	3.0000	44.00	132.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	NATIONAL JEWISH HEALTH	918	78	73125 AICALL	4.0000	44.00	176.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	NATIONAL JEWISH HEALTH	918	78	73125 INNPRJT	870.0000	1.00	870.00	
025	O4-90000	05/21/20	O9-1385914	09/02/25	603437	NATIONAL JEWISH HEALTH	918	78	73125 PPCALL	2.0000	33.00	66.00	
025	O4-90000		O9-1385914						Purchase Order Total			18,287.00	
025	O4-90037	03/19/20	O9-1376736	07/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8558343	1.0000	44.56	44.56	
025	O4-90037		O9-1376736						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1377637	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8559243	1.0000	44.56	44.56	
025	O4-90037		O9-1377637						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1383061	08/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8805829	1.0000	44.56	44.56	
025	O4-90037		O9-1383061						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1383064	08/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8804921	1.0000	44.56	44.56	
025	O4-90037		O9-1383064						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1386218	09/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9044567	1.0000	44.56	44.56	
025	O4-90037		O9-1386218						Purchase Order Total			44.56	
025	O4-90037	03/19/20	O9-1387546	09/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9045506	1.0000	44.56	44.56	
025	O4-90037		O9-1387546						Purchase Order Total			44.56	
025	O4-90175	04/08/20	O9-1375468	07/14/25	544589	RENNERS CLEANING SERVICE INC	947	95	21949	3151.8000	1.00	3,151.80	
025	O4-90175		O9-1375468						Purchase Order Total			3,151.80	
025	O4-90175	04/08/20	O9-1384235	08/22/25	544589	RENNERS CLEANING SERVICE INC	947	95	21990	3151.8000	1.00	3,151.80	
025	O4-90175		O9-1384235						Purchase Order Total			3,151.80	
025	O4-90175	04/08/20	O9-1387796	09/09/25	544589	RENNERS CLEANING SERVICE INC	947	95	22182	3151.8000	1.00	3,151.80	
025	O4-90175		O9-1387796						Purchase Order Total			3,151.80	
025	O4-90182	04/08/20	O9-1373152	07/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000345280	1.0000	1,104.37	1,104.37	
025	O4-90182		O9-1373152						Purchase Order Total			1,104.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90182	04/08/20	O9-1373156	07/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000284921	1.0000	1,104.37	1,104.37	
025	O4-90182		O9-1373156							Purchase Order Total		1,104.37	
025	O4-90182	04/08/20	O9-1373158	07/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000238721	1.0000	3,540.40	3,540.40	
025	O4-90182		O9-1373158							Purchase Order Total		3,540.40	
025	O4-90182	04/08/20	O9-1373232	07/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000300949	771.2200	1.00	771.22	
025	O4-90182		O9-1373232							Purchase Order Total		771.22	
025	O4-90182	04/08/20	O9-1373236	07/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000273026	3540.4000	1.00	3,540.40	
025	O4-90182		O9-1373236							Purchase Order Total		3,540.40	
025	O4-90182	04/08/20	O9-1373238	07/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000300951	2983.4600	1.00	2,983.46	
025	O4-90182		O9-1373238							Purchase Order Total		2,983.46	
025	O4-90182	04/08/20	O9-1373240	07/02/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000300968	3540.4000	1.00	3,540.40	
025	O4-90182		O9-1373240							Purchase Order Total		3,540.40	
025	O4-90182	04/08/20	O9-1376962	07/21/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000374787	1104.3700	1.00	1,104.37	
025	O4-90182		O9-1376962							Purchase Order Total		1,104.37	
025	O4-90182	04/08/20	O9-1379452	08/01/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000338123	771.2200	1.00	771.22	
025	O4-90182		O9-1379452							Purchase Order Total		771.22	
025	O4-90182	04/08/20	O9-1379453	08/01/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000336872	3540.4000	1.00	3,540.40	
025	O4-90182		O9-1379453							Purchase Order Total		3,540.40	
025	O4-90182	04/08/20	O9-1379455	08/01/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000338124	1104.3700	1.00	1,104.37	
025	O4-90182		O9-1379455							Purchase Order Total		1,104.37	
025	O4-90182	04/08/20	O9-1379458	08/01/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000338125	2983.4600	1.00	2,983.46	
025	O4-90182		O9-1379458							Purchase Order Total		2,983.46	
025	O4-90182	04/08/20	O9-1386147	09/03/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000387539	1071.2200	1.00	1,071.22	
025	O4-90182		O9-1386147							Purchase Order Total		1,071.22	
025	O4-90182	04/08/20	O9-1386204	09/03/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000387541	3283.4600	1.00	3,283.46	
025	O4-90182		O9-1386204							Purchase Order Total		3,283.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90182	04/08/20	O9-1386208	09/03/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000387497	5640.4000	1.00	5,640.40	
025	O4-90182		O9-1386208							Purchase Order Total		5,640.40	
025	O4-90182	04/08/20	O9-1386213	09/03/25	3210567	ABM INDUSTRY GROUPS LLC	947	95	10000387540	1504.3700	1.00	1,504.37	
025	O4-90182		O9-1386213							Purchase Order Total		1,504.37	
025	O4-90232	04/15/20	O9-1385174	08/27/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD0426094	116.2353	1,020.00	118,560.01	
025	O4-90232	04/15/20	O9-1385174	08/27/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD0426094	24.0000	207.00	4,968.00	
025	O4-90232	04/15/20	O9-1385174	08/27/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD0426094	12.0000	933.00	11,196.00	
025	O4-90232	04/15/20	O9-1385174	08/27/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD0426094	24.0000	820.00	19,680.00	
025	O4-90232	04/15/20	O9-1385174	08/27/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD0426094	48.0000	1,020.00	48,960.00	
025	O4-90232	04/15/20	O9-1385174	08/27/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD0426094	36.0000	1,020.00	36,720.00	
025	O4-90232	04/15/20	O9-1385174	08/27/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD0426094	12.0000	820.00	9,840.00	
025	O4-90232	04/15/20	O9-1385174	08/27/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	BD0426094	24.0000	207.00	4,968.00	
025		04/15/20	O9-1385174	08/27/25	1164778	NETSMART TECHNOLOGIES INC - PU	465	75	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1385174							Purchase Order Total		254,892.00	
025	O4-90252	04/17/20	O9-1380929	08/07/25	3210682	LIVE ON NEBRASKA	915	00	INV4384	44866.0000	1.00	44,866.00	
025	O4-90252		O9-1380929							Purchase Order Total		44,866.00	
025	O4-90331	04/30/20	O9-1375605	07/14/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	HPCPS/NDC CROSSWALK	2220.8300	1.00	2,220.83	SOL
025	O4-90331		O9-1375605							Purchase Order Total		2,220.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90331	04/30/20	O9-1375606	07/14/25	3086309	MANAGED MARKETS INSIGHT & TECH	952	15	HCPCS/NDC CROSSWALK	6662.5000	1.00	6,662.50	SOL
025	O4-90331		O9-1375606						Purchase Order Total			6,662.50	
025	O4-90331	04/30/20	O9-1375813	07/15/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	30485	2220.8300	1.00	2,220.83	SOL
025	O4-90331	04/30/20	O9-1375813	07/15/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	30485	6662.5000	1.00	6,662.50	SOL
025	O4-90331		O9-1375813						Purchase Order Total			8,883.33	
025	O4-90331	04/30/20	O9-1381481	08/11/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	31560	2220.8300	1.00	2,220.83	SOL
025	O4-90331	04/30/20	O9-1381481	08/11/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	31560	6662.5000	1.00	6,662.50	SOL
025	O4-90331		O9-1381481						Purchase Order Total			8,883.33	
025	O4-90331	04/30/20	O9-1381484	08/11/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	30485	2220.8300	1.00	2,220.83	SOL
025	O4-90331	04/30/20	O9-1381484	08/11/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	30485	6662.5000	1.00	6,662.50	SOL
025	O4-90331		O9-1381484						Purchase Order Total			8,883.33	
025	O4-90331	04/30/20	O9-1387054	09/05/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	32317	2220.8300	1.00	2,220.83	SOL
025	O4-90331	04/30/20	O9-1387054	09/05/25	945092	RJ HEALTH SYSTEMS INTERNATIONA	952	15	32317	6662.5000	1.00	6,662.50	SOL
025	O4-90331		O9-1387054						Purchase Order Total			8,883.33	
025	O4-90743	05/28/20	O9-1372631	07/01/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250509	100.0000	1.00	100.00	
025	O4-90743	05/28/20	O9-1372631	07/01/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250453	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1372631	07/01/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250507	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1372631	07/01/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250561	80.0000	1.00	80.00	
025	O4-90743		O9-1372631						Purchase Order Total			420.00	
025	O4-90743	05/28/20	O9-1373202	07/02/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250559	237.5000	1.00	237.50	
025	O4-90743		O9-1373202						Purchase Order Total			237.50	
025	O4-90743	05/28/20	O9-1373204	07/02/25	528349	RAPPORT INTERNATIONAL LLC	952	95	I250560	120.0000	1.00	120.00	
025	O4-90743		O9-1373204						Purchase Order Total			120.00	
025	O4-90743	05/28/20	O9-1376448	07/17/25	528349	RAPPORT	952	95	I250511	40.3600	1.00	40.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-90743	05/28/20	O9-1376448	07/17/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250511	54.6400	1.00	54.64	
025	O4-90743	05/28/20	O9-1376448	07/17/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250510	50.9800	1.00	50.98	
025	O4-90743	05/28/20	O9-1376448	07/17/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250510	69.0200	1.00	69.02	
025	O4-90743		O9-1376448			INTERNATIONAL LLC				Purchase Order Total		215.00	
025	O4-90743	05/28/20	O9-1376455	07/17/25	528349	RAPPORT	952	95	I250558	140.1800	1.00	140.18	
025	O4-90743	05/28/20	O9-1376455	07/17/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250558	189.8200	1.00	189.82	
025	O4-90743		O9-1376455			INTERNATIONAL LLC				Purchase Order Total		330.00	
025	O4-90743	05/28/20	O9-1376457	07/17/25	528349	RAPPORT	952	95	PV 6/23/2025	350.4600	1.00	350.46	
025	O4-90743	05/28/20	O9-1376457	07/17/25	528349	INTERNATIONAL LLC RAPPORT	952	95	PV 6/23/2025	474.5400	1.00	474.54	
025	O4-90743		O9-1376457			INTERNATIONAL LLC				Purchase Order Total		825.00	
025	O4-90743	05/28/20	O9-1376464	07/17/25	528349	RAPPORT	952	95	I250638	76.4600	1.00	76.46	
025	O4-90743	05/28/20	O9-1376464	07/17/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250638	103.5400	1.00	103.54	
025	O4-90743		O9-1376464			INTERNATIONAL LLC				Purchase Order Total		180.00	
025	O4-90743	05/28/20	O9-1377170	07/21/25	528349	RAPPORT	952	95	I250552	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1377170	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250553	1320.0000	1.00	1,320.00	
025	O4-90743	05/28/20	O9-1377170	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250554	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1377170	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250555	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1377170	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250556	500.0000	1.00	500.00	
025	O4-90743	05/28/20	O9-1377170	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250557	134.0000	1.00	134.00	
025	O4-90743		O9-1377170			INTERNATIONAL LLC				Purchase Order Total		2,434.00	
025	O4-90743	05/28/20	O9-1377240	07/21/25	528349	RAPPORT	952	95	I250606	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1377240	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250606A	240.0000	1.00	240.00	

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025	O4-90743	05/28/20	O9-1377240	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250606B	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1377240	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250607	1380.0000	1.00	1,380.00	
025	O4-90743	05/28/20	O9-1377240	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250608	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1377240	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250609	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1377240	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250610	200.0000	1.00	200.00	
025	O4-90743	05/28/20	O9-1377240	07/21/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250611	190.0000	1.00	190.00	
025	O4-90743		O9-1377240			INTERNATIONAL LLC				Purchase Order Total		2,490.00	
025	O4-90743	05/28/20	O9-1379089	07/30/25	528349	RAPPORT	952	95	I250649	95.0000	1.00	95.00	
025	O4-90743	05/28/20	O9-1379089	07/30/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250652	95.0000	1.00	95.00	
025	O4-90743	05/28/20	O9-1379089	07/30/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250651	120.0000	1.00	120.00	
025	O4-90743		O9-1379089			INTERNATIONAL LLC				Purchase Order Total		310.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	RAPPORT	952	95	I250644	160.0000	1.00	160.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250644A	240.0000	1.00	240.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250644B	320.0000	1.00	320.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250644C	400.0000	1.00	400.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250644D	80.0000	1.00	80.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250645	1820.0000	1.00	1,820.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250646	360.0000	1.00	360.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250647	500.0000	1.00	500.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250648	190.0000	1.00	190.00	
025	O4-90743	05/28/20	O9-1379409	08/01/25	528349	INTERNATIONAL LLC RAPPORT	952	95	I250648A	95.0000	1.00	95.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERNATIONAL LLC							
025	O4-90743		O9-1379409							Purchase Order Total		4,165.00	
025	O4-90743	05/28/20	O9-1379643	08/01/25	528349	RAPPORT	952	95	I250653	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1379643	08/01/25	528349	RAPPORT	952	95	I250653	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1379643							Purchase Order Total		200.00	
025	O4-90743	05/28/20	O9-1382739	08/15/25	528349	RAPPORT	952	95	I250699	160.0000	1.00	160.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1382739							Purchase Order Total		160.00	
025	O4-90743	05/28/20	O9-1383547	08/20/25	528349	RAPPORT	952	95	I250693	240.0000	1.00	240.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1383547	08/20/25	528349	RAPPORT	952	95	I250693A	240.0000	1.00	240.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1383547	08/20/25	528349	RAPPORT	952	95	I250693B	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1383547	08/20/25	528349	RAPPORT	952	95	I250694	1240.0000	1.00	1,240.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1383547	08/20/25	528349	RAPPORT	952	95	I250695	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1383547	08/20/25	528349	RAPPORT	952	95	I250696	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1383547							Purchase Order Total		2,000.00	
025	O4-90743	05/28/20	O9-1385291	08/27/25	528349	RAPPORT	952	95	I250754	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1385291	08/27/25	528349	RAPPORT	952	95	I250745	95.0000	1.00	95.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1385291	08/27/25	528349	RAPPORT	952	95	I250752	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1385291							Purchase Order Total		295.00	
025	O4-90743	05/28/20	O9-1385292	08/27/25	528349	RAPPORT	952	95	I250697	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1385292							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1385307	08/27/25	528349	RAPPORT	952	95	I250751	160.0000	1.00	160.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1385307							Purchase Order Total		160.00	
025	O4-90743	05/28/20	O9-1385837	09/02/25	528349	RAPPORT	952	95	I250698	63.7200	1.00	63.72	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1385837	09/02/25	528349	RAPPORT	952	95	I250698	86.2800	1.00	86.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERNATIONAL LLC							
025	O4-90743		O9-1385837							Purchase Order Total		150.00	
025	O4-90743	05/28/20	O9-1385847	09/02/25	528349	RAPPORT	952	95	I250749	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1385847	09/02/25	528349	RAPPORT	952	95	I250753	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1385847							Purchase Order Total		200.00	
025	O4-90743	05/28/20	O9-1386758	09/04/25	528349	RAPPORT	952	95	I250748	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1386758	09/04/25	528349	RAPPORT	952	95	I250746	150.0000	1.00	150.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1386758							Purchase Order Total		230.00	
025	O4-90743	05/28/20	O9-1388075	09/10/25	528349	RAPPORT	952	95	I250738	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1388075	09/10/25	528349	RAPPORT	952	95	I250738A	160.0000	1.00	160.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1388075	09/10/25	528349	RAPPORT	952	95	I250739	1520.0000	1.00	1,520.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1388075	09/10/25	528349	RAPPORT	952	95	I250740	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1388075	09/10/25	528349	RAPPORT	952	95	I250741	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1388075	09/10/25	528349	RAPPORT	952	95	I250742	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1388075	09/10/25	528349	RAPPORT	952	95	I250743	400.0000	1.00	400.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1388075	09/10/25	528349	RAPPORT	952	95	I250744	95.0000	1.00	95.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1388075							Purchase Order Total		2,535.00	
025	O4-90743	05/28/20	O9-1388138	09/10/25	528349	RAPPORT	952	95	I250802	270.0000	1.00	270.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1388138							Purchase Order Total		270.00	
025	O4-90743	05/28/20	O9-1388142	09/10/25	528349	RAPPORT	952	95	I250801	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1388142							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1389364	09/16/25	528349	RAPPORT	952	95	I250799	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1389364							Purchase Order Total		120.00	
025	O4-90743	05/28/20	O9-1390750	09/23/25	528349	RAPPORT	952	95	I250848	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERNATIONAL LLC							
025	O4-90743		O9-1390750							Purchase Order Total		80.00	
025	O4-90743	05/28/20	O9-1390934	09/24/25	528349	RAPPORT	952	95	I250804	63.7200	1.00	63.72	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1390934	09/24/25	528349	RAPPORT	952	95	I250804	86.2800	1.00	86.28	
						INTERNATIONAL LLC							
025	O4-90743		O9-1390934							Purchase Order Total		150.00	
025	O4-90743	05/28/20	O9-1390951	09/24/25	528349	RAPPORT	952	95	I250803	76.4600	1.00	76.46	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1390951	09/24/25	528349	RAPPORT	952	95	I250803	103.5400	1.00	103.54	
						INTERNATIONAL LLC							
025	O4-90743		O9-1390951							Purchase Order Total		180.00	
025	O4-90743	05/28/20	O9-1391065	09/25/25	528349	RAPPORT	952	95	I250796	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391065	09/25/25	528349	RAPPORT	952	95	I250796A	240.0000	1.00	240.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391065	09/25/25	528349	RAPPORT	952	95	I250797	1280.0000	1.00	1,280.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391065	09/25/25	528349	RAPPORT	952	95	I250798	80.0000	1.00	80.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1391065							Purchase Order Total		1,720.00	
025	O4-90743	05/28/20	O9-1391176	09/25/25	528349	RAPPORT	952	95	I250842	1240.0000	1.00	1,240.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391176	09/25/25	528349	RAPPORT	952	95	I250843	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391176	09/25/25	528349	RAPPORT	952	95	I250843A	120.0000	1.00	120.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391176	09/25/25	528349	RAPPORT	952	95	I250844	320.0000	1.00	320.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391176	09/25/25	528349	RAPPORT	952	95	I250844A	160.0000	1.00	160.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391176	09/25/25	528349	RAPPORT	952	95	I250845	200.0000	1.00	200.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391176	09/25/25	528349	RAPPORT	952	95	I250846	95.0000	1.00	95.00	
						INTERNATIONAL LLC							
025	O4-90743	05/28/20	O9-1391176	09/25/25	528349	RAPPORT	952	95	I250846A	190.0000	1.00	190.00	
						INTERNATIONAL LLC							
025	O4-90743		O9-1391176							Purchase Order Total		2,445.00	
025	O4-90743	05/28/20	O9-1391647	09/29/25	528349	RAPPORT	952	95	I250847	120.0000	1.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERNATIONAL LLC							
025	O4-90743		O9-1391647							Purchase Order Total		120.00	
025	O4-90944	06/16/20	O9-1373167	07/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90222433	453.0200	1.00	453.02	
025	O4-90944		O9-1373167							Purchase Order Total		453.02	
025	O4-90944	06/16/20	O9-1373172	07/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90221881	881.7200	1.00	881.72	
025	O4-90944	06/16/20	O9-1373172	07/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90222019	716.4900	1.00	716.49	
025	O4-90944		O9-1373172							Purchase Order Total		1,598.21	
025	O4-90944	06/16/20	O9-1385863	09/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	12	90230069	97.9800	1.00	97.98	
025	O4-90944		O9-1385863							Purchase Order Total		97.98	
025	O4-90997	06/19/20	O9-1379749	08/04/25	110	ATTORNEY GENERAL	961	49	1489055	97294.9800	1.00	97,294.98	
025	O4-90997		O9-1379749							Purchase Order Total		97,294.98	
025	O4-91472	07/20/20	O9-1375010	07/10/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13277152025 66%	80.5200	49.00	3,945.48	
025	O4-91472	07/20/20	O9-1375010	07/10/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13277152025 34%	41.4800	49.00	2,032.52	
025	O4-91472	07/20/20	O9-1375010	07/10/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13323852025 66%	5.2800	49.00	258.72	
025	O4-91472	07/20/20	O9-1375010	07/10/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13323852025 34%	2.7200	49.00	133.28	
025	O4-91472		O9-1375010							Purchase Order Total		6,370.00	
025	O4-91472	07/20/20	O9-1375212	07/11/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13349962025 66%	88.4400	49.00	4,333.56	
025	O4-91472	07/20/20	O9-1375212	07/11/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13349962025 34%	45.5600	49.00	2,232.44	
025	O4-91472	07/20/20	O9-1375212	07/11/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13396662025 66%	17.1600	49.00	840.84	
025	O4-91472	07/20/20	O9-1375212	07/11/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13396662025 34%	8.8400	49.00	433.16	
025	O4-91472		O9-1375212							Purchase Order Total		7,840.00	
025	O4-91472	07/20/20	O9-1387451	09/08/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13422172025 66%	122.1000	49.00	5,982.90	
025	O4-91472	07/20/20	O9-1387451	09/08/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13422172025 34%	62.9000	49.00	3,082.10	
025	O4-91472	07/20/20	O9-1387451	09/08/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13468872025 66%	20.4600	49.00	1,002.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-91472	07/20/20	O9-1387451	09/08/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13468872025 34%	10.5400	49.00	516.46	
025	O4-91472		O9-1387451							Purchase Order Total		10,584.00	
025	O4-91472	07/20/20	O9-1389913	09/18/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13486682025 66%	82.5000	49.00	4,042.50	
025	O4-91472	07/20/20	O9-1389913	09/18/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13486682025 34%	42.5000	49.00	2,082.50	
025	O4-91472	07/20/20	O9-1389913	09/18/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13551282025 66%	19.8000	49.00	970.20	
025	O4-91472	07/20/20	O9-1389913	09/18/25	618210	DNA DIAGNOSTICS CENTER INC - P	958	56	13551282025 34%	10.2000	49.00	499.80	
025	O4-91472		O9-1389913							Purchase Order Total		7,595.00	
025	O4-91656	07/30/20	O9-1375973	07/15/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#5A-25	12.0000	100.00	1,200.00	
025	O4-91656	07/30/20	O9-1375973	07/15/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#5A-25	13.0000	900.00	11,700.00	
025	O4-91656	07/30/20	O9-1375973	07/15/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#5A-25	3.0000	200.00	600.00	
025	O4-91656	07/30/20	O9-1375973	07/15/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#5A-25	8.0000	190.00	1,520.00	
025	O4-91656	07/30/20	O9-1375973	07/15/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#5A-25	5.0000	100.00	500.00	
025	O4-91656		O9-1375973							Purchase Order Total		15,520.00	
025	O4-91656	07/30/20	O9-1376271	07/16/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JUNE 2025	15.0000	100.00	1,500.00	
025	O4-91656	07/30/20	O9-1376271	07/16/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JUNE 2025	11.0000	900.00	9,900.00	
025	O4-91656	07/30/20	O9-1376271	07/16/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JUNE 2025	3.0000	200.00	600.00	
025	O4-91656	07/30/20	O9-1376271	07/16/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	JUNE 2025	11.0000	190.00	2,090.00	
025	O4-91656		O9-1376271							Purchase Order Total		14,090.00	
025	O4-91656	07/30/20	O9-1384054	08/21/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#7A-25	21.0000	100.00	2,100.00	
025	O4-91656	07/30/20	O9-1384054	08/21/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#7A-25	12.0000	900.00	10,800.00	
025	O4-91656	07/30/20	O9-1384054	08/21/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	#7A-25	8.0000	190.00	1,520.00	
025	O4-91656	07/30/20	O9-1384054	08/21/25	2128206	MAXIMUS HUMAN	952	95	#7A-25	6.0000	450.00	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
025	O4-91656		O9-1384054							Purchase Order Total		17,120.00	
025	O4-91656	07/30/20	O9-1390002	09/19/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	AUG 2025	39.0000	100.00	3,900.00	
025	O4-91656	07/30/20	O9-1390002	09/19/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	AUG 2025	5.0000	900.00	4,500.00	
025	O4-91656	07/30/20	O9-1390002	09/19/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	AUG 2025	6.0000	190.00	1,140.00	
025	O4-91656	07/30/20	O9-1390002	09/19/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	AUG 2025	8.0000	450.00	3,600.00	
025	O4-91656		O9-1390002							Purchase Order Total		13,140.00	
025	O4-91656	07/30/20	O9-1390003	09/19/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	SEP 2025	1.0000	900.00	900.00	
025	O4-91656	07/30/20	O9-1390003	09/19/25	2128206	MAXIMUS HUMAN SERVICES INC	952	95	SEP 2025	1.0000	450.00	450.00	
025	O4-91656		O9-1390003							Purchase Order Total		1,350.00	
025	O4-91872	08/21/20	O9-1375456	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	INVOICE #000927140	496.2500	5.58	2,769.08	
025	O4-91872	08/21/20	O9-1375456	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	INVOICE #000927140	1488.7500	5.58	8,307.23	
025	O4-91872	08/21/20	O9-1375456	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	INVOICE #000927140	158.5000	37.56	5,953.26	
025	O4-91872	08/21/20	O9-1375456	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	INVOICE #000927140	475.5000	37.56	17,859.78	
025	O4-91872	08/21/20	O9-1375456	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	INVOICE #000927140	38.0000	415.44	15,786.72	
025	O4-91872	08/21/20	O9-1375456	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	INVOICE #000927140	114.0000	415.44	47,360.16	
025	O4-91872	08/21/20	O9-1375456	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	INVOICE #000927140	4.2500	415.44	1,765.62	
025	O4-91872	08/21/20	O9-1375456	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	INVOICE #000927140	12.7500	415.44	5,296.86	
025		08/21/20	O9-1375456	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1375456							Purchase Order Total		105,098.70	
025	O4-91872	08/21/20	O9-1375458	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	MARCH 2025	504.0000	5.58	2,812.32	
025	O4-91872	08/21/20	O9-1375458	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	MARCH 2025	1512.0000	5.58	8,436.96	
025	O4-91872	08/21/20	O9-1375458	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	MARCH 2025	179.0000	37.56	6,723.24	
025	O4-91872	08/21/20	O9-1375458	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	MARCH 2025	537.0000	37.56	20,169.72	
025	O4-91872	08/21/20	O9-1375458	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	MARCH 2025	41.5000	415.44	17,240.76	
025	O4-91872	08/21/20	O9-1375458	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	MARCH 2025	124.5000	415.44	51,722.28	
025	O4-91872	08/21/20	O9-1375458	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	MARCH 2025	8.2500	415.44	3,427.38	
025	O4-91872	08/21/20	O9-1375458	07/14/25	1200744	ACENTRA HOLDINGS LLC	952	62	MARCH 2025	24.7500	415.44	10,282.14	
025	O4-91872		O9-1375458							Purchase Order Total		120,814.80	
025	O4-91872	08/21/20	O9-1385607	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	APRIL 2025	496.5000	5.58	2,770.47	
025	O4-91872	08/21/20	O9-1385607	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	APRIL 2025	1489.5000	5.58	8,311.41	
025	O4-91872	08/21/20	O9-1385607	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	APRIL 2025	177.0000	37.56	6,648.12	
025	O4-91872	08/21/20	O9-1385607	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	APRIL 2025	531.0000	37.56	19,944.36	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-91872	08/21/20	09-1385607	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	APRIL 2025	43.7500	415.44	18,175.50	
025	04-91872	08/21/20	09-1385607	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	APRIL 2025	131.2500	415.44	54,526.50	
025	04-91872	08/21/20	09-1385607	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	APRIL 2025	6.0000	415.44	2,492.64	
025	04-91872	08/21/20	09-1385607	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	APRIL 2025	18.0000	415.44	7,477.92	
025	04-91872		09-1385607						Purchase Order Total			120,346.92	
025	04-91872	08/21/20	09-1385609	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	MAY 2025	488.0000	5.58	2,723.04	
025	04-91872	08/21/20	09-1385609	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	MAY 2025	1464.0000	5.58	8,169.12	
025	04-91872	08/21/20	09-1385609	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	MAY 2025	172.2500	37.56	6,469.71	
025	04-91872	08/21/20	09-1385609	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	MAY 2025	516.7500	37.56	19,409.13	
025	04-91872	08/21/20	09-1385609	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	MAY 2025	35.0000	415.44	14,540.40	
025	04-91872	08/21/20	09-1385609	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	MAY 2025	105.0000	415.44	43,621.20	
025	04-91872	08/21/20	09-1385609	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	MAY 2025	6.7500	415.44	2,804.22	
025	04-91872	08/21/20	09-1385609	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	MAY 2025	20.2500	415.44	8,412.66	
025	04-91872		09-1385609						Purchase Order Total			106,149.48	
025	04-91872	08/21/20	09-1385611	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	JUNE 2025	510.2500	5.58	2,847.20	
025	04-91872	08/21/20	09-1385611	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	JUNE 2025	1530.7500	5.58	8,541.59	
025	04-91872	08/21/20	09-1385611	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	JUNE 2025	196.0000	37.56	7,361.76	
025	04-91872	08/21/20	09-1385611	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	JUNE 2025	588.0000	37.56	22,085.28	
025	04-91872	08/21/20	09-1385611	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	JUNE 2025	35.7500	415.44	14,851.98	
025	04-91872	08/21/20	09-1385611	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	JUNE 2025	107.2500	415.44	44,555.94	
025	04-91872	08/21/20	09-1385611	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	JUNE 2025	7.2500	415.44	3,011.94	
025	04-91872	08/21/20	09-1385611	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	JUNE 2025	21.7500	415.44	9,035.82	
025		08/21/20	09-1385611	08/28/25	1200744	ACENTRA HOLDINGS LLC	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1385611						Purchase Order Total			112,291.50	
025	04-91872	08/21/20	09-1388949	09/15/25	1200744	ACENTRA HOLDINGS LLC	952	62	AUGUST 2025	484.7500	5.58	2,704.91	
025	04-91872	08/21/20	09-1388949	09/15/25	1200744	ACENTRA HOLDINGS LLC	952	62	AUGUST 2025	1454.2500	5.58	8,114.72	
025	04-91872	08/21/20	09-1388949	09/15/25	1200744	ACENTRA HOLDINGS LLC	952	62	AUGUST 2025	180.7500	37.56	6,788.97	
025	04-91872	08/21/20	09-1388949	09/15/25	1200744	ACENTRA HOLDINGS LLC	952	62	AUGUST 2025	542.2500	37.56	20,366.91	
025	04-91872	08/21/20	09-1388949	09/15/25	1200744	ACENTRA HOLDINGS LLC	952	62	AUGUST 2025	39.0000	415.44	16,202.16	
025	04-91872	08/21/20	09-1388949	09/15/25	1200744	ACENTRA HOLDINGS LLC	952	62	AUGUST 2025	117.0000	415.44	48,606.48	
025	04-91872	08/21/20	09-1388949	09/15/25	1200744	ACENTRA HOLDINGS LLC	952	62	AUGUST 2025	4.7500	415.44	1,973.34	
025	04-91872	08/21/20	09-1388949	09/15/25	1200744	ACENTRA HOLDINGS LLC	952	62	AUGUST 2025	14.2500	415.44	5,920.02	
025		08/21/20	09-1388949	09/15/25	1200744	ACENTRA HOLDINGS LLC	952	62	ROUNDING ERROR	.0100-	1.00	.01-	
025			09-1388949						Purchase Order Total			110,677.50	
025	04-92186	09/10/20	09-1377137	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047643	7.0000	52.00	364.00	
025	04-92186	09/10/20	09-1377137	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047643	15.2600	1.00	15.26	
025	04-92186	09/10/20	09-1377137	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047643	6.0000	52.00	312.00	
025	04-92186	09/10/20	09-1377137	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047643	13.0800	1.00	13.08	
025	04-92186		09-1377137						Purchase Order Total			704.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	11.0000	52.00	572.00	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	23.9800	1.00	23.98	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	6.0000	52.00	312.00	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	13.0800	1.00	13.08	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1377151	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047641	6.5400	1.00	6.54	
025	O4-92186		O9-1377151						Purchase Order Total			1,264.14	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	7.0000	52.00	364.00	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	4.0000	52.00	208.00	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	9.0000	70.00	630.00	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	32.7000	1.00	32.70	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	2.0000	50.00	100.00	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	10.0000	52.00	520.00	
025	O4-92186	09/10/20	O9-1377164	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047642	21.8000	1.00	21.80	
025	O4-92186		O9-1377164						Purchase Order Total			2,072.30	
025	O4-92186	09/10/20	O9-1377166	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047644	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1377166	07/21/25	2334176	PREMIER BIOTECH LLC	952	07	P4047644	10.9000	1.00	10.90	
025	O4-92186		O9-1377166						Purchase Order Total			270.90	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	8.0000	52.00	416.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	3.0000	52.00	156.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	8.0000	52.00	416.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	7.0000	52.00	364.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	10.0000	70.00	700.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	37.0600	1.00	37.06	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	3.0000	52.00	156.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	1.0000	52.00	52.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	2.1800	1.00	2.18	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	13.0800	1.00	13.08	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	3.0000	52.00	156.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	5.0000	52.00	260.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	10.9000	1.00	10.90	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	1.0000	52.00	52.00	
025	O4-92186	09/10/20	O9-1384266	08/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4049042	2.1800	1.00	2.18	
025	O4-92186		O9-1384266						Purchase Order Total			3,304.26	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	7.0000	52.00	364.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	15.2600	1.00	15.26	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	7.0000	52.00	364.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	1.0000	70.00	70.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	17.4400	1.00	17.44	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	22.0000	52.00	1,144.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	2.0000	70.00	140.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	52.3200	1.00	52.32	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	6.0000	52.00	312.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	2.0000	70.00	140.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	21.8000	1.00	21.80	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	2.0000	50.00	100.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	9.0000	52.00	468.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	19.6200	1.00	19.62	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	3.0000	52.00	156.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	6.5400	1.00	6.54	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	13.0000	52.00	676.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	28.3400	1.00	28.34	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	6.0000	52.00	312.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	13.0800	1.00	13.08	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	4.3600	1.00	4.36	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	4.0000	52.00	208.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	8.7200	1.00	8.72	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	4.3600	1.00	4.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	2.0000	52.00	104.00	
025	O4-92186	09/10/20	O9-1390162	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	P4050443	4.3600	1.00	4.36	
025	O4-92186		O9-1390162							Purchase Order Total		4,962.20	
025	O4-92368	09/25/20	O9-1377807	07/24/25	538510	NEBRASKA BROADCASTERS ASSC INC	952	90	2195	9972.0000	1.00	9,972.00	
025	O4-92368		O9-1377807							Purchase Order Total		9,972.00	
025	O4-92369	09/25/20	O9-1390920	09/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	0090230509	24317.8100	1.00	24,317.81	
025	O4-92369	09/25/20	O9-1390920	09/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	20	0090230509	5693.1800	1.00	5,693.18	
025	O4-92369		O9-1390920							Purchase Order Total		30,010.99	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	7841.3200	1.00	7,841.32	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	2613.7700	1.00	2,613.77	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	6020.6300	1.00	6,020.63	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	2006.8800	1.00	2,006.88	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	30638.7000	1.00	30,638.70	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	10212.9000	1.00	10,212.90	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	4875.0000	1.00	4,875.00	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	1625.0000	1.00	1,625.00	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	40011.0700	1.00	40,011.07	
025	O4-92486	10/05/20	O9-1372678	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056X	13337.0200	1.00	13,337.02	
025	O4-92486		O9-1372678							Purchase Order Total		119,182.29	
025	O4-92486	10/05/20	O9-1372682	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056XA	22.0000	1,000.00	22,000.00	
025	O4-92486	10/05/20	O9-1372682	07/01/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25056XA	8.0000	1,000.00	8,000.00	
025	O4-92486		O9-1372682							Purchase Order Total		30,000.00	
025	O4-92486	10/05/20	O9-1372696	07/01/25	501866	LIBERTY HEALTHCARE	918	00	25056XB	17.0000	1,248.39	21,222.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92486	10/05/20	O9-1372696	07/01/25	501866	CORP - PO'S LIBERTY HEALTHCARE CORP - PO'S	918	00	25056XB	6.0000	1,248.39	7,490.34	
025	O4-92486		O9-1372696							Purchase Order Total		28,712.97	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	7841.3200	1.00	7,841.32	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	2613.7700	1.00	2,613.77	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	6020.6300	1.00	6,020.63	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	2006.8800	1.00	2,006.88	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	30638.7000	1.00	30,638.70	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	10212.9000	1.00	10,212.90	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	4875.0000	1.00	4,875.00	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	1625.0000	1.00	1,625.00	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	40011.0700	1.00	40,011.07	
025	O4-92486	10/05/20	O9-1378036	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066X	13337.0200	1.00	13,337.02	
025	O4-92486		O9-1378036							Purchase Order Total		119,182.29	
025	O4-92486	10/05/20	O9-1378040	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066XA	7.0000	1,000.00	7,000.00	
025	O4-92486	10/05/20	O9-1378040	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066XA	3.0000	1,000.00	3,000.00	
025	O4-92486		O9-1378040							Purchase Order Total		10,000.00	
025	O4-92486	10/05/20	O9-1378046	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066XB	18.0000	1,248.39	22,471.02	
025	O4-92486	10/05/20	O9-1378046	07/25/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25066XB	7.0000	1,248.39	8,738.73	
025	O4-92486		O9-1378046							Purchase Order Total		31,209.75	
025	O4-92486	10/05/20	O9-1383305	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076X	7841.3200	1.00	7,841.32	
025	O4-92486	10/05/20	O9-1383305	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076X	2613.7700	1.00	2,613.77	

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025	O4-92486	10/05/20	O9-1383305	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076X	6020.6300	1.00	6,020.63	
025	O4-92486	10/05/20	O9-1383305	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076X	2006.8800	1.00	2,006.88	
025	O4-92486	10/05/20	O9-1383305	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076X	30638.7000	1.00	30,638.70	
025	O4-92486	10/05/20	O9-1383305	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076X	10212.9000	1.00	10,212.90	
025	O4-92486	10/05/20	O9-1383305	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076X	4875.0000	1.00	4,875.00	
025	O4-92486	10/05/20	O9-1383305	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076X	1625.0000	1.00	1,625.00	
025	O4-92486		O9-1383305							Purchase Order Total		65,834.20	
025	O4-92486	10/05/20	O9-1383308	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26076XA	7.0000	1,000.00	7,000.00	
025	O4-92486	10/05/20	O9-1383308	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	26076XA	3.0000	1,000.00	3,000.00	
025	O4-92486		O9-1383308							Purchase Order Total		10,000.00	
025	O4-92486	10/05/20	O9-1383311	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076XB	20.0000	1,248.39	24,967.80	
025	O4-92486	10/05/20	O9-1383311	08/19/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25076XB	7.0000	1,248.39	8,738.73	
025	O4-92486		O9-1383311							Purchase Order Total		33,706.53	
025	O4-92486	10/05/20	O9-1391600	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086X	7841.3200	1.00	7,841.32	
025	O4-92486	10/05/20	O9-1391600	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086X	2613.7700	1.00	2,613.77	
025	O4-92486	10/05/20	O9-1391600	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086X	6020.6300	1.00	6,020.63	
025	O4-92486	10/05/20	O9-1391600	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086X	2006.8800	1.00	2,006.88	
025	O4-92486	10/05/20	O9-1391600	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086X	30638.7000	1.00	30,638.70	
025	O4-92486	10/05/20	O9-1391600	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086X	10212.9000	1.00	10,212.90	
025	O4-92486	10/05/20	O9-1391600	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086X	4875.0000	1.00	4,875.00	
025	O4-92486	10/05/20	O9-1391600	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086X	1625.0000	1.00	1,625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92486		O9-1391600							Purchase Order Total		65,834.20	
025	O4-92486	10/05/20	O9-1391651	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086XA	7.0000	1,000.00	7,000.00	
025	O4-92486	10/05/20	O9-1391651	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086XA	3.0000	1,000.00	3,000.00	
025	O4-92486		O9-1391651							Purchase Order Total		10,000.00	
025	O4-92486	10/05/20	O9-1391654	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086XB	20.0000	1,248.39	24,967.80	
025	O4-92486	10/05/20	O9-1391654	09/29/25	501866	LIBERTY HEALTHCARE CORP - PO'S	918	00	25086XB	7.0000	1,248.39	8,738.73	
025	O4-92486		O9-1391654							Purchase Order Total		33,706.53	
025	O4-92775	10/26/20	O9-1388165	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16745700427	1360.0000	1.00	1,360.00	
025	O4-92775	10/26/20	O9-1388165	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16745700427	5051.5500	1.00	5,051.55	
025	O4-92775	10/26/20	O9-1388165	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16745700427	680.0000	1.00	680.00	
025	O4-92775	10/26/20	O9-1388165	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16745700427	724.9500	1.00	724.95	
025	O4-92775		O9-1388165							Purchase Order Total		7,816.50	
025	O4-92775	10/26/20	O9-1388222	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16619060427	3740.0000	1.00	3,740.00	
025	O4-92775	10/26/20	O9-1388222	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16619060427	10000.3000	1.00	10,000.30	
025	O4-92775	10/26/20	O9-1388222	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16619060427	1366.8000	1.00	1,366.80	
025	O4-92775		O9-1388222							Purchase Order Total		15,107.10	
025	O4-92775	10/26/20	O9-1388225	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16839190427	680.0000	1.00	680.00	
025	O4-92775	10/26/20	O9-1388225	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16839190427	4453.1500	1.00	4,453.15	
025	O4-92775	10/26/20	O9-1388225	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16839190427	340.0000	1.00	340.00	
025	O4-92775	10/26/20	O9-1388225	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16839190427	680.0000	1.00	680.00	
025	O4-92775		O9-1388225							Purchase Order Total		6,153.15	
025	O4-92775	10/26/20	O9-1388294	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	E16799190427	1700.0000	1.00	1,700.00	
025	O4-92775	10/26/20	O9-1388294	09/11/25	2075931	AMERGIS HEALTHCARE	948	64	E16799190427	4258.5000	1.00	4,258.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92775	10/26/20	O9-1388294	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16799190427	1360.0000	1.00	1,360.00	
025	O4-92775		O9-1388294			STAFFING IN				Purchase Order Total		7,318.50	
025	O4-92775	10/26/20	O9-1388302	09/11/25	2075931	AMERGIS HEALTHCARE	948	64	E16889070427	1700.0000	1.00	1,700.00	
025	O4-92775	10/26/20	O9-1388302	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16889070427	2731.0500	1.00	2,731.05	
025	O4-92775	10/26/20	O9-1388302	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16889070427	691.0500	1.00	691.05	
025	O4-92775	10/26/20	O9-1388302	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16889070427	1031.0500	1.00	1,031.05	
025	O4-92775		O9-1388302			STAFFING IN				Purchase Order Total		6,153.15	
025	O4-92775	10/26/20	O9-1388304	09/11/25	2075931	AMERGIS HEALTHCARE	948	64	E16935780427	340.0000	1.00	340.00	
025	O4-92775	10/26/20	O9-1388304	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16935780427	4453.1500	1.00	4,453.15	
025	O4-92775	10/26/20	O9-1388304	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16935780427	680.0000	1.00	680.00	
025	O4-92775	10/26/20	O9-1388304	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16935780427	680.0000	1.00	680.00	
025	O4-92775		O9-1388304			STAFFING IN				Purchase Order Total		6,153.15	
025	O4-92775	10/26/20	O9-1388306	09/11/25	2075931	AMERGIS HEALTHCARE	948	64	E16965090427	1020.0000	1.00	1,020.00	
025	O4-92775	10/26/20	O9-1388306	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16965090427	3411.0500	1.00	3,411.05	
025	O4-92775	10/26/20	O9-1388306	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16965090427	691.0500	1.00	691.05	
025	O4-92775		O9-1388306			STAFFING IN				Purchase Order Total		5,122.10	
025	O4-92775	10/26/20	O9-1388309	09/11/25	2075931	AMERGIS HEALTHCARE	948	64	E17013610427	1020.0000	1.00	1,020.00	
025	O4-92775	10/26/20	O9-1388309	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E17013610427	677.4500	1.00	677.45	
025	O4-92775		O9-1388309			STAFFING IN				Purchase Order Total		1,697.45	
025	O4-92775	10/26/20	O9-1388488	09/11/25	2075931	AMERGIS HEALTHCARE	948	64	E16654470427	3740.0000	1.00	3,740.00	
025	O4-92775	10/26/20	O9-1388488	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16654470427	8922.4500	1.00	8,922.45	
025	O4-92775	10/26/20	O9-1388488	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16654470427	1700.0000	1.00	1,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-92775	10/26/20	O9-1388488	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16654470427	1098.2000	1.00	1,098.20	
025	O4-92775		O9-1388488			STAFFING IN				Purchase Order Total		15,460.65	
025	O4-92775	10/26/20	O9-1388490	09/11/25	2075931	AMERGIS HEALTHCARE	948	64	E16711850427	701.2500	1.00	701.25	
025	O4-92775	10/26/20	O9-1388490	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16711850427	8619.8500	1.00	8,619.85	
025	O4-92775	10/26/20	O9-1388490	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16711850427	1933.7500	1.00	1,933.75	
025	O4-92775	10/26/20	O9-1388490	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	64	E16711850427	1062.5000	1.00	1,062.50	
025	O4-92775		O9-1388490			STAFFING IN				Purchase Order Total		12,317.35	
025	O4-92775	10/26/20	O9-1388491	09/11/25	2075931	AMERGIS HEALTHCARE	948	64	E16745460427	5173.1000	1.00	5,173.10	
025	O4-92775		O9-1388491			STAFFING IN				Purchase Order Total		5,173.10	
025	O4-92781	10/26/20	O9-1375124	07/10/25	4219725	JACKSON & COKER	948	64	596970JC	18239.6000	1.00	18,239.60	
025	O4-92781	10/26/20	O9-1375124	07/10/25	4219725	JACKSON & COKER	948	64	598109JC	14591.6800	1.00	14,591.68	
025	O4-92781	10/26/20	O9-1375124	07/10/25	4219725	JACKSON & COKER	948	64	598602JC	18239.6000	1.00	18,239.60	
025	O4-92781		O9-1375124							Purchase Order Total		51,070.88	
025	O4-92781	10/26/20	O9-1377898	07/24/25	4219725	JACKSON & COKER	948	64	599438JC	14591.6800	1.00	14,591.68	
025	O4-92781	10/26/20	O9-1377898	07/24/25	4219725	JACKSON & COKER	948	64	599609JC	18239.6000	1.00	18,239.60	
025	O4-92781		O9-1377898							Purchase Order Total		32,831.28	
025	O4-92781	10/26/20	O9-1378271	07/25/25	4219725	JACKSON & COKER	948	64	600215JC	18239.6000	1.00	18,239.60	
025	O4-92781		O9-1378271							Purchase Order Total		18,239.60	
025	O4-92781	10/26/20	O9-1379612	08/01/25	4219725	JACKSON & COKER	948	64	600643JC	18239.6000	1.00	18,239.60	
025	O4-92781		O9-1379612							Purchase Order Total		18,239.60	
025	O4-92781	10/26/20	O9-1383629	08/20/25	4219725	JACKSON & COKER	948	64	602779JC	18239.6000	1.00	18,239.60	
025	O4-92781	10/26/20	O9-1383629	08/20/25	4219725	JACKSON & COKER	948	64	603115JC	18239.6000	1.00	18,239.60	
025	O4-92781		O9-1383629							Purchase Order Total		36,479.20	
025	O4-92781	10/26/20	O9-1384500	08/25/25	4219725	JACKSON & COKER	948	64	603859JC	18239.6000	1.00	18,239.60	
025	O4-92781		O9-1384500							Purchase Order Total		18,239.60	
025	O4-92781	10/26/20	O9-1388151	09/10/25	4219725	JACKSON & COKER	948	64	604558JC	18239.6000	1.00	18,239.60	
025	O4-92781		O9-1388151							Purchase Order Total		18,239.60	
025	O4-92781	10/26/20	O9-1391019	09/24/25	4219725	JACKSON & COKER	948	64	605174JC	18239.6000	1.00	18,239.60	
025	O4-92781	10/26/20	O9-1391019	09/24/25	4219725	JACKSON & COKER	948	64	606648JC	14591.6800	1.00	14,591.68	
025	O4-92781		O9-1391019							Purchase Order Total		32,831.28	
025	O4-94001	03/04/21	O9-1374715	07/09/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2594	301.5400	1.00	301.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-94001	03/04/21	O9-1374715	07/09/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2710	301.5400	1.00	301.54	
025	O4-94001		O9-1374715							Purchase Order Total		603.08	
025	O4-94001	03/04/21	O9-1376089	07/15/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2712	580.8100	1.00	580.81	
025	O4-94001		O9-1376089							Purchase Order Total		580.81	
025	O4-94001	03/04/21	O9-1380675	08/06/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2759	301.5400	1.00	301.54	
025	O4-94001		O9-1380675							Purchase Order Total		301.54	
025	O4-94001	03/04/21	O9-1381749	08/11/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2761	580.8100	1.00	580.81	
025	O4-94001		O9-1381749							Purchase Order Total		580.81	
025	O4-94001	03/04/21	O9-1381889	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	1736	678.6500	1.00	678.65	
025	O4-94001		O9-1381889							Purchase Order Total		678.65	
025	O4-94001	03/04/21	O9-1381890	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2760	688.4500	1.00	688.45	
025	O4-94001		O9-1381890							Purchase Order Total		688.45	
025	O4-94001	03/04/21	O9-1381892	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2479	683.1700	1.00	683.17	
025	O4-94001	03/04/21	O9-1381892	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2529	688.4500	1.00	688.45	
025	O4-94001	03/04/21	O9-1381892	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2595	688.4500	1.00	688.45	
025	O4-94001	03/04/21	O9-1381892	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2711	688.4500	1.00	688.45	
025	O4-94001		O9-1381892							Purchase Order Total		2,748.52	
025	O4-94001	03/04/21	O9-1381898	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2556	213.2500	1.00	213.25	
025	O4-94001		O9-1381898							Purchase Order Total		213.25	
025	O4-94001	03/04/21	O9-1381899	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	1793	678.6500	1.00	678.65	
025	O4-94001	03/04/21	O9-1381899	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	1843	697.4800	1.00	697.48	
025	O4-94001	03/04/21	O9-1381899	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2001	685.4900	1.00	685.49	
025	O4-94001	03/04/21	O9-1381899	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2065	685.4900	1.00	685.49	
025	O4-94001	03/04/21	O9-1381899	08/12/25	511677	BIO ELECTRONICS -	938	56	2097	685.4900	1.00	685.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-94001	03/04/21	O9-1381899	08/12/25	511677	PAYMENTS BIO ELECTRONICS - PAYMENTS	938	56	2227	685.4900	1.00	685.49	
025	O4-94001	03/04/21	O9-1381899	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2298	685.4900	1.00	685.49	
025	O4-94001	03/04/21	O9-1381899	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2357	663.2400	1.00	663.24	
025	O4-94001		O9-1381899							Purchase Order Total		5,466.82	
025	O4-94001	03/04/21	O9-1381901	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	1967	202.5000	1.00	202.50	
025	O4-94001	03/04/21	O9-1381901	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2022	156.3500	1.00	156.35	
025	O4-94001	03/04/21	O9-1381901	08/12/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2372	443.1900	1.00	443.19	
025	O4-94001		O9-1381901							Purchase Order Total		802.04	
025	O4-94001	03/04/21	O9-1382671	08/14/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2786	77.4900	1.00	77.49	
025	O4-94001		O9-1382671							Purchase Order Total		77.49	
025	O4-94001	03/04/21	O9-1388118	09/10/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2899	688.4500	1.00	688.45	
025	O4-94001		O9-1388118							Purchase Order Total		688.45	
025	O4-94001	03/04/21	O9-1388468	09/11/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2898	301.5400	1.00	301.54	
025	O4-94001		O9-1388468							Purchase Order Total		301.54	
025	O4-94001	03/04/21	O9-1388913	09/15/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2922	1143.0600	1.00	1,143.06	
025	O4-94001		O9-1388913							Purchase Order Total		1,143.06	
025	O4-94001	03/04/21	O9-1390126	09/19/25	511677	BIO ELECTRONICS - PAYMENTS	938	56	2900	580.8100	1.00	580.81	
025	O4-94001		O9-1390126							Purchase Order Total		580.81	
025	O4-94044	03/12/24	O9-1373140	07/02/25	1452141	SCRIPTGUIDERX INC	269	00	NEDAP6152025	340387.3400	1.00	340,387.34	
025	O4-94044	03/12/24	O9-1373140	07/02/25	1452141	SCRIPTGUIDERX INC	269	00	NEDAP6152025	25650.8100	1.00	25,650.81	
025	O4-94044		O9-1373140							Purchase Order Total		366,038.15	
025	O4-94044	03/12/24	O9-1376371	07/16/25	1452141	SCRIPTGUIDERX INC	948	00	NEDAPPMPM6302025	14435.2500	1.00	14,435.25	
025	O4-94044	03/12/24	O9-1376371	07/16/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAP6302025	409262.8700	1.00	409,262.87	
025	O4-94044	03/12/24	O9-1376371	07/16/25	1452141	SCRIPTGUIDERX INC	269	00	NEDAPPREM6302025	298150.6000	1.00	298,150.60	
025	O4-94044		O9-1376371							Purchase Order Total		721,848.72	
025	O4-94044	03/12/24	O9-1377309	07/22/25	1452141	SCRIPTGUIDERX INC	269	00	NEDAP7152025	406968.8000	1.00	406,968.80	
025	O4-94044		O9-1377309							Purchase Order Total		406,968.80	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-94044	03/12/24	O9-1384480	08/25/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED6302025	31267.8500	1.00	31,267.85	
025	O4-94044	03/12/24	O9-1384480	08/25/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED6302025	88756.2400	1.00	88,756.24	
025	O4-94044		O9-1384480						Purchase Order Total			120,024.09	
025	O4-94044	03/12/24	O9-1384898	08/26/25	1452141	SCRIPTGUIDERX INC	948	00	NEDAPMPM7312025	14492.2500	1.00	14,492.25	
025	O4-94044	03/12/24	O9-1384898	08/26/25	1452141	SCRIPTGUIDERX INC	269	00	NEDAP7312025	426063.1800	1.00	426,063.18	
025	O4-94044		O9-1384898						Purchase Order Total			440,555.43	
025	O4-94044	03/12/24	O9-1384978	08/26/25	1452141	SCRIPTGUIDERX INC	269	00	NEDAPPREM7312025	100312.8600	1.00	100,312.86	
025	O4-94044	03/12/24	O9-1384978	08/26/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPPREM7312025	191347.0600	1.00	191,347.06	
025	O4-94044		O9-1384978						Purchase Order Total			291,659.92	
025	O4-94044	03/12/24	O9-1385596	08/28/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED7312025	32011.5900	1.00	32,011.59	
025	O4-94044	03/12/24	O9-1385596	08/28/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED7312025	54621.5300	1.00	54,621.53	
025	O4-94044	03/12/24	O9-1385596	08/28/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED7312025	22752.0600	1.00	22,752.06	
025	O4-94044		O9-1385596						Purchase Order Total			109,385.18	
025	O4-94044	03/12/24	O9-1385602	08/28/25	1452141	SCRIPTGUIDERX INC	269	00	NEDAP8152025	447255.0400	1.00	447,255.04	
025	O4-94044		O9-1385602						Purchase Order Total			447,255.04	
025	O4-94044	03/12/24	O9-1387538	09/09/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPPREM7312025	100312.8600	1.00	100,312.86	
025	O4-94044	03/12/24	O9-1387538	09/09/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPPREM7312025	198142.0600	1.00	198,142.06	
025	O4-94044		O9-1387538						Purchase Order Total			298,454.92	
025	O4-94044	03/12/24	O9-1391659	09/29/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED8312025	31880.0800	1.00	31,880.08	
025	O4-94044	03/12/24	O9-1391659	09/29/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPMED8312025	64351.6700	1.00	64,351.67	
025	O4-94044		O9-1391659						Purchase Order Total			96,231.75	
025	O4-94044	03/12/24	O9-1391662	09/29/25	1452141	SCRIPTGUIDERX INC	269	00	NEDAP8312025	348522.1400	1.00	348,522.14	
025	O4-94044	03/12/24	O9-1391662	09/29/25	1452141	SCRIPTGUIDERX INC	948	00	NEDAPMPM8312025	14421.0000	1.00	14,421.00	
025	O4-94044	03/12/24	O9-1391662	09/29/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAPPREM8312025	301316.4600	1.00	301,316.46	
025	O4-94044		O9-1391662						Purchase Order Total			664,259.60	
025	O4-94044	03/12/24	O9-1391666	09/29/25	1452141	SCRIPTGUIDERX INC	953	00	NEDAP9152025	426946.6100	1.00	426,946.61	
025	O4-94044		O9-1391666						Purchase Order Total			426,946.61	
025	O4-94231	03/22/21	O9-1377941	07/24/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	64727	1505.8700	1.00	1,505.87	
025	O4-94231	03/22/21	O9-1377941	07/24/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	64727	1505.8700	1.00	1,505.87	
025	O4-94231	03/22/21	O9-1377941	07/24/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	64727	5023.8700	1.00	5,023.87	
025	O4-94231	03/22/21	O9-1377941	07/24/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	64727	5023.8700	1.00	5,023.87	
025	O4-94231	03/22/21	O9-1377941	07/24/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	64727	11067.6200	1.00	11,067.62	
025	O4-94231	03/22/21	O9-1377941	07/24/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	64727	11067.6200	1.00	11,067.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-94231	03/22/21	O9-1377941	07/24/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	64727	7079.8700	1.00	7,079.87	
025	O4-94231	03/22/21	O9-1377941	07/24/25	506501	HEALTH SERVICES ADVISORY GROUP	918	00	64727	7079.8700	1.00	7,079.87	
025	O4-94231		O9-1377941							Purchase Order Total		49,354.46	
025	O4-94637	04/27/21	O9-1374724	07/09/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	HSATF	3123.7600	1.00	3,123.76	
025	O4-94637		O9-1374724							Purchase Order Total		3,123.76	
025	O4-94713	05/05/21	O9-1373451	07/02/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	05/2025	4458.2200	1.00	4,458.22	
025	O4-94713		O9-1373451							Purchase Order Total		4,458.22	
025	O4-94713	05/05/21	O9-1373459	07/02/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	05/2025	3600.8700	1.00	3,600.87	
025	O4-94713		O9-1373459							Purchase Order Total		3,600.87	
025	O4-94713	05/05/21	O9-1380921	08/07/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	07/2025	4458.2200	1.00	4,458.22	
025	O4-94713		O9-1380921							Purchase Order Total		4,458.22	
025	O4-94713	05/05/21	O9-1387427	09/08/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	08/2025	4115.2800	1.00	4,115.28	
025	O4-94713		O9-1387427							Purchase Order Total		4,115.28	
025	O4-94715	05/05/21	O9-1373456	07/02/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	05/2025	1028.8200	1.00	1,028.82	
025	O4-94715		O9-1373456							Purchase Order Total		1,028.82	
025	O4-94715	05/05/21	O9-1373458	07/02/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	05/2025	1028.8200	1.00	1,028.82	
025	O4-94715		O9-1373458							Purchase Order Total		1,028.82	
025	O4-94715	05/05/21	O9-1380955	08/07/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	07/2025	1200.2900	1.00	1,200.29	
025	O4-94715		O9-1380955							Purchase Order Total		1,200.29	
025	O4-94715	05/05/21	O9-1387424	09/08/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	43	08/2025	1200.2900	1.00	1,200.29	
025	O4-94715		O9-1387424							Purchase Order Total		1,200.29	
025	O4-94717	05/05/21	O9-1374235	07/07/25	1375455	SANTEE SOUX NATION - TANF PRO	952	43	06/2025	4306.7500	1.00	4,306.75	
025	O4-94717		O9-1374235							Purchase Order Total		4,306.75	
025	O4-94717	05/05/21	O9-1380919	08/07/25	1375455	SANTEE SOUX NATION - TANF PRO	952	43	07/2025	4134.4800	1.00	4,134.48	
025	O4-94717		O9-1380919							Purchase Order Total		4,134.48	
025	O4-94717	05/05/21	O9-1387420	09/08/25	1375455	SANTEE SOUX NATION	952	43	08/2025	3789.9400	1.00	3,789.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- TANF PRO							
025	O4-94717		O9-1387420							Purchase Order Total		3,789.94	
025	O4-94721	05/05/21	O9-1375536	07/14/25	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	06/2025	14746.4200	1.00	14,746.42	
025	O4-94721		O9-1375536							Purchase Order Total		14,746.42	
025	O4-94721	05/05/21	O9-1386318	09/03/25	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	07/2025	15946.7100	1.00	15,946.71	
025	O4-94721		O9-1386318							Purchase Order Total		15,946.71	
025	O4-94721	05/05/21	O9-1386990	09/05/25	2151563	OMAHA TRIBE OF NEBRASKA - TANF	952	43	08/2025	16461.1200	1.00	16,461.12	
025	O4-94721		O9-1386990							Purchase Order Total		16,461.12	
025	O4-94942	05/19/21	O9-1377402	07/22/25	1366936	FAMILIES CARE INC - PAYMENTS	918	38	JUNE 2025	37496.5000	1.00	37,496.50	
025	O4-94942		O9-1377402							Purchase Order Total		37,496.50	
025	O4-94971	05/20/21	O9-1377558	07/22/25	1780553	FAMILIES INSPIRING FAMILIES IN	952	62	JUNE 2025	13067.8000	1.00	13,067.80	
025	O4-94971		O9-1377558							Purchase Order Total		13,067.80	
025	O4-94972	05/20/21	O9-1377501	07/22/25	515551	INDEPENDENCE RISING	952	62	JUNE 2025	4070.8400	1.00	4,070.84	
025	O4-94972		O9-1377501							Purchase Order Total		4,070.84	
025	O4-95283	06/10/21	O9-1386059	09/03/25	1106645	MILLIMAN INC - PURCHASING	946	20	1610292	37500.0000	1.00	37,500.00	
025	O4-95283	06/10/21	O9-1386059	09/03/25	1106645	MILLIMAN INC - PURCHASING	946	20	1610292	37500.0000	1.00	37,500.00	
025	O4-95283		O9-1386059							Purchase Order Total		75,000.00	
025	O4-95290	06/11/21	O9-1373180	07/02/25	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14620625	6125.0000	1.00	6,125.00	
025	O4-95290	06/11/21	O9-1373180	07/02/25	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KC14620625	6125.0000	1.00	6,125.00	
025	O4-95290		O9-1373180							Purchase Order Total		12,250.00	
025	O4-95290	06/11/21	O9-1379160	07/31/25	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS14700725	1758.9900	1.00	1,758.99	
025	O4-95290	06/11/21	O9-1379160	07/31/25	504122	MYERS & STAUFFER LC - PURCHASI	946	20	KS14700725	1758.9900	1.00	1,758.99	
025	O4-95290		O9-1379160							Purchase Order Total		3,517.98	
025	O4-95358	06/16/21	O9-1376069	07/15/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	JUNE 2025	1352.7500	1.00	1,352.75	
025	O4-95358		O9-1376069							Purchase Order Total		1,352.75	
025	O4-95667	07/01/21	O9-1375808	07/15/25	519965	EDIFECS INC	920	07	7/2/25	183617.6600	1.00	183,617.66	SOL
025	O4-95667	07/01/21	O9-1375808	07/15/25	519965	EDIFECS INC	920	07	7/2/25	550852.9800	1.00	550,852.98	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-95667		O9-1375808							Purchase Order Total		734,470.64	
025	O4-96219	07/30/21	O9-1375107	07/10/25	2709875	REMEDY COUNSELING & ASSESSMENT	918	00	52	3350.0000	1.00	3,350.00	
025	O4-96219		O9-1375107							Purchase Order Total		3,350.00	
025	O4-96265	08/06/21	O9-1380254	08/05/25	130	EDUCATION, DEPARTMENT OF	952	55	CCDF QUALITY FUNDS FFY23	81046.3800	1.00	81,046.38	
025	O4-96265		O9-1380254							Purchase Order Total		81,046.38	
025	O4-96265	08/06/21	O9-1380259	08/05/25	130	EDUCATION, DEPARTMENT OF	952	55	IBT 1489106	81046.3800	1.00	81,046.38	
025	O4-96265	08/06/21	O9-1380259	08/05/25	130	EDUCATION, DEPARTMENT OF	952	55	IBT 1489106	405569.4400	1.00	405,569.44	
025	O4-96265	08/06/21	O9-1380259	08/05/25	130	EDUCATION, DEPARTMENT OF	952	55	IBT 1489106	207.7700	1.00	207.77	
025	O4-96265		O9-1380259							Purchase Order Total		486,823.59	
025	O4-96265	08/06/21	O9-1380260	08/05/25	130	EDUCATION, DEPARTMENT OF	952	55	1489107	73542.7800	1.00	73,542.78	
025	O4-96265		O9-1380260							Purchase Order Total		73,542.78	
025	O4-96265	08/06/21	O9-1380261	08/05/25	130	EDUCATION, DEPARTMENT OF	952	55	IBT 1489110	146371.5600	1.00	146,371.56	
025	O4-96265		O9-1380261							Purchase Order Total		146,371.56	
025	O4-96265	08/06/21	O9-1380263	08/05/25	130	EDUCATION, DEPARTMENT OF	952	55	IBT 1489108	502528.9100	1.00	502,528.91	
025	O4-96265		O9-1380263							Purchase Order Total		502,528.91	
025	O4-96265	08/06/21	O9-1380265	08/05/25	130	EDUCATION, DEPARTMENT OF	952	55	1489338	67602.8100	1.00	67,602.81	
025	O4-96265	08/06/21	O9-1380265	08/05/25	130	EDUCATION, DEPARTMENT OF	952	55	1489338	172446.2700	1.00	172,446.27	
025	O4-96265		O9-1380265							Purchase Order Total		240,049.08	
025	O4-96265	08/06/21	O9-1380639	08/06/25	130	EDUCATION, DEPARTMENT OF	952	55	IBT 1489359	27937.6200	1.00	27,937.62	
025	O4-96265		O9-1380639							Purchase Order Total		27,937.62	
025	O4-96265	08/06/21	O9-1382241	08/13/25	130	EDUCATION, DEPARTMENT OF	952	55	IBT 1489918	112277.8200	1.00	112,277.82	
025	O4-96265	08/06/21	O9-1382241	08/13/25	130	EDUCATION, DEPARTMENT OF	952	55	IBT 1489918	178681.3600	1.00	178,681.36	
025	O4-96265		O9-1382241							Purchase Order Total		290,959.18	
025	O4-96265	08/06/21	O9-1385530	08/28/25	130	EDUCATION, DEPARTMENT OF	952	55	DEC. 2024 NDE IBT INV# 1463676	9531.5400	1.00	9,531.54	
025	O4-96265	08/06/21	O9-1385530	08/28/25	130	EDUCATION,	952	55	DEC. 2024 NDE IBT	405859.8800	1.00	405,859.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-96265	08/06/21	O9-1385530	08/28/25	130	DEPARTMENT OF EDUCATION, DEPARTMENT OF	952	55	INV# 1463676 DEC. 2024 NDE IBT INV# 1463676	10210.0900	1.00	10,210.09	
025	O4-96265		O9-1385530							Purchase Order Total		425,601.51	
025	O4-96451	08/17/21	O9-1374111	07/07/25	535261	BEST CARE EMPLOYEE ASSISTANCE	948	00	234-14325	1.0000	8,485.50	8,485.50	
025	O4-96451		O9-1374111							Purchase Order Total		8,485.50	
025	O4-96915	09/16/21	O9-1376378	07/16/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JUNE 2025	53805.0000	1.00	53,805.00	
025	O4-96915	09/16/21	O9-1376378	07/16/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JUNE 2025	20902.6600	1.00	20,902.66	
025	O4-96915	09/16/21	O9-1376378	07/16/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JUNE 2025	5482.6700	1.00	5,482.67	
025	O4-96915		O9-1376378							Purchase Order Total		80,190.33	
025	O4-96915	09/16/21	O9-1384237	08/22/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JULY 2025	21304.8400	1.00	21,304.84	
025	O4-96915	09/16/21	O9-1384237	08/22/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JULY 2025	21304.8400	1.00	21,304.84	
025	O4-96915	09/16/21	O9-1384237	08/22/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JULY 2025	11171.2100	1.00	11,171.21	
025	O4-96915	09/16/21	O9-1384237	08/22/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JULY 2025	11171.2100	1.00	11,171.21	
025	O4-96915	09/16/21	O9-1384237	08/22/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JULY 2025	4686.4500	1.00	4,686.45	
025	O4-96915	09/16/21	O9-1384237	08/22/25	7838483	NEBRASKA CHILDREN'S HOME SOCIE	961	00	JULY 2025	4686.4500	1.00	4,686.45	
025	O4-96915		O9-1384237							Purchase Order Total		74,325.00	
025	O4-96928	09/17/21	O9-1374718	07/09/25	130	EDUCATION, DEPARTMENT OF	952	85	1484111	43329.2600	1.00	43,329.26	
025	O4-96928	09/17/21	O9-1374718	07/09/25	130	EDUCATION, DEPARTMENT OF	952	85	1484113	38050.4600	1.00	38,050.46	
025	O4-96928	09/17/21	O9-1374718	07/09/25	130	EDUCATION, DEPARTMENT OF	952	85	1484477	7149.2800	1.00	7,149.28	
025	O4-96928	09/17/21	O9-1374718	07/09/25	130	EDUCATION, DEPARTMENT OF	952	85	1484477	38378.8300	1.00	38,378.83	
025	O4-96928		O9-1374718							Purchase Order Total		126,907.83	
025	O4-97047	09/28/21	O9-1382256	08/13/25	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90222728	14280.5700	1.00	14,280.57	
025	O4-97047		O9-1382256							Purchase Order Total		14,280.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-97262	10/15/21	O9-1375975	07/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90230021	34650.1800	1.00	34,650.18	
025	O4-97262		O9-1375975							Purchase Order Total		34,650.18	
025	O4-97262	10/15/21	O9-1384749	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	90230297	8662.5200	1.00	8,662.52	
025	O4-97262		O9-1384749							Purchase Order Total		8,662.52	
025	O4-97637	11/14/21	O9-1373573	07/03/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_0625	969.3800	1.00	969.38	
025	O4-97637	11/14/21	O9-1373573	07/03/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_0625	969.3700	1.00	969.37	
025	O4-97637		O9-1373573							Purchase Order Total		1,938.75	
025	O4-97637	11/14/21	O9-1381318	08/08/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	MO1473_0725	2062.5000	1.00	2,062.50	
025	O4-97637	11/14/21	O9-1381318	08/08/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	MO1473_0725	2062.5000	1.00	2,062.50	
025	O4-97637		O9-1381318							Purchase Order Total		4,125.00	
025	O4-97637	11/14/21	O9-1388589	09/12/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_0825	4620.0000	1.00	4,620.00	
025	O4-97637	11/14/21	O9-1388589	09/12/25	1855558	MYERS & STAUFFER LC - PAYMENTS	948	00	INVOICE MO1473_0825	4620.0000	1.00	4,620.00	
025	O4-97637		O9-1388589							Purchase Order Total		9,240.00	
025	O4-97680	11/18/21	O9-1385551	08/28/25	929970	WESTAT INC	918	00	484109	37364.2400	1.00	37,364.24	
025	O4-97680	11/18/21	O9-1385551	08/28/25	929970	WESTAT INC	918	00	484109	145005.7600	1.00	145,005.76	
025	O4-97680		O9-1385551							Purchase Order Total		182,370.00	
025	O4-97733	11/30/21	O9-1378824	07/29/25	2524727	INSIGHT COUNSELING & RECOVERY	952	62	JUNE 2025	9774.4000	1.00	9,774.40	
025	O4-97733		O9-1378824							Purchase Order Total		9,774.40	
025	O4-97845	12/13/21	O9-1380931	08/07/25	519965	EDIFECs INC	920	02	INV4106	62689.7300	1.00	62,689.73	2
025	O4-97845	12/13/21	O9-1380931	08/07/25	519965	EDIFECs INC	920	02	INV4106	20896.5800	1.00	20,896.58	2
025	O4-97845		O9-1380931							Purchase Order Total		83,586.31	
025	O4-97972	12/20/21	O9-1380886	08/06/25	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-97972	12/20/21	O9-1380886	08/06/25	2045782	ADAMS BANK & TRUST - OGALLALA	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-97972		O9-1380886							Purchase Order Total		250.00	
025	O4-97978	12/20/21	O9-1380880	08/06/25	629602	BANK OF CLARKS	938	18	3RD QTR FIDM 66%	13.2000	1.00	13.20	
025	O4-97978	12/20/21	O9-1380880	08/06/25	629602	BANK OF CLARKS	938	18	3RD QTR FIDM 34%	6.8000	1.00	6.80	
025	O4-97978		O9-1380880							Purchase Order Total		20.00	
025	O4-97983	12/20/21	O9-1380881	08/06/25	1061224	BANK OF MEAD	938	18	3RD QTR FIDM 66%	52.8000	1.00	52.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-97983	12/20/21	O9-1380881	08/06/25	1061224	BANK OF MEAD	938	18	3RD QTR FIDM 34%	27.2000	1.00	27.20	
025	O4-97983		O9-1380881							Purchase Order Total		80.00	
025	O4-98007	12/21/21	O9-1387433	09/08/25	618607	BATTLE CREEK STATE BANK	938	18	3RD QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98007	12/21/21	O9-1387433	09/08/25	618607	BATTLE CREEK STATE BANK	938	18	3RD QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98007		O9-1387433							Purchase Order Total		100.00	
025	O4-98008	12/21/21	O9-1380885	08/06/25	618608	BOELUS STATE BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98008	12/21/21	O9-1380885	08/06/25	618608	BOELUS STATE BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98008		O9-1380885							Purchase Order Total		250.00	
025	O4-98013	12/21/21	O9-1380887	08/06/25	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98013	12/21/21	O9-1380887	08/06/25	514509	CENTRAL NEBRASKA FEDERAL CREDI	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98013		O9-1380887							Purchase Order Total		250.00	
025	O4-98014	12/21/21	O9-1380888	08/06/25	514643	CERESCO BANK	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98014	12/21/21	O9-1380888	08/06/25	514643	CERESCO BANK	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98014		O9-1380888							Purchase Order Total		250.00	
025	O4-98027	12/21/21	O9-1375130	07/10/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	W816X8255	5.0000	1.00	5.00	
025	O4-98027		O9-1375130							Purchase Order Total		5.00	
025	O4-98027	12/21/21	O9-1375131	07/10/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707255	79.5400	1.00	79.54	
025	O4-98027	12/21/21	O9-1375131	07/10/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707265	49.8900	1.00	49.89	
025	O4-98027		O9-1375131							Purchase Order Total		129.43	
025	O4-98027	12/21/21	O9-1375463	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4235	37.4200	1.00	37.42	
025	O4-98027	12/21/21	O9-1375463	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4245	27.7700	1.00	27.77	
025	O4-98027	12/21/21	O9-1375463	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4255	20.1800	1.00	20.18	
025	O4-98027	12/21/21	O9-1375463	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4265	20.1800	1.00	20.18	
025	O4-98027		O9-1375463							Purchase Order Total		105.55	
025	O4-98027	12/21/21	O9-1377601	07/23/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	00005E9821285	24.0900	1.00	24.09	
025	O4-98027		O9-1377601							Purchase Order Total		24.09	
025	O4-98027	12/21/21	O9-1377956	07/24/25	1918284	UNITED PARCEL	915	58	E7W707275	17.3100	1.00	17.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE - PURCHA							
025	O4-98027		O9-1377956							Purchase Order Total		17.31	
025	O4-98027	12/21/21	O9-1377968	07/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707285	88.1500	1.00	88.15	
						SERVICE - PURCHA							
025	O4-98027		O9-1377968							Purchase Order Total		88.15	
025	O4-98027	12/21/21	O9-1378270	07/25/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707295	37.8000	1.00	37.80	
						SERVICE - PURCHA							
025	O4-98027		O9-1378270							Purchase Order Total		37.80	
025	O4-98027	12/21/21	O9-1379421	08/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707305	80.7700	1.00	80.77	
						SERVICE - PURCHA							
025	O4-98027		O9-1379421							Purchase Order Total		80.77	
025	O4-98027	12/21/21	O9-1379780	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	W816X8305	5.0000	1.00	5.00	
						SERVICE - PURCHA							
025	O4-98027		O9-1379780							Purchase Order Total		5.00	
025	O4-98027	12/21/21	O9-1381364	08/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4275	37.4200	1.00	37.42	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1381364	08/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4285	20.1800	1.00	20.18	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1381364	08/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4295	87.3700	1.00	87.37	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1381364	08/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4305	39.0700	1.00	39.07	
						SERVICE - PURCHA							
025	O4-98027		O9-1381364							Purchase Order Total		184.04	
025	O4-98027	12/21/21	O9-1383079	08/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707325	31.2700	1.00	31.27	
						SERVICE - PURCHA							
025	O4-98027		O9-1383079							Purchase Order Total		31.27	
025	O4-98027	12/21/21	O9-1384501	08/25/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707335	99.2300	1.00	99.23	
						SERVICE - PURCHA							
025	O4-98027		O9-1384501							Purchase Order Total		99.23	
025	O4-98027	12/21/21	O9-1387460	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4315	90.2700	1.00	90.27	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1387460	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4325	27.7700	1.00	27.77	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1387460	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4335	90.3400	1.00	90.34	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1387460	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4345	27.7700	1.00	27.77	
						SERVICE - PURCHA							
025	O4-98027	12/21/21	O9-1387460	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	0000F961Y4355	63.5500	1.00	63.55	
						SERVICE - PURCHA							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98027		O9-1387460							Purchase Order Total		299.70	
025	O4-98027	12/21/21	O9-1388137	09/10/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707345	18.1600	1.00	18.16	
025	O4-98027	12/21/21	O9-1388137	09/10/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707355	87.0300	1.00	87.03	
025	O4-98027		O9-1388137							Purchase Order Total		105.19	
025	O4-98027	12/21/21	O9-1388264	09/11/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	W816X8355	5.0000	1.00	5.00	
025	O4-98027		O9-1388264							Purchase Order Total		5.00	
025	O4-98027	12/21/21	O9-1391024	09/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	E7W707375	121.3900	1.00	121.39	
025	O4-98027		O9-1391024							Purchase Order Total		121.39	
025	O4-98036	12/22/21	O9-1387436	09/08/25	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2ND QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98036	12/22/21	O9-1387436	09/08/25	1197691	CONSUMERS COOP FEDERAL CR UNIO	938	18	2ND QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98036		O9-1387436							Purchase Order Total		200.00	
025	O4-98059	12/27/21	O9-1380891	08/06/25	516729	CORNERSTONE BANK - YORK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98059	12/27/21	O9-1380891	08/06/25	516729	CORNERSTONE BANK - YORK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98059		O9-1380891							Purchase Order Total		150.00	
025	O4-98062	12/27/21	O9-1380882	08/06/25	510559	BANK OF PRAGUE	938	18	3RD QTR FIDM 66%	66.0000	1.00	66.00	
025	O4-98062	12/27/21	O9-1380882	08/06/25	510559	BANK OF PRAGUE	938	18	3RD QTR FIDM 34%	34.0000	1.00	34.00	
025	O4-98062		O9-1380882							Purchase Order Total		100.00	
025	O4-98075	12/27/21	O9-1380892	08/06/25	521835	FIRST BANK & TRUST OF FULLERTO	938	18	2ND QTR FIDM 66%	49.5000	1.00	49.50	
025	O4-98075	12/27/21	O9-1380892	08/06/25	521835	FIRST BANK & TRUST OF FULLERTO	938	18	2ND QTR FIDM 34%	25.5000	1.00	25.50	
025	O4-98075		O9-1380892							Purchase Order Total		75.00	
025	O4-98081	12/27/21	O9-1381439	08/08/25	521814	FIRST BANK OF BANCROFT	938	18	2ND QTR FIDM 66%	39.6000	1.00	39.60	
025	O4-98081	12/27/21	O9-1381439	08/08/25	521814	FIRST BANK OF BANCROFT	938	18	2ND QTR FIDM 34%	20.4000	1.00	20.40	
025	O4-98081		O9-1381439							Purchase Order Total		60.00	
025	O4-98084	12/27/21	O9-1384995	08/26/25	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98084	12/27/21	O9-1384995	08/26/25	521845	FIRST NATIONAL BANK NORTHEAST,	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98084		O9-1384995							Purchase Order Total		250.00	
025	O4-98085	12/27/21	O9-1378180	07/25/25	521908	RVR BANK	938	18	2ND QTR FIDM 66%	152.7600	1.00	152.76	
025	O4-98085	12/27/21	O9-1378180	07/25/25	521908	RVR BANK	938	18	2ND QTR FIDM 34%	78.7000	1.00	78.70	
025	O4-98085		O9-1378180							Purchase Order Total		231.46	
025	O4-98091	12/27/21	O9-1378146	07/25/25	524075	FLATWATER BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98091	12/27/21	O9-1378146	07/25/25	524075	FLATWATER BANK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98091		O9-1378146							Purchase Order Total		150.00	
025	O4-98092	12/27/21	O9-1380897	08/06/25	523466	GENOA COMMUNITY BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98092	12/27/21	O9-1380897	08/06/25	523466	GENOA COMMUNITY BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98092		O9-1380897							Purchase Order Total		250.00	
025	O4-98095	12/27/21	O9-1387440	09/08/25	1061231	HEMINGFORD COMMUNITY FCU	938	18	3RD QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1387440	09/08/25	1061231	HEMINGFORD COMMUNITY FCU	938	18	3RD QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98095		O9-1387440							Purchase Order Total		200.00	
025	O4-98095	12/27/21	O9-1387809	09/09/25	1061231	HEMINGFORD COMMUNITY FCU	938	18	3RD QTR FIDM 66%	132.0000	1.00	132.00	
025	O4-98095	12/27/21	O9-1387809	09/09/25	1061231	HEMINGFORD COMMUNITY FCU	938	18	3RD QTR FIDM 34%	68.0000	1.00	68.00	
025	O4-98095		O9-1387809							Purchase Order Total		200.00	
025	O4-98096	12/27/21	O9-1378148	07/25/25	526211	HENDERSON STATE BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1378148	07/25/25	526211	HENDERSON STATE BANK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98096		O9-1378148							Purchase Order Total		150.00	
025	O4-98096	12/27/21	O9-1389904	09/18/25	526211	HENDERSON STATE BANK	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98096	12/27/21	O9-1389904	09/18/25	526211	HENDERSON STATE BANK	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98096		O9-1389904							Purchase Order Total		150.00	
025	O4-98099	12/27/21	O9-1378150	07/25/25	517079	HOMESTEAD BANK, COZAD	938	18	1ST QTR FIDM 66%	119.2100	1.00	119.21	
025	O4-98099	12/27/21	O9-1378150	07/25/25	517079	HOMESTEAD BANK, COZAD	938	18	1ST QTR FIDM 34%	61.4100	1.00	61.41	
025	O4-98099	12/27/21	O9-1378150	07/25/25	517079	HOMESTEAD BANK, COZAD	938	18	2ND QTR FIDM 66%	119.2100	1.00	119.21	
025	O4-98099	12/27/21	O9-1378150	07/25/25	517079	HOMESTEAD BANK, COZAD	938	18	2ND QTR FIDM 34%	61.4100	1.00	61.41	
025	O4-98099		O9-1378150							Purchase Order Total		361.24	
025	O4-98104	12/27/21	O9-1378152	07/25/25	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	2ND QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98104	12/27/21	O9-1378152	07/25/25	1252415	LINCOLN FEDERAL SAVINGS BANK O	938	18	2ND QTR FIDM 34%	16.3500	1.00	16.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98104		O9-1378152							Purchase Order Total		48.10	
025	O4-98109	12/27/21	O9-1378154	07/25/25	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	1ST QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98109	12/27/21	O9-1378154	07/25/25	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	1ST QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98109	12/27/21	O9-1378154	07/25/25	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 66%	31.7500	1.00	31.75	
025	O4-98109	12/27/21	O9-1378154	07/25/25	2713929	MEADOW GROVE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 34%	16.3500	1.00	16.35	
025	O4-98109		O9-1378154							Purchase Order Total		96.20	
025	O4-98115	12/27/21	O9-1387443	09/08/25	538331	NEBRASKA STATE BANK, BRISTOW	938	18	3RD QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98115	12/27/21	O9-1387443	09/08/25	538331	NEBRASKA STATE BANK, BRISTOW	938	18	3RD QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98115		O9-1387443							Purchase Order Total		250.00	
025	O4-98116	12/27/21	O9-1378155	07/25/25	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98116	12/27/21	O9-1378155	07/25/25	538334	NEBRASKA STATE BANK, OSHKOSH	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98116		O9-1378155							Purchase Order Total		150.00	
025	O4-98121	12/28/21	O9-1387447	09/08/25	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 66%	148.5000	1.00	148.50	
025	O4-98121	12/28/21	O9-1387447	09/08/25	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	4TH QTR FIDM 34%	76.5000	1.00	76.50	
025	O4-98121	12/28/21	O9-1387447	09/08/25	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	1ST QTR FIDM 66%	155.9300	1.00	155.93	
025	O4-98121	12/28/21	O9-1387447	09/08/25	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	1ST QTR FIDM 34%	80.3200	1.00	80.32	
025	O4-98121	12/28/21	O9-1387447	09/08/25	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 66%	155.9300	1.00	155.93	
025	O4-98121	12/28/21	O9-1387447	09/08/25	618215	OMAHA POLICE FEDERAL CREDIT UN	938	18	2ND QTR FIDM 34%	80.3200	1.00	80.32	
025	O4-98121		O9-1387447							Purchase Order Total		697.50	
025	O4-98122	12/28/21	O9-1378156	07/25/25	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98122	12/28/21	O9-1378156	07/25/25	1061240	PLATTE VALLEY BANK - NORTH BEN	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98122		O9-1378156							Purchase Order Total		150.00	
025	O4-98123	12/28/21	O9-1378158	07/25/25	618605	POTTER STATE BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98123	12/28/21	O9-1378158	07/25/25	618605	POTTER STATE BANK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98123		O9-1378158							Purchase Order Total		150.00	
025	O4-98123	12/28/21	O9-1389906	09/18/25	618605	POTTER STATE BANK	938	18	3RD QTR FIDM	99.0000	1.00	99.00	
025	O4-98123	12/28/21	O9-1389906	09/18/25	618605	POTTER STATE BANK	938	18	3RD QTR FIDM	51.0000	1.00	51.00	
025	O4-98123		O9-1389906							Purchase Order Total		150.00	
025	O4-98124	12/28/21	O9-1378161	07/25/25	550511	RIVERSTONE BANK	938	18	1ST QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98124	12/28/21	O9-1378161	07/25/25	550511	RIVERSTONE BANK	938	18	1ST QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98124		O9-1378161							Purchase Order Total		250.00	
025	O4-98124	12/28/21	O9-1387448	09/08/25	550511	RIVERSTONE BANK	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98124	12/28/21	O9-1387448	09/08/25	550511	RIVERSTONE BANK	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98124		O9-1387448							Purchase Order Total		250.00	
025	O4-98125	12/28/21	O9-1378182	07/25/25	1061238	SCRIBNER BANK	938	18	2ND QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98125	12/28/21	O9-1378182	07/25/25	1061238	SCRIBNER BANK	938	18	2ND QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98125		O9-1378182							Purchase Order Total		150.00	
025	O4-98125	12/28/21	O9-1389907	09/18/25	1061238	SCRIBNER BANK	938	18	3RD QTR FIDM 66%	99.0000	1.00	99.00	
025	O4-98125	12/28/21	O9-1389907	09/18/25	1061238	SCRIBNER BANK	938	18	3RD QTR FIDM 34%	51.0000	1.00	51.00	
025	O4-98125		O9-1389907							Purchase Order Total		150.00	
025	O4-98134	12/28/21	O9-1380895	08/06/25	1061234	FIRST NATIONAL BANK, GORDON	938	18	2ND QTR FIDM 66%	165.0000	1.00	165.00	
025	O4-98134	12/28/21	O9-1380895	08/06/25	1061234	FIRST NATIONAL BANK, GORDON	938	18	2ND QTR FIDM 34%	85.0000	1.00	85.00	
025	O4-98134		O9-1380895							Purchase Order Total		250.00	
025	O4-98205	01/05/22	O9-1375811	07/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90220828	354.4700	1.00	354.47	
025	O4-98205	01/05/22	O9-1375811	07/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90220828	354.4800	1.00	354.48	
025	O4-98205		O9-1375811							Purchase Order Total		708.95	
025	O4-98228	01/10/22	O9-1383452	08/19/25	1855548	NMS LABS	992	26	1284430	505.0000	1.00	505.00	
025	O4-98228	01/10/22	O9-1383452	08/19/25	1855548	NMS LABS	992	26	1284440	279.0000	1.00	279.00	
025	O4-98228		O9-1383452							Purchase Order Total		784.00	
025	O4-98392	01/25/22	O9-1373725	07/03/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230004	8943.0200	1.00	8,943.02	
025	O4-98392		O9-1373725							Purchase Order Total		8,943.02	
025	O4-98524	02/11/22	O9-1375115	07/10/25	2620108	SANITIZE 360	947	95	INV-1090	6843.0000	1.00	6,843.00	
025	O4-98524		O9-1375115							Purchase Order Total		6,843.00	
025	O4-98524	02/11/22	O9-1380012	08/04/25	2620108	SANITIZE 360	947	95	INV-1113	6843.0000	1.00	6,843.00	
025	O4-98524		O9-1380012							Purchase Order Total		6,843.00	
025	O4-98524	02/11/22	O9-1388150	09/10/25	2620108	SANITIZE 360	947	95	INV-1129	6843.0000	1.00	6,843.00	
025	O4-98524		O9-1388150							Purchase Order Total		6,843.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98596	02/17/22	O9-1385338	08/28/25	2300671	JACOBSON, RENAE C	948	00	98596-O4	1000.0000	1.00	1,000.00	
025	O4-98596		O9-1385338							Purchase Order Total		1,000.00	
025	O4-98596	02/17/22	O9-1385472	08/28/25	2300671	JACOBSON, RENAE C	948	00	98596-O4	150.0000	1.00	150.00	
025	O4-98596		O9-1385472							Purchase Order Total		150.00	
025	O4-98609	02/17/22	O9-1377172	07/21/25	2713693	ALIGN DENTAL	948	28	7/9/25 LB	398.9100	1.00	398.91	
025	O4-98609	02/17/22	O9-1377172	07/21/25	2713693	ALIGN DENTAL	948	28	7/9/25 SN	79.0000	1.00	79.00	
025	O4-98609	02/17/22	O9-1377172	07/21/25	2713693	ALIGN DENTAL	948	28	7/9/25 RS	196.1100	1.00	196.11	
025	O4-98609		O9-1377172							Purchase Order Total		674.02	
025	O4-98609	02/17/22	O9-1380701	08/06/25	2713693	ALIGN DENTAL	948	28	7/30/25 AT	344.8300	1.00	344.83	
025	O4-98609	02/17/22	O9-1380701	08/06/25	2713693	ALIGN DENTAL	948	28	7/30/25 BD	425.9500	1.00	425.95	
025	O4-98609	02/17/22	O9-1380701	08/06/25	2713693	ALIGN DENTAL	948	28	7/30/25 DH	304.2700	1.00	304.27	
025	O4-98609	02/17/22	O9-1380701	08/06/25	2713693	ALIGN DENTAL	948	28	7/30/25 GS	371.8700	1.00	371.87	
025	O4-98609	02/17/22	O9-1380701	08/06/25	2713693	ALIGN DENTAL	948	28	7/30/25 KO	304.2700	1.00	304.27	
025	O4-98609	02/17/22	O9-1380701	08/06/25	2713693	ALIGN DENTAL	948	28	7/30/25 LS	344.8300	1.00	344.83	
025	O4-98609	02/17/22	O9-1380701	08/06/25	2713693	ALIGN DENTAL	948	28	7/30/25 TM	361.2300	1.00	361.23	
025	O4-98609		O9-1380701							Purchase Order Total		2,457.25	
025	O4-98609	02/17/22	O9-1382738	08/15/25	2713693	ALIGN DENTAL	948	28	8/13/25 ALO	379.3500	1.00	379.35	
025	O4-98609	02/17/22	O9-1382738	08/15/25	2713693	ALIGN DENTAL	948	28	8/13/25 CF	54.0000	1.00	54.00	
025	O4-98609	02/17/22	O9-1382738	08/15/25	2713693	ALIGN DENTAL	948	28	8/13/25 CN	54.0000	1.00	54.00	
025	O4-98609	02/17/22	O9-1382738	08/15/25	2713693	ALIGN DENTAL	948	28	8/13/25 DC	425.9500	1.00	425.95	
025	O4-98609	02/17/22	O9-1382738	08/15/25	2713693	ALIGN DENTAL	948	28	8/13/25 ES	54.0000	1.00	54.00	
025	O4-98609	02/17/22	O9-1382738	08/15/25	2713693	ALIGN DENTAL	948	28	8/13/25 JHO	432.7600	1.00	432.76	
025	O4-98609	02/17/22	O9-1382738	08/15/25	2713693	ALIGN DENTAL	948	28	8/13/25 MMC	54.0000	1.00	54.00	
025	O4-98609	02/17/22	O9-1382738	08/15/25	2713693	ALIGN DENTAL	948	28	8/13/25 PR	425.9500	1.00	425.95	
025	O4-98609		O9-1382738							Purchase Order Total		1,880.01	
025	O4-98609	02/17/22	O9-1388472	09/11/25	2713693	ALIGN DENTAL	948	28	8/27/25 AS	182.5900	1.00	182.59	
025	O4-98609	02/17/22	O9-1388472	09/11/25	2713693	ALIGN DENTAL	948	28	8/27/25 CD	358.3500	1.00	358.35	
025	O4-98609	02/17/22	O9-1388472	09/11/25	2713693	ALIGN DENTAL	948	28	8/27/25 DB	244.8200	1.00	244.82	
025	O4-98609	02/17/22	O9-1388472	09/11/25	2713693	ALIGN DENTAL	948	28	8/27/25 DM	358.3500	1.00	358.35	
025	O4-98609	02/17/22	O9-1388472	09/11/25	2713693	ALIGN DENTAL	948	28	8/27/25 MT	323.8300	1.00	323.83	
025	O4-98609	02/17/22	O9-1388472	09/11/25	2713693	ALIGN DENTAL	948	28	8/27/25 RB	304.2700	1.00	304.27	
025	O4-98609	02/17/22	O9-1388472	09/11/25	2713693	ALIGN DENTAL	948	28	8/27/25 SFA	371.8700	1.00	371.87	
025	O4-98609	02/17/22	O9-1388472	09/11/25	2713693	ALIGN DENTAL	948	28	8/27/25 SK	152.0300	1.00	152.03	
025	O4-98609	02/17/22	O9-1388472	09/11/25	2713693	ALIGN DENTAL	948	28	8/27/25 SN	290.7500	1.00	290.75	
025	O4-98609		O9-1388472							Purchase Order Total		2,586.86	
025	O4-98609	02/17/22	O9-1388480	09/11/25	2713693	ALIGN DENTAL	948	28	9/10/25 AT	29.7700	1.00	29.77	
025	O4-98609	02/17/22	O9-1388480	09/11/25	2713693	ALIGN DENTAL	948	28	9/10/25 RK	466.5100	1.00	466.51	
025	O4-98609	02/17/22	O9-1388480	09/11/25	2713693	ALIGN DENTAL	948	28	9/10/25 VN	344.8300	1.00	344.83	
025	O4-98609		O9-1388480							Purchase Order Total		841.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98609	02/17/22	O9-1390000	09/19/25	2713693	ALIGN DENTAL	948	28	9/18/25 AL	344.8300	1.00	344.83	
025	O4-98609	02/17/22	O9-1390000	09/19/25	2713693	ALIGN DENTAL	948	28	9/18/25 BM	452.9900	1.00	452.99	
025	O4-98609	02/17/22	O9-1390000	09/19/25	2713693	ALIGN DENTAL	948	28	9/18/25 JM	344.8300	1.00	344.83	
025	O4-98609	02/17/22	O9-1390000	09/19/25	2713693	ALIGN DENTAL	948	28	9/18/25 KL	371.8700	1.00	371.87	
025	O4-98609		O9-1390000						Purchase Order Total			1,514.52	
025	O4-98934	03/11/22	O9-1389672	09/18/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 2025	10973.7900	1.00	10,973.79	
025	O4-98934	03/11/22	O9-1389672	09/18/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 2025	12223.4200	1.00	12,223.42	
025	O4-98934	03/11/22	O9-1389672	09/18/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	MAY 2025	12223.4200	1.00	12,223.42	
025	O4-98934		O9-1389672						Purchase Order Total			35,420.63	
025	O4-98934	03/11/22	O9-1389691	09/18/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2025	10039.7200	1.00	10,039.72	
025	O4-98934	03/11/22	O9-1389691	09/18/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2025	12850.6300	1.00	12,850.63	
025	O4-98934	03/11/22	O9-1389691	09/18/25	2085775	SANTEE SIOUX NATION - NEBRASKA	952	95	JUNE 2025	12850.6300	1.00	12,850.63	
025	O4-98934		O9-1389691						Purchase Order Total			35,740.98	
025	O4-98949	03/14/22	O9-1374241	07/07/25	2007748	MEDI WASTE DISPOSAL LLC	941	19	50557	9.0000	30.00	270.00	4
025	O4-98949		O9-1374241						Purchase Order Total			270.00	
025	O4-98949	03/14/22	O9-1375113	07/10/25	2007748	MEDI WASTE DISPOSAL LLC	941	19	50490	3.0000	30.00	90.00	4
025	O4-98949		O9-1375113						Purchase Order Total			90.00	
025	O4-98949	03/14/22	O9-1379607	08/01/25	2007748	MEDI WASTE DISPOSAL LLC	941	19	50949	4.0000	30.00	120.00	4
025	O4-98949		O9-1379607						Purchase Order Total			120.00	
025	O4-98949	03/14/22	O9-1386062	09/03/25	2007748	MEDI WASTE DISPOSAL LLC	941	19	51213	2.0000	30.00	60.00	4
025	O4-98949		O9-1386062						Purchase Order Total			60.00	
025	O4-98949	03/14/22	O9-1388152	09/10/25	2007748	MEDI WASTE DISPOSAL LLC	941	19	51391	5.0000	30.00	150.00	4
025	O4-98949		O9-1388152						Purchase Order Total			150.00	
025	O4-98953	03/15/22	O9-1377566	07/22/25	521419	FATHER FLANAGANS BOYS HOME	952	62	JUNE 2025	473918.6200	1.00	473,918.62	
025	O4-98953		O9-1377566						Purchase Order Total			473,918.62	
025	O4-98953	03/15/22	O9-1384234	08/22/25	521419	FATHER FLANAGANS BOYS HOME	952	62	JULY 2025	45645.8400	1.00	45,645.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-98953	03/15/22	O9-1384234	08/22/25	521419	FATHER FLANAGANS BOYS HOME	952	62	JULY 2025	369815.0900	1.00	369,815.09	
025	O4-98953		O9-1384234							Purchase Order Total		415,460.93	
025	O4-98953	03/15/22	O9-1391083	09/25/25	521419	FATHER FLANAGANS BOYS HOME	952	62	AUGUST 2025	413133.1700	1.00	413,133.17	
025	O4-98953	03/15/22	O9-1391083	09/25/25	521419	FATHER FLANAGANS BOYS HOME	952	62	AUGUST 2025	56336.3400	1.00	56,336.34	
025	O4-98953		O9-1391083							Purchase Order Total		469,469.51	
025	O4-99146	03/24/22	O9-1388045	09/10/25	1847232	LEHMAN, JOHN M	918	58	595-2024-01	2500.0000	1.00	2,500.00	
025	O4-99146		O9-1388045							Purchase Order Total		2,500.00	
025	O4-99310	04/11/22	O9-1385845	09/02/25	2407250	CUSTOM DATA PROCESSING INC	206	26	125573	177.4400	1.00	177.44	4
025	O4-99310	04/11/22	O9-1385845	09/02/25	2407250	CUSTOM DATA PROCESSING INC	206	26	125590	86.4300	1.00	86.43	4
025	O4-99310	04/11/22	O9-1385845	09/02/25	2407250	CUSTOM DATA PROCESSING INC	206	26	125581	153.8300	1.00	153.83	4
025	O4-99310	04/11/22	O9-1385845	09/02/25	2407250	CUSTOM DATA PROCESSING INC	206	26	125600	229.8400	1.00	229.84	4
025	O4-99310		O9-1385845							Purchase Order Total		647.54	
025	O4-99374	04/18/22	O9-1372748	07/01/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JUNE 2025	24979.8100	1.00	24,979.81	
025	O4-99374	04/18/22	O9-1372748	07/01/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JUNE 2025	9231.6600	1.00	9,231.66	
025	O4-99374	04/18/22	O9-1372748	07/01/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JUNE 2025	9231.6600	1.00	9,231.66	
025	O4-99374		O9-1372748							Purchase Order Total		43,443.13	
025	O4-99374	04/18/22	O9-1374116	07/07/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JULY 2025	243192.7800	1.00	243,192.78	
025	O4-99374	04/18/22	O9-1374116	07/07/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JULY 2025	89875.5800	1.00	89,875.58	
025	O4-99374	04/18/22	O9-1374116	07/07/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	JULY 2025	89875.5800	1.00	89,875.58	
025	O4-99374		O9-1374116							Purchase Order Total		422,943.94	
025	O4-99374	04/18/22	O9-1380247	08/05/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	AUG 2025	283612.2800	1.00	283,612.28	
025	O4-99374	04/18/22	O9-1380247	08/05/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	AUG 2025	104813.2200	1.00	104,813.22	
025	O4-99374	04/18/22	O9-1380247	08/05/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	AUG 2025	104813.2200	1.00	104,813.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-99374		O9-1380247							Purchase Order Total		493,238.72	
025	O4-99374	04/18/22	O9-1382188	08/13/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SEPT 2025	169219.6100	1.00	169,219.61	
025	O4-99374	04/18/22	O9-1382188	08/13/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SEPT 2025	62537.6600	1.00	62,537.66	
025	O4-99374	04/18/22	O9-1382188	08/13/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	SEPT 2025	62537.6600	1.00	62,537.66	
025	O4-99374		O9-1382188							Purchase Order Total		294,294.93	
025	O4-99374	04/18/22	O9-1389745	09/18/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCTOBER 2025	218634.4400	1.00	218,634.44	
025	O4-99374	04/18/22	O9-1389745	09/18/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCTOBER 2025	80799.6500	1.00	80,799.65	
025	O4-99374	04/18/22	O9-1389745	09/18/25	540383	OMAHA TRIBE OF NEBRASKA - CHIL	952	95	OCTOBER 2025	80799.6500	1.00	80,799.65	
025	O4-99374		O9-1389745							Purchase Order Total		380,233.74	
025	O4-99492	04/26/22	O9-1378791	07/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	25	90230087	39399.3900	1.00	39,399.39	
025	O4-99492		O9-1378791							Purchase Order Total		39,399.39	
025	O4-99715	05/18/22	O9-1375474	07/14/25	2545443	TRADEBE ENVIRONMENTAL SERVICES	948	93	4440337356	6192.3600	1.00	6,192.36	
025	O4-99715		O9-1375474							Purchase Order Total		6,192.36	
025	O4-99744	05/19/22	O9-1377689	07/23/25	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	MARCH 2025	105946.5400	1.00	105,946.54	
025	O4-99744	05/19/22	O9-1377689	07/23/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MARCH 2025	74060.9600	1.00	74,060.96	
025	O4-99744	05/19/22	O9-1377689	07/23/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	MARCH 2025	74060.9600	1.00	74,060.96	
025	O4-99744		O9-1377689							Purchase Order Total		254,068.46	
025	O4-99744	05/19/22	O9-1377690	07/23/25	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	APRIL 2025	156628.7500	1.00	156,628.75	
025	O4-99744	05/19/22	O9-1377690	07/23/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APRIL 2025	109489.8900	1.00	109,489.89	
025	O4-99744	05/19/22	O9-1377690	07/23/25	555466	WINNEBAGO TRIBE OF NEBRASKA	952	95	APRIL 2025	109489.8900	1.00	109,489.89	
025	O4-99744		O9-1377690							Purchase Order Total		375,608.53	
025	O4-99744	05/19/22	O9-1382192	08/13/25	555466	WINNEBAGO TRIBE OF NEBRASKA	925	29	MAY 2025	133686.3600	1.00	133,686.36	
025	O4-99744	05/19/22	O9-1382192	08/13/25	555466	WINNEBAGO TRIBE OF	952	95	MAY 2025	93452.2100	1.00	93,452.21	

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025	O4-99744	05/19/22	O9-1382192	08/13/25	555466	NEBRASKA WINNEBAGO TRIBE OF NEBRASKA	952	95	MAY 2025	93452.2100	1.00	93,452.21	
025	O4-99744		O9-1382192							Purchase Order Total		320,590.78	
025	O4-99842	05/31/22	O9-1376561	07/17/25	1969599	PARADIGM INC	952	62	JUNE 2025	30386.4000	1.00	30,386.40	
025	O4-99842		O9-1376561							Purchase Order Total		30,386.40	
025	O4-99860	06/02/22	O9-1373489	07/02/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	JUNE 2025	17384.3600	1.00	17,384.36	
025	O4-99860		O9-1373489							Purchase Order Total		17,384.36	
025	O4-99913	06/07/22	O9-1376071	07/15/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV4542	626.9600	1.00	626.96	
025	O4-99913		O9-1376071							Purchase Order Total		626.96	
025	O4-100017	06/14/22	O9-1375446	07/14/25	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3103157681	587.0600	1.00	587.06	
025	O4-100017		O9-1375446							Purchase Order Total		587.06	
025	O4-100058	06/17/22	O9-1373316	07/02/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	419559	249.2400	1.00	249.24	
025	O4-100058		O9-1373316							Purchase Order Total		249.24	
025	O4-100058	06/17/22	O9-1385076	08/27/25	1308715	MIDWEST SPECIAL SERVICES INC -	952	95	421913	755.7600	1.00	755.76	
025	O4-100058		O9-1385076							Purchase Order Total		755.76	
025	O4-100061	06/17/22	O9-1379325	07/31/25	2584343	WELLBEING INITIATIVE INC	952	62	MAY 2025	5000.0000	1.00	5,000.00	
025	O4-100061		O9-1379325							Purchase Order Total		5,000.00	
025	O4-100358	07/07/22	O9-1378465	07/28/25	539474	NORTHEAST COMMUNITY COLLEGE	918	38	JUNE 2025	3246.4100	1.00	3,246.41	
025	O4-100358		O9-1378465							Purchase Order Total		3,246.41	
025	O4-100660	07/21/22	O9-1379894	08/04/25	1388209	INFORMATIX INC - PAYMENTS	938	18	11-14009	6081.2500	1.00	6,081.25	4
025	O4-100660	07/21/22	O9-1379894	08/04/25	1388209	INFORMATIX INC - PAYMENTS	938	18	11-14009	3132.7600	1.00	3,132.76	4
025	O4-100660		O9-1379894							Purchase Order Total		9,214.01	
025	O4-100703	07/25/22	O9-1384446	08/25/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 00902303	19218.6800	1.00	19,218.68	
025	O4-100703		O9-1384446							Purchase Order Total		19,218.68	
025	O4-100703	07/25/22	O9-1384475	08/25/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	IBT INVOICE 00902302	168720.6500	1.00	168,720.65	
025	O4-100703		O9-1384475							Purchase Order Total		168,720.65	
025	O4-100704	07/25/22	O9-1375441	07/14/25	2022090	BUMGARDNER, KORY L	948	28	6122025NJ	310.0000	1.00	310.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-100704	07/25/22	O9-1375441	07/14/25	2022090	BUMGARDNER, KORY L	948	28	6252025KP 6/25/25	274.0000	1.00	274.00	
025	O4-100704	07/25/22	O9-1375441	07/14/25	2022090	BUMGARDNER, KORY L	948	28	06252025AFN 6/25/25	457.0000	1.00	457.00	
025	O4-100704	07/25/22	O9-1375441	07/14/25	2022090	BUMGARDNER, KORY L	948	28	06262025GLE 6/26/25	422.0000	1.00	422.00	
025	O4-100704		O9-1375441						Purchase Order Total			1,463.00	
025	O4-100803	08/03/22	O9-1385278	08/27/25	2761735	KUNCIR, ERIC J	948	00	08/05/2025	1000.0000	1.00	1,000.00	
025	O4-100803		O9-1385278						Purchase Order Total			1,000.00	
025	O4-100804	08/03/22	O9-1386127	09/03/25	2637600	THOMPSON, CANDICE MARIE	948	00	08/25/2025	1000.0000	1.00	1,000.00	
025	O4-100804		O9-1386127						Purchase Order Total			1,000.00	
025	O4-100976	08/10/22	O9-1382090	08/13/25	2819924	SCHMITZ, GARY DOUGLAS	948	00	06/29/2025	1000.0000	1.00	1,000.00	
025	O4-100976		O9-1382090						Purchase Order Total			1,000.00	
025	O4-101032	08/15/22	O9-1378837	07/29/25	2758346	STELLARWARE CORPORATION	990	52	202505	3582.7200	1.00	3,582.72	
025	O4-101032	08/15/22	O9-1378837	07/29/25	2758346	STELLARWARE CORPORATION	990	52	202505	1845.6500	1.00	1,845.65	
025	O4-101032		O9-1378837						Purchase Order Total			5,428.37	
025	O4-101032	08/15/22	O9-1378839	07/29/25	2758346	STELLARWARE CORPORATION	990	52	202506	3690.0300	1.00	3,690.03	
025	O4-101032	08/15/22	O9-1378839	07/29/25	2758346	STELLARWARE CORPORATION	990	52	202506	1900.9200	1.00	1,900.92	
025	O4-101032		O9-1378839						Purchase Order Total			5,590.95	
025	O4-101032	08/15/22	O9-1388178	09/10/25	2758346	STELLARWARE CORPORATION	990	52	202507	3200.0400	1.00	3,200.04	
025	O4-101032	08/15/22	O9-1388178	09/10/25	2758346	STELLARWARE CORPORATION	990	52	202507	1648.5100	1.00	1,648.51	
025	O4-101032		O9-1388178						Purchase Order Total			4,848.55	
025	O4-101032	08/15/22	O9-1388179	09/10/25	2758346	STELLARWARE CORPORATION	990	52	202508	3495.0500	1.00	3,495.05	
025	O4-101032	08/15/22	O9-1388179	09/10/25	2758346	STELLARWARE CORPORATION	990	52	202508	1800.4800	1.00	1,800.48	
025	O4-101032		O9-1388179						Purchase Order Total			5,295.53	
025	O4-101244	08/30/22	O9-1376082	07/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	7.24 UNMC MMI ADRC	2310.8800	1.00	2,310.88	
025	O4-101244		O9-1376082						Purchase Order Total			2,310.88	
025	O4-101449	09/14/22	O9-1376493	07/17/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004349935	9918.7200	1.00	9,918.72	4
025	O4-101449	09/14/22	O9-1376493	07/17/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004349934	.9900	1.00	.99	4

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-101449		O9-1376493							Purchase Order Total		9,919.71	
025	O4-101449	09/14/22	O9-1384282	08/22/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004366702	9966.6000	1.00	9,966.60	4
025	O4-101449	09/14/22	O9-1384282	08/22/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004366701	1.3200	1.00	1.32	4
025	O4-101449		O9-1384282							Purchase Order Total		9,967.92	
025	O4-101449	09/14/22	O9-1390245	09/22/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004382727	9993.0600	1.00	9,993.06	4
025	O4-101449	09/14/22	O9-1390245	09/22/25	2337459	FIDELITY INFORMATION SERVICES	952	45	1004382726	1.2700	1.00	1.27	4
025	O4-101449		O9-1390245							Purchase Order Total		9,994.33	
025	O4-101739	10/05/22	O9-1373122	07/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90222419	5000.0000	1.00	5,000.00	
025	O4-101739		O9-1373122							Purchase Order Total		5,000.00	
025	O4-101743	10/06/22	O9-1373119	07/02/25	2756633	CDC FOUNDATION	918	75	I-2804	23153.2500	1.00	23,153.25	EXM
025	O4-101743	10/06/22	O9-1373119	07/02/25	2756633	CDC FOUNDATION	918	75	I-2804	21151.2700	1.00	21,151.27	EXM
025	O4-101743	10/06/22	O9-1373119	07/02/25	2756633	CDC FOUNDATION	918	75	I-2804	18175.6000	1.00	18,175.60	EXM
025	O4-101743	10/06/22	O9-1373119	07/02/25	2756633	CDC FOUNDATION	918	75	I-2804	19348.2100	1.00	19,348.21	EXM
025	O4-101743		O9-1373119							Purchase Order Total		81,828.33	
025	O4-101743	10/06/22	O9-1381166	08/07/25	2756633	CDC FOUNDATION	918	75	I-2877	14674.9200	1.00	14,674.92	EXM
025	O4-101743	10/06/22	O9-1381166	08/07/25	2756633	CDC FOUNDATION	918	75	I-2877	15183.5800	1.00	15,183.58	EXM
025	O4-101743	10/06/22	O9-1381166	08/07/25	2756633	CDC FOUNDATION	918	75	I-2877	5510.0400	1.00	5,510.04	EXM
025	O4-101743	10/06/22	O9-1381166	08/07/25	2756633	CDC FOUNDATION	918	75	I-2877	5969.5900	1.00	5,969.59	EXM
025	O4-101743		O9-1381166							Purchase Order Total		41,338.13	
025	O4-101743	10/06/22	O9-1381170	08/07/25	2756633	CDC FOUNDATION	918	75	I-2878	10544.7500	1.00	10,544.75	EXM
025	O4-101743	10/06/22	O9-1381170	08/07/25	2756633	CDC FOUNDATION	918	75	I-2878	10786.0100	1.00	10,786.01	EXM
025	O4-101743		O9-1381170							Purchase Order Total		21,330.76	
025	O4-101902	10/19/22	O9-1384134	08/22/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	90230185	21613.3800	1.00	21,613.38	
025	O4-101902		O9-1384134							Purchase Order Total		21,613.38	
025	O4-101910	10/20/22	O9-1384805	08/26/25	837816	OMAHA CITY OF - CASHIER	961	02	258701	1816.1100	1.00	1,816.11	
025	O4-101910		O9-1384805							Purchase Order Total		1,816.11	
025	O4-102028	10/31/22	O9-1373192	07/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	48	90222520	21011.3500	1.00	21,011.35	
025	O4-102028		O9-1373192							Purchase Order Total		21,011.35	
025	O4-102506	11/30/22	O9-1376646	07/17/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090222611	12706.6400	1.00	12,706.64	
025	O4-102506		O9-1376646							Purchase Order Total		12,706.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-102507	11/30/22	O9-1372646	07/01/25	2757746	CATHERINE BROWN EVALUATION SER	952	77	1040	10000.0000	1.00	10,000.00	
025	O4-102507		O9-1372646							Purchase Order Total		10,000.00	
025	O4-102845	12/29/22	O9-1377225	07/21/25	2780810	DISKRITER INC	961	96	FY230630074	4.4900	1.00	4.49	
025	O4-102845		O9-1377225							Purchase Order Total		4.49	
025	O4-102845	12/29/22	O9-1378785	07/29/25	2780810	DISKRITER INC	961	96	FY240831032	482.2600	1.00	482.26	
025	O4-102845	12/29/22	O9-1378785	07/29/25	2780810	DISKRITER INC	961	96	FY240930036	495.0900	1.00	495.09	
025	O4-102845	12/29/22	O9-1378785	07/29/25	2780810	DISKRITER INC	961	96	FY241031040	510.3200	1.00	510.32	
025	O4-102845	12/29/22	O9-1378785	07/29/25	2780810	DISKRITER INC	961	96	FY241130044	485.0600	1.00	485.06	
025	O4-102845	12/29/22	O9-1378785	07/29/25	2780810	DISKRITER INC	961	96	FY241231048	471.2600	1.00	471.26	
025	O4-102845		O9-1378785							Purchase Order Total		2,443.99	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY240131023	33.3300	1.00	33.33	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY240229020	47.6500	1.00	47.65	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY240331021	51.4300	1.00	51.43	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY240430023	105.0700	1.00	105.07	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY240531034	71.0200	1.00	71.02	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY240630024	193.9300	1.00	193.93	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY231130076	36.6500	1.00	36.65	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY231231075	108.4600	1.00	108.46	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY240831052	378.9500	1.00	378.95	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY240930053	391.7700	1.00	391.77	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY241031054	409.5400	1.00	409.54	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY241130055	394.5700	1.00	394.57	
025	O4-102845	12/29/22	O9-1379538	08/01/25	2780810	DISKRITER INC	961	96	FY241231056	366.4500	1.00	366.45	
025	O4-102845		O9-1379538							Purchase Order Total		2,588.82	
025	O4-102845	12/29/22	O9-1382410	08/14/25	2780810	DISKRITER INC	961	96	FY241231050	345.9400	1.00	345.94	
025	O4-102845		O9-1382410							Purchase Order Total		345.94	
025	O4-102845	12/29/22	O9-1382433	08/14/25	2780810	DISKRITER INC	961	96	FY240930038	398.6100	1.00	398.61	
025	O4-102845		O9-1382433							Purchase Order Total		398.61	
025	O4-102845	12/29/22	O9-1382437	08/14/25	2780810	DISKRITER INC	961	96	FY241031042	414.9500	1.00	414.95	
025	O4-102845		O9-1382437							Purchase Order Total		414.95	
025	O4-102845	12/29/22	O9-1382444	08/14/25	2780810	DISKRITER INC	961	96	FY241130046	409.3500	1.00	409.35	
025	O4-102845		O9-1382444							Purchase Order Total		409.35	
025	O4-102845	12/29/22	O9-1382463	08/14/25	2780810	DISKRITER INC	961	96	FY240831034	230.4500	1.00	230.45	
025	O4-102845		O9-1382463							Purchase Order Total		230.45	
025	O4-102891	01/03/23	O9-1377504	07/22/25	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	JUNE 2025	11659.2000	1.00	11,659.20	
025	O4-102891		O9-1377504							Purchase Order Total		11,659.20	
025	O4-102891	01/03/23	O9-1383272	08/19/25	2088775	GRAND ISLAND MENTAL	952	62	JULY 2025	15946.3200	1.00	15,946.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH & M							
025	O4-102891		O9-1383272							Purchase Order Total		15,946.32	
025	O4-102891	01/03/23	O9-1389703	09/18/25	2088775	GRAND ISLAND MENTAL HEALTH & M	952	62	AUGUST 2025	23903.3800	1.00	23,903.38	
025	O4-102891		O9-1389703							Purchase Order Total		23,903.38	
025	O4-102913	01/05/23	O9-1384933	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230022	629.7200	1.00	629.72	
025	O4-102913	01/05/23	O9-1384933	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230022	629.7300	1.00	629.73	
025	O4-102913	01/05/23	O9-1384933	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230022	4711.1200	1.00	4,711.12	
025	O4-102913	01/05/23	O9-1384933	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230022	2575.6300	1.00	2,575.63	
025	O4-102913	01/05/23	O9-1384933	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230022	750.2200	1.00	750.22	
025	O4-102913	01/05/23	O9-1384933	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230022	6950.4300	1.00	6,950.43	
025	O4-102913	01/05/23	O9-1384933	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230022	3958.2400	1.00	3,958.24	
025	O4-102913	01/05/23	O9-1384933	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230022	629.7200	1.00	629.72	
025	O4-102913		O9-1384933							Purchase Order Total		20,834.81	
025	O4-102935	01/06/23	O9-1373477	07/02/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006195	15576.0000	1.00	15,576.00	SOL
025	O4-102935		O9-1373477							Purchase Order Total		15,576.00	
025	O4-102935	01/06/23	O9-1380243	08/05/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006241	15576.0000	1.00	15,576.00	SOL
025	O4-102935		O9-1380243							Purchase Order Total		15,576.00	
025	O4-102935	01/06/23	O9-1386513	09/04/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	AUGUST, 2025	15576.0000	1.00	15,576.00	SOL
025	O4-102935		O9-1386513							Purchase Order Total		15,576.00	
025	O4-103170	02/03/23	O9-1377935	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90230015	38475.3700	1.00	38,475.37	
025	O4-103170	02/03/23	O9-1377935	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90230015	29025.2800	1.00	29,025.28	
025	O4-103170		O9-1377935							Purchase Order Total		67,500.65	
025	O4-103170	02/03/23	O9-1382283	08/13/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	62	90230200	34438.0700	1.00	34,438.07	
025	O4-103170	02/03/23	O9-1382283	08/13/25	513	UNIVERSITY OF	952	62	90230200	25979.6000	1.00	25,979.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - MEDIC							
025	O4-103170		O9-1382283							Purchase Order Total		60,417.67	
025	O4-103332	02/17/23	O9-1375465	07/14/25	520527	ENVIRO SERVICE INC	952	95	2500671	32.0000	1.00	32.00	
025	O4-103332		O9-1375465							Purchase Order Total		32.00	
025	O4-103332	02/17/23	O9-1380890	08/06/25	520527	ENVIRO SERVICE INC	952	95	2500786	65.0000	1.00	65.00	
025	O4-103332		O9-1380890							Purchase Order Total		65.00	
025	O4-103332	02/17/23	O9-1383590	08/20/25	520527	ENVIRO SERVICE INC	952	95	2500823	65.0000	1.00	65.00	
025	O4-103332		O9-1383590							Purchase Order Total		65.00	
025	O4-103480	03/01/23	O9-1389380	09/16/25	2578883	LIMB LAB	938	56	59964	450.0000	1.00	450.00	
025	O4-103480		O9-1389380							Purchase Order Total		450.00	
025	O4-103577	03/07/23	O9-1377696	07/23/25	574246	LANCASTER COUNTY - COUNTY TREA	952	95	1/1/25 TO 3/31/25	32805.5000	1.00	32,805.50	
025	O4-103577		O9-1377696							Purchase Order Total		32,805.50	
025	O4-103623	03/09/23	O9-1382086	08/13/25	2789534	WALTERS, MINDY MARIE	948	00	06/27/2025	1000.0000	1.00	1,000.00	
025	O4-103623		O9-1382086							Purchase Order Total		1,000.00	
025	O4-103651	03/14/23	O9-1376985	07/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	82	IBT#90230063 7/17/25	1750.0000	1.00	1,750.00	
025	O4-103651		O9-1376985							Purchase Order Total		1,750.00	
025	O4-103663	03/15/23	O9-1380908	08/07/25	1779972	DOUGLAS COUNTY - COUNTY ATTORN	952	96	APRIL 25 - JUNE 25	48395.2500	1.00	48,395.25	
025	O4-103663		O9-1380908							Purchase Order Total		48,395.25	
025	O4-103669	03/15/23	O9-1373562	07/03/25	2369069	KRASKA, CANDIDA	952	85	06/13/25 TRI-BOARD	135.0000	1.00	135.00	
025	O4-103669		O9-1373562							Purchase Order Total		135.00	
025	O4-103669	03/15/23	O9-1383737	08/20/25	2369069	KRASKA, CANDIDA	952	85	08/15/2025	135.0000	1.00	135.00	
025	O4-103669	03/15/23	O9-1383737	08/20/25	2369069	KRASKA, CANDIDA	952	85	08/15/2025	50.4000	1.00	50.40	
025	O4-103669		O9-1383737							Purchase Order Total		185.40	
025	O4-103700	03/20/23	O9-1374433	07/08/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	MD1479_0525	7800.0000	1.00	7,800.00	
025	O4-103700		O9-1374433							Purchase Order Total		7,800.00	
025	O4-103700	03/20/23	O9-1380236	08/05/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	MD1479_0625	7800.0000	1.00	7,800.00	
025	O4-103700		O9-1380236							Purchase Order Total		7,800.00	
025	O4-103700	03/20/23	O9-1385262	08/27/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	JULY 2025	11700.0000	1.00	11,700.00	
025	O4-103700		O9-1385262							Purchase Order Total		11,700.00	
025	O4-103700	03/20/23	O9-1392044	09/30/25	1855558	MYERS & STAUFFER LC - PAYMENTS	918	04	AUGUST 2025	3900.0000	1.00	3,900.00	
025	O4-103700		O9-1392044							Purchase Order Total		3,900.00	
025	O4-103827	03/27/23	O9-1377662	07/23/25	2528140	KASTL FAMILY EYECARE	625	00	24018	117.0000	1.00	117.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-103827	03/27/23	O9-1377662	07/23/25	2528140	INC KASTL FAMILY EYECARE INC	625	00	24018	179.0000	1.00	179.00	
025	O4-103827	03/27/23	O9-1377662	07/23/25	2528140	INC KASTL FAMILY EYECARE INC	625	00	24056	172.0000	1.00	172.00	
025	O4-103827		O9-1377662							Purchase Order Total		468.00	
025	O4-103827	03/27/23	O9-1378529	07/28/25	2528140	KASTL FAMILY EYECARE INC	625	00	22912	117.0000	1.00	117.00	
025	O4-103827	03/27/23	O9-1378529	07/28/25	2528140	KASTL FAMILY EYECARE INC	625	00	23140	172.0000	1.00	172.00	
025	O4-103827		O9-1378529							Purchase Order Total		289.00	
025	O4-103827	03/27/23	O9-1384053	08/21/25	2528140	KASTL FAMILY EYECARE INC	625	00	24378	172.0000	1.00	172.00	
025	O4-103827	03/27/23	O9-1384053	08/21/25	2528140	KASTL FAMILY EYECARE INC	625	00	24379	172.0000	1.00	172.00	
025	O4-103827	03/27/23	O9-1384053	08/21/25	2528140	KASTL FAMILY EYECARE INC	625	00	24400	172.0000	1.00	172.00	
025	O4-103827		O9-1384053							Purchase Order Total		516.00	
025	O4-103827	03/27/23	O9-1385008	08/26/25	2528140	KASTL FAMILY EYECARE INC	625	00	24532	172.0000	1.00	172.00	
025	O4-103827	03/27/23	O9-1385008	08/26/25	2528140	KASTL FAMILY EYECARE INC	625	00	24576	172.0000	1.00	172.00	
025	O4-103827	03/27/23	O9-1385008	08/26/25	2528140	KASTL FAMILY EYECARE INC	625	00	24577	172.0000	1.00	172.00	
025	O4-103827		O9-1385008							Purchase Order Total		516.00	
025	O4-103827	03/27/23	O9-1387465	09/08/25	2528140	KASTL FAMILY EYECARE INC	625	00	24399	67.7900	1.00	67.79	
025	O4-103827	03/27/23	O9-1387465	09/08/25	2528140	KASTL FAMILY EYECARE INC	625	00	24517	172.0000	1.00	172.00	
025	O4-103827	03/27/23	O9-1387465	09/08/25	2528140	KASTL FAMILY EYECARE INC	625	00	24519	172.0000	1.00	172.00	
025	O4-103827		O9-1387465							Purchase Order Total		411.79	
025	O4-103931	03/30/23	O9-1375894	07/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90222667	1052.2800	1.00	1,052.28	
025	O4-103931		O9-1375894							Purchase Order Total		1,052.28	
025	O4-103931	03/30/23	O9-1378424	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90222676	3883.0000	1.00	3,883.00	
025	O4-103931	03/30/23	O9-1378424	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90222676	2301.0900	1.00	2,301.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-103931	03/30/23	O9-1378424	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90222676	4072.1700	1.00	4,072.17	
025	O4-103931	03/30/23	O9-1378424	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90222676	6903.2600	1.00	6,903.26	
025	O4-103931		O9-1378424							Purchase Order Total		17,159.52	
025	O4-103931	03/30/23	O9-1384502	08/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90230305	2600.0000	1.00	2,600.00	
025	O4-103931		O9-1384502							Purchase Order Total		2,600.00	
025	O4-103931	03/30/23	O9-1384503	08/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	76	90230306	1753.8000	1.00	1,753.80	
025	O4-103931		O9-1384503							Purchase Order Total		1,753.80	
025	O4-103940	03/31/23	O9-1376067	07/15/25	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	5/01/25 TO 5/31/25	10033.7500	1.00	10,033.75	
025	O4-103940	03/31/23	O9-1376067	07/15/25	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	6/01/25 TO 6/30/25	10953.7500	1.00	10,953.75	
025	O4-103940		O9-1376067							Purchase Order Total		20,987.50	
025	O4-103940	03/31/23	O9-1384067	08/21/25	2369021	STRATEGIC PSYCHOLOGICAL SERVIC	952	62	7/01/25 TO 7/31/25	9487.5000	1.00	9,487.50	
025	O4-103940		O9-1384067							Purchase Order Total		9,487.50	
025	O4-103947	04/03/23	O9-1375413	07/14/25	2239135	NORTH END TELESERVICES LLC	952	42	2564	4189.0000	4.95	20,735.55	
025	O4-103947	04/03/23	O9-1375413	07/14/25	2239135	NORTH END TELESERVICES LLC	952	42	2564	4189.0000	4.95	20,735.55	
025	O4-103947	04/03/23	O9-1375413	07/14/25	2239135	NORTH END TELESERVICES LLC	952	42	2564	36686.0000	4.95	181,595.70	
025	O4-103947	04/03/23	O9-1375413	07/14/25	2239135	NORTH END TELESERVICES LLC	952	42	2564	36686.0000	4.95	181,595.70	
025	O4-103947	04/03/23	O9-1375413	07/14/25	2239135	NORTH END TELESERVICES LLC	952	43	2564	169257.0000	.03	5,077.71	
025	O4-103947	04/03/23	O9-1375413	07/14/25	2239135	NORTH END TELESERVICES LLC	952	43	2564	7261.9800	1.00	7,261.98	
025	O4-103947		O9-1375413							Purchase Order Total		417,002.19	
025	O4-103947	04/03/23	O9-1381299	08/08/25	2239135	NORTH END TELESERVICES LLC	952	42	2575	3931.0000	4.95	19,458.45	
025	O4-103947	04/03/23	O9-1381299	08/08/25	2239135	NORTH END TELESERVICES LLC	952	42	2575	3931.0000	4.95	19,458.45	
025	O4-103947	04/03/23	O9-1381299	08/08/25	2239135	NORTH END TELESERVICES LLC	952	42	2575	16941.6859	4.95	83,861.35	
025	O4-103947	04/03/23	O9-1381299	08/08/25	2239135	NORTH END	952	42	2575	16941.6859	4.95	83,861.35	

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025	O4-103947	04/03/23	O9-1381299	08/08/25	2239135	TELESERVICES LLC NORTH END	952	43	2575	191269.0000	.03	5,738.07	
025	O4-103947	04/03/23	O9-1381299	08/08/25	2239135	TELESERVICES LLC NORTH END	952	43	2575	8500.4900	1.00	8,500.49	
025	O4-103947		O9-1381299			TELESERVICES LLC				Purchase Order Total		220,878.16	
025	O4-103947	04/03/23	O9-1384377	08/25/25	2239135	NORTH END	952	42	2575	3931.0000	4.95	19,458.45	
025	O4-103947	04/03/23	O9-1384377	08/25/25	2239135	TELESERVICES LLC NORTH END	952	42	2575	3931.0000	4.95	19,458.45	
025	O4-103947	04/03/23	O9-1384377	08/25/25	2239135	TELESERVICES LLC NORTH END	952	42	2575	41919.0000	4.95	207,499.05	
025	O4-103947	04/03/23	O9-1384377	08/25/25	2239135	TELESERVICES LLC NORTH END	952	42	2575	41919.0000	4.95	207,499.05	
025	O4-103947	04/03/23	O9-1384377	08/25/25	2239135	TELESERVICES LLC NORTH END	952	43	2575	191269.0000	.03	5,738.07	
025	O4-103947	04/03/23	O9-1384377	08/25/25	2239135	TELESERVICES LLC NORTH END	952	43	2575	8500.4900	1.00	8,500.49	
025		04/03/23	O9-1384377	08/25/25	2239135	TELESERVICES LLC NORTH END	952	43	RECOUPMENT	247275.4100-	1.00	247,275.41-	
025			O9-1384377							Purchase Order Total		220,878.15	
025	O4-103947	04/03/23	O9-1384508	08/25/25	2239135	NORTH END	952	42	2575	3931.0000	4.95	19,458.45	
025	O4-103947	04/03/23	O9-1384508	08/25/25	2239135	TELESERVICES LLC NORTH END	952	42	2575	3931.0000	4.95	19,458.45	
025	O4-103947	04/03/23	O9-1384508	08/25/25	2239135	TELESERVICES LLC NORTH END	952	42	2575	41919.0000	4.95	207,499.05	
025	O4-103947	04/03/23	O9-1384508	08/25/25	2239135	TELESERVICES LLC NORTH END	952	42	2575	41919.0000	4.95	207,499.05	
025	O4-103947	04/03/23	O9-1384508	08/25/25	2239135	TELESERVICES LLC NORTH END	952	43	2575	191269.0000	.03	5,738.07	
025	O4-103947	04/03/23	O9-1384508	08/25/25	2239135	TELESERVICES LLC NORTH END	952	43	2575	8500.4900	1.00	8,500.49	
025		04/03/23	O9-1384508	08/25/25	2239135	TELESERVICES LLC NORTH END	952	43	RECOUPMENT	123637.7100-	1.00	123,637.71-	
025		04/03/23	O9-1384508	08/25/25	2239135	TELESERVICES LLC NORTH END	952	43	RECOUPMENT	123637.7000-	1.00	123,637.70-	
025			O9-1384508							Purchase Order Total		220,878.15	
025	O4-103947	04/03/23	O9-1389726	09/18/25	2239135	NORTH END	952	42	2589	2927.0000	4.95	14,488.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-103947	04/03/23	O9-1389726	09/18/25	2239135	TELESERVICES LLC NORTH END	952	42	2589	2927.0000	4.95	14,488.65	
025	O4-103947	04/03/23	O9-1389726	09/18/25	2239135	TELESERVICES LLC NORTH END	952	42	2589	39829.0000	4.95	197,153.55	
025	O4-103947	04/03/23	O9-1389726	09/18/25	2239135	TELESERVICES LLC NORTH END	952	42	2589	39829.0000	4.95	197,153.55	
025	O4-103947	04/03/23	O9-1389726	09/18/25	2239135	TELESERVICES LLC NORTH END	952	43	2589	173074.0000	.03	5,192.22	
025	O4-103947	04/03/23	O9-1389726	09/18/25	2239135	TELESERVICES LLC NORTH END	952	43	2589	7740.8600	1.00	7,740.86	
025	O4-103947		O9-1389726			TELESERVICES LLC				Purchase Order Total		436,217.48	
025	O4-104076	04/17/23	O9-1378852	07/29/25	556005	YOUNGWILLIAMS PC	952	43	004350	379118.7400	1.00	379,118.74	
025	O4-104076	04/17/23	O9-1378852	07/29/25	556005	YOUNGWILLIAMS PC	952	43	004350	195303.5900	1.00	195,303.59	
025	O4-104076		O9-1378852							Purchase Order Total		574,422.33	
025	O4-104076	04/17/23	O9-1379881	08/04/25	556005	YOUNGWILLIAMS PC	952	43	4388	379118.7400	1.00	379,118.74	
025	O4-104076	04/17/23	O9-1379881	08/04/25	556005	YOUNGWILLIAMS PC	952	43	4388	195303.5900	1.00	195,303.59	
025	O4-104076		O9-1379881							Purchase Order Total		574,422.33	
025	O4-104076	04/17/23	O9-1388176	09/10/25	556005	YOUNGWILLIAMS PC	952	43	004426	379118.7400	1.00	379,118.74	
025	O4-104076	04/17/23	O9-1388176	09/10/25	556005	YOUNGWILLIAMS PC	952	43	004426	195303.5900	1.00	195,303.59	
025	O4-104076		O9-1388176							Purchase Order Total		574,422.33	
025	O4-104078	04/17/23	O9-1381187	08/07/25	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	JUNE-MARINO	500.0000	1.00	500.00	
025	O4-104078	04/17/23	O9-1381187	08/07/25	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	JUNE-DITTMER	500.0000	1.00	500.00	
025	O4-104078		O9-1381187							Purchase Order Total		1,000.00	
025	O4-104078	04/17/23	O9-1381189	08/07/25	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	JULY-MARINO	500.0000	1.00	500.00	
025	O4-104078	04/17/23	O9-1381189	08/07/25	536637	MIDWEST PSYCHOTHERAPY ASSOCIAT	918	00	JULY-DITTMER	500.0000	1.00	500.00	
025	O4-104078		O9-1381189							Purchase Order Total		1,000.00	
025	O4-104109	04/19/23	O9-1378086	07/25/25	518417	DEINES PHARMACY INC	918	78	2069810	25.0000	1.00	25.00	
025	O4-104109		O9-1378086							Purchase Order Total		25.00	
025	O4-104109	04/19/23	O9-1384700	08/26/25	518417	DEINES PHARMACY INC	918	78	2092138	25.0000	1.00	25.00	
025	O4-104109		O9-1384700							Purchase Order Total		25.00	

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025	O4-104113	04/20/23	O9-1387603	09/09/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	38	ANSWERS4FAMILIES Q3	1078.2900	1.00	1,078.29	
025	O4-104113		O9-1387603							Purchase Order Total		1,078.29	
025	O4-104177	04/26/23	O9-1374720	07/09/25	545533	ROY, SANAT K	918	00	6/01/25 TO 6/30/25	35200.0000	1.00	35,200.00	
025	O4-104177		O9-1374720							Purchase Order Total		35,200.00	
025	O4-104177	04/26/23	O9-1382951	08/15/25	545533	ROY, SANAT K	918	00	7/01/25 TO 7/31/25	36800.0000	1.00	36,800.00	
025	O4-104177		O9-1382951							Purchase Order Total		36,800.00	
025	O4-104177	04/26/23	O9-1387066	09/05/25	545533	ROY, SANAT K	918	00	8/01/25 TO 8/31/25	36800.0000	1.00	36,800.00	
025	O4-104177		O9-1387066							Purchase Order Total		36,800.00	
025	O4-104178	04/26/23	O9-1375127	07/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC JUNE 2025	6608.2000	1.00	6,608.20	
025	O4-104178		O9-1375127							Purchase Order Total		6,608.20	
025	O4-104178	04/26/23	O9-1375128	07/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2025A	1065.0000	1.00	1,065.00	
025	O4-104178	04/26/23	O9-1375128	07/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2025B	125.7200	1.00	125.72	
025	O4-104178	04/26/23	O9-1375128	07/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2025C	450.0000	1.00	450.00	
025	O4-104178	04/26/23	O9-1375128	07/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2025D	200.0000	1.00	200.00	
025	O4-104178	04/26/23	O9-1375128	07/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JUNE 2025E	400.0000	1.00	400.00	
025	O4-104178		O9-1375128							Purchase Order Total		2,240.72	
025	O4-104178	04/26/23	O9-1375776	07/15/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	MAY 2025	561.2500	1.00	561.25	
025	O4-104178		O9-1375776							Purchase Order Total		561.25	
025	O4-104178	04/26/23	O9-1380553	08/05/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JULY2025E	276.0900	1.00	276.09	
025	O4-104178	04/26/23	O9-1380553	08/05/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JULY2025B	135.7800	1.00	135.78	
025	O4-104178	04/26/23	O9-1380553	08/05/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JULY2025C	450.0000	1.00	450.00	
025	O4-104178	04/26/23	O9-1380553	08/05/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JULY2025D	400.0000	1.00	400.00	
025	O4-104178	04/26/23	O9-1380553	08/05/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JULY2025A	510.0000	1.00	510.00	
025	O4-104178	04/26/23	O9-1380553	08/05/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JULY2025F	162.8100	1.00	162.81	
025	O4-104178		O9-1380553							Purchase Order Total		1,934.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104178	04/26/23	O9-1380557	08/05/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	STOP-LRC JULY 2025	7287.1600	1.00	7,287.16	
025	O4-104178		O9-1380557							Purchase Order Total		7,287.16	
025	O4-104178	04/26/23	O9-1380560	08/05/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	JULY 2025	918.9000	1.00	918.90	
025	O4-104178		O9-1380560							Purchase Order Total		918.90	
025	O4-104178	04/26/23	O9-1387172	09/08/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	AUGUST 2025	817.8000	1.00	817.80	
025	O4-104178		O9-1387172							Purchase Order Total		817.80	
025	O4-104178	04/26/23	O9-1388115	09/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	AUG 2025A	45.6100	1.00	45.61	
025	O4-104178	04/26/23	O9-1388115	09/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	AUG 2025B	83.0300	1.00	83.03	
025	O4-104178	04/26/23	O9-1388115	09/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	AUG 2025C	105.4400	1.00	105.44	
025	O4-104178	04/26/23	O9-1388115	09/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	AUG 2025D	510.0000	1.00	510.00	
025	O4-104178	04/26/23	O9-1388115	09/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	AUG 2025E	400.0000	1.00	400.00	
025	O4-104178	04/26/23	O9-1388115	09/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	AUG 2025F	450.0000	1.00	450.00	
025	O4-104178	04/26/23	O9-1388115	09/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	AUG 2025G	450.0000	1.00	450.00	
025	O4-104178		O9-1388115							Purchase Order Total		2,044.08	
025	O4-104178	04/26/23	O9-1388145	09/10/25	2927933	COUNSELING AFFILIATES OF NEBRA	952	71	8/01/25 TO 8/31/25	7677.3500	1.00	7,677.35	
025	O4-104178		O9-1388145							Purchase Order Total		7,677.35	
025	O4-104182	04/26/23	O9-1378238	07/25/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	948	42	771	20.0000	1.00	20.00	
025	O4-104182		O9-1378238							Purchase Order Total		20.00	
025	O4-104404	05/19/23	O9-1375014	07/10/25	110	ATTORNEY GENERAL	961	49	1484860	35292.3200	1.00	35,292.32	
025	O4-104404		O9-1375014							Purchase Order Total		35,292.32	
025	O4-104404	05/19/23	O9-1379658	08/04/25	110	ATTORNEY GENERAL	961	49	1489056	66096.6300	1.00	66,096.63	
025	O4-104404		O9-1379658							Purchase Order Total		66,096.63	
025	O4-104404	05/19/23	O9-1389825	09/18/25	110	ATTORNEY GENERAL	961	49	1493092	66462.7500	1.00	66,462.75	
025	O4-104404		O9-1389825							Purchase Order Total		66,462.75	
025	O4-104417	05/22/23	O9-1384111	08/22/25	2830802	OSAYANDE, FERDINAND	948	76	7/01/25 TO 7/27/25	1500.0000	1.00	1,500.00	
025	O4-104417		O9-1384111							Purchase Order Total		1,500.00	
025	O4-104417	05/22/23	O9-1384347	08/25/25	2830802	OSAYANDE, FERDINAND	948	76	6/01/25 TO 6/28/25	1500.0000	1.00	1,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104417		O9-1384347							Purchase Order Total		1,500.00	
025	O4-104417	05/22/23	O9-1388119	09/10/25	2830802	OSAYANDE, FERDINAND	948	76	8/01/25 TO 8/31/25	3000.0000	1.00	3,000.00	
025	O4-104417		O9-1388119							Purchase Order Total		3,000.00	
025	O4-104457	05/25/23	O9-1376055	07/15/25	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	6302025	130.0000	1.00	130.00	
025	O4-104457		O9-1376055							Purchase Order Total		130.00	
025	O4-104457	05/25/23	O9-1388708	09/12/25	521120	FAMILY PHYSICAL THERAPY & SPOR	948	55	8302025	520.0000	1.00	520.00	
025	O4-104457		O9-1388708							Purchase Order Total		520.00	
025	O4-104459	05/25/23	O9-1380555	08/05/25	3210694	JOHNSON, MARK O	952	15	2052907-02	100.0000	1.00	100.00	
025	O4-104459	05/25/23	O9-1380555	08/05/25	3210694	JOHNSON, MARK O	952	15	2052907-02	100.0000	1.00	100.00	
025	O4-104459		O9-1380555							Purchase Order Total		200.00	
025	O4-104459	05/25/23	O9-1380562	08/05/25	3210694	JOHNSON, MARK O	952	15	20252907	100.0000	1.00	100.00	
025	O4-104459	05/25/23	O9-1380562	08/05/25	3210694	JOHNSON, MARK O	952	15	20252907	100.0000	1.00	100.00	
025	O4-104459		O9-1380562							Purchase Order Total		200.00	
025	O4-104533	05/30/23	O9-1373564	07/03/25	1954286	STANSBERRY, SHERRYL A	952	85	06/13/25 TRI-BOARD	270.0000	1.00	270.00	
025	O4-104533	05/30/23	O9-1373564	07/03/25	1954286	STANSBERRY, SHERRYL A	952	85	06/13/25 TRI-BOARD	215.9000	1.00	215.90	
025	O4-104533		O9-1373564							Purchase Order Total		485.90	
025	O4-104533	05/30/23	O9-1383743	08/20/25	1954286	STANSBERRY, SHERRYL A	952	85	08/15/2025	270.0000	1.00	270.00	
025	O4-104533	05/30/23	O9-1383743	08/20/25	1954286	STANSBERRY, SHERRYL A	952	85	08/15/2025	277.6000	1.00	277.60	
025	O4-104533		O9-1383743							Purchase Order Total		547.60	
025	O4-104691	06/06/23	O9-1374623	07/09/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	1.25 UWM ADRC	3787.8300	1.00	3,787.83	
025	O4-104691		O9-1374623							Purchase Order Total		3,787.83	
025	O4-104691	06/06/23	O9-1374624	07/09/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	2.25 UWM ADRC	3327.4000	1.00	3,327.40	
025	O4-104691		O9-1374624							Purchase Order Total		3,327.40	
025	O4-104691	06/06/23	O9-1374626	07/09/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	3.25 UW211 ADRC	2923.8000	1.00	2,923.80	
025	O4-104691		O9-1374626							Purchase Order Total		2,923.80	
025	O4-104691	06/06/23	O9-1377030	07/21/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	12/24-3/25 MAC	135737.0000	1.00	135,737.00	
025	O4-104691		O9-1377030							Purchase Order Total		135,737.00	
025	O4-104691	06/06/23	O9-1379478	08/01/25	1308724	UNITED WAY OF THE MIDLANDS - P	952	15	4.25 UWM211 ADRC	832.4800	1.00	832.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-104691		O9-1379478							Purchase Order Total		832.48	
025	O4-104948	06/26/23	O9-1387963	09/10/25	1972461	THERAP SERVICES LLC	948	00	3/25-6/23	1.0000	161,929.32	161,929.32	
025	O4-104948	06/26/23	O9-1387963	09/10/25	1972461	THERAP SERVICES LLC	948	00	3/25-6/23	1.0000	219,260.22	219,260.22	
025	O4-104948		O9-1387963							Purchase Order Total		381,189.54	
025	O4-104948	06/26/23	O9-1389574	09/17/25	1972461	THERAP SERVICES LLC	948	00	6/25-9/25	1.0000	161,929.32	161,929.32	
025	O4-104948	06/26/23	O9-1389574	09/17/25	1972461	THERAP SERVICES LLC	948	00	6/25-9/25	1.0000	219,260.22	219,260.22	
025	O4-104948		O9-1389574							Purchase Order Total		381,189.54	
025	O4-104977	06/27/23	O9-1378833	07/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2025 THROUGH JUNE 2025	174041.2800	1.00	174,041.28	
025	O4-104977		O9-1378833							Purchase Order Total		174,041.28	
025	O4-104977	06/27/23	O9-1389674	09/18/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2025	756.3500	1.00	756.35	
025	O4-104977		O9-1389674							Purchase Order Total		756.35	
025	O4-104981	07/25/24	O9-1375558	07/14/25	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	283333.3300	1.00	283,333.33	
025	O4-104981		O9-1375558							Purchase Order Total		283,333.33	
025	O4-104981	07/25/24	O9-1381576	08/11/25	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	283333.3300	1.00	283,333.33	
025	O4-104981		O9-1381576							Purchase Order Total		283,333.33	
025	O4-104981	07/25/24	O9-1387552	09/09/25	2830767	EPIPHANY ASSOCIATES LLC	918	58	GOVERNMENT EFFICIENCY REVIEW	283333.3300	1.00	283,333.33	
025	O4-104981		O9-1387552							Purchase Order Total		283,333.33	
025	O4-105018	07/06/23	O9-1390037	09/19/25	515005	CHILD SAVING INSTITUTE	952	95	PS-INV128926	750.0000	1.00	750.00	
025	O4-105018		O9-1390037							Purchase Order Total		750.00	
025	O4-105018	07/06/23	O9-1390038	09/19/25	515005	CHILD SAVING INSTITUTE	952	95	PS-INV128668	750.0000	1.00	750.00	
025	O4-105018		O9-1390038							Purchase Order Total		750.00	
025	O4-105098	07/07/23	O9-1380907	08/07/25	550396	SYSTEM AUTOMATION CORP - PAYME	961	45	006242	57600.0000	1.00	57,600.00	3
025	O4-105098		O9-1380907							Purchase Order Total		57,600.00	
025	O4-105264	07/20/23	O9-1375533	07/14/25	511186	BELLEVUE UNIVERSITY	924	16	JULY 2025	30.0000	63.33	1,899.90	
025	O4-105264		O9-1375533							Purchase Order Total		1,899.90	
025	O4-105264	07/20/23	O9-1379294	07/31/25	511186	BELLEVUE UNIVERSITY	924	16	JULY 2025	45.0000	63.33	2,849.85	
025	O4-105264		O9-1379294							Purchase Order Total		2,849.85	
025	O4-105264	07/20/23	O9-1383877	08/21/25	511186	BELLEVUE UNIVERSITY	924	16	AUGUST 2025	30.0000	60.00	1,800.00	
025	O4-105264		O9-1383877							Purchase Order Total		1,800.00	
025	O4-105264	07/20/23	O9-1384018	08/21/25	511186	BELLEVUE UNIVERSITY	924	16	AUGUST 2025	20.0000	70.00	1,400.00	
025	O4-105264		O9-1384018							Purchase Order Total		1,400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-105264	07/20/23	O9-1386754	09/04/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #210006	6.0000	70.00	420.00	
025	O4-105264		O9-1386754						Purchase Order Total			420.00	
025	O4-105264	07/20/23	O9-1391431	09/26/25	511186	BELLEVUE UNIVERSITY	924	16	INV212006	45.0000	65.00	2,925.00	
025	O4-105264		O9-1391431						Purchase Order Total			2,925.00	
025	O4-105264	07/20/23	O9-1391432	09/26/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #213006	20.0000	70.00	1,400.00	
025	O4-105264		O9-1391432						Purchase Order Total			1,400.00	
025	O4-105264	07/20/23	O9-1391433	09/26/25	511186	BELLEVUE UNIVERSITY	924	16	INVOICE #213007	20.0000	70.00	1,400.00	
025	O4-105264		O9-1391433						Purchase Order Total			1,400.00	
025	O4-105265	07/20/23	O9-1380636	08/06/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1466	14437.5000	1.00	14,437.50	1
025	O4-105265		O9-1380636						Purchase Order Total			14,437.50	
025	O4-105265	07/20/23	O9-1386174	09/03/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1487	14437.5000	1.00	14,437.50	1
025	O4-105265		O9-1386174						Purchase Order Total			14,437.50	
025	O4-105275	07/21/23	O9-1373723	07/03/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0090221299	11156.0300	1.00	11,156.03	
025	O4-105275	07/21/23	O9-1373723	07/03/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	0090222140	13625.2700	1.00	13,625.27	
025	O4-105275		O9-1373723						Purchase Order Total			24,781.30	
025	O4-105362	08/01/23	O9-1389746	09/18/25	2070427	NE ASSOCIATION OF LOCAL HEALTH	918	75	INV1223	8000.0000	1.00	8,000.00	
025	O4-105362		O9-1389746						Purchase Order Total			8,000.00	
025	O4-105416	08/07/23	O9-1378844	07/29/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	APRIL, MAY, JUNE, JULY 2025	128853.0600	1.00	128,853.06	
025	O4-105416		O9-1378844						Purchase Order Total			128,853.06	
025	O4-105449	08/09/23	O9-1375423	07/14/25	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00015556	3858.0000	1.00	3,858.00	
025	O4-105449		O9-1375423						Purchase Order Total			3,858.00	
025	O4-105449	08/09/23	O9-1382180	08/13/25	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00016042	3858.0000	1.00	3,858.00	
025	O4-105449		O9-1382180						Purchase Order Total			3,858.00	
025	O4-105449	08/09/23	O9-1387891	09/10/25	512394	FATHER FLANAGANS BOYS HOME	948	55	CINV-00016434	3858.0000	1.00	3,858.00	
025	O4-105449		O9-1387891						Purchase Order Total			3,858.00	
025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	639776.2900	1.00	639,776.29	EXM
025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	71086.2600	1.00	71,086.26	EXM
025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	211960.4900	1.00	211,960.49	EXM
025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	70653.5000	1.00	70,653.50	EXM
025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	205147.3300	1.00	205,147.33	EXM

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025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	261867.3700	1.00	261,867.37	EXM
025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	29096.3700	1.00	29,096.37	EXM
025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	86757.7200	1.00	86,757.72	EXM
025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	28919.2400	1.00	28,919.24	EXM
025	O4-105534	08/14/23	O9-1376785	07/18/25	1749088	CYNCEALTH	920	07	INVOICE 4509	83969.0300	1.00	83,969.03	EXM
025	O4-105534		O9-1376785						Purchase Order Total			1,689,233.60	
025	O4-105595	08/21/23	O9-1373266	07/02/25	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	2 SUMMER	937.5000	1.00	937.50	
025	O4-105595		O9-1373266						Purchase Order Total			937.50	
025	O4-105595	08/21/23	O9-1379412	08/01/25	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	4 SUMMER	937.5000	1.00	937.50	
025	O4-105595		O9-1379412						Purchase Order Total			937.50	
025	O4-105595	08/21/23	O9-1382949	08/15/25	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	5 SPRING	937.5000	1.00	937.50	
025	O4-105595		O9-1382949						Purchase Order Total			937.50	
025	O4-105605	08/21/23	O9-1388392	09/11/25	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2025-90261	.4781	18,400.00	8,797.04	SOL
025	O4-105605	08/21/23	O9-1388392	09/11/25	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2025-90261	.2125	18,400.00	3,910.00	SOL
025	O4-105605	08/21/23	O9-1388392	09/11/25	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2025-90261	.1594	18,400.00	2,932.96	SOL
025	O4-105605	08/21/23	O9-1388392	09/11/25	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	2025-90261	.1500	18,400.00	2,760.00	SOL
025		08/21/23	O9-1388392	09/11/25	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	ROUNDING ERROR	.4600	1.00	.46	
025		08/21/23	O9-1388392	09/11/25	2369015	HANDLE WITH CARE BEHAVIOR MANA	924	35	ROUNDING ERROR	.4600-	1.00	.46-	
025			O9-1388392						Purchase Order Total			18,400.00	
025	O4-105613	08/22/23	O9-1377029	07/21/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004319957	10856.9600	1.00	10,856.96	4
025	O4-105613	08/22/23	O9-1377029	07/21/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004319957	10856.9600	1.00	10,856.96	4
025	O4-105613	08/22/23	O9-1377029	07/21/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004319957	208257.8200	1.00	208,257.82	4
025	O4-105613	08/22/23	O9-1377029	07/21/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004319957	208257.8200	1.00	208,257.82	4
025	O4-105613		O9-1377029						Purchase Order Total			438,229.56	
025	O4-105613	08/22/23	O9-1381675	08/11/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004334985	10872.3100	1.00	10,872.31	4

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025	O4-105613	08/22/23	O9-1381675	08/11/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004334985	10872.3100	1.00	10,872.31	4
025	O4-105613	08/22/23	O9-1381675	08/11/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004334985	48555.4200	1.00	48,555.42	4
025	O4-105613	08/22/23	O9-1381675	08/11/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004334985	48555.4200	1.00	48,555.42	4
025	O4-105613		O9-1381675						Purchase Order Total			118,855.46	
025	O4-105613	08/22/23	O9-1381681	08/11/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004349933	10744.2400	1.00	10,744.24	4
025	O4-105613	08/22/23	O9-1381681	08/11/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004349933	10744.2400	1.00	10,744.24	4
025	O4-105613	08/22/23	O9-1381681	08/11/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004349933	31375.6800	1.00	31,375.68	4
025	O4-105613	08/22/23	O9-1381681	08/11/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004349933	31375.6900	1.00	31,375.69	4
025	O4-105613		O9-1381681						Purchase Order Total			84,239.85	
025	O4-105613	08/22/23	O9-1387100	09/05/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004368261	9000.0000	1.00	9,000.00	4
025	O4-105613	08/22/23	O9-1387100	09/05/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004368261	9000.0000	1.00	9,000.00	4
025	O4-105613		O9-1387100						Purchase Order Total			18,000.00	
025	O4-105613	08/22/23	O9-1388808	09/15/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004366700	10780.6400	1.00	10,780.64	4
025	O4-105613	08/22/23	O9-1388808	09/15/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004366700	10780.6400	1.00	10,780.64	4
025	O4-105613	08/22/23	O9-1388808	09/15/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004366700	37836.3800	1.00	37,836.38	4
025	O4-105613	08/22/23	O9-1388808	09/15/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004366700	37836.3800	1.00	37,836.38	4
025	O4-105613		O9-1388808						Purchase Order Total			97,234.04	
025	O4-105613	08/22/23	O9-1392058	09/30/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004382725	10798.3300	1.00	10,798.33	4
025	O4-105613	08/22/23	O9-1392058	09/30/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004382725	10798.3300	1.00	10,798.33	4
025	O4-105613	08/22/23	O9-1392058	09/30/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004382725	9471.7100	1.00	9,471.71	4
025	O4-105613	08/22/23	O9-1392058	09/30/25	2337459	FIDELITY INFORMATION SERVICES	952	95	1004382725	9471.7000	1.00	9,471.70	4
025	O4-105613		O9-1392058						Purchase Order Total			40,540.07	

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025	O4-105685	08/28/23	O9-1382947	08/15/25	552677	UNITED WAY OF THE MIDLANDS - P	918	75	HMHB Q4-2025	584.0000	1.00	584.00	
025	O4-105685	08/28/23	O9-1382947	08/15/25	552677	UNITED WAY OF THE MIDLANDS - P	918	75	HMHB Q4-2025	584.0000	1.00	584.00	
025	O4-105685	08/28/23	O9-1382947	08/15/25	552677	UNITED WAY OF THE MIDLANDS - P	918	75	HMHB Q4-2025	582.0000	1.00	582.00	
025	O4-105685		O9-1382947						Purchase Order Total			1,750.00	
025	O4-105894	09/19/23	O9-1377019	07/21/25	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	7/21/2025	275460.3600	1.00	275,460.36	
025	O4-105894		O9-1377019						Purchase Order Total			275,460.36	
025	O4-105894	09/19/23	O9-1385601	08/28/25	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	APRIL TO JUNE 2025	*****	1.00	1,514,676.42	
025	O4-105894		O9-1385601						Purchase Order Total			1,514,676.42	
025	O4-105894	09/19/23	O9-1386181	09/03/25	517235	CREIGHTON UNIVERSITY BOYS TOWN	952	77	8/29/25	104300.4100	1.00	104,300.41	
025	O4-105894		O9-1386181						Purchase Order Total			104,300.41	
025	O4-105965	09/21/23	O6-1377987	07/24/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	TROUBLESHOOTING CAMERA OUTAGE	897.7500	1.00	897.75	
025	O4-105965		O6-1377987						Purchase Order Total			897.75	
025	O4-105965	09/21/23	O9-1372621	07/01/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-135963023581	788.0000	1.00	788.00	
025	O4-105965		O9-1372621						Purchase Order Total			788.00	
025	O4-105965	09/21/23	O9-1374810	07/09/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	IR AVIGILON CAMERA	1.0000	701.30	701.30	
025		09/21/23	O9-1374810	07/09/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	BLACKBOX SWITCH	1.0000	1,078.65	1,078.65	
025		09/21/23	O9-1374810	07/09/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	LABOR	8.0000	168.00	1,344.00	
025			O9-1374810						Purchase Order Total			3,123.95	
025	O4-105965	09/21/23	O9-1375224	07/11/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	S SIOUX BATTERY REPLACE	952.2000	1.00	952.20	
025	O4-105965		O9-1375224						Purchase Order Total			952.20	
025	O4-105965	09/21/23	O9-1375486	07/14/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136066737859	841.5000	1.00	841.50	
025	O4-105965		O9-1375486						Purchase Order Total			841.50	
025	O4-105965	09/21/23	O9-1376230	07/16/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILON CAMERA 9C-H5A-3MH	1.0000	1,691.98	1,691.98	
025		09/21/23	O9-1376230	07/16/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	CAMERA MOUNTING BRACKET	1.0000	164.40	164.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025		09/21/23	09-1376230	07/16/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILON CAMERA COVER	1.0000	161.43	161.43	
025		09/21/23	09-1376230	07/16/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILON WALL BRACKET	1.0000	95.00	95.00	
025		09/21/23	09-1376230	07/16/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILON DOME CAMERA	1.0000	970.16	970.16	
025		09/21/23	09-1376230	07/16/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	500' CAT6 PLENUM CABLE	1.0000	209.23	209.23	
025		09/21/23	09-1376230	07/16/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	LABOR	28.0000	168.00	4,704.00	
025		09/21/23	09-1376230	07/16/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	AVIGILON BULLET CAMERA	1.0000	1,235.12	1,235.12	
025			09-1376230						Purchase Order Total			9,231.32	
025	O4-105965	09/21/23	09-1376974	07/21/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-135854509733	1754.3900	1.00	1,754.39	
025	O4-105965		09-1376974						Purchase Order Total			1,754.39	
025	O4-105965	09/21/23	09-1377969	07/24/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136087718801	514.2500	1.00	514.25	
025	O4-105965		09-1377969						Purchase Order Total			514.25	
025	O4-105965	09/21/23	09-1378266	07/25/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	TROUBLESHOOT CAMERA OUTAGE	1.0000	897.75	897.75	
025	O4-105965		09-1378266						Purchase Order Total			897.75	
025	O4-105965	09/21/23	09-1378275	07/25/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	TROUBLESHOOT OFFLINE CAMERAS	1.0000	852.53	852.53	
025	O4-105965		09-1378275						Purchase Order Total			852.53	
025	O4-105965	09/21/23	09-1382898	08/15/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	00048535298	1232.9400	1.00	1,232.94	
025	O4-105965		09-1382898						Purchase Order Total			1,232.94	
025	O4-105965	09/21/23	09-1383205	08/18/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136283510166	500.0000	1.00	500.00	
025	O4-105965		09-1383205						Purchase Order Total			500.00	
025	O4-105965	09/21/23	09-1383705	08/20/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	OSOB 2ND READER ADD	2772.6000	1.00	2,772.60	
025	O4-105965		09-1383705						Purchase Order Total			2,772.60	
025	O4-105965	09/21/23	09-1384020	08/21/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	COLUMBUS BATTERY ADD	727.4600	1.00	727.46	
025	O4-105965		09-1384020						Purchase Order Total			727.46	
025	O4-105965	09/21/23	09-1385610	08/28/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	MIGUEL C CURE TRAINING	1620.0000	1.00	1,620.00	

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025	O4-105965		O9-1385610							Purchase Order Total		1,620.00	
025	O4-105965	09/21/23	O9-1386950	09/05/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	NRC CAMERA ADD	19539.9000	1.00	19,539.90	
025	O4-105965		O9-1386950							Purchase Order Total		19,539.90	
025	O4-105965	09/21/23	O9-1389567	09/17/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	1-136437595609	414.0000	1.00	414.00	
025	O4-105965		O9-1389567							Purchase Order Total		414.00	
025	O4-106030	09/28/23	O9-1375976	07/15/25	2077022	FOSTER CARE CLOSET	952	95	2025-06-30	28652.4700	1.00	28,652.47	
025	O4-106030		O9-1375976							Purchase Order Total		28,652.47	
025	O4-106030	09/28/23	O9-1384128	08/22/25	2077022	FOSTER CARE CLOSET	952	95	2025-07-31	28231.5000	1.00	28,231.50	
025	O4-106030		O9-1384128							Purchase Order Total		28,231.50	
025	O4-106030	09/28/23	O9-1391994	09/30/25	2077022	FOSTER CARE CLOSET	952	95	2025-08-31	27919.4700	1.00	27,919.47	
025	O4-106030		O9-1391994							Purchase Order Total		27,919.47	
025	O4-106794	12/07/23	O9-1379054	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2025	10395.2600	1.00	10,395.26	
025	O4-106794		O9-1379054							Purchase Order Total		10,395.26	
025	O4-106794	12/07/23	O9-1380502	08/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JULY 2025	300.0000	1.00	300.00	
025	O4-106794		O9-1380502							Purchase Order Total		300.00	
025	O4-106794	12/07/23	O9-1388068	09/10/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2025	5638.3200	1.00	5,638.32	
025	O4-106794		O9-1388068							Purchase Order Total		5,638.32	
025	O4-106823	12/12/23	O9-1389003	09/15/25	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	BD0599331	1.0000	2,472.30	2,472.30	EMR
025	O4-106823	12/12/23	O9-1389003	09/15/25	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	BD0599331	1.0000	2,472.30	2,472.30	EMR
025	O4-106823	12/12/23	O9-1389003	09/15/25	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	BD0599331	1.0000	4,944.60	4,944.60	EMR
025	O4-106823	12/12/23	O9-1389003	09/15/25	1772871	NETSMART TECHNOLOGIES INC - PU	920	45	BD0599331	1.0000	42,540.33	42,540.33	EMR
025	O4-106823		O9-1389003							Purchase Order Total		52,429.53	
025	O4-106924	12/19/23	O9-1373185	07/02/25	2660664	MALONE SOLUTIONS	948	55	2049905	33526.2500	1.00	33,526.25	EXM
025	O4-106924		O9-1373185							Purchase Order Total		33,526.25	
025	O4-106924	12/19/23	O9-1373839	07/07/25	2660664	MALONE SOLUTIONS	948	55	2050611	24416.2500	1.00	24,416.25	EXM
025	O4-106924	12/19/23	O9-1373839	07/07/25	2660664	MALONE SOLUTIONS	948	55	2050795	1600.0000	1.00	1,600.00	EXM

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025	O4-106924		O9-1373839							Purchase Order Total		26,016.25	
025	O4-106924	12/19/23	O9-1375477	07/14/25	2660664	MALONE SOLUTIONS	948	55	2051196	24680.0000	1.00	24,680.00	EXM
025	O4-106924		O9-1375477							Purchase Order Total		24,680.00	
025	O4-106924	12/19/23	O9-1377168	07/21/25	2660664	MALONE SOLUTIONS	948	55	2051689	26171.2500	1.00	26,171.25	EXM
025	O4-106924		O9-1377168							Purchase Order Total		26,171.25	
025	O4-106924	12/19/23	O9-1378162	07/25/25	2660664	MALONE SOLUTIONS	948	55	2052170	20943.7500	1.00	20,943.75	EXM
025	O4-106924		O9-1378162							Purchase Order Total		20,943.75	
025	O4-106924	12/19/23	O9-1379411	08/01/25	2660664	MALONE SOLUTIONS	948	55	2052703	23561.2500	1.00	23,561.25	EXM
025	O4-106924		O9-1379411							Purchase Order Total		23,561.25	
025	O4-106924	12/19/23	O9-1381442	08/08/25	2660664	MALONE SOLUTIONS	948	55	2053086	24932.5000	1.00	24,932.50	EXM
025	O4-106924		O9-1381442							Purchase Order Total		24,932.50	
025	O4-106924	12/19/23	O9-1382734	08/15/25	2660664	MALONE SOLUTIONS	948	55	2053591	20628.7500	1.00	20,628.75	EXM
025	O4-106924		O9-1382734							Purchase Order Total		20,628.75	
025	O4-106924	12/19/23	O9-1384055	08/21/25	2660664	MALONE SOLUTIONS	948	55	2054116	20798.7500	1.00	20,798.75	EXM
025	O4-106924		O9-1384055							Purchase Order Total		20,798.75	
025	O4-106924	12/19/23	O9-1386058	09/03/25	2660664	MALONE SOLUTIONS	948	55	2054660	20906.2500	1.00	20,906.25	EXM
025	O4-106924		O9-1386058							Purchase Order Total		20,906.25	
025	O4-106924	12/19/23	O9-1387193	09/08/25	2660664	MALONE SOLUTIONS	948	55	2055248	22577.5000	1.00	22,577.50	EXM
025	O4-106924		O9-1387193							Purchase Order Total		22,577.50	
025	O4-106924	12/19/23	O9-1388518	09/12/25	2660664	MALONE SOLUTIONS	948	55	2049967	5125.0000	1.00	5,125.00	EXM
025	O4-106924	12/19/23	O9-1388518	09/12/25	2660664	MALONE SOLUTIONS	948	55	2049967	1360.0000	1.00	1,360.00	EXM
025	O4-106924	12/19/23	O9-1388518	09/12/25	2660664	MALONE SOLUTIONS	948	55	2050613	3060.0000	1.00	3,060.00	EXM
025	O4-106924	12/19/23	O9-1388518	09/12/25	2660664	MALONE SOLUTIONS	948	55	2050613	3060.0000	1.00	3,060.00	EXM
025	O4-106924	12/19/23	O9-1388518	09/12/25	2660664	MALONE SOLUTIONS	948	55	2050824	1020.0000	1.00	1,020.00	EXM
025	O4-106924	12/19/23	O9-1388518	09/12/25	2660664	MALONE SOLUTIONS	948	55	2050824	340.0000	1.00	340.00	EXM
025	O4-106924		O9-1388518							Purchase Order Total		13,965.00	
025	O4-106924	12/19/23	O9-1388519	09/12/25	2660664	MALONE SOLUTIONS	948	55	2053593	680.0000	1.00	680.00	EXM
025	O4-106924	12/19/23	O9-1388519	09/12/25	2660664	MALONE SOLUTIONS	948	55	2053593	1700.0000	1.00	1,700.00	EXM
025	O4-106924	12/19/23	O9-1388519	09/12/25	2660664	MALONE SOLUTIONS	948	55	2053593	680.0000	1.00	680.00	EXM
025	O4-106924		O9-1388519							Purchase Order Total		3,060.00	
025	O4-106924	12/19/23	O9-1388522	09/12/25	2660664	MALONE SOLUTIONS	948	55	2052714	3060.0000	1.00	3,060.00	EXM
025	O4-106924	12/19/23	O9-1388522	09/12/25	2660664	MALONE SOLUTIONS	948	55	2053082	340.0000	1.00	340.00	EXM
025	O4-106924	12/19/23	O9-1388522	09/12/25	2660664	MALONE SOLUTIONS	948	55	2053082	2380.0000	1.00	2,380.00	EXM
025	O4-106924	12/19/23	O9-1388522	09/12/25	2660664	MALONE SOLUTIONS	948	55	2053082	340.0000	1.00	340.00	EXM
025	O4-106924		O9-1388522							Purchase Order Total		6,120.00	
025	O4-106924	12/19/23	O9-1388524	09/12/25	2660664	MALONE SOLUTIONS	948	55	2055710	18525.0000	1.00	18,525.00	EXM
025	O4-106924		O9-1388524							Purchase Order Total		18,525.00	
025	O4-106924	12/19/23	O9-1388528	09/12/25	2660664	MALONE SOLUTIONS	948	55	2051198	1841.2500	1.00	1,841.25	EXM
025	O4-106924	12/19/23	O9-1388528	09/12/25	2660664	MALONE SOLUTIONS	948	55	2051198	998.7500	1.00	998.75	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106924	12/19/23	O9-1388528	09/12/25	2660664	MALONE SOLUTIONS	948	55	2051691	3060.0000	1.00	3,060.00	EXM
025	O4-106924	12/19/23	O9-1388528	09/12/25	2660664	MALONE SOLUTIONS	948	55	2051893	1080.0000	1.00	1,080.00	EXM
025	O4-106924	12/19/23	O9-1388528	09/12/25	2660664	MALONE SOLUTIONS	948	55	2051893	2380.0000	1.00	2,380.00	EXM
025	O4-106924	12/19/23	O9-1388528	09/12/25	2660664	MALONE SOLUTIONS	948	55	2051893	340.0000	1.00	340.00	EXM
025	O4-106924		O9-1388528						Purchase Order Total			9,700.00	
025	O4-106924	12/19/23	O9-1389884	09/18/25	2660664	MALONE SOLUTIONS	948	55	2056093	10400.0000	1.00	10,400.00	EXM
025	O4-106924		O9-1389884						Purchase Order Total			10,400.00	
025	O4-106924	12/19/23	O9-1391810	09/29/25	2660664	MALONE SOLUTIONS	948	55	2056892	16243.7500	1.00	16,243.75	EXM
025	O4-106924		O9-1391810						Purchase Order Total			16,243.75	
025	O4-106930	12/20/23	O9-1389177	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486038	3170.0000	1.00	3,170.00	EXM
025	O4-106930	12/20/23	O9-1389177	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486038	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389177	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486041	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389177	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486041	2937.0000	1.00	2,937.00	EXM
025	O4-106930	12/20/23	O9-1389177	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486041	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389177	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486042	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389177	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486042	1275.0000	1.00	1,275.00	EXM
025	O4-106930	12/20/23	O9-1389177	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486042	977.5000	1.00	977.50	EXM
025	O4-106930		O9-1389177						Purchase Order Total			11,079.50	
025	O4-106930	12/20/23	O9-1389179	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486851	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1389179	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486851	3110.0000	1.00	3,110.00	EXM
025	O4-106930	12/20/23	O9-1389179	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486854	1020.0000	1.00	1,020.00	EXM
025	O4-106930	12/20/23	O9-1389179	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486854	1037.0000	1.00	1,037.00	EXM
025	O4-106930	12/20/23	O9-1389179	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486854	1020.0000	1.00	1,020.00	EXM
025	O4-106930	12/20/23	O9-1389179	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	486855	1657.5000	1.00	1,657.50	EXM
025	O4-106930	12/20/23	O9-1389179	09/16/25	1919167	NATIONAL STAFFING	948	55	486855	1275.0000	1.00	1,275.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS IN							
025	O4-106930		O9-1389179							Purchase Order Total		9,459.50	
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	487657	3500.0000	1.00	3,500.00	EXM
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	487659	2040.0000	1.00	2,040.00	EXM
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	487659	1020.0000	1.00	1,020.00	EXM
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	487660	977.5000	1.00	977.50	EXM
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	487660	977.5000	1.00	977.50	EXM
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	487660	297.5000	1.00	297.50	EXM
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	487660	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	488456	977.5000	1.00	977.50	EXM
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	488456	297.5000	1.00	297.50	EXM
025	O4-106930	12/20/23	O9-1389183	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	488456	680.0000	1.00	680.00	EXM
025	O4-106930		O9-1389183							Purchase Order Total		11,447.50	
025	O4-106930	12/20/23	O9-1389310	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	488454	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1389310	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	488454	3755.0000	1.00	3,755.00	EXM
025	O4-106930	12/20/23	O9-1389310	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	488455	1480.0000	1.00	1,480.00	EXM
025	O4-106930	12/20/23	O9-1389310	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	488455	729.3000	1.00	729.30	EXM
025	O4-106930	12/20/23	O9-1389310	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	488456-1	977.5000	1.00	977.50	EXM
025	O4-106930		O9-1389310							Purchase Order Total		7,281.80	
025	O4-106930	12/20/23	O9-1389313	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	489244	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1389313	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	489245	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389313	09/16/25	1919167	NATIONAL STAFFING	948	55	489245	2628.2000	1.00	2,628.20	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106930	12/20/23	O9-1389313	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	489246	977.5000	1.00	977.50	EXM
025	O4-106930	12/20/23	O9-1389313	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	489246	1275.0000	1.00	1,275.00	EXM
025	O4-106930	12/20/23	O9-1389313	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	489246	680.0000	1.00	680.00	EXM
025	O4-106930		O9-1389313							Purchase Order Total		7,600.70	
025	O4-106930	12/20/23	O9-1389320	09/16/25	1919167	NATIONAL STAFFING	948	55	490048	2875.6000	1.00	2,875.60	EXM
025	O4-106930	12/20/23	O9-1389320	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490048	375.7000	1.00	375.70	EXM
025	O4-106930	12/20/23	O9-1389320	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490048	715.7000	1.00	715.70	EXM
025	O4-106930	12/20/23	O9-1389320	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490049	1955.0000	1.00	1,955.00	EXM
025	O4-106930	12/20/23	O9-1389320	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490049	977.5000	1.00	977.50	EXM
025	O4-106930	12/20/23	O9-1389320	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490663	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1389320	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490663	2380.0000	1.00	2,380.00	EXM
025	O4-106930		O9-1389320							Purchase Order Total		9,619.50	
025	O4-106930	12/20/23	O9-1389327	09/16/25	1919167	NATIONAL STAFFING	948	55	490807	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389327	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490807	2488.8000	1.00	2,488.80	EXM
025	O4-106930	12/20/23	O9-1389327	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490808	977.5000	1.00	977.50	EXM
025	O4-106930	12/20/23	O9-1389327	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490808	595.0000	1.00	595.00	EXM
025	O4-106930	12/20/23	O9-1389327	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490808	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389327	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	490808	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389327	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	491379	1972.5000	1.00	1,972.50	EXM
025	O4-106930	12/20/23	O9-1389327	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	491379	2577.5000	1.00	2,577.50	EXM
025	O4-106930		O9-1389327							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												10,651.30	
025	O4-106930	12/20/23	O9-1389332	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	491577	1657.5000	1.00	1,657.50	EXM
025	O4-106930	12/20/23	O9-1389332	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	491577	297.5000	1.00	297.50	EXM
025	O4-106930	12/20/23	O9-1389332	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	491577	297.5000	1.00	297.50	EXM
025	O4-106930	12/20/23	O9-1389332	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	491577	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389332	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492114	2351.9500	1.00	2,351.95	EXM
025	O4-106930	12/20/23	O9-1389332	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492114	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389332	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492119	4060.0000	1.00	4,060.00	EXM
025	O4-106930	12/20/23	O9-1389332	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492119	340.0000	1.00	340.00	EXM
025	O4-106930		O9-1389332						Purchase Order Total			10,364.45	
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492390	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492390	1275.0000	1.00	1,275.00	EXM
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492390	297.5000	1.00	297.50	EXM
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492825	311.9500	1.00	311.95	EXM
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492825	1020.0000	1.00	1,020.00	EXM
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492825	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492825	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492830	722.5000	1.00	722.50	EXM
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492830	1742.5000	1.00	1,742.50	EXM
025	O4-106930	12/20/23	O9-1389338	09/16/25	1919167	NATIONAL STAFFING SOLUTIONS IN	948	55	492830	1635.0000	1.00	1,635.00	EXM
025	O4-106930		O9-1389338						Purchase Order Total			10,064.45	
025	O4-106930	12/20/23	O9-1389348	09/16/25	1919167	NATIONAL STAFFING	948	55	493242	1955.0000	1.00	1,955.00	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106930	12/20/23	O9-1389348	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	493242	977.5000	1.00	977.50	EXM
025	O4-106930	12/20/23	O9-1389348	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	493651	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389348	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	493651	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1389348	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	493651	992.8000	1.00	992.80	EXM
025	O4-106930	12/20/23	O9-1389348	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	493655	3550.0000	1.00	3,550.00	EXM
025	O4-106930		O9-1389348							Purchase Order Total		9,515.30	
025	O4-106930	12/20/23	O9-1389353	09/16/25	1919167	NATIONAL STAFFING	948	55	494033	1275.0000	1.00	1,275.00	EXM
025	O4-106930	12/20/23	O9-1389353	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	494033	977.5000	1.00	977.50	EXM
025	O4-106930	12/20/23	O9-1389353	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	494033	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389353	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	494399	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1389353	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	494399	325.5500	1.00	325.55	EXM
025	O4-106930	12/20/23	O9-1389353	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	494399	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1389353	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	494405	1922.5000	1.00	1,922.50	EXM
025	O4-106930	12/20/23	O9-1389353	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	494405	2827.5000	1.00	2,827.50	EXM
025	O4-106930		O9-1389353							Purchase Order Total		10,728.05	
025	O4-106930	12/20/23	O9-1389359	09/16/25	1919167	NATIONAL STAFFING	948	55	495148	1693.2000	1.00	1,693.20	EXM
025	O4-106930	12/20/23	O9-1389359	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495148	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389359	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495148	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389359	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495154	2040.0000	1.00	2,040.00	EXM
025	O4-106930	12/20/23	O9-1389359	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495154	680.0000	1.00	680.00	EXM
025	O4-106930	12/20/23	O9-1389359	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495323	977.5000	1.00	977.50	EXM

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106930	12/20/23	O9-1389359	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495323	297.5000	1.00	297.50	EXM
025	O4-106930	12/20/23	O9-1389359	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495323	680.0000	1.00	680.00	EXM
025	O4-106930		O9-1389359			SOLUTIONS IN				Purchase Order Total		7,728.20	
025	O4-106930	12/20/23	O9-1389362	09/16/25	1919167	NATIONAL STAFFING	948	55	495888	2488.2500	1.00	2,488.25	EXM
025	O4-106930	12/20/23	O9-1389362	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495888	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1389362	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495888	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1389362	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495894	4305.0000	1.00	4,305.00	EXM
025	O4-106930	12/20/23	O9-1389362	09/16/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	495894	340.0000	1.00	340.00	EXM
025	O4-106930		O9-1389362			SOLUTIONS IN				Purchase Order Total		7,813.25	
025	O4-106930	12/20/23	O9-1391141	09/25/25	1919167	NATIONAL STAFFING	948	55	496623	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1391141	09/25/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	496623	340.0000	1.00	340.00	EXM
025	O4-106930	12/20/23	O9-1391141	09/25/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	496623	1416.9500	1.00	1,416.95	EXM
025	O4-106930	12/20/23	O9-1391141	09/25/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	496627	1597.5000	1.00	1,597.50	EXM
025	O4-106930	12/20/23	O9-1391141	09/25/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	496627	3102.5000	1.00	3,102.50	EXM
025	O4-106930		O9-1391141			SOLUTIONS IN				Purchase Order Total		7,816.95	
025	O4-106930	12/20/23	O9-1391983	09/30/25	1919167	NATIONAL STAFFING	948	55	497355	1700.0000	1.00	1,700.00	EXM
025	O4-106930	12/20/23	O9-1391983	09/30/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	497355	1360.0000	1.00	1,360.00	EXM
025	O4-106930	12/20/23	O9-1391983	09/30/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	497359	745.0000	1.00	745.00	EXM
025	O4-106930	12/20/23	O9-1391983	09/30/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	497359	2422.5000	1.00	2,422.50	EXM
025	O4-106930	12/20/23	O9-1391983	09/30/25	1919167	SOLUTIONS IN NATIONAL STAFFING	948	55	497359	382.5000	1.00	382.50	EXM
025	O4-106930		O9-1391983			SOLUTIONS IN				Purchase Order Total		6,610.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-106932	12/20/23	O9-1388499	09/11/25	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	4212	2050.0000	1.00	2,050.00	EXM
025	O4-106932	12/20/23	O9-1388499	09/11/25	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	4212	2550.0000	1.00	2,550.00	EXM
025	O4-106932	12/20/23	O9-1388499	09/11/25	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	4226	3400.0000	1.00	3,400.00	EXM
025	O4-106932	12/20/23	O9-1388499	09/11/25	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	4256	1360.0000	1.00	1,360.00	EXM
025	O4-106932		O9-1388499							Purchase Order Total		9,360.00	
025	O4-106932	12/20/23	O9-1388530	09/12/25	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	4257	3158.7500	1.00	3,158.75	EXM
025	O4-106932	12/20/23	O9-1388530	09/12/25	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	4257	1600.0000	1.00	1,600.00	EXM
025	O4-106932	12/20/23	O9-1388530	09/12/25	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	4281	1360.0000	1.00	1,360.00	EXM
025	O4-106932	12/20/23	O9-1388530	09/12/25	2787465	VIEMED HEALTHCARE STAFFING LLC	948	55	4281	1360.0000	1.00	1,360.00	EXM
025	O4-106932		O9-1388530							Purchase Order Total		7,478.75	
025	O4-106940	12/21/23	O9-1388536	09/12/25	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV300341	2380.0000	1.00	2,380.00	EXM
025	O4-106940		O9-1388536							Purchase Order Total		2,380.00	
025	O4-106940	12/21/23	O9-1388546	09/12/25	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV294988	2960.0000	1.00	2,960.00	EXM
025	O4-106940	12/21/23	O9-1388546	09/12/25	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV294988	765.0000	1.00	765.00	EXM
025	O4-106940	12/21/23	O9-1388546	09/12/25	2235938	PRIME TIME HEALTHCARE LLC	948	55	INV296645	4500.0000	1.00	4,500.00	EXM
025	O4-106940		O9-1388546							Purchase Order Total		8,225.00	
025	O4-106984	12/27/23	O9-1376517	07/17/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1471	9559.0000	1.00	9,559.00	
025	O4-106984	12/27/23	O9-1376517	07/17/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1471	51776.0000	1.00	51,776.00	DPA
025	O4-106984		O9-1376517							Purchase Order Total		61,335.00	
025	O4-106984	12/27/23	O9-1377759	07/23/25	944849	INDUCTIVEHEALTH INFORMATICS LL	961	48	1496	61335.0000	1.00	61,335.00	DPA
025	O4-106984		O9-1377759							Purchase Order Total		61,335.00	
025	O4-107022	01/03/24	O9-1375936	07/15/25	506485	PRIME THERAPEUTICS STATE GOVER	465	75	RP-8319	39199.7300	1.00	39,199.73	EMR
025	O4-107022	01/03/24	O9-1375936	07/15/25	506485	PRIME THERAPEUTICS	465	75	RP-8219	117599.1700	1.00	117,599.17	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STATE GOVER							
025	O4-107022		O9-1375936							Purchase Order Total		156,798.90	
025	O4-107022	01/03/24	O9-1381995	08/12/25	506485	PRIME THERAPEUTICS	465	75	RP-8419	39199.7300	1.00	39,199.73	EMR
						STATE GOVER							
025	O4-107022	01/03/24	O9-1381995	08/12/25	506485	PRIME THERAPEUTICS	465	75	RP-8419	117599.1700	1.00	117,599.17	EMR
						STATE GOVER							
025	O4-107022		O9-1381995							Purchase Order Total		156,798.90	
025	O4-107022	01/03/24	O9-1388823	09/15/25	506485	PRIME THERAPEUTICS	465	75	RP-8519	39199.7300	1.00	39,199.73	EMR
						STATE GOVER							
025	O4-107022	01/03/24	O9-1388823	09/15/25	506485	PRIME THERAPEUTICS	465	75	RP-8519	117599.1700	1.00	117,599.17	EMR
						STATE GOVER							
025	O4-107022		O9-1388823							Purchase Order Total		156,798.90	
025	O4-107222	01/24/24	O9-1387163	09/08/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90230299	6096.4600	1.00	6,096.46	
025	O4-107222		O9-1387163							Purchase Order Total		6,096.46	
025	O4-107276	01/30/24	O9-1388163	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16619180427	6501.6500	1.00	6,501.65	
						STAFFING IN							
025	O4-107276	01/30/24	O9-1388163	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16619180427	2613.7500	1.00	2,613.75	
						STAFFING IN							
025	O4-107276	01/30/24	O9-1388163	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16619180427	1360.0000	1.00	1,360.00	
						STAFFING IN							
025	O4-107276	01/30/24	O9-1388163	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16619180427	637.5000	1.00	637.50	
						STAFFING IN							
025	O4-107276		O9-1388163							Purchase Order Total		11,112.90	
025	O4-107276	01/30/24	O9-1388167	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16745690427	2046.8000	1.00	2,046.80	
						STAFFING IN							
025	O4-107276	01/30/24	O9-1388167	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16745690427	1842.5000	1.00	1,842.50	
						STAFFING IN							
025	O4-107276	01/30/24	O9-1388167	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16745690427	864.4500	1.00	864.45	
						STAFFING IN							
025	O4-107276	01/30/24	O9-1388167	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16745690427	1360.0000	1.00	1,360.00	
						STAFFING IN							
025	O4-107276		O9-1388167							Purchase Order Total		6,113.75	
025	O4-107276	01/30/24	O9-1388169	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16799320427	5485.9000	1.00	5,485.90	
						STAFFING IN							
025	O4-107276	01/30/24	O9-1388169	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16799320427	2680.0500	1.00	2,680.05	
						STAFFING IN							
025	O4-107276	01/30/24	O9-1388169	09/10/25	2075931	AMERGIS HEALTHCARE	948	55	E16799320427	1370.2000	1.00	1,370.20	
						STAFFING IN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-107276		O9-1388169							Purchase Order Total		9,536.15	
025	O4-107276	01/30/24	O9-1388170	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16839160427	2670.7000	1.00	2,670.70	
025	O4-107276	01/30/24	O9-1388170	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16839160427	1948.2000	1.00	1,948.20	
025	O4-107276	01/30/24	O9-1388170	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16839160427	680.0000	1.00	680.00	
025	O4-107276	01/30/24	O9-1388170	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16839160427	3711.9500	1.00	3,711.95	
025	O4-107276		O9-1388170							Purchase Order Total		9,010.85	
025	O4-107276	01/30/24	O9-1388173	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16889150427	4647.8000	1.00	4,647.80	
025	O4-107276	01/30/24	O9-1388173	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16889150427	2635.0000	1.00	2,635.00	
025	O4-107276	01/30/24	O9-1388173	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16889150427	333.2000	1.00	333.20	
025	O4-107276	01/30/24	O9-1388173	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16889150427	1357.4500	1.00	1,357.45	
025	O4-107276		O9-1388173							Purchase Order Total		8,973.45	
025	O4-107276	01/30/24	O9-1388175	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16935880427	5021.8000	1.00	5,021.80	
025	O4-107276	01/30/24	O9-1388175	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16935880427	1615.0000	1.00	1,615.00	
025	O4-107276	01/30/24	O9-1388175	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16935880427	1017.4500	1.00	1,017.45	
025	O4-107276	01/30/24	O9-1388175	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16935880427	1337.0500	1.00	1,337.05	
025	O4-107276		O9-1388175							Purchase Order Total		8,991.30	
025	O4-107276	01/30/24	O9-1388253	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16965250427	2677.5000	1.00	2,677.50	
025	O4-107276	01/30/24	O9-1388253	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16965250427	2330.7000	1.00	2,330.70	
025	O4-107276	01/30/24	O9-1388253	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16965250427	1360.0000	1.00	1,360.00	
025	O4-107276	01/30/24	O9-1388253	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16965250427	1700.0000	1.00	1,700.00	
025	O4-107276		O9-1388253							Purchase Order Total		8,068.20	
025	O4-107276	01/30/24	O9-1388256	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17013570427	3053.2000	1.00	3,053.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-107276	01/30/24	O9-1388256	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17013570427	2677.5000	1.00	2,677.50	
025	O4-107276	01/30/24	O9-1388256	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17013570427	1955.0000	1.00	1,955.00	
025	O4-107276	01/30/24	O9-1388256	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17013570427	325.5500	1.00	325.55	
025	O4-107276		O9-1388256							Purchase Order Total		8,011.25	
025	O4-107276	01/30/24	O9-1388259	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17069330427	4721.7500	1.00	4,721.75	
025	O4-107276	01/30/24	O9-1388259	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17069330427	1020.0000	1.00	1,020.00	
025	O4-107276	01/30/24	O9-1388259	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17069330427	1942.2500	1.00	1,942.25	
025	O4-107276	01/30/24	O9-1388259	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17069330427	1360.0000	1.00	1,360.00	
025	O4-107276		O9-1388259							Purchase Order Total		9,044.00	
025	O4-107276	01/30/24	O9-1388262	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17126340427	3735.7500	1.00	3,735.75	
025	O4-107276	01/30/24	O9-1388262	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17126340427	1994.9500	1.00	1,994.95	
025	O4-107276	01/30/24	O9-1388262	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17126340427	1260.5500	1.00	1,260.55	
025	O4-107276	01/30/24	O9-1388262	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E17126340427	1700.0000	1.00	1,700.00	
025	O4-107276		O9-1388262							Purchase Order Total		8,691.25	
025	O4-107276	01/30/24	O9-1388493	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16654620427	5414.5000	1.00	5,414.50	
025	O4-107276	01/30/24	O9-1388493	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16654620427	3697.5000	1.00	3,697.50	
025	O4-107276	01/30/24	O9-1388493	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16654620427	1657.5000	1.00	1,657.50	
025	O4-107276	01/30/24	O9-1388493	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16654620427	1355.7500	1.00	1,355.75	
025	O4-107276		O9-1388493							Purchase Order Total		12,125.25	
025	O4-107276	01/30/24	O9-1388494	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16711780427	6182.4500	1.00	6,182.45	
025	O4-107276	01/30/24	O9-1388494	09/11/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	55	E16711780427	3984.8000	1.00	3,984.80	
025	O4-107276	01/30/24	O9-1388494	09/11/25	2075931	AMERGIS HEALTHCARE	948	55	E16711780427	977.5000	1.00	977.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-107276	01/30/24	O9-1388494	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E16711780427	340.0000	1.00	340.00	
025	O4-107276		O9-1388494			STAFFING IN				Purchase Order Total		11,484.75	
025	O4-107276	01/30/24	O9-1388496	09/11/25	2075931	AMERGIS HEALTHCARE	948	55	E16745450427	1360.0000	1.00	1,360.00	
025	O4-107276	01/30/24	O9-1388496	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E16745450427	977.5000	1.00	977.50	
025	O4-107276	01/30/24	O9-1388496	09/11/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E16745450427	741.2000	1.00	741.20	
025	O4-107276		O9-1388496			STAFFING IN				Purchase Order Total		3,078.70	
025	O4-107276	01/30/24	O9-1388633	09/12/25	2075931	AMERGIS HEALTHCARE	948	55	E17188730427	2853.7500	1.00	2,853.75	
025	O4-107276	01/30/24	O9-1388633	09/12/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E17188730427	3305.6500	1.00	3,305.65	
025	O4-107276	01/30/24	O9-1388633	09/12/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E17188730427	1020.0000	1.00	1,020.00	
025	O4-107276		O9-1388633			STAFFING IN				Purchase Order Total		7,179.40	
025	O4-107276	01/30/24	O9-1391187	09/25/25	2075931	AMERGIS HEALTHCARE	948	55	E17267040427	3697.5000	1.00	3,697.50	
025	O4-107276	01/30/24	O9-1391187	09/25/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E17267040427	1317.5000	1.00	1,317.50	
025	O4-107276	01/30/24	O9-1391187	09/25/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E17267040427	977.5000	1.00	977.50	
025	O4-107276	01/30/24	O9-1391187	09/25/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E17267040427	1005.5500	1.00	1,005.55	
025	O4-107276		O9-1391187			STAFFING IN				Purchase Order Total		6,998.05	
025	O4-107276	01/30/24	O9-1392050	09/30/25	2075931	AMERGIS HEALTHCARE	948	55	E17308220427	2776.9500	1.00	2,776.95	
025	O4-107276	01/30/24	O9-1392050	09/30/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E17308220427	935.0000	1.00	935.00	
025	O4-107276	01/30/24	O9-1392050	09/30/25	2075931	STAFFING IN AMERGIS HEALTHCARE	948	55	E17308220427	2337.5000	1.00	2,337.50	
025	O4-107276		O9-1392050			STAFFING IN				Purchase Order Total		6,049.45	
025	O4-107297	02/01/24	O9-1375204	07/11/25	594003	EAST CENTRAL	948	42	I0831	380.0000	1.00	380.00	
025	O4-107297		O9-1375204			DISTRICT HEALTH D				Purchase Order Total		380.00	
025	O4-107298	02/01/24	O9-1391495	09/26/25	548457	SOUTH HEARTLAND	948	42	534	580.0000	1.00	580.00	
025	O4-107298					DISTRICT HEALT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-107298		O9-1391495							Purchase Order Total		580.00	
025	O4-107363	02/07/24	O9-1373141	07/02/25	640	NEBRASKA STATE PATROL	680	02	1472407	14877.5000	1.00	14,877.50	
025	O4-107363		O9-1373141							Purchase Order Total		14,877.50	
025	O4-107380	02/09/24	O9-1372733	07/01/25	534460	HASTINGS VISION CLINIC PC	948	68	43730	68.5500	1.00	68.55	
025	O4-107380		O9-1372733							Purchase Order Total		68.55	
025	O4-107380	02/09/24	O9-1388380	09/11/25	534460	HASTINGS VISION CLINIC PC	948	68	217797	68.5500	1.00	68.55	
025	O4-107380	02/09/24	O9-1388380	09/11/25	534460	HASTINGS VISION CLINIC PC	948	68	217800 6/18/25	151.3900	1.00	151.39	
025	O4-107380	02/09/24	O9-1388380	09/11/25	534460	HASTINGS VISION CLINIC PC	948	68	217656 5/28/25	54.8400	1.00	54.84	
025	O4-107380	02/09/24	O9-1388380	09/11/25	534460	HASTINGS VISION CLINIC PC	948	68	217657 6/12/25	141.3900	1.00	141.39	
025	O4-107380		O9-1388380							Purchase Order Total		416.17	
025	O4-107411	02/14/24	O9-1390308	09/22/25	2183359	SARPY CASS HEALTH DEPARTMENT	948	42	03-0625	2020.0000	1.00	2,020.00	
025	O4-107411		O9-1390308							Purchase Order Total		2,020.00	
025	O4-107421	02/15/24	O9-1375492	07/14/25	602277	PHYSICIANS LABORATORY SERVICES	948	55	6663773	456.0800	1.00	456.08	
025	O4-107421		O9-1375492							Purchase Order Total		456.08	
025	O4-107421	02/15/24	O9-1381948	08/12/25	602277	PHYSICIANS LABORATORY SERVICES	948	55	6707211	456.0800	1.00	456.08	
025	O4-107421		O9-1381948							Purchase Order Total		456.08	
025	O4-107421	02/15/24	O9-1389115	09/16/25	602277	PHYSICIANS LABORATORY SERVICES	948	55	6745184	456.0800	1.00	456.08	
025	O4-107421		O9-1389115							Purchase Order Total		456.08	
025	O4-107733	03/04/24	O9-1379038	07/30/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	3360000008	1041.8800	1.00	1,041.88	
025	O4-107733		O9-1379038							Purchase Order Total		1,041.88	
025	O4-107733	03/04/24	O9-1384470	08/25/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	3360000012	1667.2000	1.00	1,667.20	
025	O4-107733		O9-1384470							Purchase Order Total		1,667.20	
025	O4-107783	03/08/24	O9-1383098	08/18/25	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	920	22	NEDHHS EPHT2025	645.1200	1.00	645.12	
025	O4-107783		O9-1383098							Purchase Order Total		645.12	
025	O4-107824	03/12/24	O9-1375112	07/10/25	1312604	VIGILNET COMMUNITY MONITORING	287	57	4459913	437.0000	1.00	437.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-107824		O9-1375112							Purchase Order Total		437.00	
025	O4-107824	03/12/24	O9-1380635	08/06/25	1312604	VIGILNET COMMUNITY MONITORING	287	57	4504120	494.0000	1.00	494.00	
025	O4-107824		O9-1380635							Purchase Order Total		494.00	
025	O4-107824	03/12/24	O9-1388147	09/10/25	1312604	VIGILNET COMMUNITY MONITORING	287	57	4545629	399.0000	1.00	399.00	
025	O4-107824		O9-1388147							Purchase Order Total		399.00	
025	O4-107848	03/15/24	O9-1373622	07/03/25	930215	ASSOCIATION OF DIABETES CARE	952	90	4537207	4000.0000	1.00	4,000.00	
025	O4-107848	03/15/24	O9-1373622	07/03/25	930215	ASSOCIATION OF DIABETES CARE	952	90	4588126	4000.0000	1.00	4,000.00	
025	O4-107848	03/15/24	O9-1373622	07/03/25	930215	ASSOCIATION OF DIABETES CARE	952	90	4588126	3000.0000	1.00	3,000.00	
025	O4-107848		O9-1373622							Purchase Order Total		11,000.00	
025	O4-107848	03/15/24	O9-1388457	09/11/25	930215	ASSOCIATION OF DIABETES CARE	952	90	4634401	3739.2400	1.00	3,739.24	
025	O4-107848		O9-1388457							Purchase Order Total		3,739.24	
025	O4-107980	03/25/24	O9-1390512	09/23/25	2615449	CERTISURV LLC	961	45	1073	17800.0000	1.00	17,800.00	
025	O4-107980	03/25/24	O9-1390512	09/23/25	2615449	CERTISURV LLC	961	45	1073	13350.0000	1.00	13,350.00	
025	O4-107980	03/25/24	O9-1390512	09/23/25	2615449	CERTISURV LLC	961	45	1073	4450.0000	1.00	4,450.00	
025	O4-107980	03/25/24	O9-1390512	09/23/25	2615449	CERTISURV LLC	961	45	1073	8900.0000	1.00	8,900.00	
025	O4-107980		O9-1390512							Purchase Order Total		44,500.00	
025	O4-108036	04/01/24	O9-1384666	08/26/25	2924950	SCALLON, KYLIE	948	00	08/05/2025	1000.0000	1.00	1,000.00	
025	O4-108036		O9-1384666							Purchase Order Total		1,000.00	
025	O4-108038	04/02/24	O9-1379155	07/31/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	144.25.0630	11171.9300	1.00	11,171.93	
025	O4-108038		O9-1379155							Purchase Order Total		11,171.93	
025	O4-108056	04/03/24	O9-1380339	08/05/25	564561	EDUCATIONAL SERVICE UNIT 18	924	18	INVDO-145	2200.0000	1.00	2,200.00	
025	O4-108056		O9-1380339							Purchase Order Total		2,200.00	
025	O4-108115	04/04/24	O9-1375274	07/11/25	3063089	ARAMARK SERVICES INC	961	38	21396-000128	4060.9500	1.00	4,060.95	EMR
025	O4-108115		O9-1375274							Purchase Order Total		4,060.95	
025	O4-108115	04/04/24	O9-1381337	08/08/25	3063089	ARAMARK SERVICES INC	961	38	21396-000132	3267.4100	1.00	3,267.41	EMR
025	O4-108115	04/04/24	O9-1381337	08/08/25	3063089	ARAMARK SERVICES INC	961	38	21396-000137 8/1/25	317.7600	1.00	317.76	EMR
025	O4-108115		O9-1381337							Purchase Order Total		3,585.17	
025	O4-108115	04/04/24	O9-1387122	09/05/25	3063089	ARAMARK SERVICES INC	961	38	21396-000147	2910.9300	1.00	2,910.93	EMR
025	O4-108115	04/04/24	O9-1387122	09/05/25	3063089	ARAMARK SERVICES INC	961	38	23196-000146	1023.5700	1.00	1,023.57	EMR
025	O4-108115		O9-1387122							Purchase Order Total		3,934.50	
025	O4-108358	04/19/24	O9-1375987	07/15/25	2175428	MEDICAL CARE	924	16	006	1300.0000	1.00	1,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DEVELOPMENT INC							
025	O4-108358		O9-1375987							Purchase Order Total		1,300.00	
025	O4-108358	04/19/24	O9-1386834	09/04/25	2175428	MEDICAL CARE DEVELOPMENT INC	924	16	007	27128.0000	1.00	27,128.00	
025	O4-108358		O9-1386834							Purchase Order Total		27,128.00	
025	O4-108382	04/22/24	O9-1373209	07/02/25	1378527	APPLEGATE, MICHAEL SCOTT	952	43	JUNE 2025	1575.0000	1.00	1,575.00	
025	O4-108382		O9-1373209							Purchase Order Total		1,575.00	
025	O4-108382	04/22/24	O9-1380917	08/07/25	1378527	APPLEGATE, MICHAEL SCOTT	952	43	JULY 2025	900.0000	1.00	900.00	
025	O4-108382		O9-1380917							Purchase Order Total		900.00	
025	O4-108382	04/22/24	O9-1385879	09/02/25	1378527	APPLEGATE, MICHAEL SCOTT	952	43	AUGUST 2025	1125.0000	1.00	1,125.00	
025	O4-108382		O9-1385879							Purchase Order Total		1,125.00	
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0078976	13296.2500	1.00	13,296.25	EMR
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0078976	39888.7500	1.00	39,888.75	EMR
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0079991	13637.5000	1.00	13,637.50	EMR
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0079991	40912.5000	1.00	40,912.50	EMR
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0080468	14173.7500	1.00	14,173.75	EMR
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0080468	42521.2500	1.00	42,521.25	EMR
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0082391	11687.5000	1.00	11,687.50	EMR
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0082391	35062.5000	1.00	35,062.50	EMR
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0084300	11880.0000	1.00	11,880.00	EMR
025	O4-108389	04/22/24	O9-1377180	07/21/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0084300	35640.0000	1.00	35,640.00	EMR
025	O4-108389		O9-1377180							Purchase Order Total		258,700.00	
025	O4-108389	04/22/24	O9-1383548	08/20/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0086349	42667.5000	1.00	42,667.50	EMR
025	O4-108389	04/22/24	O9-1383548	08/20/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	0086349	14222.5000	1.00	14,222.50	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-108389		O9-1383548							Purchase Order Total		56,890.00	
025	O4-108389	04/22/24	O9-1388484	09/11/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	88458	11833.7500	1.00	11,833.75	EMR
025	O4-108389	04/22/24	O9-1388484	09/11/25	3156348	EQ HEALTH SOLUTIONS LLC	948	74	88458	35501.2500	1.00	35,501.25	EMR
025	O4-108389		O9-1388484							Purchase Order Total		47,335.00	
025	O4-108433	04/25/24	O9-1375901	07/15/25	2214892	NEBRASKA MEDICINE	952	62	INV-0052648	9833.3300	1.00	9,833.33	
025	O4-108433		O9-1375901							Purchase Order Total		9,833.33	
025	O4-108433	04/25/24	O9-1381744	08/11/25	2214892	NEBRASKA MEDICINE	952	62	INV-0052821	7375.0000	1.00	7,375.00	
025	O4-108433		O9-1381744							Purchase Order Total		7,375.00	
025	O4-108433	04/25/24	O9-1391021	09/24/25	2214892	NEBRASKA MEDICINE	952	62	INV-0052990	7375.0000	1.00	7,375.00	
025	O4-108433		O9-1391021							Purchase Order Total		7,375.00	
025	O4-108456	04/25/24	O9-1379890	08/04/25	514	UNIVERSITY OF NEBRASKA - OMAHA	952	71	90230099	5440.8000	1.00	5,440.80	
025	O4-108456		O9-1379890							Purchase Order Total		5,440.80	
025	O4-108556	05/02/24	O9-1381192	08/07/25	640	NEBRASKA STATE PATROL	952	25	IBT#1489198	41268.0000	1.00	41,268.00	
025	O4-108556		O9-1381192							Purchase Order Total		41,268.00	
025	O4-108556	05/02/24	O9-1388101	09/10/25	640	NEBRASKA STATE PATROL	952	25	AUGUST 2025	67513.5000	1.00	67,513.50	
025	O4-108556		O9-1388101							Purchase Order Total		67,513.50	
025	O4-108728	05/15/24	O9-1377929	07/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90222328	4241.7400	1.00	4,241.74	
025	O4-108728		O9-1377929							Purchase Order Total		4,241.74	
025	O4-108728	05/15/24	O9-1377932	07/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90222718	11336.3200	1.00	11,336.32	
025	O4-108728		O9-1377932							Purchase Order Total		11,336.32	
025	O4-108807	05/21/24	O9-1373447	07/02/25	509513	APEX FOSTER CARE INC	952	95	MAY 2025	5800.0000	1.00	5,800.00	
025	O4-108807		O9-1373447							Purchase Order Total		5,800.00	
025	O4-108807	05/21/24	O9-1379753	08/04/25	509513	APEX FOSTER CARE INC	952	95	JUNE 2025	3600.0000	1.00	3,600.00	
025	O4-108807		O9-1379753							Purchase Order Total		3,600.00	
025	O4-108829	05/22/24	O9-1382082	08/13/25	1107547	CAPSTONE BEHAVIORAL HEALTH OF	952	95	ANNUAL 2024-2025	500.0000	1.00	500.00	
025	O4-108829		O9-1382082							Purchase Order Total		500.00	
025	O4-108832	05/23/24	O9-1376118	07/16/25	551074	US FOODS INC - PAYMENTS	962	40	5998021	16500.0000	7.25	119,625.00	
025	O4-108832		O9-1376118							Purchase Order Total		119,625.00	
025	O4-108832	05/23/24	O9-1376122	07/16/25	551074	US FOODS INC - PAYMENTS	962	40	INV # 5928434	14762.0000	7.25	107,024.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-108832		O9-1376122							Purchase Order Total		107,024.50	
025	O4-108832	05/23/24	O9-1376651	07/17/25	551074	US FOODS INC - PAYMENTS	962	40	494492	4778.0000	7.25	34,640.50	
025	O4-108832		O9-1376651							Purchase Order Total		34,640.50	
025	O4-108832	05/23/24	O9-1391568	09/29/25	551074	US FOODS INC - PAYMENTS	962	40	5913201 - AUG 25	128.0000	7.25	928.00	
025	O4-108832		O9-1391568							Purchase Order Total		928.00	
025	O4-108834	05/23/24	O9-1379625	08/01/25	514344	CEDARS YOUTH SERVICES	952	95	JUNE 2025	14030.0000	1.00	14,030.00	
025	O4-108834		O9-1379625							Purchase Order Total		14,030.00	
025	O4-108860	05/24/24	O9-1382238	08/13/25	2814880	FAMILY FOUNDATION SERVICES LLC	952	95	ANNUAL 2024-2025	4500.0000	1.00	4,500.00	
025	O4-108860		O9-1382238							Purchase Order Total		4,500.00	
025	O4-108970	06/04/24	O9-1382897	08/15/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	67	90230203	2133.0000	1.00	2,133.00	
025	O4-108970		O9-1382897							Purchase Order Total		2,133.00	
025	O4-109019	06/10/24	O9-1373849	07/07/25	545628	RUSHMORE GROUP LLC	920	46	1568	1.0000	27,050.00	27,050.00	EMR
025	O4-109019		O9-1373849							Purchase Order Total		27,050.00	
025	O4-109102	06/18/24	O9-1376427	07/17/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2025	1146.8000	1.00	1,146.80	
025	O4-109102		O9-1376427							Purchase Order Total		1,146.80	
025	O4-109104	06/18/24	O9-1386588	09/04/25	544430	REGION II HUMAN SERVICES	952	62	MARCH 2025, JUNE 2025	1527.9000	1.00	1,527.90	
025	O4-109104		O9-1386588							Purchase Order Total		1,527.90	
025	O4-109129	06/20/24	O9-1375517	07/14/25	1846324	IMAGETREND INC	920	07	PS-INV116908	18112.5000	1.00	18,112.50	
025	O4-109129		O9-1375517							Purchase Order Total		18,112.50	
025	O4-109141	06/21/24	O9-1375516	07/14/25	1846324	IMAGETREND INC	920	07	PS-INV116910	14712.5000	1.00	14,712.50	
025	O4-109141		O9-1375516							Purchase Order Total		14,712.50	
025	O4-109141	06/21/24	O9-1375998	07/15/25	1846324	IMAGETREND INC	920	07	PS-INV116909	52381.8800	1.00	52,381.88	
025	O4-109141		O9-1375998							Purchase Order Total		52,381.88	
025	O4-109182	06/25/26	O9-1375419	07/14/25	1007167	HASTINGS PHYSICAL THERAPY	948	74	442770	192.0000	1.00	192.00	
025	O4-109182		O9-1375419							Purchase Order Total		192.00	
025	O4-109182	06/25/26	O9-1381304	08/08/25	1007167	HASTINGS PHYSICAL THERAPY	948	74	448225	48.0000	1.00	48.00	
025	O4-109182		O9-1381304							Purchase Order Total		48.00	
025	O4-109182	06/25/26	O9-1386746	09/04/25	1007167	HASTINGS PHYSICAL THERAPY	948	74	452316	192.0000	1.00	192.00	
025	O4-109182		O9-1386746							Purchase Order Total		192.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109210	07/01/24	O9-1373540	07/02/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MARCH 2025	2127.3400	1.00	2,127.34	
025	O4-109210		O9-1373540							Purchase Order Total		2,127.34	
025	O4-109210	07/01/24	O9-1376374	07/16/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	APRIL 2025	2688.7800	1.00	2,688.78	
025	O4-109210		O9-1376374							Purchase Order Total		2,688.78	
025	O4-109210	07/01/24	O9-1384124	08/22/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MAY 2025	2224.7800	1.00	2,224.78	
025	O4-109210		O9-1384124							Purchase Order Total		2,224.78	
025	O4-109210	07/01/24	O9-1387431	09/08/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	SUD	1640.3900	1.00	1,640.39	
025	O4-109210		O9-1387431							Purchase Order Total		1,640.39	
025	O4-109212	07/01/24	O9-1378441	07/28/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	MAY 2025	2984.3900	1.00	2,984.39	
025	O4-109212		O9-1378441							Purchase Order Total		2,984.39	
025	O4-109212	07/01/24	O9-1378447	07/28/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	952	62	JUNE 2025	2652.5200	1.00	2,652.52	
025	O4-109212		O9-1378447							Purchase Order Total		2,652.52	
025	O4-109214	07/01/24	O9-1373538	07/02/25	4205828	SANTEE SIOUX NATION	952	62	APRIL 2025	3588.1300	1.00	3,588.13	
025	O4-109214		O9-1373538							Purchase Order Total		3,588.13	
025	O4-109214	07/01/24	O9-1378448	07/28/25	4205828	SANTEE SIOUX NATION	952	62	MAY 2025	320.0000	1.00	320.00	
025	O4-109214	07/01/24	O9-1378448	07/28/25	4205828	SANTEE SIOUX NATION	952	62	MAY 2025	1440.0000	1.00	1,440.00	
025	O4-109214		O9-1378448							Purchase Order Total		1,760.00	
025	O4-109214	07/01/24	O9-1378468	07/28/25	4205828	SANTEE SIOUX NATION	952	62	JUNE 2025	1120.0000	1.00	1,120.00	
025	O4-109214	07/01/24	O9-1378468	07/28/25	4205828	SANTEE SIOUX NATION	952	62	JUNE 2025	960.0000	1.00	960.00	
025	O4-109214		O9-1378468							Purchase Order Total		2,080.00	
025	O4-109215	07/01/24	O9-1376991	07/21/25	542698	PONCA TRIBE OF NEBRASKA	952	62	MH	14343.2000	1.00	14,343.20	
025	O4-109215	07/01/24	O9-1376991	07/21/25	542698	PONCA TRIBE OF NEBRASKA	952	62	SUD	2376.2600	1.00	2,376.26	
025	O4-109215		O9-1376991							Purchase Order Total		16,719.46	
025	O4-109215	07/01/24	O9-1376997	07/21/25	542698	PONCA TRIBE OF NEBRASKA	952	62	MH	12600.0000	1.00	12,600.00	
025	O4-109215	07/01/24	O9-1376997	07/21/25	542698	PONCA TRIBE OF NEBRASKA	952	62	SUD	3152.5200	1.00	3,152.52	
025	O4-109215		O9-1376997							Purchase Order Total		15,752.52	
025	O4-109215	07/01/24	O9-1387169	09/08/25	542698	PONCA TRIBE OF NEBRASKA	952	62	MH	10420.6500	1.00	10,420.65	
025	O4-109215	07/01/24	O9-1387169	09/08/25	542698	PONCA TRIBE OF	952	62	SUD	4936.6500	1.00	4,936.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA							
025	O4-109215		O9-1387169							Purchase Order Total		15,357.30	
025	O4-109215	07/01/24	O9-1391216	09/25/25	542698	PONCA TRIBE OF NEBRASKA	952	62	MH	16635.4600	1.00	16,635.46	
025	O4-109215	07/01/24	O9-1391216	09/25/25	542698	PONCA TRIBE OF NEBRASKA	952	62	SUD	3803.0800	1.00	3,803.08	
025	O4-109215		O9-1391216							Purchase Order Total		20,438.54	
025	O4-109215	07/01/24	O9-1391308	09/26/25	542698	PONCA TRIBE OF NEBRASKA	952	62	MH	3920.0000	1.00	3,920.00	
025	O4-109215		O9-1391308							Purchase Order Total		3,920.00	
025	O4-109217	07/01/24	O9-1376739	07/18/25	524830	CARL T CURTIS H ED CTR-----	952	62	MH	3110.0000	1.00	3,110.00	
025	O4-109217	07/01/24	O9-1376739	07/18/25	524830	CARL T CURTIS H ED CTR-----	952	62	SUD	2372.5700	1.00	2,372.57	
025	O4-109217		O9-1376739							Purchase Order Total		5,482.57	
025	O4-109217	07/01/24	O9-1376744	07/18/25	524830	CARL T CURTIS H ED CTR-----	952	62	MH	6336.5900	1.00	6,336.59	
025	O4-109217	07/01/24	O9-1376744	07/18/25	524830	CARL T CURTIS H ED CTR-----	952	62	SUD	5649.6900	1.00	5,649.69	
025	O4-109217		O9-1376744							Purchase Order Total		11,986.28	
025	O4-109217	07/01/24	O9-1387576	09/09/25	524830	CARL T CURTIS H ED CTR-----	952	62	MH	3450.0000	1.00	3,450.00	
025	O4-109217	07/01/24	O9-1387576	09/09/25	524830	CARL T CURTIS H ED CTR-----	952	62	SUD	1708.2600	1.00	1,708.26	
025	O4-109217		O9-1387576							Purchase Order Total		5,158.26	
025	O4-109217	07/01/24	O9-1387577	09/09/25	524830	CARL T CURTIS H ED CTR-----	952	62	MH	2610.0000	1.00	2,610.00	
025	O4-109217	07/01/24	O9-1387577	09/09/25	524830	CARL T CURTIS H ED CTR-----	952	62	SUD	6533.4300	1.00	6,533.43	
025	O4-109217		O9-1387577							Purchase Order Total		9,143.43	
025	O4-109220	07/02/24	O9-1373498	07/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022183522	30776.7200	1.00	30,776.72	
025	O4-109220	07/02/24	O9-1373498	07/02/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022183523	729.5500	1.00	729.55	
025	O4-109220		O9-1373498							Purchase Order Total		31,506.27	
025	O4-109220	07/02/24	O9-1380577	08/05/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022185717	105.0000	1.00	105.00	
025	O4-109220	07/02/24	O9-1380577	08/05/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022185716	20.0000	1.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109220	07/02/24	O9-1380577	08/05/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	2022185715	24432.5600	1.00	24,432.56	
025	O4-109220		O9-1380577							Purchase Order Total		24,557.56	
025	O4-109263	07/03/24	O9-1379122	07/30/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2025	1532.6500	1.00	1,532.65	
025	O4-109263		O9-1379122							Purchase Order Total		1,532.65	
025	O4-109299	07/08/24	O9-1377305	07/22/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2025	1812.9500	1.00	1,812.95	
025	O4-109299		O9-1377305							Purchase Order Total		1,812.95	
025	O4-109299	07/08/24	O9-1386585	09/04/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	19942.4500	1.00	19,942.45	
025	O4-109299		O9-1386585							Purchase Order Total		19,942.45	
025	O4-109299	07/08/24	O9-1390773	09/24/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	10877.7000	1.00	10,877.70	
025	O4-109299		O9-1390773							Purchase Order Total		10,877.70	
025	O4-109301	07/08/24	O9-1376424	07/17/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2025	5545.7500	1.00	5,545.75	
025	O4-109301		O9-1376424							Purchase Order Total		5,545.75	
025	O4-109309	07/09/24	O9-1376425	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2025	2654.2500	1.00	2,654.25	
025	O4-109309		O9-1376425							Purchase Order Total		2,654.25	
025	O4-109309	07/09/24	O9-1390778	09/24/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	SEPTEMBER 2025	5308.5000	1.00	5,308.50	
025	O4-109309		O9-1390778							Purchase Order Total		5,308.50	
025	O4-109319	07/09/24	O9-1375012	07/10/25	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	6302025	6271.8000	1.00	6,271.80	
025	O4-109319		O9-1375012							Purchase Order Total		6,271.80	
025	O4-109319	07/09/24	O9-1381309	08/08/25	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	7312025	8020.8000	1.00	8,020.80	
025	O4-109319		O9-1381309							Purchase Order Total		8,020.80	
025	O4-109319	07/09/24	O9-1386728	09/04/25	2684043	PRAIRIE MEADOWS DENTAL PC	948	28	8312025	4542.6000	1.00	4,542.60	
025	O4-109319		O9-1386728							Purchase Order Total		4,542.60	
025	O4-109395	07/15/24	O9-1373121	07/02/25	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GWA25-02	2500.0000	1.00	2,500.00	
025	O4-109395		O9-1373121							Purchase Order Total		2,500.00	
025	O4-109395	07/15/24	O9-1390556	09/23/25	541090	PANHANDLE PUBLIC HEALTH DIST	961	02	GWA25-03	2500.0000	1.00	2,500.00	
025	O4-109395		O9-1390556							Purchase Order Total		2,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109396	07/15/24	O9-1376601	07/17/25	1832605	SORENSEN HAHN & MORGAN PC	961	50	07-10-2025	1.0000	7,615.00	7,615.00	EXM
025	O4-109396		O9-1376601							Purchase Order Total		7,615.00	
025	O4-109396	07/15/24	O9-1379740	08/04/25	1832605	SORENSEN HAHN & MORGAN PC	961	50	06-30-2025	1.0000	7,615.00	7,615.00	EXM
025	O4-109396	07/15/24	O9-1379740	08/04/25	1832605	SORENSEN HAHN & MORGAN PC	961	50	07-31-2025	1.0000	7,615.00	7,615.00	EXM
025	O4-109396		O9-1379740							Purchase Order Total		15,230.00	
025	O4-109413	07/17/24	O9-1382629	08/14/25	2920563	SHANAHAN LAW FIRM LLC	208	66	65	1.0000	5,000.00	5,000.00	EXM
025	O4-109413	07/17/24	O9-1382629	08/14/25	2920563	SHANAHAN LAW FIRM LLC	208	66	66	1.0000	5,000.00	5,000.00	EXM
025	O4-109413		O9-1382629							Purchase Order Total		10,000.00	
025	O4-109413	07/17/24	O9-1389724	09/18/25	2920563	SHANAHAN LAW FIRM LLC	208	66	69	1.0000	5,000.00	5,000.00	EXM
025	O4-109413		O9-1389724							Purchase Order Total		5,000.00	
025	O4-109474	07/22/24	O9-1375272	07/11/25	515108	CHRISTMAN, HOWARD L - PO'S	948	68	15098	1653.0000	1.00	1,653.00	
025	O4-109474		O9-1375272							Purchase Order Total		1,653.00	
025	O4-109474	07/22/24	O9-1381341	08/08/25	515108	CHRISTMAN, HOWARD L - PO'S	948	68	15177	3544.0000	1.00	3,544.00	
025	O4-109474		O9-1381341							Purchase Order Total		3,544.00	
025	O4-109474	07/22/24	O9-1387103	09/05/25	515108	CHRISTMAN, HOWARD L - PO'S	948	68	15247	1851.0000	1.00	1,851.00	
025	O4-109474		O9-1387103							Purchase Order Total		1,851.00	
025	O4-109524	07/25/24	O9-1377403	07/22/25	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	JULY 2025	9000.0000	1.00	9,000.00	EMR
025	O4-109524		O9-1377403							Purchase Order Total		9,000.00	
025	O4-109524	07/25/24	O9-1384019	08/21/25	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	AUGUST 2025	9000.0000	1.00	9,000.00	EMR
025	O4-109524		O9-1384019							Purchase Order Total		9,000.00	
025	O4-109524	07/25/24	O9-1388397	09/11/25	1452073	TRILOGY INTEGRATED SERVICES LL	920	40	SEPTEMBER 2025	9000.0000	1.00	9,000.00	EMR
025	O4-109524		O9-1388397							Purchase Order Total		9,000.00	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1524506	1134.8300	1.00	1,134.83	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	1524506	1256.2100	1.00	1,256.21	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	CAPITAL BUSINESS	962	14	1524506	193.0700	1.00	193.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	1524506	942.6700	1.00	942.67	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	1524506	103.1300	1.00	103.13	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	1524506	258.1300	1.00	258.13	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	1524506	428.3900	1.00	428.39	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	1524506	500.3600	1.00	500.36	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	1524506	1306.7300	1.00	1,306.73	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	1524506	7347.7900	1.00	7,347.79	
025	O4-109554	07/26/24	O9-1373150	07/02/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	1524506	53.9900	1.00	53.99	
025	O4-109554		O9-1373150						Purchase Order Total			13,525.30	
025	O4-109567	07/29/24	O9-1373974	07/07/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	0090222624	15000.0000	1.00	15,000.00	
025	O4-109567		O9-1373974						Purchase Order Total			15,000.00	
025	O4-109568	07/30/24	O9-1387148	09/08/25	515017	CHILDRENS NEBRASKA	952	85	84532	3300.0000	1.00	3,300.00	
025	O4-109568		O9-1387148						Purchase Order Total			3,300.00	
025	O4-109582	07/31/24	O9-1377661	07/23/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2025	332.5000	1.00	332.50	
025	O4-109582	07/31/24	O9-1377661	07/23/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	MAY 2025	1295.0000	1.00	1,295.00	
025	O4-109582	07/31/24	O9-1377661	07/23/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2025	70.0000	1.00	70.00	
025	O4-109582	07/31/24	O9-1377661	07/23/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JUNE 2025	630.0000	1.00	630.00	
025	O4-109582		O9-1377661						Purchase Order Total			2,327.50	
025	O4-109582	07/31/24	O9-1384998	08/26/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2025	140.0000	1.00	140.00	
025	O4-109582	07/31/24	O9-1384998	08/26/25	1226107	JACOBSEN THERAPY SERVICES LLC	948	74	JULY 2025	630.0000	1.00	630.00	
025	O4-109582		O9-1384998						Purchase Order Total			770.00	
025	O4-109596	08/02/24	O9-1373988	07/07/25	2951711	ARIAS, ABEL J	918	75	JA03	925.0000	1.00	925.00	
025	O4-109596		O9-1373988						Purchase Order Total			925.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109596	08/02/24	O9-1387712	09/09/25	2951711	ARIAS, ABEL J	918	75	JA04	1165.0000	1.00	1,165.00	
025	O4-109596		O9-1387712							Purchase Order Total		1,165.00	
025	O4-109611	08/06/24	O9-1385615	08/29/25	537909	NEBRASKA HOSPITAL ASSOCIATION	918	78	013683	10005.1600	1.00	10,005.16	
025	O4-109611	08/06/24	O9-1385615	08/29/25	537909	NEBRASKA HOSPITAL ASSOCIATION	918	78	013735	9163.5200	1.00	9,163.52	
025	O4-109611		O9-1385615							Purchase Order Total		19,168.68	
025	O4-109666	08/07/24	O9-1385070	08/27/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230258	40188.2500	1.00	40,188.25	
025	O4-109666		O9-1385070							Purchase Order Total		40,188.25	
025	O4-109695	08/08/24	O9-1373643	07/03/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-18166	.3159	14,707.50	4,646.10	EMR
025	O4-109695	08/08/24	O9-1373643	07/03/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-18166	.3159	44,122.50	13,938.30	EMR
025		08/08/24	O9-1373643	07/03/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.4000	1.00	.40	
025		08/08/24	O9-1373643	07/03/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	1.1900	1.00	1.19	
025			O9-1373643							Purchase Order Total		18,585.99	
025	O4-109695	08/08/24	O9-1373645	07/03/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-115	1.0000	60,280.92	60,280.92	EMR
025	O4-109695	08/08/24	O9-1373645	07/03/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-115	1.0000	60,280.92	60,280.92	EMR
025	O4-109695	08/08/24	O9-1373645	07/03/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-115	1.0000	130,118.63	130,118.63	EMR
025	O4-109695	08/08/24	O9-1373645	07/03/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-115	1.0000	43,372.88	43,372.88	EMR
025		08/08/24	O9-1373645	07/03/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1373645							Purchase Order Total		294,053.34	
025	O4-109695	08/08/24	O9-1380877	08/06/25	2143728	MAXIMUS US SERVICES INC	206	28	NE-PSE-18167	.2260	14,707.40	3,323.87	EMR
025	O4-109695	08/08/24	O9-1380877	08/06/25	2143728	MAXIMUS US SERVICES INC	206	28	NE-PSE-18167	.2260	44,122.50	9,971.69	EMR
025		08/08/24	O9-1380877	08/06/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.5400	1.00	.54	
025		08/08/24	O9-1380877	08/06/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	1.5200	1.00	1.52	
025			O9-1380877							Purchase Order Total		13,297.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109695	08/08/24	O9-1382334	08/13/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-116	1.0000	60,280.88	60,280.88	EMR
025	O4-109695	08/08/24	O9-1382334	08/13/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-116	1.0000	60,280.88	60,280.88	EMR
025	O4-109695	08/08/24	O9-1382334	08/13/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-116	1.0000	130,118.68	130,118.68	EMR
025	O4-109695	08/08/24	O9-1382334	08/13/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-116	1.0000	43,372.93	43,372.93	EMR
025		08/08/24	O9-1382334	08/13/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0200-	1.00	.02-	
025		08/08/24	O9-1382334	08/13/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1382334							Purchase Order Total		294,053.34	
025	O4-109695	08/08/24	O9-1387060	09/05/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-117	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	O9-1387060	09/05/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-117	1.0000	62,089.38	62,089.38	EMR
025	O4-109695	08/08/24	O9-1387060	09/05/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-117	1.0000	134,022.13	134,022.13	EMR
025	O4-109695	08/08/24	O9-1387060	09/05/25	2143728	MAXIMUS US SERVICES INC	206	28	NE PSE-117	1.0000	44,674.04	44,674.04	EMR
025		08/08/24	O9-1387060	09/05/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025		08/08/24	O9-1387060	09/05/25	2143728	MAXIMUS US SERVICES INC	206	28	ROUNDING ERROR	.0100-	1.00	.01-	
025			O9-1387060							Purchase Order Total		302,874.91	
025	O4-109733	08/14/24	O9-1386132	09/03/25	2998730	MAHANES, KELLIE LYNN	948	00	08/29/20	1000.0000	1.00	1,000.00	
025	O4-109733		O9-1386132							Purchase Order Total		1,000.00	
025	O4-109759	08/19/24	O9-1378958	07/30/25	516742	FIRESPRING PRINT INC	915	03	443107-11	18857.1000	1.00	18,857.10	
025	O4-109759	08/19/24	O9-1378958	07/30/25	516742	FIRESPRING PRINT INC	915	03	443107-11	44325.9000	1.00	44,325.90	
025	O4-109759		O9-1378958							Purchase Order Total		63,183.00	
025	O4-109759	08/19/24	O9-1388180	09/10/25	516742	FIRESPRING PRINT INC	915	03	458007-1	14475.3000	1.00	14,475.30	
025	O4-109759	08/19/24	O9-1388180	09/10/25	516742	FIRESPRING PRINT INC	915	03	458007-3	33008.2900	1.00	33,008.29	
025	O4-109759		O9-1388180							Purchase Order Total		47,483.59	
025	O4-109760	08/19/24	O9-1377899	07/24/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	JUNE 2025 LOC	1685.4700	1.00	1,685.47	
025	O4-109760	08/19/24	O9-1377899	07/24/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	JUNE 2025 LOC	1685.4600	1.00	1,685.46	
025	O4-109760		O9-1377899							Purchase Order Total		3,370.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109760	08/19/24	O9-1386773	09/04/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	JULY 2025 LOC	2441.8700	1.00	2,441.87	
025	O4-109760	08/19/24	O9-1386773	09/04/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	JULY 2025 LOC	2441.8600	1.00	2,441.86	
025	O4-109760		O9-1386773							Purchase Order Total		4,883.73	
025	O4-109760	08/19/24	O9-1391945	09/30/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	AUGUST 2025 LOC	2086.5400	1.00	2,086.54	
025	O4-109760	08/19/24	O9-1391945	09/30/25	535649	MIDLAND AREA AGENCY ON AGING	924	20	AUGUST 2025 LOC	2086.5400	1.00	2,086.54	
025	O4-109760		O9-1391945							Purchase Order Total		4,173.08	
025	O4-109761	08/19/24	O9-1377901	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JUNE 2025 LOC	1399.2600	1.00	1,399.26	
025	O4-109761	08/19/24	O9-1377901	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JUNE 2025 LOC	1399.2500	1.00	1,399.25	
025	O4-109761		O9-1377901							Purchase Order Total		2,798.51	
025	O4-109761	08/19/24	O9-1386778	09/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JULY 2025 LOC	1700.6400	1.00	1,700.64	
025	O4-109761	08/19/24	O9-1386778	09/04/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	JULY 2025 LOC	1700.6400	1.00	1,700.64	
025	O4-109761		O9-1386778							Purchase Order Total		3,401.28	
025	O4-109761	08/19/24	O9-1391939	09/30/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	AUGUST 2025 LOC	1162.6600	1.00	1,162.66	
025	O4-109761	08/19/24	O9-1391939	09/30/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	924	20	AUGUST 2025 LOC	1162.6600	1.00	1,162.66	
025	O4-109761		O9-1391939							Purchase Order Total		2,325.32	
025	O4-109762	08/19/24	O9-1384213	08/22/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	JUNE 2025 LOC	1269.8000	1.00	1,269.80	
025	O4-109762	08/19/24	O9-1384213	08/22/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	JUNE 2025 LOC	1269.7900	1.00	1,269.79	
025	O4-109762		O9-1384213							Purchase Order Total		2,539.59	
025	O4-109762	08/19/24	O9-1386770	09/04/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	JULY 2025 LOC	1162.5800	1.00	1,162.58	
025	O4-109762	08/19/24	O9-1386770	09/04/25	511979	BLUE RIVERS AREA AG ON AGING	924	20	JULY 2025 LOC	1162.5700	1.00	1,162.57	
025	O4-109762		O9-1386770							Purchase Order Total		2,325.15	
025	O4-109763	08/19/24	O9-1384232	08/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JUNE 2025 LOC	2443.9000	1.00	2,443.90	
025	O4-109763	08/19/24	O9-1384232	08/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JUNE 2025 LOC	2443.9000	1.00	2,443.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109763		O9-1384232							Purchase Order Total		4,887.80	
025	O4-109763	08/19/24	O9-1386782	09/04/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JULY 2025 LOC	2361.1100	1.00	2,361.11	
025	O4-109763	08/19/24	O9-1386782	09/04/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	JULY 2025 LOC	2361.1000	1.00	2,361.10	
025	O4-109763		O9-1386782							Purchase Order Total		4,722.21	
025	O4-109763	08/19/24	O9-1391936	09/30/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	AUGUST 2025 LOC	1833.1400	1.00	1,833.14	
025	O4-109763	08/19/24	O9-1391936	09/30/25	554768	WEST CENTRAL NEBRASKA AREA AG	924	20	AUGUST 2025 LOC	1833.1300	1.00	1,833.13	
025	O4-109763		O9-1391936							Purchase Order Total		3,666.27	
025	O4-109767	08/20/24	O9-1384224	08/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JUNE 2025	2819.8100	1.00	2,819.81	
025	O4-109767	08/20/24	O9-1384224	08/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JUNE 2025	2819.8100	1.00	2,819.81	
025	O4-109767		O9-1384224							Purchase Order Total		5,639.62	
025	O4-109767	08/20/24	O9-1386767	09/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JULY 2025 LOC	2145.9700	1.00	2,145.97	
025	O4-109767	08/20/24	O9-1386767	09/04/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	JULY 2025 LOC	2145.9700	1.00	2,145.97	
025	O4-109767		O9-1386767							Purchase Order Total		4,291.94	
025	O4-109767	08/20/24	O9-1391942	09/30/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	AUGUST 2025 LOC	2352.9600	1.00	2,352.96	
025	O4-109767	08/20/24	O9-1391942	09/30/25	539491	NORTHEAST NEBRASKA AREA AGENCY	924	20	AUGUST 2025 LOC	2352.9500	1.00	2,352.95	
025	O4-109767		O9-1391942							Purchase Order Total		4,705.91	
025	O4-109768	08/20/24	O9-1384221	08/22/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JUNE 2025 LOC	1853.1400	1.00	1,853.14	
025	O4-109768	08/20/24	O9-1384221	08/22/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JUNE 2025 LOC	1853.1400	1.00	1,853.14	
025	O4-109768		O9-1384221							Purchase Order Total		3,706.28	
025	O4-109768	08/20/24	O9-1386771	09/04/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JULY 2025 LOC	1279.5800	1.00	1,279.58	
025	O4-109768	08/20/24	O9-1386771	09/04/25	574277	LINCOLN CITY OF - DHHS ONLY	924	20	JULY 2025 LOC	1279.5800	1.00	1,279.58	
025	O4-109768		O9-1386771							Purchase Order Total		2,559.16	
025	O4-109769	08/20/24	O9-1377896	07/24/25	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JUNE 2025 LOC	4738.4400	1.00	4,738.44	
025	O4-109769	08/20/24	O9-1377896	07/24/25	519795	EASTERN NEBRASKA	924	20	JUNE 2025 LOC	4738.4300	1.00	4,738.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						OFFICE ON AGI							
025	O4-109769		O9-1377896							Purchase Order Total		9,476.87	
025	O4-109769	08/20/24	O9-1386775	09/04/25	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JULY 2025 LOC	1985.7000	1.00	1,985.70	
025	O4-109769	08/20/24	O9-1386775	09/04/25	519795	EASTERN NEBRASKA OFFICE ON AGI	924	20	JULY 2025 LOC	1985.6900	1.00	1,985.69	
025	O4-109769		O9-1386775							Purchase Order Total		3,971.39	
025	O4-109772	08/20/24	O9-1377897	07/24/25	508320	AGING OFFICE OF WESTERN NE	924	20	JUNE 2025 LOC	1988.3400	1.00	1,988.34	
025	O4-109772	08/20/24	O9-1377897	07/24/25	508320	AGING OFFICE OF WESTERN NE	924	20	JUNE 2025 LOC	1988.3300	1.00	1,988.33	
025	O4-109772		O9-1377897							Purchase Order Total		3,976.67	
025	O4-109772	08/20/24	O9-1386779	09/04/25	508320	AGING OFFICE OF WESTERN NE	924	20	JULY 2025 LOC	1935.3600	1.00	1,935.36	
025	O4-109772	08/20/24	O9-1386779	09/04/25	508320	AGING OFFICE OF WESTERN NE	924	20	JULY 2025 LOC	1935.3500	1.00	1,935.35	
025	O4-109772		O9-1386779							Purchase Order Total		3,870.71	
025	O4-109778	08/20/24	O9-1372759	07/01/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	APRIL 2025 LOC	2538.0200	1.00	2,538.02	EXM
025	O4-109778	08/20/24	O9-1372759	07/01/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	APRIL 2025 LOC	2538.0200	1.00	2,538.02	EXM
025	O4-109778		O9-1372759							Purchase Order Total		5,076.04	
025	O4-109778	08/20/24	O9-1377903	07/24/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	MAY 2025 LOC	6338.1500	1.00	6,338.15	EXM
025	O4-109778	08/20/24	O9-1377903	07/24/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	MAY 2025 LOC	6338.1400	1.00	6,338.14	EXM
025	O4-109778		O9-1377903							Purchase Order Total		12,676.29	
025	O4-109778	08/20/24	O9-1385919	09/02/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	JUNE 2025 LOC	3661.0600	1.00	3,661.06	EXM
025	O4-109778	08/20/24	O9-1385919	09/02/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	JUNE 2025 LOC	3661.0600	1.00	3,661.06	EXM
025	O4-109778		O9-1385919							Purchase Order Total		7,322.12	
025	O4-109778	08/20/24	O9-1391932	09/30/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	JULY 2025 LOC	3447.0100	1.00	3,447.01	EXM
025	O4-109778	08/20/24	O9-1391932	09/30/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	77	JULY 2025 LOC	3447.0100	1.00	3,447.01	EXM
025	O4-109778		O9-1391932							Purchase Order Total		6,894.02	
025	O4-109812	08/23/24	O9-1377034	07/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	15	12/24-3/25 MAC	115960.0000	1.00	115,960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109812		O9-1377034							Purchase Order Total		115,960.00	
025	O4-109821	08/26/24	O9-1382421	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0120003775	17804.4700	1.00	17,804.47	
025	O4-109821	08/26/24	O9-1382421	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0120003775	17804.4700	1.00	17,804.47	
025	O4-109821		O9-1382421							Purchase Order Total		35,608.94	
025	O4-109821	08/26/24	O9-1391784	09/29/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0120003743	48531.3100	1.00	48,531.31	
025	O4-109821	08/26/24	O9-1391784	09/29/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	0120003743	48531.3200	1.00	48,531.32	
025	O4-109821		O9-1391784							Purchase Order Total		97,062.63	
025	O4-109886	09/03/24	O9-1375534	07/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	06	JUNE 2025	2632.6400	1.00	2,632.64	
025	O4-109886		O9-1375534							Purchase Order Total		2,632.64	
025	O4-109898	09/04/24	O9-1377126	07/21/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	1.25 EASTER ADRC	2437.1900	1.00	2,437.19	
025	O4-109898		O9-1377126							Purchase Order Total		2,437.19	
025	O4-109898	09/04/24	O9-1377130	07/21/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	2.25 EASTER ADRC	2437.1700	1.00	2,437.17	
025	O4-109898		O9-1377130							Purchase Order Total		2,437.17	
025	O4-109898	09/04/24	O9-1377133	07/21/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	3.25 EASTER ADRC	2437.1700	1.00	2,437.17	
025	O4-109898		O9-1377133							Purchase Order Total		2,437.17	
025	O4-109898	09/04/24	O9-1377134	07/21/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	4.25 EASTER ADRC	2437.1700	1.00	2,437.17	
025	O4-109898		O9-1377134							Purchase Order Total		2,437.17	
025	O4-109898	09/04/24	O9-1379484	08/01/25	538060	EASTER SEALS NEBRASKA - OMAHA	952	15	5.25 EASTER ADRC	2437.1700	1.00	2,437.17	
025	O4-109898		O9-1379484							Purchase Order Total		2,437.17	
025	O4-109929	09/06/24	O9-1379126	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	APRIL 2025 - JUNE 2025	40031.3900	1.00	40,031.39	
025	O4-109929		O9-1379126							Purchase Order Total		40,031.39	
025	O4-109959	09/10/24	O9-1382632	08/14/25	2920563	SHANAHAN LAW FIRM LLC	961	49	63	7000.0000	1.00	7,000.00	
025	O4-109959	09/10/24	O9-1382632	08/14/25	2920563	SHANAHAN LAW FIRM LLC	961	49	64	7000.0000	1.00	7,000.00	
025	O4-109959		O9-1382632							Purchase Order Total		14,000.00	
025	O4-109959	09/10/24	O9-1389728	09/18/25	2920563	SHANAHAN LAW FIRM LLC	961	49	68	7000.0000	1.00	7,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-109959		O9-1389728							Purchase Order Total		7,000.00	
025	O4-109965	09/10/24	O9-1389389	09/16/25	538189	NEBRASKA MEDICAL ASSOCIATION	918	75	5970	3000.0000	1.00	3,000.00	
025	O4-109965		O9-1389389							Purchase Order Total		3,000.00	
025	O4-110031	09/13/24	O9-1390598	09/23/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4837	3480.8900	1.00	3,480.89	
025	O4-110031	09/13/24	O9-1390598	09/23/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4837	18039.7200	1.00	18,039.72	
025	O4-110031		O9-1390598							Purchase Order Total		21,520.61	
025	O4-110067	09/17/24	O9-1374632	07/09/25	42710	HIGHWAY SAFETY	918	00	APRIL-JUNE 2025	1851.1400	1.00	1,851.14	
025	O4-110067		O9-1374632							Purchase Order Total		1,851.14	
025	O4-110078	09/19/24	O9-1379036	07/30/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD FY23 Q2 SERVICE	15092.8800	1.00	15,092.88	
025	O4-110078	09/19/24	O9-1379036	07/30/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD FY 25 Q2 ADMIN	11147.7500	1.00	11,147.75	
025	O4-110078		O9-1379036							Purchase Order Total		26,240.63	
025	O4-110078	09/19/24	O9-1381997	08/12/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD FY25 Q3 SERVICE	9662.2100	1.00	9,662.21	
025	O4-110078	09/19/24	O9-1381997	08/12/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD FY 25 Q3 ADMIN	7176.7500	1.00	7,176.75	
025	O4-110078		O9-1381997							Purchase Order Total		16,838.96	
025	O4-110111	09/23/24	O9-1389901	09/18/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230402	44639.5000	1.00	44,639.50	
025	O4-110111		O9-1389901							Purchase Order Total		44,639.50	
025	O4-110157	09/26/24	O9-1379436	08/01/25	538163	LEGAL AID OF NEBRASKA	952	62	MARCH-APRIL 2025	48422.6100	1.00	48,422.61	
025	O4-110157		O9-1379436							Purchase Order Total		48,422.61	
025	O4-110157	09/26/24	O9-1379439	08/01/25	538163	LEGAL AID OF NEBRASKA	952	62	MAY-JUNE 2025	120213.6300	1.00	120,213.63	
025	O4-110157		O9-1379439							Purchase Order Total		120,213.63	
025	O4-110157	09/26/24	O9-1386460	09/03/25	538163	LEGAL AID OF NEBRASKA	952	62	AUGUST 2025	24858.6400	1.00	24,858.64	
025	O4-110157		O9-1386460							Purchase Order Total		24,858.64	
025	O4-110167	09/26/24	O9-1383820	08/21/25	629328	CHI HEALTH CLINIC - PAYMENTS	952	43	CHI FY25 Q2 ADMIN	49910.0000	1.00	49,910.00	
025	O4-110167	09/26/24	O9-1383820	08/21/25	629328	CHI HEALTH CLINIC - PAYMENTS	952	43	CHI FY25 Q2 SERVICE	72287.2700	1.00	72,287.27	
025	O4-110167		O9-1383820							Purchase Order Total		122,197.27	
025	O4-110167	09/26/24	O9-1383826	08/21/25	629328	CHI HEALTH CLINIC -	952	43	CHI FY25 Q3 ADMIN	420.0000	1.00	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS							
025	O4-110167	09/26/24	O9-1383826	08/21/25	629328	CHI HEALTH CLINIC - PAYMENTS	952	43	CHI FY25 Q3 SERVICE	1932.5600	1.00	1,932.56	
025	O4-110167		O9-1383826							Purchase Order Total		2,352.56	
025	O4-110197	09/27/24	O9-1384345	08/25/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD FY25 Q2 ADMIN	48803.5000	1.00	48,803.50	
025	O4-110197	09/27/24	O9-1384345	08/25/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD FY25 Q2 SERVIC	78759.4700	1.00	78,759.47	
025	O4-110197		O9-1384345							Purchase Order Total		127,562.97	
025	O4-110197	09/27/24	O9-1385677	08/29/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD FY25Q3 ADMIN	2948.7500	1.00	2,948.75	
025	O4-110197	09/27/24	O9-1385677	08/29/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD FY25Q3 SERVICE	4661.3200	1.00	4,661.32	
025	O4-110197		O9-1385677							Purchase Order Total		7,610.07	
025	O4-110199	09/27/24	O9-1373212	07/02/25	2234408	MJ EXPRESS LLC	952	95	6136	1760.0000	1.00	1,760.00	
025	O4-110199		O9-1373212							Purchase Order Total		1,760.00	
025	O4-110199	09/27/24	O9-1381293	08/08/25	2234408	MJ EXPRESS LLC	952	95	6171	1936.0000	1.00	1,936.00	
025	O4-110199		O9-1381293							Purchase Order Total		1,936.00	
025	O4-110199	09/27/24	O9-1389716	09/18/25	2234408	MJ EXPRESS LLC	952	95	6223	1848.0000	1.00	1,848.00	
025	O4-110199		O9-1389716							Purchase Order Total		1,848.00	
025	O4-110237	10/02/24	O9-1378850	07/29/25	2237755	YOUNGWILLIAMS PC	915	00	004351	1.0000	66,735.13	66,735.13	EMR
025	O4-110237	10/02/24	O9-1378850	07/29/25	2237755	YOUNGWILLIAMS PC	915	05	004351	1.0000	34,378.70	34,378.70	EMR
025	O4-110237		O9-1378850							Purchase Order Total		101,113.83	
025	O4-110237	10/02/24	O9-1379886	08/04/25	2237755	YOUNGWILLIAMS PC	915	00	4389	1.0000	66,735.13	66,735.13	EMR
025	O4-110237	10/02/24	O9-1379886	08/04/25	2237755	YOUNGWILLIAMS PC	915	05	4389	1.0000	34,378.70	34,378.70	EMR
025	O4-110237		O9-1379886							Purchase Order Total		101,113.83	
025	O4-110237	10/02/24	O9-1388177	09/10/25	2237755	YOUNGWILLIAMS PC	915	00	004427	1.0000	66,735.13	66,735.13	EMR
025	O4-110237	10/02/24	O9-1388177	09/10/25	2237755	YOUNGWILLIAMS PC	915	05	004427	1.0000	34,378.70	34,378.70	EMR
025	O4-110237		O9-1388177							Purchase Order Total		101,113.83	
025	O4-110242	10/02/24	O9-1377175	07/21/25	532252	LEAGUE OF HUMAN DIGNITY INC -	952	15	12/24-3/25 MAC	29499.0000	1.00	29,499.00	
025	O4-110242		O9-1377175							Purchase Order Total		29,499.00	
025	O4-110256	10/03/24	O9-1384548	08/25/25	512962	BRYAN MEDICAL CENTER - WEST	990	29	IN280269	300.0000	1.00	300.00	
025	O4-110256		O9-1384548							Purchase Order Total		300.00	
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	45.8000	1.00	45.80	EMR
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	45.7900	1.00	45.79	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	8893.4000	1.00	8,893.40	EMR
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	423.5100	1.00	423.51	EMR
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	822.1200	1.00	822.12	EMR
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	293.0900	1.00	293.09	EMR
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	293.0900	1.00	293.09	EMR
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	8884.2400	1.00	8,884.24	EMR
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	110457.7300	1.00	110,457.73	EMR
025	O4-110260	10/03/24	O9-1373627	07/03/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065074049	3507.9000	1.00	3,507.90	EMR
025	O4-110260		O9-1373627						Purchase Order Total			133,666.67	
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	47.8500	1.00	47.85	EMR
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	47.8400	1.00	47.84	EMR
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	11299.8200	1.00	11,299.82	EMR
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	458.4300	1.00	458.43	EMR
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	889.8900	1.00	889.89	EMR
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	200.0800	1.00	200.08	EMR
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	200.0700	1.00	200.07	EMR
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	4584.3000	1.00	4,584.30	EMR
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	112711.1100	1.00	112,711.11	EMR
025	O4-110260	10/03/24	O9-1374869	07/09/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065962646	3227.2800	1.00	3,227.28	EMR
025	O4-110260		O9-1374869						Purchase Order Total			133,666.67	
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	53.9800	1.00	53.98	EMR

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	53.9700	1.00	53.97	EMR
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	11280.5700	1.00	11,280.57	EMR
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	247.7400	1.00	247.74	EMR
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	480.9100	1.00	480.91	EMR
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	188.9100	1.00	188.91	EMR
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	188.9100	1.00	188.91	EMR
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	5613.3000	1.00	5,613.30	EMR
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	112140.0300	1.00	112,140.03	EMR
025	O4-110260	10/03/24	O9-1375227	07/11/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2065534238	3418.3500	1.00	3,418.35	EMR
025	O4-110260		O9-1375227						Purchase Order Total			133,666.67	
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	66.6200	1.00	66.62	EMR
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	66.6100	1.00	66.61	EMR
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	9516.3500	1.00	9,516.35	EMR
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	313.8500	1.00	313.85	EMR
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	609.2400	1.00	609.24	EMR
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	256.9400	1.00	256.94	EMR
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	256.9400	1.00	256.94	EMR
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	7280.0100	1.00	7,280.01	EMR
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	111474.5400	1.00	111,474.54	EMR
025	O4-110260	10/03/24	O9-1382479	08/14/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066464344	3825.5700	1.00	3,825.57	EMR
025	O4-110260		O9-1382479						Purchase Order Total			133,666.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110260	10/03/24	O9-1389971	09/19/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066959289	16.0800	1.00	16.08	EMR
025	O4-110260	10/03/24	O9-1389971	09/19/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066959289	12341.5500	1.00	12,341.55	EMR
025	O4-110260	10/03/24	O9-1389971	09/19/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066959289	297.9700	1.00	297.97	EMR
025	O4-110260	10/03/24	O9-1389971	09/19/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066959289	578.4100	1.00	578.41	EMR
025	O4-110260	10/03/24	O9-1389971	09/19/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066959289	241.2000	1.00	241.20	EMR
025	O4-110260	10/03/24	O9-1389971	09/19/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066959289	241.2000	1.00	241.20	EMR
025	O4-110260	10/03/24	O9-1389971	09/19/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066959289	6560.7200	1.00	6,560.72	EMR
025	O4-110260	10/03/24	O9-1389971	09/19/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066959289	108911.2000	1.00	108,911.20	EMR
025	O4-110260	10/03/24	O9-1389971	09/19/25	1984434	EQUIFAX WORKFORCE SOLUTIONS LL	952	85	2066959289	4478.3400	1.00	4,478.34	EMR
025	O4-110260		O9-1389971							Purchase Order Total		133,666.67	
025	O4-110262	10/03/24	O9-1384690	08/26/25	210	FIRE MARSHAL, STATE	961	49	1491282	46860.8500	1.00	46,860.85	
025	O4-110262		O9-1384690							Purchase Order Total		46,860.85	
025	O4-110274	10/07/24	O9-1376060	07/15/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT#90230032 7/11/25	4499.0200	1.00	4,499.02	
025	O4-110274		O9-1376060							Purchase Order Total		4,499.02	
025	O4-110274	10/07/24	O9-1385952	09/02/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	IBT#90230341 8/27/25	1486.1300	1.00	1,486.13	
025	O4-110274		O9-1385952							Purchase Order Total		1,486.13	
025	O4-110325	10/10/24	O9-1372664	07/01/25	1749088	CYNCEALTH	918	75	INV4472	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1372664							Purchase Order Total		18,750.00	
025	O4-110325	10/10/24	O9-1376685	07/17/25	1749088	CYNCEALTH	918	75	INV4508	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1376685							Purchase Order Total		18,750.00	
025	O4-110325	10/10/24	O9-1384239	08/22/25	1749088	CYNCEALTH	918	75	INV4714	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1384239							Purchase Order Total		18,750.00	
025	O4-110325	10/10/24	O9-1389391	09/16/25	1749088	CYNCEALTH	918	75	INV4508	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1389391							Purchase Order Total		18,750.00	
025	O4-110325	10/10/24	O9-1391036	09/24/25	1749088	CYNCEALTH	918	75	INV4778	18750.0000	1.00	18,750.00	
025	O4-110325		O9-1391036							Purchase Order Total		18,750.00	
025	O4-110360	10/16/24	O9-1376445	07/17/25	1969599	PARADIGM INC	952	95	4272	2400.0000	1.00	2,400.00	
025	O4-110360		O9-1376445							Purchase Order Total		2,400.00	

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025	O4-110360	10/16/24	O9-1383972	08/21/25	1969599	PARADIGM INC	952	95	4353	2400.0000	1.00	2,400.00	
025	O4-110360		O9-1383972							Purchase Order Total		2,400.00	
025	O4-110360	10/16/24	O9-1391080	09/25/25	1969599	PARADIGM INC	952	95	4408	2440.0000	1.00	2,440.00	
025	O4-110360		O9-1391080							Purchase Order Total		2,440.00	
025	O4-110539	10/22/24	O9-1378269	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1487250	4819.6800	1.00	4,819.68	
025	O4-110539	10/22/24	O9-1378269	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1487250	307.2000	1.00	307.20	
025	O4-110539	10/22/24	O9-1378269	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1487250	460.8000	1.00	460.80	
025	O4-110539		O9-1378269							Purchase Order Total		5,587.68	
025	O4-110539	10/22/24	O9-1385084	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1491987	5576.1600	1.00	5,576.16	
025	O4-110539	10/22/24	O9-1385084	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1491987	317.7600	1.00	317.76	
025	O4-110539	10/22/24	O9-1385084	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1491987	317.7600	1.00	317.76	
025	O4-110539		O9-1385084							Purchase Order Total		6,211.68	
025	O4-110539	10/22/24	O9-1391026	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1494961	5387.5200	1.00	5,387.52	
025	O4-110539	10/22/24	O9-1391026	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1494961	321.3600	1.00	321.36	
025	O4-110539	10/22/24	O9-1391026	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	954	05	1494961	321.3600	1.00	321.36	
025	O4-110539		O9-1391026							Purchase Order Total		6,030.24	
025	O4-110685	10/24/24	O9-1389671	09/18/25	2893545	HOMETOWN HEALTH LLC	952	77	INV#18972 NE FLEX	40000.0000	1.00	40,000.00	
025	O4-110685		O9-1389671							Purchase Order Total		40,000.00	
025	O4-110702	10/25/24	O9-1376301	07/16/25	1163522	KOEHLER, REBECCA	961	00	JUNE 2025	3787.5000	1.00	3,787.50	
025	O4-110702		O9-1376301							Purchase Order Total		3,787.50	
025	O4-110702	10/25/24	O9-1383740	08/20/25	1163522	KOEHLER, REBECCA	961	00	JULY 1-31, 2025	2212.5000	1.00	2,212.50	
025	O4-110702		O9-1383740							Purchase Order Total		2,212.50	
025	O4-110702	10/25/24	O9-1389591	09/17/25	1163522	KOEHLER, REBECCA	961	00	AUGUST 2025	3825.0000	1.00	3,825.00	
025	O4-110702		O9-1389591							Purchase Order Total		3,825.00	
025	O4-110897	10/31/24	O9-1375656	07/14/25	511482	BETTER LIVING COUNSELING SERVI	952	95	3559	8329.9200	1.00	8,329.92	
025	O4-110897		O9-1375656							Purchase Order Total		8,329.92	
025	O4-110901	10/31/24	O9-1376133	07/16/25	2660725	SNOWY PEAK COMMUNITY SERVICES	952	95	APRIL 2025	3521.0400	1.00	3,521.04	
025	O4-110901		O9-1376133							Purchase Order Total		3,521.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-110901	10/31/24	O9-1376138	07/16/25	2660725	SNOWY PEAK COMMUNITY SERVICES	952	95	MAY 2025	3823.4500	1.00	3,823.45	
025	O4-110901		O9-1376138							Purchase Order Total		3,823.45	
025	O4-110901	10/31/24	O9-1376142	07/16/25	2660725	SNOWY PEAK COMMUNITY SERVICES	952	95	JUNE 2025	2880.0000	1.00	2,880.00	
025	O4-110901		O9-1376142							Purchase Order Total		2,880.00	
025	O4-110901	10/31/24	O9-1383310	08/19/25	2660725	SNOWY PEAK COMMUNITY SERVICES	952	95	FEB 2025	2800.0000	1.00	2,800.00	
025	O4-110901		O9-1383310							Purchase Order Total		2,800.00	
025	O4-110901	10/31/24	O9-1389590	09/17/25	2660725	SNOWY PEAK COMMUNITY SERVICES	952	95	JULY 2025	3567.4200	1.00	3,567.42	
025	O4-110901		O9-1389590							Purchase Order Total		3,567.42	
025	O4-110908	11/01/24	O9-1373566	07/03/25	2998680	REHM, KAREN S	924	64	3	1778.0000	1.00	1,778.00	
025	O4-110908		O9-1373566							Purchase Order Total		1,778.00	
025	O4-110910	11/01/24	O9-1376059	07/15/25	3002652	BEARDS FADES & BLADES	652	42	6/25/25	266.0000	1.00	266.00	
025	O4-110910		O9-1376059							Purchase Order Total		266.00	
025	O4-110910	11/01/24	O9-1381748	08/11/25	3002652	BEARDS FADES & BLADES	652	42	7/23/25	506.0000	1.00	506.00	
025	O4-110910		O9-1381748							Purchase Order Total		506.00	
025	O4-110938	11/04/24	O9-1377805	07/24/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	12	4.25 BIANE ADRC	754.0800	1.00	754.08	
025	O4-110938		O9-1377805							Purchase Order Total		754.08	
025	O4-110938	11/04/24	O9-1379547	08/01/25	1744089	BRAIN INJURY ASSOCIATION OF NE	952	12	5.25 BIANE ADRC	697.0600	1.00	697.06	
025	O4-110938		O9-1379547							Purchase Order Total		697.06	
025	O4-110996	11/06/24	O9-1375478	07/14/25	2823129	HTI LABS	952	95	80024	1440.0000	1.00	1,440.00	EMR
025	O4-110996	11/06/24	O9-1375478	07/14/25	2823129	HTI LABS	952	95	80024	1440.0000	1.00	1,440.00	EMR
025	O4-110996	11/06/24	O9-1375478	07/14/25	2823129	HTI LABS	952	95	80024	8550.0000	1.00	8,550.00	EMR
025	O4-110996	11/06/24	O9-1375478	07/14/25	2823129	HTI LABS	952	95	80024	2850.0000	1.00	2,850.00	EMR
025	O4-110996		O9-1375478							Purchase Order Total		14,280.00	
025	O4-111013	11/07/24	O9-1375211	07/11/25	3002530	NATIONAL SAFE HAVEN ALLIANCE	952	95	2437	200.0000	1.00	200.00	
025	O4-111013		O9-1375211							Purchase Order Total		200.00	
025	O4-111029	11/07/24	O9-1375509	07/14/25	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90222510	104646.2800	1.00	104,646.28	
025	O4-111029		O9-1375509							Purchase Order Total		104,646.28	
025	O4-111029	11/07/24	O9-1381934	08/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90221831	1264.4000	1.00	1,264.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-111029		O9-1381934							Purchase Order Total		1,264.40	
025	O4-111029	11/07/24	O9-1384871	08/26/25	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90222732	14032.1700	1.00	14,032.17	
025	O4-111029		O9-1384871							Purchase Order Total		14,032.17	
025	O4-111029	11/07/24	O9-1391428	09/26/25	512	UNIVERSITY OF NEBRASKA - LINCO	992	26	90230395	124194.2100	1.00	124,194.21	
025	O4-111029		O9-1391428							Purchase Order Total		124,194.21	
025	O4-111064	11/14/24	O9-1380900	08/06/25	2629430	SPLITT, JAMES A	952	95	AUGUST 2025	261.0000	1.00	261.00	
025	O4-111064		O9-1380900							Purchase Order Total		261.00	
025	O4-111104	11/15/24	O9-1373565	07/03/25	2998680	REHM, KAREN S	924	64	3	428.0000	1.00	428.00	
025	O4-111104		O9-1373565							Purchase Order Total		428.00	
025	O4-111104	11/15/24	O9-1389340	09/16/25	2998680	REHM, KAREN S	924	64	4	2000.0000	1.00	2,000.00	
025	O4-111104		O9-1389340							Purchase Order Total		2,000.00	
025	O4-111111	11/18/24	O9-1374352	07/08/25	2758190	UNITE FOR LITERACY LLC	918	38	978-UFL Q2.25 SGF	3900.0000	1.00	3,900.00	
025	O4-111111		O9-1374352							Purchase Order Total		3,900.00	
025	O4-111211	11/20/24	O9-1382362	08/14/25	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	6070718.Q3.MIECHV	15500.6400	1.00	15,500.64	EMR
025	O4-111211	11/20/24	O9-1382362	08/14/25	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	6070718.Q3.SGF	7750.3100	1.00	7,750.31	EMR
025	O4-111211	11/20/24	O9-1382362	08/14/25	574771	UNIVERSITY OF KANSAS CENTER FO	920	22	6070718.Q3.TANF	15500.6400	1.00	15,500.64	EMR
025	O4-111211		O9-1382362							Purchase Order Total		38,751.59	
025	O4-111232	11/22/24	O9-1374388	07/08/25	551789	PER MAR SECURITY SERVICES	990	05	3591714	40.0000	40.00	1,600.00	EMR
025	O4-111232		O9-1374388							Purchase Order Total		1,600.00	
025	O4-111232	11/22/24	O9-1386194	09/03/25	551789	PER MAR SECURITY SERVICES	990	05	3637988	40.0000	40.00	1,600.00	EMR
025	O4-111232		O9-1386194							Purchase Order Total		1,600.00	
025	O4-111232	11/22/24	O9-1387190	09/08/25	551789	PER MAR SECURITY SERVICES	990	05	3637988	40.0000	40.00	1,600.00	EMR
025	O4-111232		O9-1387190							Purchase Order Total		1,600.00	
025	O4-111396	11/27/24	O9-1374119	07/07/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100159525	720.0000	1.00	720.00	4
025	O4-111396	11/27/24	O9-1374119	07/07/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100159525	720.0000	1.00	720.00	4
025	O4-111396		O9-1374119							Purchase Order Total		1,440.00	
025	O4-111396	11/27/24	O9-1380872	08/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100174000	720.0000	1.00	720.00	4

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025	O4-111396	11/27/24	O9-1380872	08/06/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100174000	720.0000	1.00	720.00	4
025	O4-111396		O9-1380872						Purchase Order Total			1,440.00	
025	O4-111396	11/27/24	O9-1381633	08/11/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100182959	840.0000	1.00	840.00	4
025	O4-111396		O9-1381633						Purchase Order Total			840.00	
025	O4-111396	11/27/24	O9-1387588	09/09/25	2545703	LEXISNEXIS RISK SOLUTIONS - AL	956	05	1100196382	840.0000	1.00	840.00	4
025	O4-111396		O9-1387588						Purchase Order Total			840.00	
025	O4-111427	12/02/24	O9-1376318	07/16/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840002006	160128.3800	1.00	160,128.38	
025	O4-111427	12/02/24	O9-1376318	07/16/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840002006	160128.3800	1.00	160,128.38	
025	O4-111427		O9-1376318						Purchase Order Total			320,256.76	
025	O4-111427	12/02/24	O9-1384771	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840002014	7133.0000	1.00	7,133.00	
025	O4-111427	12/02/24	O9-1384771	08/26/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	00	1840002014	7133.0000	1.00	7,133.00	
025	O4-111427		O9-1384771						Purchase Order Total			14,266.00	
025	O4-111430	12/03/24	O9-1374010	07/07/25	2723421	BEEES KNEES CONSULTING LLC	952	90	418	1500.0000	1.00	1,500.00	
025	O4-111430		O9-1374010						Purchase Order Total			1,500.00	
025	O4-111455	12/05/24	O9-1374211	07/07/25	897028	NEBRASKA PHARMACISTS ASSOCIATI	918	38	14368	789.7000	1.00	789.70	
025	O4-111455		O9-1374211						Purchase Order Total			789.70	
025	O4-111479	12/06/24	O9-1375203	07/11/25	3021986	ZETA GLOBAL CORP	961	53	INV935278	4017.5400	1.00	4,017.54	
025	O4-111479	12/06/24	O9-1375203	07/11/25	3021986	ZETA GLOBAL CORP	961	53	INV935278	4017.5400	1.00	4,017.54	
025	O4-111479		O9-1375203						Purchase Order Total			8,035.08	
025	O4-111486	12/09/24	O9-1376979	07/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90230020	29045.4400	1.00	29,045.44	
025	O4-111486		O9-1376979						Purchase Order Total			29,045.44	
025	O4-111486	12/09/24	O9-1385074	08/27/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	64	90230295	9286.7400	1.00	9,286.74	
025	O4-111486		O9-1385074						Purchase Order Total			9,286.74	
025	O4-111561	12/16/24	O9-1379125	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	APRIL 2025 THROUGH JUNE 2025	19194.4300	1.00	19,194.43	
025	O4-111561		O9-1379125						Purchase Order Total			19,194.43	
025	O4-111561	12/16/24	O9-1390784	09/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JULY 2025, AUGUST 2025	18562.5000	1.00	18,562.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-111561		O9-1390784							Purchase Order Total		18,562.50	
025	O4-111577	12/18/24	O9-1378027	07/25/25	2247959	CURATORS OF THE UNIVERSITY OF	918	38	PERIOD 2	10000.0000	1.00	10,000.00	
025	O4-111577		O9-1378027							Purchase Order Total		10,000.00	
025	O4-111588	12/19/24	O9-1379297	07/31/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	00	IBT 90230101	12494.2500	1.00	12,494.25	
025	O4-111588		O9-1379297							Purchase Order Total		12,494.25	
025	O4-111610	12/20/24	O9-1379121	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2025	8470.9300	1.00	8,470.93	
025	O4-111610	12/20/24	O9-1379121	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2025	4235.4900	1.00	4,235.49	
025	O4-111610	12/20/24	O9-1379121	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE 2025	5929.6800	1.00	5,929.68	
025	O4-111610		O9-1379121							Purchase Order Total		18,636.10	
025	O4-111625	12/23/24	O9-1375794	07/15/25	3220168	ADAMS, SARAH	952	95	JULY 2025	850.0000	1.00	850.00	
025	O4-111625	12/23/24	O9-1375794	07/15/25	3220168	ADAMS, SARAH	952	95	JULY 2025	2550.0000	1.00	2,550.00	
025	O4-111625		O9-1375794							Purchase Order Total		3,400.00	
025	O4-111640	12/27/24	O9-1378056	07/25/25	130	EDUCATION, DEPARTMENT OF			1484890	42359.5800	1.00	42,359.58	
025	O4-111640	12/27/24	O9-1378056	07/25/25	130	EDUCATION, DEPARTMENT OF			1484890	42359.5800	1.00	42,359.58	
025	O4-111640		O9-1378056							Purchase Order Total		84,719.16	
025	O4-111640	12/27/24	O9-1383277	08/19/25	130	EDUCATION, DEPARTMENT OF			1489612	55771.1800	1.00	55,771.18	
025	O4-111640	12/27/24	O9-1383277	08/19/25	130	EDUCATION, DEPARTMENT OF			1489612	55771.1800	1.00	55,771.18	
025	O4-111640		O9-1383277							Purchase Order Total		111,542.36	
025	O4-111640	12/27/24	O9-1389571	09/17/25	130	EDUCATION, DEPARTMENT OF			1493378	41404.8400	1.00	41,404.84	
025	O4-111640	12/27/24	O9-1389571	09/17/25	130	EDUCATION, DEPARTMENT OF			1493378	41404.8400	1.00	41,404.84	
025	O4-111640		O9-1389571							Purchase Order Total		82,809.68	
025	O4-111823	01/13/25	O9-1373304	07/02/25	2660967	NCIC INMATE COMMUNICATIONS	985	77	033125	500.0000	1.00	500.00	
025	O4-111823		O9-1373304							Purchase Order Total		500.00	
025	O4-111823	01/13/25	O9-1375027	07/10/25	2660967	NCIC INMATE COMMUNICATIONS	985	77	6302025	500.0000	1.00	500.00	
025	O4-111823		O9-1375027							Purchase Order Total		500.00	
025	O4-111823	01/13/25	O9-1381330	08/08/25	2660967	NCIC INMATE	985	77	73125	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS							
025	O4-111823		O9-1381330							Purchase Order Total		500.00	
025	O4-111823	01/13/25	O9-1387921	09/10/25	2660967	NCIC INMATE COMMUNICATIONS	985	77	83125	500.0000	1.00	500.00	
025	O4-111823		O9-1387921							Purchase Order Total		500.00	
025	O4-111854	01/16/25	O9-1377954	07/24/25	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	3	212.6300	1.00	212.63	
025	O4-111854	01/16/25	O9-1377954	07/24/25	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	3	637.8700	1.00	637.87	
025	O4-111854		O9-1377954							Purchase Order Total		850.50	
025	O4-112002	01/27/25	O9-1389381	09/16/25	3047172	ROGERS, JEFFREY T	918	38	006	475.0000	1.00	475.00	
025	O4-112002	01/27/25	O9-1389381	09/16/25	3047172	ROGERS, JEFFREY T	918	38	006	475.0000	1.00	475.00	
025	O4-112002	01/27/25	O9-1389381	09/16/25	3047172	ROGERS, JEFFREY T	918	38	006	475.0000	1.00	475.00	
025	O4-112002	01/27/25	O9-1389381	09/16/25	3047172	ROGERS, JEFFREY T	918	38	006	475.0000	1.00	475.00	
025	O4-112002	01/27/25	O9-1389381	09/16/25	3047172	ROGERS, JEFFREY T	918	38	006	475.0000	1.00	475.00	
025	O4-112002	01/27/25	O9-1389381	09/16/25	3047172	ROGERS, JEFFREY T	918	38	006	475.0000	1.00	475.00	
025	O4-112002		O9-1389381							Purchase Order Total		2,850.00	
025	O4-112002	01/27/25	O9-1390087	09/19/25	3047172	ROGERS, JEFFREY T	918	38	004	3325.0000	1.00	3,325.00	
025	O4-112002	01/27/25	O9-1390087	09/19/25	3047172	ROGERS, JEFFREY T	918	38	005	3800.0000	1.00	3,800.00	
025	O4-112002	01/27/25	O9-1390087	09/19/25	3047172	ROGERS, JEFFREY T	918	38	006	3800.0000	1.00	3,800.00	
										Purchase Order Total		10,925.00	
025	O4-112048	02/03/25	O9-1376965	07/21/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90222500	103930.0400	1.00	103,930.04	
025	O4-112048		O9-1376965							Purchase Order Total		103,930.04	
025	O4-112048	02/03/25	O9-1387069	09/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90230080	161059.4600	1.00	161,059.46	
025	O4-112048		O9-1387069							Purchase Order Total		161,059.46	
025	O4-112048	02/03/25	O9-1391454	09/26/25	512	UNIVERSITY OF NEBRASKA - LINCO	961	02	90230338	64239.5400	1.00	64,239.54	
025	O4-112048		O9-1391454							Purchase Order Total		64,239.54	
025	O4-112060	02/05/25	O9-1381295	08/08/25	2548712	YAZDA YAZIDI CULTURAL CENTER	918	27	5359	25010.0000	1.00	25,010.00	
025	O4-112060		O9-1381295							Purchase Order Total		25,010.00	
025	O4-112107	02/10/25	O9-1382197	08/13/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	00	90230103	28535.0400	1.00	28,535.04	
025	O4-112107		O9-1382197							Purchase Order Total		28,535.04	
025	O4-112247	02/19/25	O9-1373461	07/02/25	3394873	TODD STULL MD PC	918	38	JUNE 2025	500.0000	1.00	500.00	
025	O4-112247		O9-1373461							Purchase Order Total		500.00	
025	O4-112247	02/19/25	O9-1380233	08/05/25	3394873	TODD STULL MD PC	918	38	TO PROVIDE MRO	250.0000	1.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
SERVICES													
025	O4-112247		O9-1380233							Purchase Order Total		250.00	
025	O4-112247	02/19/25	O9-1386805	09/04/25	3394873	TODD STULL MD PC	918	38	AUGUST 2025	250.0000	1.00	250.00	
025	O4-112247		O9-1386805							Purchase Order Total		250.00	
025	O4-112253	02/20/25	O9-1373449	07/02/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	62	JUNE 2025	11659.2000	1.00	11,659.20	
025	O4-112253		O9-1373449							Purchase Order Total		11,659.20	
025	O4-112253	02/20/25	O9-1381949	08/12/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	62	JULY 2025	7743.1000	1.00	7,743.10	
025	O4-112253		O9-1381949							Purchase Order Total		7,743.10	
025	O4-112253	02/20/25	O9-1387747	09/09/25	1374999	NEBRASKA MENTAL HEALTH CENTERS	952	62	AUGUST 2025	2031.3000	1.00	2,031.30	
025	O4-112253		O9-1387747							Purchase Order Total		2,031.30	
025	O4-112256	02/20/25	O9-1389383	09/16/25	2406655	WALLACE BARNETT JR MEMORIAL CI	915	23	112256-O4	20000.0000	1.00	20,000.00	
025	O4-112256		O9-1389383							Purchase Order Total		20,000.00	
025	O4-112261	02/21/25	O9-1373373	07/02/25	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12182821	5785.0000	1.00	5,785.00	
025	O4-112261		O9-1373373							Purchase Order Total		5,785.00	
025	O4-112262	02/21/25	O9-1373375	07/02/25	508901	AMERICAN CORRECTIONAL ASSN - P	918	04	12182813	5785.0000	1.00	5,785.00	
025	O4-112262		O9-1373375							Purchase Order Total		5,785.00	
025	O4-112262	02/24/25	O9-1379171	07/31/25	640	NEBRASKA STATE PATROL	952	62	APRIL 2025	5536.4600	1.00	5,536.46	
025	O4-112263		O9-1379171							Purchase Order Total		5,536.46	
025	O4-112263	02/24/25	O9-1382987	08/18/25	640	NEBRASKA STATE PATROL	952	62	JULY 2025	1108.5900	1.00	1,108.59	
025	O4-112263		O9-1382987							Purchase Order Total		1,108.59	
025	O4-112263	02/24/25	O9-1390782	09/24/25	640	NEBRASKA STATE PATROL	952	62	INV1493381	17927.1300	1.00	17,927.13	
025	O4-112263		O9-1390782							Purchase Order Total		17,927.13	
025	O4-112272	02/24/25	O9-1386271	09/03/25	3003087	WALTHERSECK ASSOCIATES LLC	952	90	187	700.0000	1.00	700.00	
025	O4-112272		O9-1386271							Purchase Order Total		700.00	
025	O4-112275	02/25/25	O9-1379757	08/04/25	573935	DOUGLAS COUNTY - ALL PYMTS - G	948	52	4836	4455.6200	1.00	4,455.62	
025	O4-112275	02/25/25	O9-1379757	08/04/25	573935	DOUGLAS COUNTY - ALL	948	52	55523	336.4400	1.00	336.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PYMTS - G							
025	O4-112275		O9-1379757							Purchase Order Total		4,792.06	
025	O4-112357	03/07/25	O9-1377848	07/24/25	516742	FIRESRING PRINT INC	915	00	DD WAITLIST AD CAMPAIGN	22500.0000	1.00	22,500.00	
025	O4-112357		O9-1377848							Purchase Order Total		22,500.00	
025	O4-112423	03/18/25	O9-1377810	07/24/25	4023880	GIS & HUMAN DIMENSIONS LLC	952	90	DELIVERABLE 3	7000.0000	1.00	7,000.00	
025	O4-112423		O9-1377810							Purchase Order Total		7,000.00	
025	O4-112423	03/18/25	O9-1378840	07/29/25	4023880	GIS & HUMAN DIMENSIONS LLC	952	90	DELIVERABLE 4	3000.0000	1.00	3,000.00	
025	O4-112423		O9-1378840							Purchase Order Total		3,000.00	
025	O4-112538	03/26/25	O9-1379994	08/04/25	2347899	REDTHREAD	915	03	TDS 1	5000.0000	1.00	5,000.00	
025	O4-112538		O9-1379994							Purchase Order Total		5,000.00	
025	O4-112544	03/27/25	O9-1375737	07/14/25	1985820	GREAT PLAINS COLON CANCER TASK	948	42	INV 1	15840.0000	1.00	15,840.00	
025	O4-112544		O9-1375737							Purchase Order Total		15,840.00	
025	O4-112545	03/27/25	O9-1379087	07/30/25	3079419	BROWER, AMY	918	78	2025-0716-NBS	6000.0000	1.00	6,000.00	
025	O4-112545		O9-1379087							Purchase Order Total		6,000.00	
025	O4-112575	03/31/25	O9-1384833	08/26/25	3069674	ROHWEDDER, KATHLEEN	961	00	07/27/2025	750.0000	1.00	750.00	
025	O4-112575		O9-1384833							Purchase Order Total		750.00	
025	O4-112579	04/01/25	O9-1375529	07/14/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852173913	1220.5500	1.00	1,220.55	
025	O4-112579	04/01/25	O9-1375529	07/14/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852173913	1220.5600	1.00	1,220.56	
025	O4-112579		O9-1375529							Purchase Order Total		2,441.11	
025	O4-112579	04/01/25	O9-1375774	07/15/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852154730	1897.2000	1.00	1,897.20	
025	O4-112579		O9-1375774							Purchase Order Total		1,897.20	
025	O4-112579	04/01/25	O9-1379745	08/04/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852303696	1897.2000	1.00	1,897.20	
025	O4-112579		O9-1379745							Purchase Order Total		1,897.20	
025	O4-112579	04/01/25	O9-1380114	08/04/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852318337	1220.5500	1.00	1,220.55	
025	O4-112579	04/01/25	O9-1380114	08/04/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852318337	1220.5600	1.00	1,220.56	
025	O4-112579		O9-1380114							Purchase Order Total		2,441.11	
025	O4-112579	04/01/25	O9-1387291	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852446991	1897.2000	1.00	1,897.20	
025	O4-112579		O9-1387291							Purchase Order Total		1,897.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112579	04/01/25	O9-1387293	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852464449	1220.5500	1.00	1,220.55	
025	O4-112579	04/01/25	O9-1387293	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852464449	1220.5600	1.00	1,220.56	
025	O4-112579		O9-1387293							Purchase Order Total		2,441.11	
025	O4-112579	04/01/25	O9-1388842	09/15/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852174136	797.7500	1.00	797.75	
025	O4-112579	04/01/25	O9-1388842	09/15/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	852174136	797.7500	1.00	797.75	
025	O4-112579		O9-1388842							Purchase Order Total		1,595.50	
025	O4-112641	04/07/25	O9-1378613	07/29/25	8314779		952	85	CHI7710	3000.0000	1.00	3,000.00	
025	O4-112641		O9-1378613							Purchase Order Total		3,000.00	
025	O4-112641	04/07/25	O9-1380785	08/06/25	2132315	BERGAN MERCY SURGERY CENTER LL	952	85	CHI7710	3000.0000	1.00	3,000.00	
025	O4-112641		O9-1380785							Purchase Order Total		3,000.00	
025	O4-112694	04/10/25	O9-1380934	08/07/25	2524727	INSIGHT COUNSELING & RECOVERY	952	62	JULY 2025	7041.8400	1.00	7,041.84	
025	O4-112694		O9-1380934							Purchase Order Total		7,041.84	
025	O4-112694	04/10/25	O9-1387635	09/09/25	2524727	INSIGHT COUNSELING & RECOVERY	952	62	AUGUST 2025	4198.0200	1.00	4,198.02	
025	O4-112694		O9-1387635							Purchase Order Total		4,198.02	
025	O4-112700	04/11/25	O9-1373608	07/03/25	533738	MADONNA FOUNDATION	924	00	15874965	3000.0000	1.00	3,000.00	
025	O4-112700		O9-1373608							Purchase Order Total		3,000.00	
025	O4-112702	04/11/25	O9-1373175	07/02/25	1749088	CYNCEALTH	918	75	INV4470	29760.0000	1.00	29,760.00	
025	O4-112702		O9-1373175							Purchase Order Total		29,760.00	
025	O4-112702	04/11/25	O9-1377023	07/21/25	1749088	CYNCEALTH	918	75	INV4520	29760.0000	1.00	29,760.00	
025	O4-112702		O9-1377023							Purchase Order Total		29,760.00	
025	O4-112702	04/11/25	O9-1383016	08/18/25	1749088	CYNCEALTH	918	75	INV4716	29760.0000	1.00	29,760.00	
025	O4-112702		O9-1383016							Purchase Order Total		29,760.00	
025	O4-112702	04/11/25	O9-1390415	09/23/25	1749088	CYNCEALTH	918	75	AUGUST 2025	29760.0000	1.00	29,760.00	
025	O4-112702		O9-1390415							Purchase Order Total		29,760.00	
025	O4-112713	04/14/25	O9-1377694	07/23/25	2789535	PTM	952	77	071525	160.4000	1.00	160.40	SOL
025	O4-112713	04/14/25	O9-1377694	07/23/25	2789535	PTM	952	77	071525	120.3000	1.00	120.30	SOL
025	O4-112713	04/14/25	O9-1377694	07/23/25	2789535	PTM	952	77	071525	40.1000	1.00	40.10	SOL
025	O4-112713	04/14/25	O9-1377694	07/23/25	2789535	PTM	952	77	071525	80.2000	1.00	80.20	SOL
025	O4-112713		O9-1377694							Purchase Order Total		401.00	
025	O4-112713	04/14/25	O9-1383107	08/18/25	2789535	PTM	952	77	081525	750.0000	1.00	750.00	SOL
025	O4-112713	04/14/25	O9-1383107	08/18/25	2789535	PTM	952	77	081525	562.5000	1.00	562.50	SOL
025	O4-112713	04/14/25	O9-1383107	08/18/25	2789535	PTM	952	77	081525	187.5000	1.00	187.50	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112713	04/14/25	O9-1383107	08/18/25	2789535	PTM	952	77	081525	375.0000	1.00	375.00	SOL
025	O4-112713		O9-1383107							Purchase Order Total		1,875.00	
025	O4-112713	04/14/25	O9-1390960	09/24/25	2789535	PTM	952	77	091525	675.0000	1.00	675.00	SOL
025	O4-112713	04/14/25	O9-1390960	09/24/25	2789535	PTM	952	77	091525	506.2500	1.00	506.25	SOL
025	O4-112713	04/14/25	O9-1390960	09/24/25	2789535	PTM	952	77	091525	168.7500	1.00	168.75	SOL
025	O4-112713	04/14/25	O9-1390960	09/24/25	2789535	PTM	952	77	091525	337.5000	1.00	337.50	SOL
025	O4-112713		O9-1390960							Purchase Order Total		1,687.50	
025	O4-112752	04/18/25	O9-1373195	07/02/25	2652286	CUSTOM LEARNING SYSTEMS LTD	952	77	#25-061 1ST PYMT	3250.0000	1.00	3,250.00	
025	O4-112752		O9-1373195							Purchase Order Total		3,250.00	
025	O4-112778	04/22/25	O9-1373730	07/03/25	2745896	JENNINGS, SARAH	961	00	07/03/2025	750.0000	1.00	750.00	
025	O4-112778		O9-1373730							Purchase Order Total		750.00	
025	O4-112795	04/23/25	O9-1373380	07/02/25	1855227	NANG, KHAM	952	95	WN 5/7, 5/13/2025	100.0000	1.00	100.00	
025	O4-112795		O9-1373380							Purchase Order Total		100.00	
025	O4-112796	04/23/25	O9-1373383	07/02/25	1855227	NANG, KHAM	952	95	WN 5/20, 5/27/2025	100.0000	1.00	100.00	
025	O4-112796	04/23/25	O9-1373383	07/02/25	1855227	NANG, KHAM	952	95	WN 5/23/2025	25.0000	1.00	25.00	
025	O4-112796		O9-1373383							Purchase Order Total		125.00	
025	O4-112799	04/23/25	O9-1381601	08/11/25	1855227	NANG, KHAM	952	95	WN 7/1, 7/2/2025	100.0000	1.00	100.00	
025	O4-112799	04/23/25	O9-1381601	08/11/25	1855227	NANG, KHAM	952	95	WN 7/1, 7/8, 7/15/25	150.0000	1.00	150.00	
025	O4-112799	04/23/25	O9-1381601	08/11/25	1855227	NANG, KHAM	952	95	WN 7/11/2025	50.0000	1.00	50.00	
025	O4-112799	04/23/25	O9-1381601	08/11/25	1855227	NANG, KHAM	952	95	WN 7/8, 7/9/2025	100.0000	1.00	100.00	
025	O4-112799	04/23/25	O9-1381601	08/11/25	1855227	NANG, KHAM	952	95	WN 7/15/2025	50.0000	1.00	50.00	
025	O4-112799		O9-1381601							Purchase Order Total		450.00	
025	O4-112800	04/23/25	O9-1381287	08/08/25	1855227	NANG, KHAM	952	95	WN 7/16/2025	50.0000	1.00	50.00	
025	O4-112800	04/23/25	O9-1381287	08/08/25	1855227	NANG, KHAM	952	95	WN 7/18, 7/25/2025	125.0000	1.00	125.00	
025	O4-112800	04/23/25	O9-1381287	08/08/25	1855227	NANG, KHAM	952	95	WN 7/22, 7/29/2025	100.0000	1.00	100.00	
025	O4-112800	04/23/25	O9-1381287	08/08/25	1855227	NANG, KHAM	952	95	WN 7/22, 7/23/2025	100.0000	1.00	100.00	
025	O4-112800	04/23/25	O9-1381287	08/08/25	1855227	NANG, KHAM	952	95	WN 7/29, 7/30/2025	100.0000	1.00	100.00	
025	O4-112800		O9-1381287							Purchase Order Total		475.00	
025	O4-112809	04/24/25	O9-1373733	07/03/25	3088445	SWANSON, JOSHUA	961	00	07/02/2025	750.0000	1.00	750.00	
025	O4-112809		O9-1373733							Purchase Order Total		750.00	
025	O4-112900	05/06/25	O9-1375464	07/14/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	LIVINGWELL2025-03	3000.0000	1.00	3,000.00	
025	O4-112900		O9-1375464							Purchase Order Total		3,000.00	
025	O4-112910	05/07/25	O9-1381970	08/12/25	3086446	SOLUTIONPOINT LLC	952	95	2025-33	10000.0000	1.00	10,000.00	
025	O4-112910		O9-1381970							Purchase Order Total		10,000.00	
025	O4-112926	05/08/25	O9-1373124	07/02/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30103	2975.0000	.12	357.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926		O9-1373124							Purchase Order Total		357.00	
025	O4-112926	05/08/25	O9-1373666	07/03/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30104	608.0000	.12	72.96	
025	O4-112926		O9-1373666							Purchase Order Total		72.96	
025	O4-112926	05/08/25	O9-1375214	07/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30190	1.0000	40.00	40.00	
025	O4-112926		O9-1375214							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1375219	07/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30186	2.0000	40.00	80.00	
025	O4-112926	05/08/25	O9-1375219	07/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30189	3.0000	40.00	120.00	
025	O4-112926	05/08/25	O9-1375219	07/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30189	1.0000	35.00	35.00	
025	O4-112926		O9-1375219							Purchase Order Total		235.00	
025	O4-112926	05/08/25	O9-1375230	07/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30178	2533.0000	.12	303.96	
025	O4-112926	05/08/25	O9-1375230	07/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30187	816.0000	.12	97.92	
025	O4-112926		O9-1375230							Purchase Order Total		401.88	
025	O4-112926	05/08/25	O9-1375367	07/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30192	409.0000	.12	49.08	
025	O4-112926	05/08/25	O9-1375367	07/11/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30192	409.0000	.12	49.08	
025	O4-112926		O9-1375367							Purchase Order Total		98.16	
025	O4-112926	05/08/25	O9-1376260	07/16/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30221	686.0000	.12	82.32	
025	O4-112926		O9-1376260							Purchase Order Total		82.32	
025	O4-112926	05/08/25	O9-1376452	07/17/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30105	1734.4737	.19	329.55	
025	O4-112926	05/08/25	O9-1376452	07/17/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30105	2348.5263	.19	446.22	
025	O4-112926	05/08/25	O9-1376452	07/17/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30105	.4248	40.00	16.99	
025	O4-112926	05/08/25	O9-1376452	07/17/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30105	.5752	40.00	23.01	
025	O4-112926		O9-1376452							Purchase Order Total		815.77	
025	O4-112926	05/08/25	O9-1376462	07/17/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30177	2390.3684	.19	454.17	
025	O4-112926	05/08/25	O9-1376462	07/17/25	3182169	GLOBAL INTERPRETING	961	75	C30177	3236.6316	.19	614.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1376462	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30179	1794.3333	.12	215.32	
025	O4-112926	05/08/25	O9-1376462	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30179	2429.6667	.12	291.56	
025	O4-112926	05/08/25	O9-1376462	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30191	.4248	40.00	16.99	
025	O4-112926	05/08/25	O9-1376462	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30191	.5753	40.00	23.01	
025	O4-112926	05/08/25	O9-1376462	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30188	13752.4737	.19	2,612.97	
025	O4-112926	05/08/25	O9-1376462	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30188	18621.5263	.19	3,538.09	
025	O4-112926		O9-1376462							Purchase Order Total		7,767.07	
025	O4-112926	05/08/25	O9-1376468	07/17/25	3182169	GLOBAL INTERPRETING	961	75	C30223	1.2745	40.00	50.98	
025	O4-112926	05/08/25	O9-1376468	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30223	1.7255	40.00	69.02	
025	O4-112926		O9-1376468							Purchase Order Total		120.00	
025	O4-112926	05/08/25	O9-1376650	07/17/25	3182169	GLOBAL INTERPRETING	961	75	C30219	3999.0000	.12	479.88	
025	O4-112926	05/08/25	O9-1376650	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30219	379.0000	.12	45.48	
025	O4-112926	05/08/25	O9-1376650	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30219	8.0000	40.00	320.00	
025	O4-112926	05/08/25	O9-1376650	07/17/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30219	5.0000	35.00	175.00	
025	O4-112926		O9-1376650							Purchase Order Total		1,020.36	
025	O4-112926	05/08/25	O9-1377241	07/21/25	3182169	GLOBAL INTERPRETING	961	75	C30300	2.0000	40.00	80.00	
025	O4-112926	05/08/25	O9-1377241	07/21/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30301	5439.0000	.17	924.63	
025	O4-112926	05/08/25	O9-1377241	07/21/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30302	1.0000	40.00	40.00	
025	O4-112926		O9-1377241							Purchase Order Total		1,044.63	
025	O4-112926	05/08/25	O9-1378928	07/30/25	3182169	GLOBAL INTERPRETING	961	75	C30326	1.0000	40.00	40.00	
025	O4-112926	05/08/25	O9-1378928	07/30/25	3182169	NETWORK IN GLOBAL INTERPRETING	961	75	C30326	1161.0000	.12	139.32	
						NETWORK IN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1378928	07/30/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30322	1317.0000	.12	158.04	
025	O4-112926	05/08/25	O9-1378928	07/30/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30322	1.0000	35.00	35.00	
025	O4-112926	05/08/25	O9-1378928	07/30/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30324	999.0000	.19	189.81	
025	O4-112926	05/08/25	O9-1378928	07/30/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30324	1.0000	35.00	35.00	
025	O4-112926	05/08/25	O9-1378928	07/30/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C20325	1725.0000	.12	207.00	
025	O4-112926		O9-1378928							Purchase Order Total		804.17	
025	O4-112926	05/08/25	O9-1379266	07/31/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30321	7.6465	40.00	305.86	
025	O4-112926	05/08/25	O9-1379266	07/31/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30321	10.3535	40.00	414.14	
025	O4-112926	05/08/25	O9-1379266	07/31/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30323	17004.7647	.17	2,890.81	
025	O4-112926	05/08/25	O9-1379266	07/31/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30323	23025.2353	.17	3,914.29	
025	O4-112926	05/08/25	O9-1379266	07/31/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30323	11903.3158	.19	2,261.63	
025	O4-112926	05/08/25	O9-1379266	07/31/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30323	16117.6842	.19	3,062.36	
025	O4-112926	05/08/25	O9-1379266	07/31/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30323	1700.5000	.12	204.06	
025	O4-112926	05/08/25	O9-1379266	07/31/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30323	2302.5000	.12	276.30	
025	O4-112926		O9-1379266							Purchase Order Total		13,329.45	
025	O4-112926	05/08/25	O9-1380633	08/06/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30339	4782.0000	.19	908.58	
025	O4-112926	05/08/25	O9-1380633	08/06/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30337	5860.0000	.12	703.20	
025	O4-112926		O9-1380633							Purchase Order Total		1,611.78	
025	O4-112926	05/08/25	O9-1381184	08/07/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30340	.4248	40.00	16.99	
025	O4-112926	05/08/25	O9-1381184	08/07/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30340	.5752	40.00	23.01	
025	O4-112926		O9-1381184							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1381974	08/12/25	3182169	GLOBAL INTERPRETING	961	75	C30338	4.0000	40.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORK IN							
025	O4-112926		O9-1381974							Purchase Order Total		160.00	
025	O4-112926	05/08/25	O9-1384555	08/25/25	3182169	GLOBAL INTERPRETING	961	75	C30481	725.0000	.12	87.00	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1384555	08/25/25	3182169	GLOBAL INTERPRETING	961	75	C30483	4617.0000	.12	554.04	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1384555	08/25/25	3182169	GLOBAL INTERPRETING	961	75	C30478	1508.0000	.12	180.96	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1384555	08/25/25	3182169	GLOBAL INTERPRETING	961	75	C30479	3051.0000	.12	366.12	
						NETWORK IN							
025	O4-112926		O9-1384555							Purchase Order Total		1,188.12	
025	O4-112926	05/08/25	O9-1384641	08/26/25	3182169	GLOBAL INTERPRETING	961	75	C30484	937.0000	.12	112.44	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1384641	08/26/25	3182169	GLOBAL INTERPRETING	961	75	C30484	1.0000	35.00	35.00	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1384641	08/26/25	3182169	GLOBAL INTERPRETING	961	75	C30484	27802.0000	.12	3,336.24	
						NETWORK IN							
025	O4-112926		O9-1384641							Purchase Order Total		3,483.68	
025	O4-112926	05/08/25	O9-1384980	08/26/25	3182169	GLOBAL INTERPRETING	961	75	C30482	397.3300	.12	47.68	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1384980	08/26/25	3182169	GLOBAL INTERPRETING	961	75	C30482	204.6700	.12	24.56	
						NETWORK IN							
025	O4-112926		O9-1384980							Purchase Order Total		72.24	
025	O4-112926	05/08/25	O9-1385223	08/27/25	3182169	GLOBAL INTERPRETING	961	75	C30510	1.0000	40.00	40.00	
						NETWORK IN							
025	O4-112926		O9-1385223							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1385403	08/28/25	3182169	GLOBAL INTERPRETING	961	75	C30509	433.0000	.17	73.61	
						NETWORK IN							
025	O4-112926	05/08/25	O9-1385403	08/28/25	3182169	GLOBAL INTERPRETING	961	75	C30509	866.0000	.19	164.54	
						NETWORK IN							
025	O4-112926		O9-1385403							Purchase Order Total		238.15	
025	O4-112926	05/08/25	O9-1387299	09/08/25	3182169	GLOBAL INTERPRETING	961	75	C30546	14651.0000	.17	2,490.67	
						NETWORK IN							
025	O4-112926		O9-1387299							Purchase Order Total		2,490.67	
025	O4-112926	05/08/25	O9-1387429	09/08/25	3182169	GLOBAL INTERPRETING	961	75	C30544	7.0000	40.00	280.00	
						NETWORK IN							
025	O4-112926		O9-1387429							Purchase Order Total		280.00	
025	O4-112926	05/08/25	O9-1387870	09/10/25	3182169	GLOBAL INTERPRETING	961	75	C30545	9766.1765	.17	1,660.25	
						NETWORK IN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1387870	09/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30545	13223.8235	.17	2,248.05	
025	O4-112926	05/08/25	O9-1387870	09/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30545	6836.3158	.19	1,298.90	
025	O4-112926	05/08/25	O9-1387870	09/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30545	9256.6842	.19	1,758.77	
025	O4-112926	05/08/25	O9-1387870	09/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30545	728.9167	.12	87.47	
025	O4-112926	05/08/25	O9-1387870	09/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30545	987.0833	.12	118.45	
025	O4-112926	05/08/25	O9-1387870	09/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30545	.8495	40.00	33.98	
025	O4-112926	05/08/25	O9-1387870	09/10/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30545	1.1505	40.00	46.02	
025	O4-112926		O9-1387870							Purchase Order Total		7,251.89	
025	O4-112926	05/08/25	O9-1389547	09/17/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30560	1.0000	40.00	40.00	
025	O4-112926		O9-1389547							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1389719	09/18/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30583	1036.0000	.12	124.32	
025	O4-112926		O9-1389719							Purchase Order Total		124.32	
025	O4-112926	05/08/25	O9-1389732	09/18/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30581	.5000	40.00	20.00	
025	O4-112926	05/08/25	O9-1389732	09/18/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30581	.5000	40.00	20.00	
025	O4-112926		O9-1389732							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1390722	09/23/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30620	502.0000	.12	60.24	
025	O4-112926		O9-1390722							Purchase Order Total		60.24	
025	O4-112926	05/08/25	O9-1390753	09/23/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30619	4585.0000	.17	779.45	
025	O4-112926		O9-1390753							Purchase Order Total		779.45	
025	O4-112926	05/08/25	O9-1390839	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30621	2954.0000	.12	354.48	
025	O4-112926		O9-1390839							Purchase Order Total		354.48	
025	O4-112926	05/08/25	O9-1390946	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30562	3143.9474	.19	597.35	
025	O4-112926	05/08/25	O9-1390946	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30562	4257.0526	.19	808.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	04-112926	05/08/25	09-1390946	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30562	3929.4118	.17	668.00	
025	04-112926	05/08/25	09-1390946	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30562	5320.5882	.17	904.50	
025	04-112926	05/08/25	09-1390946	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30562	392.9167	.12	47.15	
025	04-112926	05/08/25	09-1390946	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30562	532.0833	.12	63.85	
025	04-112926		09-1390946							Purchase Order Total		3,089.69	
025	04-112926	05/08/25	09-1390948	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	7926.7647	.17	1,347.55	
025	04-112926	05/08/25	09-1390948	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	10733.2353	.17	1,824.65	
025	04-112926	05/08/25	09-1390948	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	5548.7368	.19	1,054.26	
025	04-112926	05/08/25	09-1390948	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	7513.2632	.19	1,427.52	
025	04-112926	05/08/25	09-1390948	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	666.0833	.12	79.93	
025	04-112926	05/08/25	09-1390948	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	901.9167	.12	108.23	
025	04-112926	05/08/25	09-1390948	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	.4248	40.00	16.99	
025	04-112926	05/08/25	09-1390948	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	.5752	40.00	23.01	
025	04-112926		09-1390948							Purchase Order Total		5,882.14	
025	04-112926	05/08/25	09-1390949	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30582	12.7440	40.00	509.76	
025	04-112926	05/08/25	09-1390949	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30582	17.2560	40.00	690.24	
025	04-112926	05/08/25	09-1390949	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30582	1608.7368	.19	305.66	
025	04-112926	05/08/25	09-1390949	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30582	2178.2632	.19	413.87	
025	04-112926	05/08/25	09-1390949	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30582	1321.1176	.17	224.59	
025	04-112926	05/08/25	09-1390949	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30582	1788.8824	.17	304.11	
025	04-112926		09-1390949							Purchase Order Total		2,448.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-112926	05/08/25	O9-1390950	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	7.6465	40.00	305.86	
025	O4-112926	05/08/25	O9-1390950	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30561	10.3535	40.00	414.14	
025	O4-112926	05/08/25	O9-1390950	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30579	328.7895	.19	62.47	
025	O4-112926	05/08/25	O9-1390950	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30579	445.2105	.19	84.59	
025	O4-112926		O9-1390950							Purchase Order Total		867.06	
025	O4-112926	05/08/25	O9-1390952	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30623	209.8333	.12	25.18	
025	O4-112926	05/08/25	O9-1390952	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30623	284.1667	.12	34.10	
025	O4-112926	05/08/25	O9-1390952	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30623	.4248	40.00	16.99	
025	O4-112926	05/08/25	O9-1390952	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30623	.5752	40.00	23.01	
025	O4-112926		O9-1390952							Purchase Order Total		99.28	
025	O4-112926	05/08/25	O9-1390956	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30622	4893.7059	.17	831.93	
025	O4-112926	05/08/25	O9-1390956	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30622	6626.2941	.17	1,126.47	
025	O4-112926	05/08/25	O9-1390956	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30622	3425.5789	.19	650.86	
025	O4-112926	05/08/25	O9-1390956	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30622	4638.4211	.19	881.30	
025	O4-112926	05/08/25	O9-1390956	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30622	259.5833	.12	31.15	
025	O4-112926	05/08/25	O9-1390956	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30622	351.4167	.12	42.17	
025	O4-112926	05/08/25	O9-1390956	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30622	.8495	40.00	33.98	
025	O4-112926	05/08/25	O9-1390956	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30622	1.1505	40.00	46.02	
025	O4-112926		O9-1390956							Purchase Order Total		3,643.88	
025	O4-112926	05/08/25	O9-1390963	09/24/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30102	14.0000	40.00	560.00	
025	O4-112926		O9-1390963							Purchase Order Total		560.00	
025	O4-112926	05/08/25	O9-1390970	09/24/25	3182169	GLOBAL INTERPRETING	961	75	C30222	3551.0000	.12	426.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORK IN							
025	O4-112926		O9-1390970							Purchase Order Total		426.12	
025	O4-112926	05/08/25	O9-1391771	09/29/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30751	1.0000	40.00	40.00	
025	O4-112926		O9-1391771							Purchase Order Total		40.00	
025	O4-112926	05/08/25	O9-1391809	09/29/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30748	4222.0000	.19	802.18	
025	O4-112926	05/08/25	O9-1391809	09/29/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	C30750	3968.0000	.12	476.16	
025	O4-112926		O9-1391809							Purchase Order Total		1,278.34	
025	O4-112976	05/13/25	O9-1383279	08/19/25	503105	MIRION TECHNOLOGIES INC - PURC	490	71	DSD-329475	1409.1300	1.00	1,409.13	
025	O4-112976		O9-1383279							Purchase Order Total		1,409.13	
025	O4-112986	05/15/25	O9-1373134	07/02/25	2170210	KRUGER, JASON	961	50	6/30/25	4500.0000	1.00	4,500.00	
025	O4-112986		O9-1373134							Purchase Order Total		4,500.00	
025	O4-112987	05/15/25	O9-1373132	07/02/25	3150346	KNOTT, COURTNEY	961	50	6/30/25	375.0000	1.00	375.00	
025	O4-112987		O9-1373132							Purchase Order Total		375.00	
025	O4-112994	05/15/25	O9-1378989	07/30/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090230111	13126.8900	1.00	13,126.89	
025	O4-112994		O9-1378989							Purchase Order Total		13,126.89	
025	O4-112994	05/15/25	O9-1385336	08/28/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090230348	13126.8900	1.00	13,126.89	
025	O4-112994		O9-1385336							Purchase Order Total		13,126.89	
025	O4-112994	05/15/25	O9-1391570	09/29/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	30	0090230537	13126.8900	1.00	13,126.89	
025	O4-112994		O9-1391570							Purchase Order Total		13,126.89	
025	O4-113027	05/16/25	O9-1385957	09/02/25	2194303	BRUSH ART CORPORATION	785	00	103466	21167.5000	1.00	21,167.50	SOL
025	O4-113027		O9-1385957							Purchase Order Total		21,167.50	
025	O4-113044	05/19/25	O9-1382021	08/12/25	2003571	OWENS & ASSOCIATES INC	952	95	ANNUAL 2024-2025	4500.0000	1.00	4,500.00	
025	O4-113044		O9-1382021							Purchase Order Total		4,500.00	
025	O4-113053	05/20/25	O9-1374742	07/09/25	789712	MOTIVATE 2 COMMUNICATE LLC	952	95	1393	13863.6000	1.00	13,863.60	
025	O4-113053		O9-1374742							Purchase Order Total		13,863.60	
025	O4-113053	05/20/25	O9-1388236	09/11/25	789712	MOTIVATE 2 COMMUNICATE LLC	952	95	1398	13863.6000	1.00	13,863.60	
025	O4-113053		O9-1388236							Purchase Order Total		13,863.60	
025	O4-113067	05/21/25	O9-1387616	09/09/25	1881165	KVC BEHAVIORAL	952	95	RYNDI MAYME CONROY	800.0000	1.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTHCARE NEBR							
025	O4-113067		O9-1387616							Purchase Order Total		800.00	
025	O4-113069	05/21/25	O9-1378232	07/25/25	511482	BETTER LIVING COUNSELING SERVI	952	95	41599	800.0000	1.00	800.00	
025	O4-113069		O9-1378232							Purchase Order Total		800.00	
025	O4-113069	05/21/25	O9-1382003	08/12/25	511482	BETTER LIVING COUNSELING SERVI	952	95	ANUAL 2024-2025	3375.0000	1.00	3,375.00	
025	O4-113069		O9-1382003							Purchase Order Total		3,375.00	
025	O4-113069	05/21/25	O9-1383208	08/18/25	511482	BETTER LIVING COUNSELING SERVI	952	95	K. T. KASSIAN	175.0000	1.00	175.00	
025	O4-113069		O9-1383208							Purchase Order Total		175.00	
025	O4-113069	05/21/25	O9-1388498	09/11/25	511482	BETTER LIVING COUNSELING SERVI	952	95	41618	800.0000	1.00	800.00	
025	O4-113069		O9-1388498							Purchase Order Total		800.00	
025	O4-113081	05/21/25	O9-1382020	08/12/25	2032735	JENDA FAMILY SERVICES LLC	952	95	ANNUAL 2024-2025	4625.0000	1.00	4,625.00	
025	O4-113081		O9-1382020							Purchase Order Total		4,625.00	
025	O4-113081	05/21/25	O9-1391212	09/25/25	2032735	JENDA FAMILY SERVICES LLC	952	95	DONALD VAN SLYKE	1045.0000	1.00	1,045.00	
025	O4-113081		O9-1391212							Purchase Order Total		1,045.00	
025	O4-113088	05/22/25	O9-1382013	08/12/25	1945747	COMPASS	952	95	ANNUAL 2024-2025	16625.0000	1.00	16,625.00	
025	O4-113088		O9-1382013							Purchase Order Total		16,625.00	
025	O4-113100	05/22/25	O9-1382008	08/12/25	521419	FATHER FLANAGANS BOYS HOME	952	95	ANNUAL 2024-2025	8250.0000	1.00	8,250.00	
025	O4-113100		O9-1382008							Purchase Order Total		8,250.00	
025	O4-113103	05/22/25	O9-1381967	08/12/25	516718	ALL COMMUNITIES FAMILY SERVICE	952	95	2025-2026	500.0000	1.00	500.00	
025	O4-113103		O9-1381967							Purchase Order Total		500.00	
025	O4-113104	05/22/25	O9-1382026	08/12/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	ANNUAL 2024-2025	2250.0000	1.00	2,250.00	
025	O4-113104		O9-1382026							Purchase Order Total		2,250.00	
025	O4-113109	05/23/25	O9-1382023	08/12/25	2022117	LEWIS COUNSELING SERVICES	952	95	ANNUAL 2024-2025	500.0000	1.00	500.00	
025	O4-113109		O9-1382023							Purchase Order Total		500.00	
025	O4-113110	05/23/25	O9-1382025	08/12/25	2181442	NEBRASKA NEUROBEHAVIORAL SERVI	952	95	ANNUAL 2024-2025	2750.0000	1.00	2,750.00	
025	O4-113110		O9-1382025							Purchase Order Total		2,750.00	
025	O4-113111	05/23/25	O9-1381568	08/11/25	2593927	A BLESSING OF HOPE	952	95	2025-2026	625.0000	1.00	625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
025	O4-113111		O9-1381568							Purchase Order Total		625.00	
025	O4-113113	05/23/25	O9-1386183	09/03/25	509513	APEX FOSTER CARE INC	952	95	JULY 2025	6200.0000	1.00	6,200.00	
025	O4-113113		O9-1386183							Purchase Order Total		6,200.00	
025	O4-113113	05/23/25	O9-1388845	09/15/25	509513	APEX FOSTER CARE INC	952	95	AUG 2025	800.0000	1.00	800.00	
025	O4-113113		O9-1388845							Purchase Order Total		800.00	
025	O4-113121	05/23/25	O9-1382075	08/13/25	556024	YOUTH CARE & BEYOND INC	952	95	ANNUAL 2024-2025	625.0000	1.00	625.00	
025	O4-113121		O9-1382075							Purchase Order Total		625.00	
025	O4-113124	05/23/25	O9-1382004	08/12/25	2023066	MCCONAUGHY DISCOVERY CENTER	952	95	ANUAL 2024-2025	500.0000	1.00	500.00	
025	O4-113124		O9-1382004							Purchase Order Total		500.00	
025	O4-113128	05/23/25	O9-1379075	07/30/25	514344	CEDARS YOUTH SERVICES	952	95	41549	800.0000	1.00	800.00	
025	O4-113128		O9-1379075							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1381565	08/11/25	514344	CEDARS YOUTH SERVICES	952	95	JULY 2025	10370.0000	1.00	10,370.00	
025	O4-113128		O9-1381565							Purchase Order Total		10,370.00	
025	O4-113128	05/23/25	O9-1381992	08/12/25	514344	CEDARS YOUTH SERVICES	952	95	BRENDA WARING	800.0000	1.00	800.00	
025	O4-113128		O9-1381992							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1383209	08/18/25	514344	CEDARS YOUTH SERVICES	952	95	41608	900.0000	1.00	900.00	
025	O4-113128		O9-1383209							Purchase Order Total		900.00	
025	O4-113128	05/23/25	O9-1383494	08/19/25	514344	CEDARS YOUTH SERVICES	952	95	41629	800.0000	1.00	800.00	
025	O4-113128		O9-1383494							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1385980	09/02/25	514344	CEDARS YOUTH SERVICES	952	95	AMBER MATIS	800.0000	1.00	800.00	
025	O4-113128		O9-1385980							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1387070	09/05/25	514344	CEDARS YOUTH SERVICES	952	95	KANDITA SCERINI	800.0000	1.00	800.00	
025	O4-113128		O9-1387070							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1387619	09/09/25	514344	CEDARS YOUTH SERVICES	952	95	SHERYL MCKIM	900.0000	1.00	900.00	
025	O4-113128		O9-1387619							Purchase Order Total		900.00	
025	O4-113128	05/23/25	O9-1388497	09/11/25	514344	CEDARS YOUTH SERVICES	952	95	41535	800.0000	1.00	800.00	
025	O4-113128		O9-1388497							Purchase Order Total		800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113128	05/23/25	O9-1389366	09/16/25	514344	CEDARS YOUTH SERVICES	952	95	KAIDEN PAUGH	800.0000	1.00	800.00	
025	O4-113128		O9-1389366							Purchase Order Total		800.00	
025	O4-113128	05/23/25	O9-1391032	09/24/25	514344	CEDARS YOUTH SERVICES	952	95	ANGELA NEYLON	800.0000	1.00	800.00	
025	O4-113128		O9-1391032							Purchase Order Total		800.00	
025	O4-113132	05/23/25	O9-1382016	08/12/25	2369240	FAMILY DEVELOPMENT SERVICES LL	952	95	ANNUAL 2024-2025	500.0000	1.00	500.00	
025	O4-113132		O9-1382016							Purchase Order Total		500.00	
025	O4-113133	05/23/25	O9-1382022	08/12/25	2660725	SNOWY PEAK COMMUNITY SERVICES	952	95	ANNUAL 2024-2025	500.0000	1.00	500.00	
025	O4-113133		O9-1382022							Purchase Order Total		500.00	
025	O4-113136	05/23/25	O9-1382011	08/12/25	515551	INDEPENDENCE RISING	952	95	ANNUAL 2024-2025	2250.0000	1.00	2,250.00	
025	O4-113136		O9-1382011							Purchase Order Total		2,250.00	
025	O4-113140	05/27/25	O9-1382084	08/13/25	2875441	FINAFA FAMILY SERVICES COUNSEL	952	95	ANNUAL 2024-2025	1000.0000	1.00	1,000.00	
025	O4-113140		O9-1382084							Purchase Order Total		1,000.00	
025	O4-113143	05/27/25	O9-1381965	08/12/25	540437	OMNI INVENTIVE CARE	952	95	ANNUAL 2025-2026	625.0000	1.00	625.00	
025	O4-113143		O9-1381965							Purchase Order Total		625.00	
025	O4-113144	05/27/25	O9-1382070	08/13/25	3222803	UNIFYING HOPE LLC	952	95	ANNUAL 2024-2025	500.0000	1.00	500.00	
025	O4-113144		O9-1382070							Purchase Order Total		500.00	
025	O4-113145	05/27/25	O9-1382018	08/12/25	2072065	FUTURES FAMILY SERVICES LLC	952	95	ANNUAL 2024-2025	500.0000	1.00	500.00	
025	O4-113145		O9-1382018							Purchase Order Total		500.00	
025	O4-113146	05/27/25	O9-1382059	08/13/25	1381841	RELEASE INC	952	95	ANNUAL 2024-2025	11125.0000	1.00	11,125.00	
025	O4-113146		O9-1382059							Purchase Order Total		11,125.00	
025	O4-113147	05/27/25	O9-1382072	08/13/25	1061470	OMAHA HOME FOR BOYS	952	95	ANNUAL 2024-2025	625.0000	1.00	625.00	
025	O4-113147		O9-1382072							Purchase Order Total		625.00	
025	O4-113153	05/27/25	O9-1382068	08/13/25	2758131	GREATER WORKS NETWORKS	952	95	ANNUAL 2024-2025	625.0000	1.00	625.00	
025	O4-113153		O9-1382068							Purchase Order Total		625.00	
025	O4-113155	05/27/25	O9-1382010	08/12/25	520587	EPWORTH FAMILY RESOURCES	952	95	ANNUAL 2024-2025	1125.0000	1.00	1,125.00	
025	O4-113155		O9-1382010							Purchase Order Total		1,125.00	
025	O4-113156	05/27/25	O9-1382019	08/12/25	2300833	GUARDIAN LIGHT FAMILY SERVICES	952	95	ANNUAL 2024-2025	2250.0000	1.00	2,250.00	
025	O4-113156		O9-1382019							Purchase Order Total		2,250.00	
025	O4-113162	05/27/25	O9-1380294	08/05/25	2022090	BUMGARDNER, KORY L	948	28	7282025RK	302.0000	1.00	302.00	
025	O4-113162	05/27/25	O9-1380294	08/05/25	2022090	BUMGARDNER, KORY L	948	28	7292025KM 7/29/25	341.0000	1.00	341.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113162		O9-1380294							Purchase Order Total		643.00	
025	O4-113162	05/27/25	O9-1386741	09/04/25	2022090	BUMGARDNER, KORY L	948	28	8132025DS	1136.0000	1.00	1,136.00	
025	O4-113162	05/27/25	O9-1386741	09/04/25	2022090	BUMGARDNER, KORY L	948	28	8132025KH	938.0000	1.00	938.00	
025	O4-113162	05/27/25	O9-1386741	09/04/25	2022090	BUMGARDNER, KORY L	948	28	8202025KM 8/20/25	938.0000	1.00	938.00	
025	O4-113162	05/27/25	O9-1386741	09/04/25	2022090	BUMGARDNER, KORY L	948	28	8202025KH 8/20/25	938.0000	1.00	938.00	
025	O4-113162	05/27/25	O9-1386741	09/04/25	2022090	BUMGARDNER, KORY L	948	28	8272025DS 8/27/25	897.0000	1.00	897.00	
025	O4-113162	05/27/25	O9-1386741	09/04/25	2022090	BUMGARDNER, KORY L	948	28	8272025KH 8/27/25	938.0000	1.00	938.00	
025	O4-113162		O9-1386741							Purchase Order Total		5,785.00	
025	O4-113162	05/27/25	O9-1388713	09/12/25	2022090	BUMGARDNER, KORY L	948	28	9032025KM	703.0000	1.00	703.00	
025	O4-113162	05/27/25	O9-1388713	09/12/25	2022090	BUMGARDNER, KORY L	948	28	9042025RC 9/4/25	341.0000	1.00	341.00	
025	O4-113162	05/27/25	O9-1388713	09/12/25	2022090	BUMGARDNER, KORY L	948	28	9092025AM 9/9/25	151.0000	1.00	151.00	
025	O4-113162	05/27/25	O9-1388713	09/12/25	2022090	BUMGARDNER, KORY L	948	28	9102025DS 9/10/25	604.0000	1.00	604.00	
025	O4-113162	05/27/25	O9-1388713	09/12/25	2022090	BUMGARDNER, KORY L	948	28	9102025KH 9/10/25	938.0000	1.00	938.00	
025	O4-113162		O9-1388713							Purchase Order Total		2,737.00	
025	O4-113162	05/27/25	O9-1389708	09/18/25	2022090	BUMGARDNER, KORY L	948	28	8282025AM	162.0000	1.00	162.00	
025	O4-113162		O9-1389708							Purchase Order Total		162.00	
025	O4-113162	05/27/25	O9-1389914	09/18/25	2022090	BUMGARDNER, KORY L	948	28	9162025RC	744.0000	1.00	744.00	
025	O4-113162		O9-1389914							Purchase Order Total		744.00	
025	O4-113162	05/27/25	O9-1391436	09/26/25	2022090	BUMGARDNER, KORY L	948	28	9172025KM	854.0000	1.00	854.00	
025	O4-113162	05/27/25	O9-1391436	09/26/25	2022090	BUMGARDNER, KORY L	948	28	9222025MB 9/22/25	341.0000	1.00	341.00	
025	O4-113162	05/27/25	O9-1391436	09/26/25	2022090	BUMGARDNER, KORY L	948	28	9232025RC 9/23/25	619.0000	1.00	619.00	
025	O4-113162	05/27/25	O9-1391436	09/26/25	2022090	BUMGARDNER, KORY L	948	28	9242025DS 9/24/25	686.0000	1.00	686.00	
025	O4-113162	05/27/25	O9-1391436	09/26/25	2022090	BUMGARDNER, KORY L	948	28	9242025KM 9/24/25	811.0000	1.00	811.00	
025	O4-113162		O9-1391436							Purchase Order Total		3,311.00	
025	O4-113163	05/27/25	O9-1382028	08/12/25	1969599	PARADIGM INC	952	95	ANNUAL 2024-2025	1625.0000	1.00	1,625.00	
025	O4-113163		O9-1382028							Purchase Order Total		1,625.00	
025	O4-113164	05/27/25	O9-1382027	08/12/25	3438050	NOVA TREATMENT COMMUNITY INC -	952	95	ANNUAL 2024-2025	500.0000	1.00	500.00	
025	O4-113164		O9-1382027							Purchase Order Total		500.00	
025	O4-113166	05/27/25	O9-1378185	07/25/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	82	IBT#90230066 7/18/25	5534.0000	1.00	5,534.00	
025	O4-113166		O9-1378185							Purchase Order Total		5,534.00	
025	O4-113168	05/27/25	O9-1382030	08/12/25	2680883	PRIORITY FAMILY SERVICES	952	95	ANNUAL 2024-2025	500.0000	1.00	500.00	
025	O4-113168		O9-1382030							Purchase Order Total		500.00	
025	O4-113171	05/27/25	O9-1382029	08/12/25	541306	PATHFINDERS SUPPORT SERVICES I	952	95	ANNUAL 2024-2025	4000.0000	1.00	4,000.00	
025	O4-113171		O9-1382029							Purchase Order Total		4,000.00	
025	O4-113173	05/27/25	O9-1382061	08/13/25	2575520	RENEWED HORIZON	952	95	ANNUAL 2024-2025	12000.0000	1.00	12,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113173		O9-1382061							Purchase Order Total		12,000.00	
025	O4-113174	05/27/25	O9-1382067	08/13/25	3219470	ROBINSONS FAMILY ADVOCACY CENT	952	95	ANNUAL 2024-2025	1125.0000	1.00	1,125.00	
025	O4-113174		O9-1382067							Purchase Order Total		1,125.00	
025	O4-113175	05/28/25	O9-1382066	08/13/25	2709894	RENEWED VISION COUNSELING & DE	952	95	ANNUAL 2024-2025	1875.0000	1.00	1,875.00	
025	O4-113175		O9-1382066							Purchase Order Total		1,875.00	
025	O4-113180	05/28/25	O9-1382000	08/12/25	511231	BENEFICIAL BEHAVIORAL HEALTH S	952	95	ANUAL 2024-2025	7750.0000	1.00	7,750.00	
025	O4-113180		O9-1382000							Purchase Order Total		7,750.00	
025	O4-113182	05/28/25	O9-1375991	07/15/25	1236342	KOHL, RANDY T	961	50	7/15/25	1500.0000	1.00	1,500.00	
025	O4-113182		O9-1375991							Purchase Order Total		1,500.00	
025	O4-113194	05/29/25	O9-1379896	08/04/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	JULY2025A	1352.7500	1.00	1,352.75	
025	O4-113194	05/29/25	O9-1379896	08/04/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	JULY2025B	1352.7500	1.00	1,352.75	
025	O4-113194		O9-1379896							Purchase Order Total		2,705.50	
025	O4-113194	05/29/25	O9-1387466	09/08/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	AUG2025A	1352.7500	1.00	1,352.75	
025	O4-113194	05/29/25	O9-1387466	09/08/25	1321653	UNIVERSITY OF SOUTH DAKOTA - V	961	75	AUG2025B	1352.7500	1.00	1,352.75	
025	O4-113194		O9-1387466							Purchase Order Total		2,705.50	
025	O4-113225	06/02/25	O9-1380566	08/05/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	JULY 2025	12331.5200	1.00	12,331.52	
025	O4-113225		O9-1380566							Purchase Order Total		12,331.52	
025	O4-113225	06/02/25	O9-1387578	09/09/25	2535039	PINE LAKE BEHAVIORAL HEALTH LL	952	62	AUGUST 2025	16724.1200	1.00	16,724.12	
025	O4-113225		O9-1387578							Purchase Order Total		16,724.12	
025	O4-113226	06/02/25	O9-1382541	08/14/25	1969599	PARADIGM INC	952	62	JULY 2025	28107.4200	1.00	28,107.42	
025	O4-113226		O9-1382541							Purchase Order Total		28,107.42	
025	O4-113226	06/02/25	O9-1388046	09/10/25	1969599	PARADIGM INC	952	62	AUGUST 2025	28360.6400	1.00	28,360.64	
025	O4-113226		O9-1388046							Purchase Order Total		28,360.64	
025	O4-113233	06/03/25	O9-1380638	08/06/25	2709875	REMEDY COUNSELING & ASSESSMENT	918	00	53	3350.0000	1.00	3,350.00	
025	O4-113233		O9-1380638							Purchase Order Total		3,350.00	
025	O4-113233	06/03/25	O9-1388154	09/10/25	2709875	REMEDY COUNSELING & ASSESSMENT	918	00	54	3350.0000	1.00	3,350.00	
025	O4-113233		O9-1388154							Purchase Order Total		3,350.00	
025	O4-113289	06/09/25	O9-1380870	08/06/25	2692939	SAVED TO SERVE	952	62	JULY 2025	5317.6200	1.00	5,317.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNSELING							
025	O4-113289		O9-1380870							Purchase Order Total		5,317.62	
025	O4-113289	06/09/25	O9-1387636	09/09/25	2692939	SAVED TO SERVE COUNSELING	952	62	AUGUST 2025	7849.8200	1.00	7,849.82	
025	O4-113289		O9-1387636							Purchase Order Total		7,849.82	
025	O4-113298	06/09/25	O9-1387726	09/09/25	1308718	PARTNERS FOR INSIGHTFUL EVALUA	918	75	3152501	7500.0000	1.00	7,500.00	
025	O4-113298		O9-1387726							Purchase Order Total		7,500.00	
025	O4-113330	06/11/25	O9-1381328	08/08/25	534206	MARY LANNING MEMORIAL HOSPITAL	961	48	3103185956	324.6300	1.00	324.63	
025	O4-113330		O9-1381328							Purchase Order Total		324.63	
025	O4-113409	06/23/25	O9-1380327	08/05/25	2211192	TYSOR, BENJAMIN	924	16	7/28/25	1200.0000	1.00	1,200.00	
025	O4-113409		O9-1380327							Purchase Order Total		1,200.00	
025	O4-113432	06/23/25	O9-1389711	09/18/25	3156487	FGH LAW OFFICE LLC	961	50	12482	140.0000	1.00	140.00	
025	O4-113432		O9-1389711							Purchase Order Total		140.00	
025	O4-113453	06/24/25	O9-1380304	08/05/25	3933393	BIERBRAUER, ANDY	924	16	7/28/2025	1200.0000	1.00	1,200.00	
025	O4-113453		O9-1380304							Purchase Order Total		1,200.00	
025	O4-113458	06/24/25	O9-1380322	08/05/25	3002698	CHARVAT, JACOB W	924	16	7/25/2025	1200.0000	1.00	1,200.00	
025	O4-113458		O9-1380322							Purchase Order Total		1,200.00	
025	O4-113460	06/24/25	O9-1380299	08/05/25	3150643	LOPEZ, PHIL O	924	16	001	1200.0000	1.00	1,200.00	
025	O4-113460		O9-1380299							Purchase Order Total		1,200.00	
025	O4-113467	06/24/25	O9-1380333	08/05/25	3092508	SCHROEDER, JANELLE A	924	16	7/25/2025	1200.0000	1.00	1,200.00	
025	O4-113467		O9-1380333							Purchase Order Total		1,200.00	
025	O4-113469	06/24/25	O9-1380317	08/05/25	3150741	FOWLER, LINDA	924	16	001	1200.0000	1.00	1,200.00	
025	O4-113469		O9-1380317							Purchase Order Total		1,200.00	
025	O4-113595	07/02/25	O9-1386564	09/04/25	3283172	CORNWELL PREPAREDNESS PLANNING	924	35	01-2025	13114.0000	1.00	13,114.00	
025	O4-113595		O9-1386564							Purchase Order Total		13,114.00	
025	O4-113614	07/03/25	O9-1380307	08/05/25	3160192	HERMAN, ROBERT P	924	16	20250728	1200.0000	1.00	1,200.00	
025	O4-113614		O9-1380307							Purchase Order Total		1,200.00	
025	O4-113615	07/03/25	O9-1380313	08/05/25	2045125	HOVEY, TODD	924	16	JULY 27, 2025	1200.0000	1.00	1,200.00	
025	O4-113615		O9-1380313							Purchase Order Total		1,200.00	
025	O4-113629	07/03/25	O9-1373735	07/03/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	00	1832	3000.0000	1.00	3,000.00	
025	O4-113629		O9-1373735							Purchase Order Total		3,000.00	
025	O4-113631	07/03/25	O9-1384648	08/26/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV4741	437.0300	1.00	437.03	
025	O4-113631		O9-1384648							Purchase Order Total		437.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-113631	07/03/25	O9-1387463	09/08/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV4859	1084.4800	1.00	1,084.48	
025	O4-113631		O9-1387463							Purchase Order Total		1,084.48	
025	O4-113631	07/03/25	O9-1391086	09/25/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV4773	181.4700	1.00	181.47	
025	O4-113631		O9-1391086							Purchase Order Total		181.47	
025	O4-113631	07/03/25	O9-1392046	09/30/25	896474	MIDTOWN HEALTH CENTER INC	948	28	INV4948	138.7500	1.00	138.75	
025	O4-113631		O9-1392046							Purchase Order Total		138.75	
025	O4-113635	07/03/25	O9-1375025	07/10/25	2620108	SANITIZE 360	947	95	INV-1102	817.2000	1.00	817.20	
025	O4-113635		O9-1375025							Purchase Order Total		817.20	
025	O4-113637	07/03/25	O9-1375017	07/10/25	2617147	PROSOSKI, ALYSSA	961	96	LFGUD20251	300.0000	1.00	300.00	
025	O4-113637		O9-1375017							Purchase Order Total		300.00	
025	O4-113657	07/07/25	O9-1376972	07/21/25	3003153	OWEN, MCKENZIE F	948	74	NLRP FY25 4Q GNLFUND	2500.0000	1.00	2,500.00	
025	O4-113657	07/07/25	O9-1376972	07/21/25	3003153	OWEN, MCKENZIE F	948	74	NLRP FY25 4Q LMCASH	2500.0000	1.00	2,500.00	
025	O4-113657		O9-1376972							Purchase Order Total		5,000.00	
025	O4-113694	07/09/25	O9-1378845	07/29/25	2764839	JULISS BEAUTY LLC	952	10	7/09/25 TO 7/17/25	1981.0000	1.00	1,981.00	
025	O4-113694		O9-1378845							Purchase Order Total		1,981.00	
025	O4-113694	07/09/25	O9-1381895	08/12/25	2764839	JULISS BEAUTY LLC	952	10	7/23/25 TO 7/30/25	1151.0000	1.00	1,151.00	
025	O4-113694		O9-1381895							Purchase Order Total		1,151.00	
025	O4-113694	07/09/25	O9-1383342	08/19/25	2764839	JULISS BEAUTY LLC	952	10	8/06/25 TO 8/14/25	2657.0000	1.00	2,657.00	
025	O4-113694		O9-1383342							Purchase Order Total		2,657.00	
025	O4-113694	07/09/25	O9-1388117	09/10/25	2764839	JULISS BEAUTY LLC	952	10	8/27/25 TO 8/28/25	1383.0000	1.00	1,383.00	
025	O4-113694		O9-1388117							Purchase Order Total		1,383.00	
025	O4-114068	08/11/25	O9-1388338	09/11/25	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	1 FALL	1500.0000	1.00	1,500.00	
025	O4-114068		O9-1388338							Purchase Order Total		1,500.00	
025	O4-114068	08/11/25	O9-1389710	09/18/25	2860972	LYONHEART EQUINE ASSISTED LEAR	962	58	2 FALL	937.5000	1.00	937.50	
025	O4-114068		O9-1389710							Purchase Order Total		937.50	
025	O4-114148	08/18/25	O9-1385657	08/29/25	1855227	NANG, KHAM	952	95	WN 8/19/, 8/20/2025	100.0000	1.00	100.00	
025	O4-114148	08/18/25	O9-1385657	08/29/25	1855227	NANG, KHAM	952	95	WN 8/19/, 8/26/2025	100.0000	1.00	100.00	
025	O4-114148		O9-1385657							Purchase Order Total		200.00	
025	O4-114148	08/18/25	O9-1388879	09/15/25	1855227	NANG, KHAM	952	95	WN 8/26-27/2025	100.0000	1.00	100.00	
025	O4-114148	08/18/25	O9-1388879	09/15/25	1855227	NANG, KHAM	952	95	WN 8/21/2025	125.0000	1.00	125.00	
025	O4-114148		O9-1388879							Purchase Order Total		225.00	
025	O4-114149	08/18/25	O9-1388886	09/15/25	1855227	NANG, KHAM	952	95	WN 9/2/2025	50.0000	1.00	50.00	
025	O4-114149	08/18/25	O9-1388886	09/15/25	1855227	NANG, KHAM	952	95	WN 9/4, 9/11/2025	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	O4-114149	08/18/25	O9-1388886	09/15/25	1855227	NANG, KHAM	952	95	WN 9/3/2025	50.0000	1.00	50.00	
025	O4-114149	08/18/25	O9-1388886	09/15/25	1855227	NANG, KHAM	952	95	WN 9/10/2025	50.0000	1.00	50.00	
025	O4-114149		O9-1388886						Purchase Order Total			350.00	
025	O4-114190	08/27/25	O9-1386537	09/04/25	640	NEBRASKA STATE PATROL	680	02	1488984	2790.0000	1.00	2,790.00	
025	O4-114190	08/27/25	O9-1386537	09/04/25	640	NEBRASKA STATE PATROL	680	02	1488983	17235.0000	1.00	17,235.00	
025	O4-114190		O9-1386537						Purchase Order Total			20,025.00	
025	O4-114198	08/27/25	O9-1391626	09/29/25	2860863	PLAYFLY LLC	915	00	988 MEDIA CAMPAIGN	50000.0000	1.00	50,000.00	
025	O4-114198		O9-1391626						Purchase Order Total			50,000.00	
025	Y3-48836	06/06/19	Y5-89224	08/06/25	513	UNIVERSITY OF NEBRASKA - MEDIC	924	19	90230144	279987.0500	1.00	279,987.05	
025	Y3-48836		Y5-89224						Purchase Order Total			279,987.05	
025	Y3-57411	11/04/20	Y5-88408	07/01/25	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	3-2025	358666.4800	1.00	358,666.48	
025	Y3-57411	11/04/20	Y5-88408	07/01/25	516120	COMMUNITY ALLIANCE REHAB SERVI	948	42	3-2025	453782.1000	1.00	453,782.10	
025	Y3-57411		Y5-88408						Purchase Order Total			812,448.58	
025	Y3-57411	11/04/20	Y5-90311	09/26/25	516120	COMMUNITY ALLIANCE REHAB SERVI	984	82	3-2025	812448.5800	1.00	812,448.58	
025	Y3-57411		Y5-90311						Purchase Order Total			812,448.58	
025	Y3-57802	11/19/20	Y5-89395	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY23 IIIC2	9358.0700	1.00	9,358.07	
025	Y3-57802	11/19/20	Y5-89395	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY23 IIIC2 M	946.7700	1.00	946.77	
025	Y3-57802	11/19/20	Y5-89395	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY23 IIID	1166.6500	1.00	1,166.65	
025	Y3-57802		Y5-89395						Purchase Order Total			11,471.49	
025	Y3-57802	11/19/20	Y5-90325	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY23 IIID	2295.8500	1.00	2,295.85	
025	Y3-57802		Y5-90325						Purchase Order Total			2,295.85	
025	Y3-57820	11/19/20	Y5-88602	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIIB-23	6024.7700	1.00	6,024.77	
025	Y3-57820	11/19/20	Y5-88602	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIIB MAT	376.5400	1.00	376.54	
025	Y3-57820	11/19/20	Y5-88602	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIIC2-23	798.5400	1.00	798.54	
025	Y3-57820	11/19/20	Y5-88602	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIIC2 MAT	47.9900	1.00	47.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-57820	11/19/20	Y5-88602	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIID-23	3055.6300	1.00	3,055.63	
025	Y3-57820	11/19/20	Y5-88602	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIIE-23	1898.3700	1.00	1,898.37	
025	Y3-57820		Y5-88602							Purchase Order Total		12,201.84	
025	Y3-57820	11/19/20	Y5-89392	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY23 IIIB	9339.1100	1.00	9,339.11	
025	Y3-57820	11/19/20	Y5-89392	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY23 IIIB M	583.7000	1.00	583.70	
025	Y3-57820	11/19/20	Y5-89392	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY23 IIIE	1019.3600	1.00	1,019.36	
025	Y3-57820		Y5-89392							Purchase Order Total		10,942.17	
025	Y3-57820	11/19/20	Y5-90323	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 FY23 IIIB	9160.9000	1.00	9,160.90	
025	Y3-57820	11/19/20	Y5-90323	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 FY23 IIIB M	572.5600	1.00	572.56	
025	Y3-57820	11/19/20	Y5-90323	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 FY23 IIIE	1363.3500	1.00	1,363.35	
025	Y3-57820		Y5-90323							Purchase Order Total		11,096.81	
025	Y3-57924	11/30/20	Y5-88604	07/16/25	3567279	ST MONICA HOME	952	43	06-01-2025	3276.0000	1.00	3,276.00	
025	Y3-57924	11/30/20	Y5-88604	07/16/25	3567279	ST MONICA HOME	952	43	06-01-2025	16876.8300	1.00	16,876.83	
025	Y3-57924	11/30/20	Y5-88604	07/16/25	3567279	ST MONICA HOME	952	43	06-01-2025	21182.1000	1.00	21,182.10	
025	Y3-57924		Y5-88604							Purchase Order Total		41,334.93	
025	Y3-57924	11/30/20	Y5-89400	08/13/25	3567279	ST MONICA HOME	952	43	05-31-2025	3276.0000	1.00	3,276.00	
025	Y3-57924	11/30/20	Y5-89400	08/13/25	3567279	ST MONICA HOME	952	43	05-31-2025	18939.3300	1.00	18,939.33	
025	Y3-57924	11/30/20	Y5-89400	08/13/25	3567279	ST MONICA HOME	952	43	05-31-2025	26606.9600	1.00	26,606.96	
025	Y3-57924		Y5-89400							Purchase Order Total		48,822.29	
025	Y3-57924	11/30/20	Y5-89568	08/20/25	3567279	ST MONICA HOME	952	43	07-01-2025	8150.8900	1.00	8,150.89	
025	Y3-57924	11/30/20	Y5-89568	08/20/25	3567279	ST MONICA HOME	952	43	07-01-2025	6928.5400	1.00	6,928.54	
025	Y3-57924		Y5-89568							Purchase Order Total		15,079.43	
025	Y3-58040	12/05/20	Y5-88840	07/24/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 FY23 IIIC2	11112.4700	1.00	11,112.47	
025	Y3-58040	12/05/20	Y5-88840	07/24/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 FY23 IIIC2 MATC	694.5300	1.00	694.53	
025	Y3-58040		Y5-88840							Purchase Order Total		11,807.00	
025	Y3-58040	12/05/20	Y5-89397	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY23 IIIC2	15812.7100	1.00	15,812.71	
025	Y3-58040	12/05/20	Y5-89397	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY23 IIIC2 M	988.2900	1.00	988.29	

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025	Y3-58040		Y5-89397							Purchase Order Total		16,801.00	
025	Y3-58040	12/05/20	Y5-90227	09/23/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.25 FY23 IIIC2	15388.0600	1.00	15,388.06	
025	Y3-58040	12/05/20	Y5-90227	09/23/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.25 FY23 IIIC2 M	1091.7600	1.00	1,091.76	
025	Y3-58040		Y5-90227							Purchase Order Total		16,479.82	
025	Y3-58095	12/08/20	Y5-88415	07/02/25	535311	METROPOLITAN COMMUNITY COLL -	952	90	MAY 2025	30261.3600	1.00	30,261.36	
025	Y3-58095		Y5-88415							Purchase Order Total		30,261.36	
025	Y3-58095	12/08/20	Y5-89863	09/03/25	535311	METROPOLITAN COMMUNITY COLL -	952	90	JULY 2025	25056.7400	1.00	25,056.74	
025	Y3-58095		Y5-89863							Purchase Order Total		25,056.74	
025	Y3-58104	12/09/20	Y5-88601	07/16/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY23 IIID	1392.3600	1.00	1,392.36	
025	Y3-58104	12/09/20	Y5-88601	07/16/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY23 IIIE	7103.4500	1.00	7,103.45	
025	Y3-58104	12/09/20	Y5-88601	07/16/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY23 IIIE MATCH	573.0900	1.00	573.09	
025	Y3-58104	12/09/20	Y5-88601	07/16/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY23 IIIE MATCH	949.0800	1.00	949.08	
025	Y3-58104		Y5-88601							Purchase Order Total		10,017.98	
025	Y3-58104	12/09/20	Y5-88910	07/28/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY23 IIID	1212.4300	1.00	1,212.43	
025	Y3-58104	12/09/20	Y5-88910	07/28/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY23 IIIE	12.6100	1.00	12.61	
025	Y3-58104	12/09/20	Y5-88910	07/28/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY23 IIIE	5064.2600	1.00	5,064.26	
025	Y3-58104	12/09/20	Y5-88910	07/28/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY23 IIIE MATCH	1087.8900	1.00	1,087.89	
025	Y3-58104		Y5-88910							Purchase Order Total		7,377.19	
025	Y3-58104	12/09/20	Y5-90192	09/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY23 IIID	119.6300	1.00	119.63	
025	Y3-58104	12/09/20	Y5-90192	09/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY23 IIIE	6762.9900	1.00	6,762.99	
025	Y3-58104	12/09/20	Y5-90192	09/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 FY23 IIIE M	1449.2200	1.00	1,449.22	
025	Y3-58104		Y5-90192							Purchase Order Total		8,331.84	
025	Y3-58108	12/09/20	Y5-88719	07/18/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060002926	9476.1700	1.00	9,476.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-58108		Y5-88719							Purchase Order Total		9,476.17	
025	Y3-58129	12/11/20	Y5-89966	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 FY23 IIIE	11844.9100	1.00	11,844.91	
025	Y3-58129	12/11/20	Y5-89966	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 FY23 IIIE M	2492.7200	1.00	2,492.72	
025	Y3-58129		Y5-89966							Purchase Order Total		14,337.63	
025	Y3-58129	12/11/20	Y5-89973	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 FY23 IIIE	2001.8500	1.00	2,001.85	
025	Y3-58129	12/11/20	Y5-89973	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 FY23 IIIE	8511.6200	1.00	8,511.62	
025	Y3-58129	12/11/20	Y5-89973	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 FY23 IIIE M	2212.7600	1.00	2,212.76	
025	Y3-58129		Y5-89973							Purchase Order Total		12,726.23	
025	Y3-58129	12/11/20	Y5-90193	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY23 IIID	720.0000	1.00	720.00	
025	Y3-58129	12/11/20	Y5-90193	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY23 IIIE	15477.2200	1.00	15,477.22	
025	Y3-58129	12/11/20	Y5-90193	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY23 IIIE M	2493.0900	1.00	2,493.09	
025	Y3-58129		Y5-90193							Purchase Order Total		18,690.31	
025	Y3-58130	12/11/20	Y5-88872	07/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.25 FY23 IIID	31.9700	1.00	31.97	
025	Y3-58130	12/11/20	Y5-88872	07/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.25 IIIB ARPA	46581.4000	1.00	46,581.40	
025	Y3-58130	12/11/20	Y5-88872	07/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.25 IIID ARPA	126.5800	1.00	126.58	
025	Y3-58130	12/11/20	Y5-88872	07/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.25 IIIE ARPA	1155.8300	1.00	1,155.83	
025	Y3-58130		Y5-88872							Purchase Order Total		47,895.78	
025	Y3-58130	12/11/20	Y5-89692	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 FY23 IIID	225.5900	1.00	225.59	
025	Y3-58130	12/11/20	Y5-89692	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 FY23 IIIE	5133.8600	1.00	5,133.86	
025	Y3-58130	12/11/20	Y5-89692	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 FY23 IIIE M	1100.1100	1.00	1,100.11	
025	Y3-58130		Y5-89692							Purchase Order Total		6,459.56	
025	Y3-58130	12/11/20	Y5-89865	09/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 FY23 IIIC2	6004.5800	1.00	6,004.58	
025	Y3-58130	12/11/20	Y5-89865	09/04/25	535649	MIDLAND AREA AGENCY	952	15	6.25 FY23 IIID	534.4300	1.00	534.43	

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						ON AGING							
025	Y3-58130	12/11/20	Y5-89865	09/04/25	535649	MIDLAND AREA AGENCY	952	15	6.25 FY23 IIIE	10332.9000	1.00	10,332.90	
						ON AGING							
025	Y3-58130	12/11/20	Y5-89865	09/04/25	535649	MIDLAND AREA AGENCY	952	15	6.25 FY23 IIIE M	102.8000	1.00	102.80	
						ON AGING							
025	Y3-58130	12/11/20	Y5-89865	09/04/25	535649	MIDLAND AREA AGENCY	952	15	6.25 FY23 VII	433.2100	1.00	433.21	
						ON AGING							
025	Y3-58130		Y5-89865							Purchase Order Total		17,407.92	
025	Y3-58131	12/11/20	Y5-89861	09/03/25	519795	EASTERN NEBRASKA	952	15	5.25 FY23 IIID	2008.0400	1.00	2,008.04	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-89861	09/03/25	519795	EASTERN NEBRASKA	952	15	5.25 FY23 IIIE	49285.3000	1.00	49,285.30	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-89861	09/03/25	519795	EASTERN NEBRASKA	952	15	5.25 FY23 IIIE M	10561.1500	1.00	10,561.15	
						OFFICE ON AGI							
025	Y3-58131		Y5-89861							Purchase Order Total		61,854.49	
025	Y3-58131	12/11/20	Y5-90178	09/22/25	519795	EASTERN NEBRASKA	952	15	6.25 FY23 IIID	3105.5500	1.00	3,105.55	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-90178	09/22/25	519795	EASTERN NEBRASKA	952	15	6.25 FY23 IIIE	88494.8600	1.00	88,494.86	
						OFFICE ON AGI							
025	Y3-58131	12/11/20	Y5-90178	09/22/25	519795	EASTERN NEBRASKA	952	15	6.25 FY23 IIIE M	18963.1800	1.00	18,963.18	
						OFFICE ON AGI							
025	Y3-58131		Y5-90178							Purchase Order Total		110,563.59	
025	Y3-58147	12/11/20	Y5-89461	08/15/25	532846	LINCOLN LITERACY	952	43	LL RSS FY25Q3	138268.8300	1.00	138,268.83	
						COUNCIL							
025	Y3-58147		Y5-89461							Purchase Order Total		138,268.83	
025	Y3-58293	12/22/20	Y5-88466	07/07/25	1416539	CENTER FOR IMMIGRANT	952	43	CIRA RSS FY25Q3	219617.8700	1.00	219,617.87	
						AND REFUG							
025	Y3-58293		Y5-88466							Purchase Order Total		219,617.87	
025	Y3-58295	12/22/20	Y5-89211	08/06/25	564532	OMAHA PUBLIC SCHOOLS	952	43	OPS RSIG FY25Q3	110721.3900	1.00	110,721.39	
025	Y3-58295		Y5-89211							Purchase Order Total		110,721.39	
025	Y3-58297	12/23/20	Y5-89842	09/02/25	2025654	MENTOR NEBRASKA	952	43	MNEYMFY25Q3	23067.0900	1.00	23,067.09	
025	Y3-58297		Y5-89842							Purchase Order Total		23,067.09	
025	Y3-58298	12/23/20	Y5-88848	07/24/25	574264	LINCOLN PUBLIC	952	43	LPS RSIG FY25	51758.0400	1.00	51,758.04	
						SCHOOLS							
025	Y3-58298		Y5-88848							Purchase Order Total		51,758.04	
025	Y3-58300	12/23/20	Y5-89575	08/21/25	593997	CATHOLIC SOCIAL	952	43	CSSRSSFY25Q3	36925.1600	1.00	36,925.16	
						SERVICES - LIN							
025	Y3-58300		Y5-89575							Purchase Order Total		36,925.16	
025	Y3-58325	12/28/20	Y5-89046	08/01/25	512	UNIVERSITY OF	952	43	90222607	157383.0700	1.00	157,383.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO							
025	Y3-58325		Y5-89046							Purchase Order Total		157,383.07	
025	Y3-58325	12/28/20	Y5-89437	08/14/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	43	90222742	233889.0300	1.00	233,889.03	
025	Y3-58325		Y5-89437							Purchase Order Total		233,889.03	
025	Y3-58328	12/28/20	Y5-89355	08/11/25	509825	ASIAN COMMUNITY & CULTURAL CEN	952	43	FY25Q3ACCCSORLINE7	37365.8000	1.00	37,365.80	
025	Y3-58328		Y5-89355							Purchase Order Total		37,365.80	
025	Y3-58685	01/22/21	Y5-88837	07/23/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222150	82118.8200	1.00	82,118.82	
025	Y3-58685	01/22/21	Y5-88837	07/23/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222150	61949.2800	1.00	61,949.28	
025	Y3-58685		Y5-88837							Purchase Order Total		144,068.10	
025	Y3-58685	01/22/21	Y5-88853	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222148	27458.5900	1.00	27,458.59	
025	Y3-58685	01/22/21	Y5-88853	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222148	20714.3800	1.00	20,714.38	
025	Y3-58685		Y5-88853							Purchase Order Total		48,172.97	
025	Y3-58685	01/22/21	Y5-88854	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222146	41036.0100	1.00	41,036.01	
025	Y3-58685	01/22/21	Y5-88854	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222146	30956.9900	1.00	30,956.99	
025	Y3-58685		Y5-88854							Purchase Order Total		71,993.00	
025	Y3-58685	01/22/21	Y5-88859	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222143	16829.1200	1.00	16,829.12	
025	Y3-58685		Y5-88859							Purchase Order Total		16,829.12	
025	Y3-58685	01/22/21	Y5-88860	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222141	50219.7500	1.00	50,219.75	
025	Y3-58685	01/22/21	Y5-88860	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222141	37664.8200	1.00	37,664.82	
025	Y3-58685		Y5-88860							Purchase Order Total		87,884.57	
025	Y3-58685	01/22/21	Y5-88861	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222147	25778.7700	1.00	25,778.77	
025	Y3-58685	01/22/21	Y5-88861	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222147	19334.0800	1.00	19,334.08	
025	Y3-58685		Y5-88861							Purchase Order Total		45,112.85	
025	Y3-58685	01/22/21	Y5-88862	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222149	73318.4000	1.00	73,318.40	
025	Y3-58685	01/22/21	Y5-88862	07/24/25	513	UNIVERSITY OF	948	74	90222149	54988.8000	1.00	54,988.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - MEDIC							
025	Y3-58685		Y5-88862							Purchase Order Total		128,307.20	
025	Y3-58685	01/22/21	Y5-88863	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222144	15905.6200	1.00	15,905.62	
025	Y3-58685		Y5-88863							Purchase Order Total		15,905.62	
025	Y3-58685	01/22/21	Y5-88864	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222145	41246.7400	1.00	41,246.74	
025	Y3-58685	01/22/21	Y5-88864	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222145	30935.0500	1.00	30,935.05	
025	Y3-58685		Y5-88864							Purchase Order Total		72,181.79	
025	Y3-58685	01/22/21	Y5-88868	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222142	52004.2000	1.00	52,004.20	
025	Y3-58685	01/22/21	Y5-88868	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90222142	39231.2400	1.00	39,231.24	
025	Y3-58685		Y5-88868							Purchase Order Total		91,235.44	
025	Y3-58685	01/22/21	Y5-89419	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90230171	56870.2100	1.00	56,870.21	
025	Y3-58685	01/22/21	Y5-89419	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90230171	42652.6500	1.00	42,652.65	
025	Y3-58685		Y5-89419							Purchase Order Total		99,522.86	
025	Y3-58685	01/22/21	Y5-89420	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90230042	76172.9700	1.00	76,172.97	
025	Y3-58685	01/22/21	Y5-89420	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90230042	57129.7200	1.00	57,129.72	
025	Y3-58685		Y5-89420							Purchase Order Total		133,302.69	
025	Y3-58685	01/22/21	Y5-89421	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90230172	41947.7300	1.00	41,947.73	
025	Y3-58685	01/22/21	Y5-89421	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90230172	31460.7900	1.00	31,460.79	
025	Y3-58685		Y5-89421							Purchase Order Total		73,408.52	
025	Y3-58685	01/22/21	Y5-89422	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90230189	32058.9100	1.00	32,058.91	
025	Y3-58685	01/22/21	Y5-89422	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90230189	24044.1800	1.00	24,044.18	
025	Y3-58685		Y5-89422							Purchase Order Total		56,103.09	
025	Y3-58685	01/22/21	Y5-89423	08/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	74	90230037	21288.6200	1.00	21,288.62	
025	Y3-58685		Y5-89423							Purchase Order Total		21,288.62	
025	Y3-58924	02/05/21	Y5-89664	08/22/25	539512	NORTHEAST NEBRASKA	948	28	FY25-26-001	269.8100	1.00	269.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PUBLIC HEAL							
025	Y3-58924		Y5-89664							Purchase Order Total		269.81	
025	Y3-58944	02/08/21	Y5-89081	08/04/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	28	1847	6256.2200	1.00	6,256.22	
025	Y3-58944		Y5-89081							Purchase Order Total		6,256.22	
025	Y3-59006	02/10/21	Y5-89083	08/04/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	28	3460	5354.6200	1.00	5,354.62	
025	Y3-59006		Y5-89083							Purchase Order Total		5,354.62	
025	Y3-59007	02/10/21	Y5-89082	08/04/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	28	358	4075.6800	1.00	4,075.68	
025	Y3-59007		Y5-89082							Purchase Order Total		4,075.68	
025	Y3-59009	02/10/21	Y5-89084	08/04/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	28	G1440	1988.0800	1.00	1,988.08	
025	Y3-59009		Y5-89084							Purchase Order Total		1,988.08	
025	Y3-59011	02/10/21	Y5-88581	07/15/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFS RSS FY25Q2	277192.9200	1.00	277,192.92	
025	Y3-59011		Y5-88581							Purchase Order Total		277,192.92	
025	Y3-59011	02/10/21	Y5-89586	08/21/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	LFSRSSFY25Q3	244237.9800	1.00	244,237.98	
025	Y3-59011		Y5-89586							Purchase Order Total		244,237.98	
025	Y3-61186	06/17/21	Y5-89015	07/31/25	514501	CENTRAL MEDIATION CENTER	961	00	QE 6/30/25	3600.0000	1.00	3,600.00	
025	Y3-61186		Y5-89015							Purchase Order Total		3,600.00	
025	Y3-61187	06/17/21	Y5-89011	07/31/25	514404	MEDIATION WEST	961	00	QE 6/30/25	2600.0000	1.00	2,600.00	
025	Y3-61187		Y5-89011							Purchase Order Total		2,600.00	
025	Y3-61188	06/17/21	Y5-89014	07/31/25	534914	MEDIATION CENTER	961	00	QE 6/30/25	4700.0000	1.00	4,700.00	
025	Y3-61188		Y5-89014							Purchase Order Total		4,700.00	
025	Y3-61222	06/21/21	Y5-89141	08/04/25	548508	RESOLUTION CENTER	961	00	QE 6.30.25	4407.0000	1.00	4,407.00	
025	Y3-61222		Y5-89141							Purchase Order Total		4,407.00	
025	Y3-61223	06/21/21	Y5-89013	07/31/25	538153	NEBRASKA MEDIATION CENTER - PU	961	00	QE 6/30/25	3600.0000	1.00	3,600.00	
025	Y3-61223		Y5-89013							Purchase Order Total		3,600.00	
025	Y3-61225	06/21/21	Y5-89016	07/31/25	516324	CONCORD MEDIATION CENTER - PAY	961	00	QE 6/30/25	6600.0000	1.00	6,600.00	
025	Y3-61225		Y5-89016							Purchase Order Total		6,600.00	
025	Y3-61935	08/03/21	Y5-89972	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 IIIB CASA	16759.2400	1.00	16,759.24	
025	Y3-61935	08/03/21	Y5-89972	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 IIIC1 CASA	28466.8200	1.00	28,466.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-61935	08/03/21	Y5-89972	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 IIIC2 CASA	29211.7700	1.00	29,211.77	
025	Y3-61935	08/03/21	Y5-89972	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 CM CASA	20149.7500	1.00	20,149.75	
025	Y3-61935	08/03/21	Y5-89972	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 CASA ONLY	5270.3400	1.00	5,270.34	
025	Y3-61935		Y5-89972						Purchase Order Total			99,857.92	
025	Y3-61935	08/03/21	Y5-89981	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 IIIB CASA	36758.8800	1.00	36,758.88	
025	Y3-61935	08/03/21	Y5-89981	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 IIIC1 CASA	33418.9800	1.00	33,418.98	
025	Y3-61935	08/03/21	Y5-89981	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 IIIC2 CASA	31081.6800	1.00	31,081.68	
025	Y3-61935	08/03/21	Y5-89981	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 CM CASA	10692.8600	1.00	10,692.86	
025	Y3-61935	08/03/21	Y5-89981	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 CASA ONLY	3209.2500	1.00	3,209.25	
025	Y3-61935	08/03/21	Y5-89981	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 CARE MGMT	12606.7700	1.00	12,606.77	
025	Y3-61935		Y5-89981						Purchase Order Total			127,768.42	
025	Y3-61935	08/03/21	Y5-90333	09/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY24 IIIB CASA	13528.6300	1.00	13,528.63	
025	Y3-61935	08/03/21	Y5-90333	09/29/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY24 IIIC2 CASA	16359.1000	1.00	16,359.10	
025	Y3-61935		Y5-90333						Purchase Order Total			29,887.73	
025	Y3-61963	08/06/21	Y5-88626	07/16/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIIB	32052.0700	1.00	32,052.07	
025	Y3-61963	08/06/21	Y5-88626	07/16/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIID	501.1000	1.00	501.10	
025	Y3-61963	08/06/21	Y5-88626	07/16/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA CASA	11397.8900	1.00	11,397.89	
025	Y3-61963	08/06/21	Y5-88626	07/16/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA CASA	10256.5900	1.00	10,256.59	
025	Y3-61963	08/06/21	Y5-88626	07/16/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA ADRC	896.2600	1.00	896.26	
025	Y3-61963	08/06/21	Y5-88626	07/16/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA CARE MGT	24874.7500	1.00	24,874.75	
025	Y3-61963		Y5-88626						Purchase Order Total			79,978.66	
025	Y3-61963	08/06/21	Y5-88842	07/24/25	539491	NORTHEAST NEBRASKA	952	15	1.25 IIID CASA	540.5400	1.00	540.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						AREA AGENCY							
025	Y3-61963		Y5-88842							Purchase Order Total		540.54	
025	Y3-61963	08/06/21	Y5-88843	07/24/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.25 IIID CASA	4192.0200	1.00	4,192.02	
						AREA AGENCY							
025	Y3-61963		Y5-88843							Purchase Order Total		4,192.02	
025	Y3-61963	08/06/21	Y5-88844	07/24/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	11.24 IIID CASA	5855.4200	1.00	5,855.42	
						AREA AGENCY							
025	Y3-61963		Y5-88844							Purchase Order Total		5,855.42	
025	Y3-61963	08/06/21	Y5-88845	07/24/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	2.25 IIID CASA	3920.2900	1.00	3,920.29	
						AREA AGENCY							
025	Y3-61963		Y5-88845							Purchase Order Total		3,920.29	
025	Y3-61963	08/06/21	Y5-89044	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 IIIB CASA	13242.9400	1.00	13,242.94	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-89044	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 IIID CASA	382.6300	1.00	382.63	
						AREA AGENCY							
025	Y3-61963	08/06/21	Y5-89044	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 CASA ONLY	6674.7800	1.00	6,674.78	
						AREA AGENCY							
025	Y3-61963		Y5-89044							Purchase Order Total		20,300.35	
025	Y3-61965	08/06/21	Y5-89433	08/14/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 IIIB CASA	1800.5600	1.00	1,800.56	
						ON AGING							
025	Y3-61965	08/06/21	Y5-89433	08/14/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 IIIC2 CASA	29288.1100	1.00	29,288.11	
						ON AGING							
025	Y3-61965	08/06/21	Y5-89433	08/14/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 CARE MGMT	9294.4100	1.00	9,294.41	
						ON AGING							
025	Y3-61965		Y5-89433							Purchase Order Total		40,383.08	
025	Y3-61965	08/06/21	Y5-90335	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 IIIC1 CASA	628.3600	1.00	628.36	
						ON AGING							
025	Y3-61965		Y5-90335							Purchase Order Total		628.36	
025	Y3-61966	08/06/21	Y5-90337	09/29/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	15	5.25 CAPMID SVP	3129.5200	1.00	3,129.52	
025	Y3-61966		Y5-90337							Purchase Order Total		3,129.52	
025	Y3-61967	08/06/21	Y5-88494	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 IIIB CASA	16321.7600	1.00	16,321.76	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-88494	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 IIIC1 CASA	13528.2000	1.00	13,528.20	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-88494	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 IIIC2 CASA	9093.2000	1.00	9,093.20	
						NEBRASKA AREA ON							
025	Y3-61967	08/06/21	Y5-88494	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 CASA ONLY	8054.2000	1.00	8,054.20	
						NEBRASKA AREA ON							

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025	Y3-61967	08/06/21	Y5-88494	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 ADRC	1140.2600	1.00	1,140.26	
025	Y3-61967	08/06/21	Y5-88494	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 CARE MGMT	19769.9600	1.00	19,769.96	
025	Y3-61967		Y5-88494							Purchase Order Total		67,907.58	
025	Y3-61967	08/06/21	Y5-88846	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 IIIB CASA	4348.7000	1.00	4,348.70	
025	Y3-61967	08/06/21	Y5-88846	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 ADRC	9168.2200	1.00	9,168.22	
025	Y3-61967	08/06/21	Y5-88846	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 CARE MGMT	15509.9900	1.00	15,509.99	
025	Y3-61967		Y5-88846							Purchase Order Total		29,026.91	
025	Y3-61967	08/06/21	Y5-90203	09/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 IIIB CASA	7015.1700	1.00	7,015.17	
025	Y3-61967	08/06/21	Y5-90203	09/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 ADRC	9212.8200	1.00	9,212.82	
025	Y3-61967	08/06/21	Y5-90203	09/22/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	6.25 CARE MGMT	18853.1100	1.00	18,853.11	
025	Y3-61967		Y5-90203							Purchase Order Total		35,081.10	
025	Y3-61969	08/06/21	Y5-88698	07/17/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.25 CASA ONLY ARPM	8220.2500	1.00	8,220.25	
025	Y3-61969		Y5-88698							Purchase Order Total		8,220.25	
025	Y3-61969	08/06/21	Y5-89700	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 IIIB CASA	8583.7500	1.00	8,583.75	
025	Y3-61969	08/06/21	Y5-89700	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 IIIC1 CASA	1442.5200	1.00	1,442.52	
025	Y3-61969	08/06/21	Y5-89700	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25IIIC2 CASA	54472.3700	1.00	54,472.37	
025	Y3-61969	08/06/21	Y5-89700	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 IIIE CASA	5632.5400	1.00	5,632.54	
025	Y3-61969	08/06/21	Y5-89700	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 ADRC	7058.7900	1.00	7,058.79	
025	Y3-61969		Y5-89700							Purchase Order Total		77,189.97	
025	Y3-61969	08/06/21	Y5-89883	09/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 IIIC2 CASA	29328.7300	1.00	29,328.73	
025	Y3-61969	08/06/21	Y5-89883	09/04/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	6.25 ADRC	4344.0200	1.00	4,344.02	
025	Y3-61969		Y5-89883							Purchase Order Total		33,672.75	
025	Y3-61970	08/06/21	Y5-88643	07/16/25	508320	AGING OFFICE OF	952	15	4.25 AOWN SENIOR	4179.7300	1.00	4,179.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						WESTERN NE			VOL				
025	Y3-61970		Y5-88643							Purchase Order Total		4,179.73	
025	Y3-61970	08/06/21	Y5-88644	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN ADRC	4179.7300	1.00	4,179.73	
025	Y3-61970		Y5-88644							Purchase Order Total		4,179.73	
025	Y3-61970	08/06/21	Y5-88645	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN SENIOR VOL	1785.4800	1.00	1,785.48	
025	Y3-61970	08/06/21	Y5-88645	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN ADRC	4179.7300	1.00	4,179.73	
025	Y3-61970		Y5-88645							Purchase Order Total		5,965.21	
025	Y3-61970	08/06/21	Y5-88940	07/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	FY25 SVP	4179.7300	1.00	4,179.73	
025	Y3-61970		Y5-88940							Purchase Order Total		4,179.73	
025	Y3-61970	08/06/21	Y5-88954	07/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	FY25 ADRC	4179.7300	1.00	4,179.73	
025	Y3-61970		Y5-88954							Purchase Order Total		4,179.73	
025	Y3-61970	08/06/21	Y5-89250	08/07/25	508320	AGING OFFICE OF WESTERN NE	952	15	OB 669757	2837.2400	1.00	2,837.24	
025	Y3-61970		Y5-89250							Purchase Order Total		2,837.24	
025	Y3-61970	08/06/21	Y5-89251	08/08/25	508320	AGING OFFICE OF WESTERN NE	952	15	CORRECTIVE ENTRY	10.0000	1.00	10.00	
025	Y3-61970		Y5-89251							Purchase Order Total		10.00	
025	Y3-61970	08/06/21	Y5-89394	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 SVP	2380.4800	1.00	2,380.48	
025	Y3-61970	08/06/21	Y5-89394	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 ADRC	6400.9600	1.00	6,400.96	
025	Y3-61970		Y5-89394							Purchase Order Total		8,781.44	
025	Y3-61970	08/06/21	Y5-90334	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 SVP	2253.9500	1.00	2,253.95	
025	Y3-61970	08/06/21	Y5-90334	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 ADRC	4355.7300	1.00	4,355.73	
025	Y3-61970		Y5-90334							Purchase Order Total		6,609.68	
025	Y3-62022	08/10/21	Y5-88410	07/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.25 ENOA IIIIE	56630.3600	1.00	56,630.36	
025	Y3-62022	08/10/21	Y5-88410	07/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.25 ENOA VII	8564.0000	1.00	8,564.00	
025	Y3-62022	08/10/21	Y5-88410	07/01/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	3.25 ENOA CASA	64047.3200	1.00	64,047.32	
025	Y3-62022	08/10/21	Y5-88410	07/01/25	519795	EASTERN NEBRASKA	952	15	3.25 ENOA ADRC	10113.4400	1.00	10,113.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-62022	08/10/21	Y5-88410	07/01/25	519795	OFFICE ON AGI EASTERN NEBRASKA OFFICE ON AGI	952	15	3.25 ENOA CARE MGT	28687.5000	1.00	28,687.50	
025	Y3-62022		Y5-88410							Purchase Order Total		168,042.62	
025	Y3-62022	08/10/21	Y5-89979	09/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.25 IIIB CASA	118965.1100	1.00	118,965.11	
025	Y3-62022	08/10/21	Y5-89979	09/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.25 IIIC1 CASA	86774.5100	1.00	86,774.51	
025	Y3-62022	08/10/21	Y5-89979	09/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.25 IIIC2 CASA	92324.7500	1.00	92,324.75	
025	Y3-62022	08/10/21	Y5-89979	09/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.25 IIIE CASA	2350.2900	1.00	2,350.29	
025	Y3-62022	08/10/21	Y5-89979	09/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.25 CASA ONLY	50499.1300	1.00	50,499.13	
025	Y3-62022	08/10/21	Y5-89979	09/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.25 ADRC	5910.6400	1.00	5,910.64	
025	Y3-62022	08/10/21	Y5-89979	09/10/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.25 CARE MGMT	30825.0000	1.00	30,825.00	
025	Y3-62022		Y5-89979							Purchase Order Total		387,649.43	
025	Y3-62022	08/10/21	Y5-90209	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 IIIB CASA	217194.0400	1.00	217,194.04	
025	Y3-62022	08/10/21	Y5-90209	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 IIIC1 CASA	52794.7400	1.00	52,794.74	
025	Y3-62022	08/10/21	Y5-90209	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 IIIC2 CASA	195502.9900	1.00	195,502.99	
025	Y3-62022	08/10/21	Y5-90209	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 IIIE CASA	3514.7200	1.00	3,514.72	
025	Y3-62022	08/10/21	Y5-90209	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 CASA ONLY	54184.7800	1.00	54,184.78	
025	Y3-62022	08/10/21	Y5-90209	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 ADRC	7601.8200	1.00	7,601.82	
025	Y3-62022	08/10/21	Y5-90209	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 CARE MGMT	33525.0000	1.00	33,525.00	
025	Y3-62022		Y5-90209							Purchase Order Total		564,318.09	
025	Y3-62023	08/10/21	Y5-88849	07/24/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 IIIB CASA	110451.0000	1.00	110,451.00	
025	Y3-62023	08/10/21	Y5-88849	07/24/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 IIIC1 CASA	520.0000	1.00	520.00	
025	Y3-62023	08/10/21	Y5-88849	07/24/25	574277	LINCOLN CITY OF -	952	15	4.25 IIIC2 CASA	28.0000	1.00	28.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-62023	08/10/21	Y5-88849	07/24/25	574277	DHHS ONLY LINCOLN CITY OF - DHHS ONLY	952	15	4.25 IIID CASA	7455.0000	1.00	7,455.00	
025	Y3-62023	08/10/21	Y5-88849	07/24/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 IIIE CASA	28.0000	1.00	28.00	
025	Y3-62023	08/10/21	Y5-88849	07/24/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 ADRC	6506.0000	1.00	6,506.00	
025	Y3-62023	08/10/21	Y5-88849	07/24/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 CARE MGMT	35181.0000	1.00	35,181.00	
025	Y3-62023		Y5-88849						Purchase Order Total			160,169.00	
025	Y3-62023	08/10/21	Y5-89399	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 IIIB CASA	98355.0000	1.00	98,355.00	
025	Y3-62023	08/10/21	Y5-89399	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 IIIC2 CASA	30.0000	1.00	30.00	
025	Y3-62023	08/10/21	Y5-89399	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 IIID CASA	10382.0000	1.00	10,382.00	
025	Y3-62023	08/10/21	Y5-89399	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 IIIE CASA	15.0000	1.00	15.00	
025	Y3-62023	08/10/21	Y5-89399	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 CARE MGMT	34194.0000	1.00	34,194.00	
025	Y3-62023		Y5-89399						Purchase Order Total			142,976.00	
025	Y3-62023	08/10/21	Y5-90210	09/22/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.25 IIIB CASA	42603.0000	1.00	42,603.00	
025	Y3-62023	08/10/21	Y5-90210	09/22/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.25 IIIC1 CASA	9280.0000	1.00	9,280.00	
025	Y3-62023	08/10/21	Y5-90210	09/22/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.25 IIIC2 CASA	38671.0000	1.00	38,671.00	
025	Y3-62023	08/10/21	Y5-90210	09/22/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.25 IIID CASA	10630.0000	1.00	10,630.00	
025	Y3-62023	08/10/21	Y5-90210	09/22/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.25 IIIE CASA	1501.0000	1.00	1,501.00	
025	Y3-62023	08/10/21	Y5-90210	09/22/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.25 CARE MGMT	43068.0000	1.00	43,068.00	
025	Y3-62023		Y5-90210						Purchase Order Total			145,753.00	
025	Y3-62128	08/17/21	Y5-88761	07/21/25	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	4.25 NTN SVP	2061.4000	1.00	2,061.40	
025	Y3-62128		Y5-88761						Purchase Order Total			2,061.40	
025	Y3-62128	08/17/21	Y5-88762	07/21/25	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	3.25 NTN SVP	2240.3800	1.00	2,240.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-62128		Y5-88762							Purchase Order Total		2,240.38	
025	Y3-62128	08/17/21	Y5-90336	09/29/25	714210	NEIGHBOR TO NEIGHBOR PROGRAM	952	15	5.25 NTN SVP	2954.9900	1.00	2,954.99	
025	Y3-62128		Y5-90336							Purchase Order Total		2,954.99	
025	Y3-62430	08/27/21	Y5-88576	07/14/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	90222623	26670.6000	1.00	26,670.60	
025	Y3-62430		Y5-88576							Purchase Order Total		26,670.60	
025	Y3-62742	09/21/21	Y5-88587	07/15/25	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	070925	3021.1500	1.00	3,021.15	
025	Y3-62742	09/21/21	Y5-88587	07/15/25	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	070925	1508.4600	1.00	1,508.46	
025	Y3-62742		Y5-88587							Purchase Order Total		4,529.61	
025	Y3-62742	09/21/21	Y5-89287	08/08/25	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	080525	785.5000	1.00	785.50	
025	Y3-62742	09/21/21	Y5-89287	08/08/25	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	080525	1389.7300	1.00	1,389.73	
025	Y3-62742		Y5-89287							Purchase Order Total		2,175.23	
025	Y3-62742	09/21/21	Y5-90216	09/22/25	1744089	BRAIN INJURY ASSOCIATION OF NE	924	16	09072025	7238.8100	1.00	7,238.81	
025	Y3-62742		Y5-90216							Purchase Order Total		7,238.81	
025	Y3-63184	10/07/21	Y5-88446	07/07/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MAY 2025	350.8400	1.00	350.84	
025	Y3-63184		Y5-88446							Purchase Order Total		350.84	
025	Y3-63184	10/07/21	Y5-88976	07/30/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JUNE 2025	793.0400	1.00	793.04	
025	Y3-63184		Y5-88976							Purchase Order Total		793.04	
025	Y3-63184	10/07/21	Y5-89772	08/28/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JULY 2025	1559.9000	1.00	1,559.90	
025	Y3-63184		Y5-89772							Purchase Order Total		1,559.90	
025	Y3-63191	10/07/21	Y5-90185	09/22/25	1986562	HEALING HEARTS & FAMILIES	952	95	AUG 2025	624.9400	1.00	624.94	
025	Y3-63191		Y5-90185							Purchase Order Total		624.94	
025	Y3-63202	10/07/21	Y5-88983	07/30/25	1293422	HOPE CRISIS CENTER	952	95	JUNE 2025	678.6300	1.00	678.63	
025	Y3-63202		Y5-88983							Purchase Order Total		678.63	
025	Y3-63202	10/07/21	Y5-89770	08/28/25	1293422	HOPE CRISIS CENTER	952	95	DV/SA SVS RELATED TO COVID	416.8200	1.00	416.82	
025	Y3-63202		Y5-89770							Purchase Order Total		416.82	
025	Y3-63202	10/07/21	Y5-90385	09/30/25	1293422	HOPE CRISIS CENTER	952	95	AUGUST 2025	518.0800	1.00	518.08	
025	Y3-63202		Y5-90385							Purchase Order Total		518.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-63205	10/07/21	Y5-88394	07/01/25	543247	PROJECT RESPONSE INC	952	95	MAY 2025	442.4600	1.00	442.46	
025	Y3-63205		Y5-88394							Purchase Order Total		442.46	
025	Y3-63205	10/07/21	Y5-88988	07/30/25	543247	PROJECT RESPONSE INC	952	95	JUNE 2025	394.3300	1.00	394.33	
025	Y3-63205		Y5-88988							Purchase Order Total		394.33	
025	Y3-63205	10/07/21	Y5-90184	09/22/25	543247	PROJECT RESPONSE INC	952	95	JULY 2025	534.1600	1.00	534.16	
025	Y3-63205		Y5-90184							Purchase Order Total		534.16	
025	Y3-63205	10/07/21	Y5-90389	09/30/25	543247	PROJECT RESPONSE INC	952	95	AUGUST 2025	623.7500	1.00	623.75	
025	Y3-63205		Y5-90389							Purchase Order Total		623.75	
025	Y3-63213	10/07/21	Y5-89260	08/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2025	246.9300	1.00	246.93	
025	Y3-63213		Y5-89260							Purchase Order Total		246.93	
025	Y3-63213	10/07/21	Y5-89264	08/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2025	242.3700	1.00	242.37	
025	Y3-63213		Y5-89264							Purchase Order Total		242.37	
025	Y3-63213	10/07/21	Y5-89265	08/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2025	242.3200	1.00	242.32	
025	Y3-63213		Y5-89265							Purchase Order Total		242.32	
025	Y3-63215	10/07/21	Y5-88381	07/01/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 2025	112.1800	1.00	112.18	
025	Y3-63215		Y5-88381							Purchase Order Total		112.18	
025	Y3-63215	10/07/21	Y5-90186	09/22/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY 2025	370.9100	1.00	370.91	
025	Y3-63215		Y5-90186							Purchase Order Total		370.91	
025	Y3-63215	10/07/21	Y5-90369	09/30/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	AUG 2025	139.4200	1.00	139.42	
025	Y3-63215		Y5-90369							Purchase Order Total		139.42	
025	Y3-63221	10/07/21	Y5-88383	07/01/25	517285	CRISIS CENTER FOR DA SA	952	95	MAY 2025	1844.7000	1.00	1,844.70	
025	Y3-63221		Y5-88383							Purchase Order Total		1,844.70	
025	Y3-63221	10/07/21	Y5-88980	07/30/25	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 2025	848.8100	1.00	848.81	
025	Y3-63221		Y5-88980							Purchase Order Total		848.81	
025	Y3-63222	10/07/21	Y5-88389	07/01/25	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2025	116.0000	1.00	116.00	
025	Y3-63222		Y5-88389							Purchase Order Total		116.00	
025	Y3-63222	10/07/21	Y5-88968	07/30/25	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 2025	116.0000	1.00	116.00	
025	Y3-63222		Y5-88968							Purchase Order Total		116.00	
025	Y3-63222	10/07/21	Y5-89773	08/28/25	519287	DOVES PROGRAM -	952	95	JULY 2025	823.4700	1.00	823.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS							
025	Y3-63222		Y5-89773							Purchase Order Total		823.47	
025	Y3-63222	10/07/21	Y5-90384	09/30/25	519287	DOVES PROGRAM - PAYMENTS	952	95	AUG 2025	116.0000	1.00	116.00	
025	Y3-63222		Y5-90384							Purchase Order Total		116.00	
025	Y3-63893	11/29/21	Y5-88413	07/02/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	2796.1700	1.00	2,796.17	
025	Y3-63893	11/29/21	Y5-88413	07/02/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY24	9656.5700	1.00	9,656.57	
025	Y3-63893	11/29/21	Y5-88413	07/02/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY24	24532.9400	1.00	24,532.94	
025	Y3-63893	11/29/21	Y5-88413	07/02/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY24	5755.8800	1.00	5,755.88	
025	Y3-63893		Y5-88413							Purchase Order Total		42,741.56	
025	Y3-63893	11/29/21	Y5-88653	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY24	11340.3100	1.00	11,340.31	
025	Y3-63893	11/29/21	Y5-88653	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY24	26710.1500	1.00	26,710.15	
025	Y3-63893	11/29/21	Y5-88653	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY24	8630.5500	1.00	8,630.55	
025	Y3-63893	11/29/21	Y5-88653	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	1209.4000	1.00	1,209.40	
025	Y3-63893	11/29/21	Y5-88653	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	2058.2500	1.00	2,058.25	
025	Y3-63893		Y5-88653							Purchase Order Total		49,948.66	
025	Y3-63893	11/29/21	Y5-88960	07/30/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY24	11340.3100	1.00	11,340.31	
025	Y3-63893	11/29/21	Y5-88960	07/30/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY24	26710.1500	1.00	26,710.15	
025	Y3-63893	11/29/21	Y5-88960	07/30/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY24	8630.3500	1.00	8,630.35	
025	Y3-63893	11/29/21	Y5-88960	07/30/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	1209.4000	1.00	1,209.40	
025	Y3-63893	11/29/21	Y5-88960	07/30/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	2058.2500	1.00	2,058.25	
025	Y3-63893		Y5-88960							Purchase Order Total		49,948.46	
025	Y3-63893	11/29/21	Y5-89140	08/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY24	11340.3100	1.00	11,340.31	
025	Y3-63893	11/29/21	Y5-89140	08/04/25	537881	NEBRASKA AIDS	952	85	NAP HOPWA TBRA FY24	26710.1500	1.00	26,710.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-63893	11/29/21	Y5-89140	08/04/25	537881	PROJECT INC NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY24	8630.3500	1.00	8,630.35	
025	Y3-63893	11/29/21	Y5-89140	08/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	1209.4000	1.00	1,209.40	
025	Y3-63893	11/29/21	Y5-89140	08/04/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	2058.2500	1.00	2,058.25	
025	Y3-63893		Y5-89140						Purchase Order Total			49,948.46	
025	Y3-63893	11/29/21	Y5-89544	08/19/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY24	11340.3100	1.00	11,340.31	
025	Y3-63893	11/29/21	Y5-89544	08/19/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY24	26710.1500	1.00	26,710.15	
025	Y3-63893	11/29/21	Y5-89544	08/19/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY24	8630.3500	1.00	8,630.35	
025	Y3-63893	11/29/21	Y5-89544	08/19/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	1209.4000	1.00	1,209.40	
025	Y3-63893	11/29/21	Y5-89544	08/19/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	2058.2500	1.00	2,058.25	
025	Y3-63893		Y5-89544						Purchase Order Total			49,948.46	
025	Y3-63893	11/29/21	Y5-90151	09/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA SS FY24	11340.3100	1.00	11,340.31	
025	Y3-63893	11/29/21	Y5-90151	09/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA TBRA FY24	26710.1500	1.00	26,710.15	
025	Y3-63893	11/29/21	Y5-90151	09/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA PHP FY24	8630.3500	1.00	8,630.35	
025	Y3-63893	11/29/21	Y5-90151	09/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	1209.4000	1.00	1,209.40	
025	Y3-63893	11/29/21	Y5-90151	09/18/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HOPWA ADMIN FY24	2058.2500	1.00	2,058.25	
025	Y3-63893		Y5-90151						Purchase Order Total			49,948.46	
025	Y3-64447	12/28/21	Y5-89533	08/19/25	574243	LANCASTER COUNTY - HEALTH DEPA	924	00	255427Y2Q4	105020.3000	1.00	105,020.30	
025	Y3-64447		Y5-89533						Purchase Order Total			105,020.30	
025	Y3-64488	12/29/21	Y5-89530	08/19/25	508518	CHI HEALTH - MIDLANDS	924	00	1014	58764.9000	1.00	58,764.90	
025	Y3-64488		Y5-89530						Purchase Order Total			58,764.90	
025	Y3-64492	12/29/21	Y5-88744	07/21/25	2584343	WELLBEING INITIATIVE INC	924	16	1459	24836.8000	1.00	24,836.80	
025	Y3-64492		Y5-88744						Purchase Order Total			24,836.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-64492	12/29/21	Y5-88991	07/30/25	2584343	WELLBEING INITIATIVE INC	924	16	1468	998.7800	1.00	998.78	
025	Y3-64492		Y5-88991							Purchase Order Total		998.78	
025	Y3-64492	12/29/21	Y5-89705	08/26/25	2584343	WELLBEING INITIATIVE INC	924	16	1480	31254.3200	1.00	31,254.32	
025	Y3-64492		Y5-89705							Purchase Order Total		31,254.32	
025	Y3-64500	12/29/21	Y5-88950	07/29/25	1366934	CENTRAL NE COUNCIL ON ALCOHOLI	948	42	06302025	23868.0400	1.00	23,868.04	
025	Y3-64500		Y5-88950							Purchase Order Total		23,868.04	
025	Y3-64508	01/03/22	Y5-89369	08/12/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	00	TC25-04	33007.4800	1.00	33,007.48	
025	Y3-64508		Y5-89369							Purchase Order Total		33,007.48	
025	Y3-64515	01/03/22	Y5-89229	08/07/25	1308478	COMMUNITY CONNECTIONS - TOBACC	924	00	2025 3	23343.9400	1.00	23,343.94	
025	Y3-64515		Y5-89229							Purchase Order Total		23,343.94	
025	Y3-64529	01/03/22	Y5-89532	08/19/25	896955	REGION 6 BEHAVIORAL HEALTHCARE	924	00	TFN-FY25-4	183967.4500	1.00	183,967.45	
025	Y3-64529		Y5-89532							Purchase Order Total		183,967.45	
025	Y3-64534	01/03/22	Y5-89228	08/07/25	544431	REGION III BEHAVIORAL HEALTH S	924	00	1-3389	14993.1500	1.00	14,993.15	
025	Y3-64534		Y5-89228							Purchase Order Total		14,993.15	
025	Y3-66194	04/14/22	Y5-88373	07/01/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	15	300-25	1971.2700	1.00	1,971.27	
025	Y3-66194		Y5-88373							Purchase Order Total		1,971.27	
025	Y3-66219	04/15/22	Y5-88556	07/11/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	952	15	FY24-25-064	1828.0700	1.00	1,828.07	
025	Y3-66219		Y5-88556							Purchase Order Total		1,828.07	
025	Y3-66222	04/15/22	Y5-88364	07/01/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEADEPI25-02	2422.9900	1.00	2,422.99	
025	Y3-66222	04/15/22	Y5-88364	07/01/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	15	LEADEPI25-02	6542.3800	1.00	6,542.38	
025	Y3-66222		Y5-88364							Purchase Order Total		8,965.37	
025	Y3-66299	04/21/22	Y5-88362	07/01/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	45	3445	1184.3500	1.00	1,184.35	
025	Y3-66299	04/21/22	Y5-88362	07/01/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	45	3445	10330.2200	1.00	10,330.22	
025	Y3-66299		Y5-88362							Purchase Order Total		11,514.57	
025	Y3-66962	05/24/22	Y5-88417	07/02/25	543399	PUBLIC HEALTH SOLUTIONS	952	15	1051	4745.9900	1.00	4,745.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-66962		Y5-88417							Purchase Order Total		4,745.99	
025	Y3-67179	06/03/22	Y5-88419	07/02/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G1428	1516.8400	1.00	1,516.84	
025	Y3-67179	06/03/22	Y5-88419	07/02/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	15	G1428	7849.6500	1.00	7,849.65	
025	Y3-67179		Y5-88419							Purchase Order Total		9,366.49	
025	Y3-67197	06/06/22	Y5-88418	07/02/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	15	512	1188.1100	1.00	1,188.11	
025	Y3-67197		Y5-88418							Purchase Order Total		1,188.11	
025	Y3-67198	06/06/22	Y5-88370	07/01/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	15	345	1608.7000	1.00	1,608.70	
025	Y3-67198		Y5-88370							Purchase Order Total		1,608.70	
025	Y3-67199	06/06/22	Y5-88416	07/02/25	554771	WEST CENTRAL DISTRICT HEALTH D	952	15	00035-P2-26	534.5700	1.00	534.57	
025	Y3-67199		Y5-88416							Purchase Order Total		534.57	
025	Y3-67453	06/23/22	Y5-88718	07/17/25	992452	OXFORD HOUSE INC	952	62	INVOICE #0625NE	4184.6200	1.00	4,184.62	
025	Y3-67453		Y5-88718							Purchase Order Total		4,184.62	
025	Y3-67453	06/23/22	Y5-89867	09/04/25	992452	OXFORD HOUSE INC	952	62	JULY 2025	8078.5900	1.00	8,078.59	
025	Y3-67453		Y5-89867							Purchase Order Total		8,078.59	
025	Y3-67678	07/19/22	Y5-88816	07/23/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	95	902227707	37052.2800	1.00	37,052.28	
025	Y3-67678		Y5-88816							Purchase Order Total		37,052.28	
025	Y3-68815	09/02/22	Y5-88457	07/07/25	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	43	06/01/2025	2684.4400	1.00	2,684.44	
025	Y3-68815		Y5-88457							Purchase Order Total		2,684.44	
025	Y3-68815	09/02/22	Y5-90229	09/23/25	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	43	07/01/2025	3229.2400	1.00	3,229.24	
025	Y3-68815		Y5-90229							Purchase Order Total		3,229.24	
025	Y3-68815	09/02/22	Y5-90234	09/23/25	1968084	HEARTLAND WORKFORCE SOLUTIONS	952	43	08/01/2025	1940.1900	1.00	1,940.19	
025	Y3-68815		Y5-90234							Purchase Order Total		1,940.19	
025	Y3-69011	09/20/22	Y5-88363	07/01/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	747	1192.6700	1.00	1,192.67	
025	Y3-69011	09/20/22	Y5-88363	07/01/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	952	15	747	1569.7000	1.00	1,569.70	
025	Y3-69011		Y5-88363							Purchase Order Total		2,762.37	
025	Y3-69151	09/29/22	Y5-88369	07/01/25	594003	EAST CENTRAL DISTRICT HEALTH D	952	15	I0825	2120.4400	1.00	2,120.44	
025	Y3-69151		Y5-88369							Purchase Order Total		2,120.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69334	10/14/22	Y5-88525	07/10/25	1351014	YWCA OF ADAMS COUNTY - PAYMENT	924	16	SRAE FY 24 Q4	7923.9500	1.00	7,923.95	
025	Y3-69334		Y5-88525							Purchase Order Total		7,923.95	
025	Y3-69334	10/14/22	Y5-89675	08/25/25	1351014	YWCA OF ADAMS COUNTY - PAYMENT	924	16	JULY 2025	4203.7500	1.00	4,203.75	
025	Y3-69334		Y5-89675							Purchase Order Total		4,203.75	
025	Y3-69335	10/14/22	Y5-88476	07/08/25	738556	GLW CHILDRENS COUNCIL INC	924	16	SRAE FY 24 MAY 2025	6477.8700	1.00	6,477.87	
025	Y3-69335		Y5-88476							Purchase Order Total		6,477.87	
025	Y3-69335	10/14/22	Y5-89200	08/06/25	738556	GLW CHILDRENS COUNCIL INC	924	16	SRAE FY 24 JUNE 2025	10938.8400	1.00	10,938.84	
025	Y3-69335		Y5-89200							Purchase Order Total		10,938.84	
025	Y3-69335	10/14/22	Y5-89525	08/19/25	738556	GLW CHILDRENS COUNCIL INC	924	16	SR-2025-07AE	6206.7400	1.00	6,206.74	
025	Y3-69335		Y5-89525							Purchase Order Total		6,206.74	
025	Y3-69335	10/14/22	Y5-90058	09/15/25	738556	GLW CHILDRENS COUNCIL INC	924	16	SR-2025-08AE	6284.8500	1.00	6,284.85	
025	Y3-69335		Y5-90058							Purchase Order Total		6,284.85	
025	Y3-69396	10/19/22	Y5-88867	07/24/25	541058	COMMUNITY ACTION PARTNERSHIP O	924	16	24/25QTR4SRAE/TOP	8106.9900	1.00	8,106.99	
025	Y3-69396		Y5-88867							Purchase Order Total		8,106.99	
025	Y3-69409	10/20/22	Y5-89802	08/29/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	767	3973.7800	1.00	3,973.78	
025	Y3-69409	10/20/22	Y5-89802	08/29/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	767	1313.0500	1.00	1,313.05	
025	Y3-69409		Y5-89802							Purchase Order Total		5,286.83	
025	Y3-69410	10/20/22	Y5-89475	08/15/25	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1449	7256.2900	1.00	7,256.29	
025	Y3-69410		Y5-89475							Purchase Order Total		7,256.29	
025	Y3-69411	10/20/22	Y5-89244	08/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	4814	295.4300	1.00	295.43	
025	Y3-69411	10/20/22	Y5-89244	08/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	4814	2687.9400	1.00	2,687.94	
025	Y3-69411	10/20/22	Y5-89244	08/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	924	19	55464	215.4000	1.00	215.40	
025	Y3-69411		Y5-89244							Purchase Order Total		3,198.77	
025	Y3-69412	10/20/22	Y5-90107	09/17/25	594003	EAST CENTRAL DISTRICT HEALTH D	924	19	I0848	3818.5000	1.00	3,818.50	
025	Y3-69412		Y5-90107							Purchase Order Total		3,818.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69415	10/20/22	Y5-89201	08/06/25	543399	PUBLIC HEALTH SOLUTIONS	924	19	1052	5248.6700	1.00	5,248.67	
025	Y3-69415		Y5-89201							Purchase Order Total		5,248.67	
025	Y3-69466	10/24/22	Y5-89474	08/15/25	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	3-2025	247.9100	1.00	247.91	
025	Y3-69466	10/24/22	Y5-89474	08/15/25	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	3-2025	5792.6900	1.00	5,792.69	
025	Y3-69466		Y5-89474							Purchase Order Total		6,040.60	
025	Y3-69467	10/24/22	Y5-89428	08/14/25	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	APRIL - JUNE 2024	26775.7500	1.00	26,775.75	
025	Y3-69467	10/24/22	Y5-89428	08/14/25	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	APRIL - JUNE 2024	47006.9600	1.00	47,006.96	
025	Y3-69467		Y5-89428							Purchase Order Total		73,782.71	
025	Y3-69470	10/24/22	Y5-89061	08/01/25	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	3-0725	2475.9800	1.00	2,475.98	
025	Y3-69470	10/24/22	Y5-89061	08/01/25	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	3-0725	1381.9700	1.00	1,381.97	
025	Y3-69470		Y5-89061							Purchase Order Total		3,857.95	
025	Y3-69471	10/24/22	Y5-89058	08/01/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	071225DHHSACCRED	6282.7800	1.00	6,282.78	
025	Y3-69471	10/24/22	Y5-89058	08/01/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	071225DHHSACCRED	4890.5700	1.00	4,890.57	
025	Y3-69471		Y5-89058							Purchase Order Total		11,173.35	
025	Y3-69472	10/24/22	Y5-89245	08/07/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1838	3960.8700	1.00	3,960.87	
025	Y3-69472		Y5-89245							Purchase Order Total		3,960.87	
025	Y3-69473	10/24/22	Y5-89057	08/01/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	523	1549.0000	1.00	1,549.00	
025	Y3-69473	10/24/22	Y5-89057	08/01/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	924	19	523	2911.3000	1.00	2,911.30	
025	Y3-69473		Y5-89057							Purchase Order Total		4,460.30	
025	Y3-69474	10/24/22	Y5-89473	08/15/25	574268	LINCOLN CITY OF - HEALTH DEPAR	924	19	3451	11015.3800	1.00	11,015.38	
025	Y3-69474		Y5-89473							Purchase Order Total		11,015.38	
025	Y3-69476	10/24/22	Y5-89060	08/01/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD25-03	4135.3000	1.00	4,135.30	
025	Y3-69476	10/24/22	Y5-89060	08/01/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	WFD25-03	789.0200	1.00	789.02	
025	Y3-69476		Y5-89060							Purchase Order Total		4,924.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69477	10/24/22	Y5-89059	08/01/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	351	1908.9400	1.00	1,908.94	
025	Y3-69477		Y5-89059							Purchase Order Total		1,908.94	
025	Y3-69478	10/24/22	Y5-89288	08/08/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ACCYR25MAPR-JUN	4922.2500	1.00	4,922.25	
025	Y3-69478	10/24/22	Y5-89288	08/08/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ACCYR25MAPR-JUN	4800.0100	1.00	4,800.01	
025	Y3-69478		Y5-89288							Purchase Order Total		9,722.26	
025	Y3-69478	10/24/22	Y5-89949	09/09/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ACCYR25JULY	5199.9900	1.00	5,199.99	
025	Y3-69478		Y5-89949							Purchase Order Total		5,199.99	
025	Y3-69509	10/26/22	Y5-88399	07/01/25	513	UNIVERSITY OF NEBRASKA - MEDIC	958	58	IBT#90022613 6/25/25	27711.1500	1.00	27,711.15	
025	Y3-69509		Y5-88399							Purchase Order Total		27,711.15	
025	Y3-69952	11/17/22	Y5-89948	09/09/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-53	5529.7600	1.00	5,529.76	
025	Y3-69952	11/17/22	Y5-89948	09/09/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	500-53	1851.6800	1.00	1,851.68	
025	Y3-69952		Y5-89948							Purchase Order Total		7,381.44	
025	Y3-69975	11/21/22	Y5-89947	09/09/25	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47963	2711.5400	1.00	2,711.54	
025	Y3-69975		Y5-89947							Purchase Order Total		2,711.54	
025	Y3-69982	11/21/22	Y5-88447	07/07/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	MAY 2025	1836.7700	1.00	1,836.77	
025	Y3-69982		Y5-88447							Purchase Order Total		1,836.77	
025	Y3-69982	11/21/22	Y5-88975	07/30/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JUNE 2025	2965.9900	1.00	2,965.99	
025	Y3-69982		Y5-88975							Purchase Order Total		2,965.99	
025	Y3-69982	11/21/22	Y5-89630	08/22/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	JULY 2025	2205.8600	1.00	2,205.86	
025	Y3-69982		Y5-89630							Purchase Order Total		2,205.86	
025	Y3-69982	11/21/22	Y5-90392	09/30/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	95	AUGUST 2025	1924.9400	1.00	1,924.94	
025	Y3-69982		Y5-90392							Purchase Order Total		1,924.94	
025	Y3-69985	11/21/22	Y5-88974	07/30/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2025	1025.4500	1.00	1,025.45	
025	Y3-69985	11/21/22	Y5-88974	07/30/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JUNE 2025	1821.4200	1.00	1,821.42	
025	Y3-69985		Y5-88974							Purchase Order Total		2,846.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69985	11/21/22	Y5-89900	09/08/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2025	1501.1700	1.00	1,501.17	
025	Y3-69985	11/21/22	Y5-89900	09/08/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	95	JULY 2025	2453.5800	1.00	2,453.58	
025	Y3-69985		Y5-89900							Purchase Order Total		3,954.75	
025	Y3-69987	11/21/22	Y5-88382	07/01/25	517285	CRISIS CENTER FOR DA SA	952	95	MAY 2025	3514.3700	1.00	3,514.37	
025	Y3-69987	11/21/22	Y5-88382	07/01/25	517285	CRISIS CENTER FOR DA SA	952	95	MAY 2025	6247.1600	1.00	6,247.16	
025	Y3-69987		Y5-88382							Purchase Order Total		9,761.53	
025	Y3-69987	11/21/22	Y5-88979	07/30/25	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 2025	2522.4400	1.00	2,522.44	
025	Y3-69987	11/21/22	Y5-88979	07/30/25	517285	CRISIS CENTER FOR DA SA	952	95	JUNE 2025	4484.3900	1.00	4,484.39	
025	Y3-69987		Y5-88979							Purchase Order Total		7,006.83	
025	Y3-69987	11/21/22	Y5-89899	09/08/25	517285	CRISIS CENTER FOR DA SA	952	95	JULY 2025	2853.2000	1.00	2,853.20	
025	Y3-69987	11/21/22	Y5-89899	09/08/25	517285	CRISIS CENTER FOR DA SA	952	95	JULY 2025	5072.3600	1.00	5,072.36	
025	Y3-69987		Y5-89899							Purchase Order Total		7,925.56	
025	Y3-69987	11/21/22	Y5-90371	09/30/25	517285	CRISIS CENTER FOR DA SA	952	95	AUG 2025	2894.1200	1.00	2,894.12	
025	Y3-69987	11/21/22	Y5-90371	09/30/25	517285	CRISIS CENTER FOR DA SA	952	95	AUG 2025	4924.9200	1.00	4,924.92	
025	Y3-69987		Y5-90371							Purchase Order Total		7,819.04	
025	Y3-69988	11/21/22	Y5-88963	07/30/25	541189	SHELTERING HANDS - PAYMENTS	952	95	JUNE 2025	140.9900	1.00	140.99	
025	Y3-69988	11/21/22	Y5-88963	07/30/25	541189	SHELTERING HANDS - PAYMENTS	952	95	JUNE 2025	544.1600	1.00	544.16	
025	Y3-69988		Y5-88963							Purchase Order Total		685.15	
025	Y3-69991	11/21/22	Y5-88740	07/18/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2025	616.1600	1.00	616.16	
025	Y3-69991	11/21/22	Y5-88740	07/18/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2025	6136.0500	1.00	6,136.05	
025	Y3-69991		Y5-88740							Purchase Order Total		6,752.21	
025	Y3-69992	11/21/22	Y5-88735	07/18/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2025	4328.1000	1.00	4,328.10	
025	Y3-69992		Y5-88735							Purchase Order Total		4,328.10	
025	Y3-69992	11/21/22	Y5-89617	08/22/25	1236127	FRIENDSHIP HOME OF	952	95	JULY 2025	4823.9800	1.00	4,823.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69992	11/21/22	Y5-89617	08/22/25	1236127	LINCOLN - P FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2025	4195.4500	1.00	4,195.45	
025	Y3-69992		Y5-89617							Purchase Order Total		9,019.43	
025	Y3-69992	11/21/22	Y5-90182	09/22/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUG 2025	4823.9800	1.00	4,823.98	
025	Y3-69992	11/21/22	Y5-90182	09/22/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUG 2025	4195.4500	1.00	4,195.45	
025	Y3-69992		Y5-90182							Purchase Order Total		9,019.43	
025	Y3-69993	11/21/22	Y5-88562	07/14/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2025	1917.8400	1.00	1,917.84	
025	Y3-69993	11/21/22	Y5-88562	07/14/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2025	575.3700	1.00	575.37	
025	Y3-69993		Y5-88562							Purchase Order Total		2,493.21	
025	Y3-69993	11/21/22	Y5-89501	08/18/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2025	800.0000	1.00	800.00	
025	Y3-69993	11/21/22	Y5-89501	08/18/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2025	11986.2000	1.00	11,986.20	
025	Y3-69993		Y5-89501							Purchase Order Total		12,786.20	
025	Y3-69993	11/21/22	Y5-90181	09/22/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUG 2025	5900.9400	1.00	5,900.94	
025	Y3-69993	11/21/22	Y5-90181	09/22/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUG 2025	1000.0000	1.00	1,000.00	
025	Y3-69993		Y5-90181							Purchase Order Total		6,900.94	
025	Y3-69995	11/21/22	Y5-89274	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2025	4457.4100	1.00	4,457.41	
025	Y3-69995	11/21/22	Y5-89274	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2025	5536.2100	1.00	5,536.21	
025	Y3-69995		Y5-89274							Purchase Order Total		9,993.62	
025	Y3-69995	11/21/22	Y5-89275	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2025	6092.8600	1.00	6,092.86	
025	Y3-69995	11/21/22	Y5-89275	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2025	8093.3800	1.00	8,093.38	
025	Y3-69995		Y5-89275							Purchase Order Total		14,186.24	
025	Y3-69995	11/21/22	Y5-89907	09/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2025	7090.2200	1.00	7,090.22	
025	Y3-69995	11/21/22	Y5-89907	09/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2025	42196.7500	1.00	42,196.75	
025	Y3-69995		Y5-89907							Purchase Order Total		49,286.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69996	11/21/22	Y5-89272	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2025	5843.3500	1.00	5,843.35	
025	Y3-69996	11/21/22	Y5-89272	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2025	11013.8200	1.00	11,013.82	
025	Y3-69996		Y5-89272							Purchase Order Total		16,857.17	
025	Y3-69996	11/21/22	Y5-89273	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2025	6362.7000	1.00	6,362.70	
025	Y3-69996	11/21/22	Y5-89273	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2025	16565.6700	1.00	16,565.67	
025	Y3-69996		Y5-89273							Purchase Order Total		22,928.37	
025	Y3-69996	11/21/22	Y5-89906	09/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2025	5228.8000	1.00	5,228.80	
025	Y3-69996	11/21/22	Y5-89906	09/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2025	21477.3400	1.00	21,477.34	
025	Y3-69996		Y5-89906							Purchase Order Total		26,706.14	
025	Y3-69997	11/21/22	Y5-88986	07/30/25	1293422	HOPE CRISIS CENTER	952	95	JUNE 2025	1263.6000	1.00	1,263.60	
025	Y3-69997	11/21/22	Y5-88986	07/30/25	1293422	HOPE CRISIS CENTER	952	95	JUNE 2025	2404.4600	1.00	2,404.46	
025	Y3-69997		Y5-88986							Purchase Order Total		3,668.06	
025	Y3-69997	11/21/22	Y5-89769	08/28/25	1293422	HOPE CRISIS CENTER	952	95	JULY 2025	540.0400	1.00	540.04	
025	Y3-69997	11/21/22	Y5-89769	08/28/25	1293422	HOPE CRISIS CENTER	952	95	JULY 2025	1583.7000	1.00	1,583.70	
025	Y3-69997		Y5-89769							Purchase Order Total		2,123.74	
025	Y3-69998	11/21/22	Y5-88392	07/01/25	543247	PROJECT RESPONSE INC	952	95	MAY 2025	995.2900	1.00	995.29	
025	Y3-69998	11/21/22	Y5-88392	07/01/25	543247	PROJECT RESPONSE INC	952	95	MAY 2025	1808.3500	1.00	1,808.35	
025	Y3-69998		Y5-88392							Purchase Order Total		2,803.64	
025	Y3-69998	11/21/22	Y5-88987	07/30/25	543247	PROJECT RESPONSE INC	952	95	JUNE 2025	4919.1700	1.00	4,919.17	
025	Y3-69998	11/21/22	Y5-88987	07/30/25	543247	PROJECT RESPONSE INC	952	95	JUNE 2025	9425.3300	1.00	9,425.33	
025	Y3-69998		Y5-88987							Purchase Order Total		14,344.50	
025	Y3-69998	11/21/22	Y5-89622	08/22/25	543247	PROJECT RESPONSE INC	952	95	JULY 2025	965.4600	1.00	965.46	
025	Y3-69998	11/21/22	Y5-89622	08/22/25	543247	PROJECT RESPONSE INC	952	95	JULY 2025	1764.7400	1.00	1,764.74	
025	Y3-69998		Y5-89622							Purchase Order Total		2,730.20	
025	Y3-69998	11/21/22	Y5-90390	09/30/25	543247	PROJECT RESPONSE INC	952	95	AUGUST 2025	1497.5100	1.00	1,497.51	
025	Y3-69998	11/21/22	Y5-90390	09/30/25	543247	PROJECT RESPONSE INC	952	95	AUGUST 2025	2882.0000	1.00	2,882.00	
025	Y3-69998		Y5-90390							Purchase Order Total		4,379.51	
025	Y3-69999	11/21/22	Y5-89261	08/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2025	353.8500	1.00	353.85	
025	Y3-69999	11/21/22	Y5-89261	08/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2025	3021.6500	1.00	3,021.65	
025	Y3-69999		Y5-89261							Purchase Order Total		3,375.50	
025	Y3-69999	11/21/22	Y5-89262	08/08/25	1350678	RAPE DOMESTIC ABUSE	952	95	MAY 2025	1483.1900	1.00	1,483.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-69999	11/21/22	Y5-89262	08/08/25	1350678	PROGRAM - RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2025	6554.7400	1.00	6,554.74	
025	Y3-69999		Y5-89262							Purchase Order Total		8,037.93	
025	Y3-69999	11/21/22	Y5-89263	08/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2025	619.2200	1.00	619.22	
025	Y3-69999	11/21/22	Y5-89263	08/08/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2025	3024.2200	1.00	3,024.22	
025	Y3-69999		Y5-89263							Purchase Order Total		3,643.44	
025	Y3-70000	11/21/22	Y5-88387	07/01/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 2025	2396.4900	1.00	2,396.49	
025	Y3-70000		Y5-88387							Purchase Order Total		2,396.49	
025	Y3-70000	11/21/22	Y5-89255	08/08/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	JUNE 2025	418.8700	1.00	418.87	
025	Y3-70000		Y5-89255							Purchase Order Total		418.87	
025	Y3-70000	11/21/22	Y5-90187	09/22/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	AUG 2025	2827.8100	1.00	2,827.81	
025	Y3-70000		Y5-90187							Purchase Order Total		2,827.81	
025	Y3-70000	11/21/22	Y5-90188	09/22/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY 2025	1054.4500	1.00	1,054.45	
025	Y3-70000		Y5-90188							Purchase Order Total		1,054.45	
025	Y3-70001	11/21/22	Y5-88395	07/01/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	MAY 2025	2675.7600	1.00	2,675.76	
025	Y3-70001		Y5-88395							Purchase Order Total		2,675.76	
025	Y3-70001	11/21/22	Y5-88992	07/30/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	JUNE 2025	926.6200	1.00	926.62	
025	Y3-70001		Y5-88992							Purchase Order Total		926.62	
025	Y3-70001	11/21/22	Y5-89898	09/08/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	JULY 2025	1368.4100	1.00	1,368.41	
025	Y3-70001		Y5-89898							Purchase Order Total		1,368.41	
025	Y3-70002	11/21/22	Y5-88393	07/01/25	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2025	1848.1900	1.00	1,848.19	
025	Y3-70002	11/21/22	Y5-88393	07/01/25	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2025	68.1300	1.00	68.13	
025	Y3-70002		Y5-88393							Purchase Order Total		1,916.32	
025	Y3-70002	11/21/22	Y5-88967	07/30/25	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 2025	1500.0000	1.00	1,500.00	
025	Y3-70002	11/21/22	Y5-88967	07/30/25	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 2025	695.2700	1.00	695.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70002		Y5-88967							Purchase Order Total		2,195.27	
025	Y3-70002	11/21/22	Y5-89908	09/08/25	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2025	9796.9300	1.00	9,796.93	
025	Y3-70002	11/21/22	Y5-89908	09/08/25	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2025	5955.9100	1.00	5,955.91	
025	Y3-70002		Y5-89908							Purchase Order Total		15,752.84	
025	Y3-70003	11/21/22	Y5-88379	07/01/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 2025	1579.1400	1.00	1,579.14	
025	Y3-70003	11/21/22	Y5-88379	07/01/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 2025	2977.2000	1.00	2,977.20	
025	Y3-70003		Y5-88379							Purchase Order Total		4,556.34	
025	Y3-70003	11/21/22	Y5-88966	07/30/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JUNE 2025	440.4500	1.00	440.45	
025	Y3-70003	11/21/22	Y5-88966	07/30/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JUNE 2025	1927.1700	1.00	1,927.17	
025	Y3-70003		Y5-88966							Purchase Order Total		2,367.62	
025	Y3-70003	11/21/22	Y5-89775	08/28/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JULY 2025	1063.5800	1.00	1,063.58	
025	Y3-70003	11/21/22	Y5-89775	08/28/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JULY 2025	1018.0300	1.00	1,018.03	
025	Y3-70003		Y5-89775							Purchase Order Total		2,081.61	
025	Y3-70003	11/21/22	Y5-90381	09/30/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	AUG 2025	857.1300	1.00	857.13	
025	Y3-70003	11/21/22	Y5-90381	09/30/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	AUG 2025	1889.9000	1.00	1,889.90	
025	Y3-70003		Y5-90381							Purchase Order Total		2,747.03	
025	Y3-70004	11/21/22	Y5-88385	07/01/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2025	3007.8300	1.00	3,007.83	
025	Y3-70004	11/21/22	Y5-88385	07/01/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2025	999.4700	1.00	999.47	
025	Y3-70004		Y5-88385							Purchase Order Total		4,007.30	
025	Y3-70004	11/21/22	Y5-89497	08/18/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 2025	2340.0600	1.00	2,340.06	
025	Y3-70004		Y5-89497							Purchase Order Total		2,340.06	
025	Y3-70004	11/21/22	Y5-89903	09/08/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2025	2379.7900	1.00	2,379.79	
025	Y3-70004		Y5-89903							Purchase Order Total		2,379.79	
025	Y3-70004	11/21/22	Y5-90378	09/30/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	AUG 2025	3645.5000	1.00	3,645.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70004		Y5-90378							Purchase Order Total		3,645.50	
025	Y3-70005	11/21/22	Y5-88529	07/11/25	517289	WILLOW RISING	952	95	MAY 2025	14940.1900	1.00	14,940.19	
025	Y3-70005	11/21/22	Y5-88529	07/11/25	517289	WILLOW RISING	952	95	MAY 2025	1627.3100	1.00	1,627.31	
025	Y3-70005		Y5-88529							Purchase Order Total		16,567.50	
025	Y3-70005	11/21/22	Y5-88972	07/30/25	517289	WILLOW RISING	952	95	JUNE 2025	1144.2700	1.00	1,144.27	
025	Y3-70005	11/21/22	Y5-88972	07/30/25	517289	WILLOW RISING	952	95	JUNE 2025	1516.2600	1.00	1,516.26	
025	Y3-70005		Y5-88972							Purchase Order Total		2,660.53	
025	Y3-70005	11/21/22	Y5-89778	08/28/25	517289	WILLOW RISING	952	95	JULY 2025	1025.2500	1.00	1,025.25	
025	Y3-70005	11/21/22	Y5-89778	08/28/25	517289	WILLOW RISING	952	95	JULY 2025	1078.2100	1.00	1,078.21	
025	Y3-70005		Y5-89778							Purchase Order Total		2,103.46	
025	Y3-70005	11/21/22	Y5-90380	09/30/25	517289	WILLOW RISING	952	95	AUG 2025	7913.2000	1.00	7,913.20	
025	Y3-70005	11/21/22	Y5-90380	09/30/25	517289	WILLOW RISING	952	95	AUG 2025	9457.8300	1.00	9,457.83	
025	Y3-70005		Y5-90380							Purchase Order Total		17,371.03	
025	Y3-70006	11/21/22	Y5-88388	07/01/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2025	2671.7100	1.00	2,671.71	
025	Y3-70006	11/21/22	Y5-88388	07/01/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2025	4749.7100	1.00	4,749.71	
025	Y3-70006		Y5-88388							Purchase Order Total		7,421.42	
025	Y3-70006	11/21/22	Y5-88737	07/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2025	6149.2300	1.00	6,149.23	
025	Y3-70006	11/21/22	Y5-88737	07/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2025	10931.9500	1.00	10,931.95	
025	Y3-70006		Y5-88737							Purchase Order Total		17,081.18	
025	Y3-70006	11/21/22	Y5-89499	08/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	SEXUAL ASSAULT COVID FUNDS	5599.2300	1.00	5,599.23	
025	Y3-70006	11/21/22	Y5-89499	08/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	COVID CRISIS FUNDS	9954.1900	1.00	9,954.19	
025	Y3-70006		Y5-89499							Purchase Order Total		15,553.42	
025	Y3-70006	11/21/22	Y5-90376	09/30/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2025	2786.1900	1.00	2,786.19	
025	Y3-70006	11/21/22	Y5-90376	09/30/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2025	4953.2400	1.00	4,953.24	
025	Y3-70006		Y5-90376							Purchase Order Total		7,739.43	
025	Y3-70086	11/28/22	Y5-89462	08/15/25	532846	LINCOLN LITERACY COUNCIL	952	43	LL UKRRSS FY25Q3	31776.6900	1.00	31,776.69	
025	Y3-70086		Y5-89462							Purchase Order Total		31,776.69	
025	Y3-70211	12/08/22	Y5-88487	07/09/25	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	62	JANUARY 2025-MARCH 2025	47423.9800	1.00	47,423.98	
025	Y3-70211		Y5-88487							Purchase Order Total		47,423.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-70211	12/08/22	Y5-89361	08/11/25	1216193	CHILDRENS HOSPITAL & MEDCL CN	952	62	APRIL 2025-JUNE 2025	63155.6300	1.00	63,155.63	
025	Y3-70211		Y5-89361							Purchase Order Total		63,155.63	
025	Y3-70266	12/12/22	Y5-88990	07/30/25	1306860	NEBRASKA COALITION TO END SEXU	924	16	REN 2 10.1.24-9.30.25	2993.9700	1.00	2,993.97	
025	Y3-70266	12/12/22	Y5-88990	07/30/25	1306860	NEBRASKA COALITION TO END SEXU	924	16	REN 2 10.1.24-9.30.25	2993.9700	1.00	2,993.97	
025	Y3-70266		Y5-88990							Purchase Order Total		5,987.94	
025	Y3-70629	01/03/23	Y5-89801	08/29/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	2025-3	2459.7900	1.00	2,459.79	
025	Y3-70629	01/03/23	Y5-89801	08/29/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	924	19	2025-3	6012.5600	1.00	6,012.56	
025	Y3-70629		Y5-89801							Purchase Order Total		8,472.35	
025	Y3-70681	01/09/23	Y5-89242	08/07/25	541058	COMMUNITY ACTION PARTNERSHIP O	924	16	25/26QTR1MAD	7740.3400	1.00	7,740.34	
025	Y3-70681		Y5-89242							Purchase Order Total		7,740.34	
025	Y3-71675	01/15/23	Y5-89159	08/05/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	77	APR-JUNE 2025	467543.6400	1.00	467,543.64	
025	Y3-71675		Y5-89159							Purchase Order Total		467,543.64	
025	Y3-71675	01/15/23	Y5-90106	09/17/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	77	156.25.0814	953737.3200	1.00	953,737.32	
025	Y3-71675		Y5-90106							Purchase Order Total		953,737.32	
025	Y3-71676	02/17/23	Y5-89813	09/02/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	906	38	1844	24300.8700	1.00	24,300.87	
025	Y3-71676		Y5-89813							Purchase Order Total		24,300.87	
025	Y3-71681	02/17/23	Y5-88768	07/21/25	541058	COMMUNITY ACTION PARTNERSHIP O	952	00	JUNE 2025	16575.1100	1.00	16,575.11	
025	Y3-71681		Y5-88768							Purchase Order Total		16,575.11	
025	Y3-71683	02/17/23	Y5-88707	07/17/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	MAR 2025	6025.1600	1.00	6,025.16	
025	Y3-71683		Y5-88707							Purchase Order Total		6,025.16	
025	Y3-71683	02/17/23	Y5-88708	07/17/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	APRIL 2025	2085.7800	1.00	2,085.78	
025	Y3-71683		Y5-88708							Purchase Order Total		2,085.78	
025	Y3-71683	02/17/23	Y5-88709	07/17/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	MAY 2025	3646.3600	1.00	3,646.36	
025	Y3-71683		Y5-88709							Purchase Order Total		3,646.36	
025	Y3-71683	02/17/23	Y5-88769	07/21/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	JUNE 2025	5413.5600	1.00	5,413.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-71683		Y5-88769							Purchase Order Total		5,413.56	
025	Y3-71683	02/17/23	Y5-89449	08/14/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	00	JULY 2025	2167.2400	1.00	2,167.24	
025	Y3-71683		Y5-89449							Purchase Order Total		2,167.24	
025	Y3-71684	02/17/23	Y5-88356	07/01/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	MAY 2025	3372.9800	1.00	3,372.98	
025	Y3-71684		Y5-88356							Purchase Order Total		3,372.98	
025	Y3-71684	02/17/23	Y5-88682	07/17/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	JUNE 2025	9972.2200	1.00	9,972.22	
025	Y3-71684		Y5-88682							Purchase Order Total		9,972.22	
025	Y3-71684	02/17/23	Y5-89448	08/14/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	JULY 2025	8172.7700	1.00	8,172.77	
025	Y3-71684		Y5-89448							Purchase Order Total		8,172.77	
025	Y3-71684	02/17/23	Y5-90127	09/18/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	00	AUG 25	8057.2300	1.00	8,057.23	
025	Y3-71684		Y5-90127							Purchase Order Total		8,057.23	
025	Y3-71741	02/23/23	Y5-88766	07/21/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	APRIL 2025	4305.8700	1.00	4,305.87	
025	Y3-71741		Y5-88766							Purchase Order Total		4,305.87	
025	Y3-71741	02/23/23	Y5-88767	07/21/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	MAY 2025	6843.0300	1.00	6,843.03	
025	Y3-71741		Y5-88767							Purchase Order Total		6,843.03	
025	Y3-71741	02/23/23	Y5-88771	07/21/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	JUNE 2025	2598.2400	1.00	2,598.24	
025	Y3-71741		Y5-88771							Purchase Order Total		2,598.24	
025	Y3-71741	02/23/23	Y5-89799	08/29/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	JULY 2025	4103.7800	1.00	4,103.78	
025	Y3-71741	02/23/23	Y5-89799	08/29/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	00	AUG 2025	3809.3300	1.00	3,809.33	
025	Y3-71741		Y5-89799							Purchase Order Total		7,913.11	
025	Y3-71742	02/23/23	Y5-88482	07/09/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	APRIL 2025	6823.3100	1.00	6,823.31	
025	Y3-71742		Y5-88482							Purchase Order Total		6,823.31	
025	Y3-71742	02/23/23	Y5-88483	07/09/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	MARCH 2025	9361.5500	1.00	9,361.55	
025	Y3-71742		Y5-88483							Purchase Order Total		9,361.55	
025	Y3-71742	02/23/23	Y5-88484	07/09/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	FEB 2025	9526.2900	1.00	9,526.29	
025	Y3-71742		Y5-88484							Purchase Order Total		9,526.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-71742	02/23/23	Y5-88486	07/09/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	JAN 2025	15745.8900	1.00	15,745.89	
025	Y3-71742		Y5-88486							Purchase Order Total		15,745.89	
025	Y3-71742	02/23/23	Y5-88516	07/10/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	00	MAY 2025	7729.5200	1.00	7,729.52	
025	Y3-71742		Y5-88516							Purchase Order Total		7,729.52	
025	Y3-71743	02/23/23	Y5-88589	07/15/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	FEB 2025	13343.7200	1.00	13,343.72	
025	Y3-71743		Y5-88589							Purchase Order Total		13,343.72	
025	Y3-71743	02/23/23	Y5-88591	07/15/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	MAR 2025	12392.0300	1.00	12,392.03	
025	Y3-71743		Y5-88591							Purchase Order Total		12,392.03	
025	Y3-71743	02/23/23	Y5-88597	07/16/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	APRIL 2025	2869.3000	1.00	2,869.30	
025	Y3-71743		Y5-88597							Purchase Order Total		2,869.30	
025	Y3-71743	02/23/23	Y5-88598	07/16/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	MAY 2025	2744.4500	1.00	2,744.45	
025	Y3-71743		Y5-88598							Purchase Order Total		2,744.45	
025	Y3-71743	02/23/23	Y5-88710	07/17/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	00	JUNE 2025	176.2900	1.00	176.29	
025	Y3-71743		Y5-88710							Purchase Order Total		176.29	
025	Y3-71744	02/23/23	Y5-88599	07/16/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	JUNE 2025	421.9000	1.00	421.90	
025	Y3-71744		Y5-88599							Purchase Order Total		421.90	
025	Y3-71744	02/23/23	Y5-89450	08/14/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	JULY 2025	1799.2200	1.00	1,799.22	
025	Y3-71744		Y5-89450							Purchase Order Total		1,799.22	
025	Y3-71744	02/23/23	Y5-90042	09/15/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	00	AUG 25	1943.1400	1.00	1,943.14	
025	Y3-71744		Y5-90042							Purchase Order Total		1,943.14	
025	Y3-71745	02/23/23	Y5-88765	07/21/25	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	MARCH 2025	1596.1900	1.00	1,596.19	
025	Y3-71745		Y5-88765							Purchase Order Total		1,596.19	
025	Y3-71745	02/23/23	Y5-88772	07/21/25	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	MAY 2025	1736.8800	1.00	1,736.88	
025	Y3-71745		Y5-88772							Purchase Order Total		1,736.88	
025	Y3-71745	02/23/23	Y5-88794	07/22/25	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	APRIL 2025	1971.9600	1.00	1,971.96	
025	Y3-71745		Y5-88794							Purchase Order Total		1,971.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-71745	02/23/23	Y5-88900	07/28/25	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	RE2 10/1/24-9/30/25 FED	1926.8900	1.00	1,926.89	
025	Y3-71745		Y5-88900							Purchase Order Total		1,926.89	
025	Y3-71745	02/23/23	Y5-89451	08/14/25	514693	WESTERN COMMUNITY HEALTH RESOU	952	00	JULY 2025	436.6600	1.00	436.66	
025	Y3-71745		Y5-89451							Purchase Order Total		436.66	
025	Y3-71746	02/23/23	Y5-88517	07/10/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	MARCH 2025	7559.4300	1.00	7,559.43	
025	Y3-71746		Y5-88517							Purchase Order Total		7,559.43	
025	Y3-71746	02/23/23	Y5-88518	07/10/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	APRIL 2025	6805.9400	1.00	6,805.94	
025	Y3-71746		Y5-88518							Purchase Order Total		6,805.94	
025	Y3-71746	02/23/23	Y5-88519	07/10/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	JUNE 2025	5022.0500	1.00	5,022.05	
025	Y3-71746		Y5-88519							Purchase Order Total		5,022.05	
025	Y3-71746	02/23/23	Y5-88520	07/10/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	MAY 2025	5790.6600	1.00	5,790.66	
025	Y3-71746		Y5-88520							Purchase Order Total		5,790.66	
025	Y3-71746	02/23/23	Y5-89950	09/09/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	JULY 2025	4958.3300	1.00	4,958.33	
025	Y3-71746		Y5-89950							Purchase Order Total		4,958.33	
025	Y3-71746	02/23/23	Y5-89967	09/10/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	00	AUG 2025	858.8300	1.00	858.83	
025	Y3-71746		Y5-89967							Purchase Order Total		858.83	
025	Y3-71942	03/03/23	Y5-89132	08/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	4040000150	30000.0000	1.00	30,000.00	
025	Y3-71942	03/03/23	Y5-89132	08/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	4040000150	12995.5400	1.00	12,995.54	
025	Y3-71942	03/03/23	Y5-89132	08/04/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	4040000150	7803.9400	1.00	7,803.94	
025	Y3-71942		Y5-89132							Purchase Order Total		50,799.48	
025	Y3-71942	03/03/23	Y5-89243	08/07/25	513	UNIVERSITY OF NEBRASKA - MEDIC	948	42	4040000159	8265.4000	1.00	8,265.40	
025	Y3-71942		Y5-89243							Purchase Order Total		8,265.40	
025	Y3-72074	03/13/23	Y5-89704	08/26/25	1306860	NEBRASKA COALITION TO END SEXU	952	71	2000-4335	73459.3700	1.00	73,459.37	
025	Y3-72074		Y5-89704							Purchase Order Total		73,459.37	
025	Y3-72267	03/23/23	Y5-89488	08/18/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	HSATF	73.1400	1.00	73.14	

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025	Y3-72267	03/23/23	Y5-89488	08/18/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	VOUCHER	10419.4800	1.00	10,419.48	
025	Y3-72267		Y5-89488							Purchase Order Total		10,492.62	
025	Y3-72267	03/23/23	Y5-90124	09/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	55	90230453	5682.8700	1.00	5,682.87	
025	Y3-72267		Y5-90124							Purchase Order Total		5,682.87	
025	Y3-72320	03/28/23	Y5-89699	08/25/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	MARCH 31, 2025	385317.9200	1.00	385,317.92	
025	Y3-72320	03/28/23	Y5-89699	08/25/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	MARCH 31, 2025	40056.8300	1.00	40,056.83	
025	Y3-72320		Y5-89699							Purchase Order Total		425,374.75	
025	Y3-72320	03/28/23	Y5-90040	09/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2025 #15INV	385317.9200	1.00	385,317.92	
025	Y3-72320	03/28/23	Y5-90040	09/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	2025 #15INV	40056.8300	1.00	40,056.83	
025	Y3-72320		Y5-90040							Purchase Order Total		425,374.75	
025	Y3-72333	03/30/23	Y5-88541	07/11/25	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	MAY 2025	3411.8300	1.00	3,411.83	
025	Y3-72333		Y5-88541							Purchase Order Total		3,411.83	
025	Y3-72333	03/30/23	Y5-89144	08/05/25	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JUNE 2025	3464.0800	1.00	3,464.08	
025	Y3-72333		Y5-89144							Purchase Order Total		3,464.08	
025	Y3-72383	04/03/23	Y5-88720	07/18/25	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF	906.0000	1.00	906.00	
025	Y3-72383		Y5-88720							Purchase Order Total		906.00	
025	Y3-72383	04/03/23	Y5-88732	07/18/25	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF	906.0000	1.00	906.00	
025	Y3-72383		Y5-88732							Purchase Order Total		906.00	
025	Y3-72383	04/03/23	Y5-88733	07/18/25	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	HSATF	2970.6000	1.00	2,970.60	
025	Y3-72383		Y5-88733							Purchase Order Total		2,970.60	
025	Y3-72383	04/03/23	Y5-90118	09/17/25	4264390	IOWA INSTITUTE FOR COMMUNITY A	952	55	3212	564.3000	1.00	564.30	
025	Y3-72383		Y5-90118							Purchase Order Total		564.30	
025	Y3-72559	04/13/23	Y5-89418	08/14/25	542698	PONCA TRIBE OF NEBRASKA	952	95	JUNE 2025	3964.1600	1.00	3,964.16	
025	Y3-72559		Y5-89418							Purchase Order Total		3,964.16	
025	Y3-72559	04/13/23	Y5-90393	09/30/25	542698	PONCA TRIBE OF NEBRASKA	952	95	AUG 2025	984.8800	1.00	984.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-72559		Y5-90393							Purchase Order Total		984.88	
025	Y3-72732	04/20/23	Y5-89820	09/02/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	/28/25, 6/11/25, 6/25/25, 7/9/	28599.9200	1.00	28,599.92	
025	Y3-72732		Y5-89820							Purchase Order Total		28,599.92	
025	Y3-72732	04/20/23	Y5-90014	09/12/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	8/21/25-9/3/25	4275.8000	1.00	4,275.80	
025	Y3-72732		Y5-90014							Purchase Order Total		4,275.80	
025	Y3-72732	04/20/23	Y5-90036	09/15/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	7/3/25-8/6/25	4266.3800	1.00	4,266.38	
025	Y3-72732		Y5-90036							Purchase Order Total		4,266.38	
025	Y3-72732	04/20/23	Y5-90037	09/15/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INVOICE #1492550	4275.8000	1.00	4,275.80	
025	Y3-72732		Y5-90037							Purchase Order Total		4,275.80	
025	Y3-72732	04/20/23	Y5-90103	09/17/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INVOICE #1494689	4275.8200	1.00	4,275.82	
025	Y3-72732		Y5-90103							Purchase Order Total		4,275.82	
025	Y3-72732	04/20/23	Y5-90242	09/23/25	280	VETERANS AFFAIRS, DEPARTMENT O	952	62	INV1495221	4275.8000	1.00	4,275.80	
025	Y3-72732		Y5-90242							Purchase Order Total		4,275.80	
025	Y3-73766	06/15/23	Y5-88619	07/16/25	555604	CHOICE FAMILY HEALTH CARE - GR	924	20	Q4 APRIL-JUNE 25	19382.8200	1.00	19,382.82	
025	Y3-73766		Y5-88619							Purchase Order Total		19,382.82	
025	Y3-73767	06/15/23	Y5-88654	07/16/25	896474	MIDTOWN HEALTH CENTER INC	924	20	APRIL-JUNE 2025	3530.0000	1.00	3,530.00	
025	Y3-73767		Y5-88654							Purchase Order Total		3,530.00	
025	Y3-73891	06/27/23	Y5-89385	08/12/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	OCT 2024 - DEC 2024	452657.6700	1.00	452,657.67	
025	Y3-73891		Y5-89385							Purchase Order Total		452,657.67	
025	Y3-74134	07/17/23	Y5-89739	08/27/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	16	113628	2456.8400	1.00	2,456.84	
025	Y3-74134		Y5-89739							Purchase Order Total		2,456.84	
025	Y3-74351	07/20/23	Y5-89464	08/15/25	532846	LINCOLN LITERACY COUNCIL	952	43	LL AFG RSS FY25Q3L2	28552.6300	1.00	28,552.63	
025	Y3-74351		Y5-89464							Purchase Order Total		28,552.63	
025	Y3-74352	07/20/23	Y5-88605	07/16/25	2894612	ALEGENT HEALTH CREIGHTON ST JO	952	43	CHI RHP FY25Q1	37931.0000	1.00	37,931.00	
025	Y3-74352		Y5-88605							Purchase Order Total		37,931.00	
025	Y3-74352	07/20/23	Y5-88607	07/16/25	2894612	ALEGENT HEALTH CREIGHTON ST JO	952	43	CHI RHP FY25Q2	43886.8000	1.00	43,886.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74352		Y5-88607							Purchase Order Total		43,886.80	
025	Y3-74352	07/20/23	Y5-89227	08/07/25	2894612	ALEGENT HEALTH CREIGHTON ST JO	952	43	CHI RHP FY25Q3	50086.6500	1.00	50,086.65	
025	Y3-74352		Y5-89227							Purchase Order Total		50,086.65	
025	Y3-74352	07/20/23	Y5-89811	09/02/25	2894612	ALEGENT HEALTH CREIGHTON ST JO	952	43	CHIRHPFY26FINALL	13687.5700	1.00	13,687.57	
025	Y3-74352		Y5-89811							Purchase Order Total		13,687.57	
025	Y3-74384	07/21/23	Y5-90165	09/19/25	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	202501	2203.0400	1.00	2,203.04	
025	Y3-74384	07/21/23	Y5-90165	09/19/25	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	202502	3195.8700	1.00	3,195.87	
025	Y3-74384	07/21/23	Y5-90165	09/19/25	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	202503	2954.8200	1.00	2,954.82	
025	Y3-74384	07/21/23	Y5-90165	09/19/25	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	202504	15217.7600	1.00	15,217.76	
025	Y3-74384		Y5-90165							Purchase Order Total		23,571.49	
025	Y3-74458	07/24/23	Y5-89894	09/05/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	85	356	13847.5300	1.00	13,847.53	
025	Y3-74458		Y5-89894							Purchase Order Total		13,847.53	
025	Y3-74486	07/24/23	Y5-89768	08/27/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	779	6881.1100	1.00	6,881.11	
025	Y3-74486		Y5-89768							Purchase Order Total		6,881.11	
025	Y3-74487	07/24/23	Y5-89741	08/27/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	85	VFC25-04	16072.4600	1.00	16,072.46	
025	Y3-74487		Y5-89741							Purchase Order Total		16,072.46	
025	Y3-74524	07/25/23	Y5-89852	09/03/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	85	47976	12713.3400	1.00	12,713.34	
025	Y3-74524		Y5-89852							Purchase Order Total		12,713.34	
025	Y3-74525	07/25/23	Y5-88757	07/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	APRIL - JUNE 2025	20674.8300	1.00	20,674.83	
025	Y3-74525	07/25/23	Y5-88757	07/21/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	78	APRIL - JUNE 2025	38396.1000	1.00	38,396.10	
025	Y3-74525		Y5-88757							Purchase Order Total		59,070.93	
025	Y3-74846	08/04/23	Y5-88700	07/17/25	521093	FAMILY HEALTH SERVICES INC	924	20	4TH PERIOD	12426.5000	1.00	12,426.50	
025	Y3-74846		Y5-88700							Purchase Order Total		12,426.50	
025	Y3-74910	08/08/23	Y5-88495	07/09/25	1356838	BRIDGE INC	952	43	06-30-2025	20930.2300	1.00	20,930.23	
025	Y3-74910	08/08/23	Y5-88495	07/09/25	1356838	BRIDGE INC	952	43	06-30-2025	13111.8400	1.00	13,111.84	
025	Y3-74910		Y5-88495							Purchase Order Total		34,042.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-74910	08/08/23	Y5-89165	08/05/25	1356838	BRIDGE INC	952	43	07-31-2025	22883.8600	1.00	22,883.86	
025	Y3-74910	08/08/23	Y5-89165	08/05/25	1356838	BRIDGE INC	952	43	07-31-2025	13111.8400	1.00	13,111.84	
025	Y3-74910		Y5-89165							Purchase Order Total		35,995.70	
025	Y3-74910	08/08/23	Y5-89835	09/02/25	1356838	BRIDGE INC	952	43	08-31-2025	22610.5500	1.00	22,610.55	
025	Y3-74910	08/08/23	Y5-89835	09/02/25	1356838	BRIDGE INC	952	43	08-31-2025	13111.8400	1.00	13,111.84	
025	Y3-74910		Y5-89835							Purchase Order Total		35,722.39	
025	Y3-75009	08/10/23	Y5-88807	07/22/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	961	00	DENTALY25Q3	5950.5600	1.00	5,950.56	
025	Y3-75009		Y5-88807							Purchase Order Total		5,950.56	
025	Y3-75020	08/11/23	Y5-88640	07/16/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	00	510	8768.5300	1.00	8,768.53	
025	Y3-75020		Y5-88640							Purchase Order Total		8,768.53	
025	Y3-75023	08/11/23	Y5-88806	07/22/25	548457	SOUTH HEARTLAND DISTRICT HEALT	961	00	512	17248.6900	1.00	17,248.69	
025	Y3-75023		Y5-88806							Purchase Order Total		17,248.69	
025	Y3-75036	08/14/23	Y5-89266	08/08/25	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	RE 10.1.24-9.30.25 STATE	36710.4500	1.00	36,710.45	
025	Y3-75036	08/14/23	Y5-89266	08/08/25	538058	NE DOMESTIC VIOLENCE SEXUAL AS	952	95	RE 10.1.24-9.30.25	20621.9300	1.00	20,621.93	
025	Y3-75036		Y5-89266							Purchase Order Total		57,332.38	
025	Y3-75250	08/28/23	Y5-89848	09/03/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	952	85	200-45	10196.8900	1.00	10,196.89	
025	Y3-75250		Y5-89848							Purchase Order Total		10,196.89	
025	Y3-75339	09/05/23	Y5-89840	09/02/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	0001	6118.9100	1.00	6,118.91	
025	Y3-75339	09/05/23	Y5-89840	09/02/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	0001	11363.7000	1.00	11,363.70	
025	Y3-75339		Y5-89840							Purchase Order Total		17,482.61	
025	Y3-75339	09/05/23	Y5-89919	09/08/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	VFCQ42425-2	6118.9100	1.00	6,118.91	
025	Y3-75339	09/05/23	Y5-89919	09/08/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	85	VFCQ42425-2	11363.7000	1.00	11,363.70	
025	Y3-75339		Y5-89919							Purchase Order Total		17,482.61	
025	Y3-75340	09/05/23	Y5-89837	09/02/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	4	5897.4000	1.00	5,897.40	
025	Y3-75340	09/05/23	Y5-89837	09/02/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	4	18019.8300	1.00	18,019.83	
025	Y3-75340	09/05/23	Y5-89837	09/02/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	4	3603.9700	1.00	3,603.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75340	09/05/23	Y5-89837	09/02/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	85	4	5242.1300	1.00	5,242.13	
025	Y3-75340		Y5-89837							Purchase Order Total		32,763.33	
025	Y3-75341	09/05/23	Y5-89858	09/03/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4832	10210.5500	1.00	10,210.55	
025	Y3-75341	09/05/23	Y5-89858	09/03/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4832	10494.1800	1.00	10,494.18	
025	Y3-75341	09/05/23	Y5-89858	09/03/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4832	1985.3900	1.00	1,985.39	
025	Y3-75341	09/05/23	Y5-89858	09/03/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4832	5672.5300	1.00	5,672.53	
025	Y3-75341	09/05/23	Y5-89858	09/03/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4832	702.4100	1.00	702.41	
025	Y3-75341	09/05/23	Y5-89858	09/03/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4832	721.9200	1.00	721.92	
025	Y3-75341	09/05/23	Y5-89858	09/03/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4832	136.5700	1.00	136.57	
025	Y3-75341	09/05/23	Y5-89858	09/03/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4832	390.2300	1.00	390.23	
025	Y3-75341		Y5-89858							Purchase Order Total		30,313.78	
025	Y3-75342	09/05/23	Y5-89853	09/03/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	3909	14149.1400	1.00	14,149.14	
025	Y3-75342	09/05/23	Y5-89853	09/03/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	3909	1233.9300	1.00	1,233.93	
025	Y3-75342	09/05/23	Y5-89853	09/03/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	952	85	3909	24081.2100	1.00	24,081.21	
025	Y3-75342		Y5-89853							Purchase Order Total		39,464.28	
025	Y3-75343	09/05/23	Y5-89893	09/05/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3468	4683.1400	1.00	4,683.14	
025	Y3-75343		Y5-89893							Purchase Order Total		4,683.14	
025	Y3-75344	09/05/23	Y5-89917	09/08/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3458	14458.7400	1.00	14,458.74	
025	Y3-75344	09/05/23	Y5-89917	09/08/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3458	14710.8800	1.00	14,710.88	
025	Y3-75344	09/05/23	Y5-89917	09/08/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3458	2771.9200	1.00	2,771.92	
025	Y3-75344	09/05/23	Y5-89917	09/08/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	85	3458	8371.6400	1.00	8,371.64	
025	Y3-75344		Y5-89917							Purchase Order Total		40,313.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75345	09/05/23	Y5-89955	09/09/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	531	870.6000	1.00	870.60	
025	Y3-75345	09/05/23	Y5-89955	09/09/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	531	8111.5700	1.00	8,111.57	
025	Y3-75345	09/05/23	Y5-89955	09/09/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	531	548.6000	1.00	548.60	
025	Y3-75345	09/05/23	Y5-89955	09/09/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	531	29798.9900	1.00	29,798.99	
025	Y3-75345		Y5-89955							Purchase Order Total		39,329.76	
025	Y3-75345	09/05/23	Y5-90038	09/15/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	531	870.6000	1.00	870.60	
025	Y3-75345	09/05/23	Y5-90038	09/15/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	531	8111.5700	1.00	8,111.57	
025	Y3-75345	09/05/23	Y5-90038	09/15/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	531	548.6000	1.00	548.60	
025	Y3-75345	09/05/23	Y5-90038	09/15/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	85	531	29798.9900	1.00	29,798.99	
025	Y3-75345		Y5-90038							Purchase Order Total		39,329.76	
025	Y3-75346	09/05/23	Y5-89953	09/09/25	524830	CARL T CURTIS H ED CTR-----	952	85	0010	1726.1900	1.00	1,726.19	
025	Y3-75346	09/05/23	Y5-89953	09/09/25	524830	CARL T CURTIS H ED CTR-----	952	85	0010	127.8700	1.00	127.87	
025	Y3-75346	09/05/23	Y5-89953	09/09/25	524830	CARL T CURTIS H ED CTR-----	952	85	0010	4539.2500	1.00	4,539.25	
025	Y3-75346		Y5-89953							Purchase Order Total		6,393.31	
025	Y3-75346	09/05/23	Y5-90010	09/11/25	524830	CARL T CURTIS H ED CTR-----	952	85	0010	1726.1900	1.00	1,726.19	
025	Y3-75346	09/05/23	Y5-90010	09/11/25	524830	CARL T CURTIS H ED CTR-----	952	85	0010	127.8700	1.00	127.87	
025	Y3-75346	09/05/23	Y5-90010	09/11/25	524830	CARL T CURTIS H ED CTR-----	952	85	0010	4539.2500	1.00	4,539.25	
025	Y3-75346		Y5-90010							Purchase Order Total		6,393.31	
025	Y3-75350	09/05/23	Y5-88452	07/07/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	ELV062125CIP	14185.2200	1.00	14,185.22	
025	Y3-75350		Y5-88452							Purchase Order Total		14,185.22	
025	Y3-75350	09/05/23	Y5-88609	07/16/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	APR-JUN25PR	1321.2000	1.00	1,321.20	
025	Y3-75350		Y5-88609							Purchase Order Total		1,321.20	
025	Y3-75350	09/05/23	Y5-88825	07/23/25	520241	ELKHORN LOGAN VALLEY	948	42	INV 62925	4590.0000	1.00	4,590.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75350	09/05/23	Y5-88825	07/23/25	520241	PUBLIC HE ELKHORN LOGAN VALLEY	948	42	INV 62925	740.0000	1.00	740.00	
025	Y3-75350	09/05/23	Y5-88825	07/23/25	520241	PUBLIC HE ELKHORN LOGAN VALLEY	948	42	INV 62925	8470.0000	1.00	8,470.00	
025	Y3-75350	09/05/23	Y5-88825	07/23/25	520241	PUBLIC HE ELKHORN LOGAN VALLEY	948	42	INV 62925	6525.0000	1.00	6,525.00	
025	Y3-75350		Y5-88825						Purchase Order Total			20,325.00	
025	Y3-75350	09/05/23	Y5-89103	08/04/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	INV 3918	150.0000	1.00	150.00	
025	Y3-75350		Y5-89103						Purchase Order Total			150.00	
025	Y3-75353	09/05/23	Y5-90016	09/12/25	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	893	3972.6800	1.00	3,972.68	
025	Y3-75353	09/05/23	Y5-90016	09/12/25	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	893	7407.0500	1.00	7,407.05	
025	Y3-75353	09/05/23	Y5-90016	09/12/25	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	893	229.1100	1.00	229.11	
025	Y3-75353	09/05/23	Y5-90016	09/12/25	528039	ONE WORLD COMMUNITY HEALTH CEN	952	85	893	4360.9700	1.00	4,360.97	
025	Y3-75353		Y5-90016						Purchase Order Total			15,969.81	
025	Y3-75354	09/05/23	Y5-89859	09/03/25	543399	PUBLIC HEALTH SOLUTIONS	952	85	1064	5677.2800	1.00	5,677.28	
025	Y3-75354	09/05/23	Y5-89859	09/03/25	543399	PUBLIC HEALTH SOLUTIONS	952	85	1064	1676.9900	1.00	1,676.99	
025	Y3-75354	09/05/23	Y5-89859	09/03/25	543399	PUBLIC HEALTH SOLUTIONS	952	85	1064	18451.5700	1.00	18,451.57	
025	Y3-75354		Y5-89859						Purchase Order Total			25,805.84	
025	Y3-75446	09/13/23	Y5-89839	09/02/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	529	376.4900	1.00	376.49	
025	Y3-75446	09/13/23	Y5-89839	09/02/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	529	6316.7100	1.00	6,316.71	
025	Y3-75446	09/13/23	Y5-89839	09/02/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	529	576.2200	1.00	576.22	
025	Y3-75446	09/13/23	Y5-89839	09/02/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	85	529	4455.0300	1.00	4,455.03	
025	Y3-75446		Y5-89839						Purchase Order Total			11,724.45	
025	Y3-75447	09/13/23	Y5-89767	08/27/25	554771	WEST CENTRAL DISTRICT HEALTH D	952	85	00010-Q4-25	4855.0000	1.00	4,855.00	
025	Y3-75447	09/13/23	Y5-89767	08/27/25	554771	WEST CENTRAL	952	85	00010-Q4-25	17256.2700	1.00	17,256.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75447	09/13/23	Y5-89767	08/27/25	554771	DISTRICT HEALTH D WEST CENTRAL	952	85	00010-Q4-25	3431.6100	1.00	3,431.61	
025	Y3-75447	09/13/23	Y5-89767	08/27/25	554771	DISTRICT HEALTH D WEST CENTRAL	952	85	00010-Q4-25	15499.6100	1.00	15,499.61	
025	Y3-75447		Y5-89767			DISTRICT HEALTH D				Purchase Order Total		41,042.49	
025	Y3-75453	09/13/23	Y5-88820	07/23/25	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INV 62925	360.0000	1.00	360.00	
025	Y3-75453		Y5-88820							Purchase Order Total		360.00	
025	Y3-75453	09/13/23	Y5-89232	08/07/25	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	INF HUBCRC	150.0000	1.00	150.00	
025	Y3-75453		Y5-89232							Purchase Order Total		150.00	
025	Y3-75473	09/19/23	Y5-89878	09/04/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1001	24408.1500	1.00	24,408.15	
025	Y3-75473	09/19/23	Y5-89878	09/04/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	85	1001	4791.7900	1.00	4,791.79	
025	Y3-75473		Y5-89878							Purchase Order Total		29,199.94	
025	Y3-75474	09/19/23	Y5-89841	09/02/25	541058	COMMUNITY ACTION PARTNERSHIP O	952	85	75474-24/25Q4	7300.8000	1.00	7,300.80	
025	Y3-75474		Y5-89841							Purchase Order Total		7,300.80	
025	Y3-75475	09/19/23	Y5-89854	09/03/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1451	15240.1800	1.00	15,240.18	
025	Y3-75475	09/19/23	Y5-89854	09/03/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1451	15514.0200	1.00	15,514.02	
025	Y3-75475	09/19/23	Y5-89854	09/03/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1451	2923.8700	1.00	2,923.87	
025	Y3-75475	09/19/23	Y5-89854	09/03/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1451	8805.7800	1.00	8,805.78	
025	Y3-75475		Y5-89854							Purchase Order Total		42,483.85	
025	Y3-75477	09/19/23	Y5-89879	09/04/25	578175	CLAY COUNTY - COUNTY TREASURER	952	85	VFCQ401	9836.9300	1.00	9,836.93	
025	Y3-75477		Y5-89879							Purchase Order Total		9,836.93	
025	Y3-75479	09/19/23	Y5-89916	09/08/25	594003	EAST CENTRAL DISTRICT HEALTH D	952	85	I0862	21194.5100	1.00	21,194.51	
025	Y3-75479		Y5-89916							Purchase Order Total		21,194.51	
025	Y3-75480	09/19/23	Y5-89847	09/03/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	952	85	VFCFY25Q4	3046.5100	1.00	3,046.51	
025	Y3-75480		Y5-89847							Purchase Order Total		3,046.51	
025	Y3-75481	09/19/23	Y5-89838	09/02/25	514693	WESTERN COMMUNITY	952	85	06302025	2398.1600	1.00	2,398.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-75481	09/19/23	Y5-89838	09/02/25	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	06302025	559.0500	1.00	559.05	
025	Y3-75481	09/19/23	Y5-89838	09/02/25	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	06302025	4580.6100	1.00	4,580.61	
025	Y3-75481	09/19/23	Y5-89838	09/02/25	514693	HEALTH RESOU WESTERN COMMUNITY	952	85	06302025	10682.6300	1.00	10,682.63	
025	Y3-75481		Y5-89838							Purchase Order Total		18,220.45	
025	Y3-75483	09/19/23	Y5-88404	07/01/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV CIP#12	2605.4200	1.00	2,605.42	
025	Y3-75483		Y5-88404							Purchase Order Total		2,605.42	
025	Y3-75483	09/19/23	Y5-88540	07/11/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV CIP#12	2605.4200	1.00	2,605.42	
025	Y3-75483		Y5-88540							Purchase Order Total		2,605.42	
025	Y3-75483	09/19/23	Y5-88611	07/16/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	APR-JUN25PR	2000.0000	1.00	2,000.00	
025	Y3-75483		Y5-88611							Purchase Order Total		2,000.00	
025	Y3-75483	09/19/23	Y5-88881	07/25/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62925	6190.0000	1.00	6,190.00	
025	Y3-75483	09/19/23	Y5-88881	07/25/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62925	3100.0000	1.00	3,100.00	
025	Y3-75483	09/19/23	Y5-88881	07/25/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	INV 62925	10575.0000	1.00	10,575.00	
025	Y3-75483		Y5-88881							Purchase Order Total		19,865.00	
025	Y3-75483	09/19/23	Y5-88945	07/29/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	255472 NW-CE	3455.5000	1.00	3,455.50	
025	Y3-75483	09/19/23	Y5-88945	07/29/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	255472 NW-CE	1544.5000	1.00	1,544.50	
025	Y3-75483		Y5-88945							Purchase Order Total		5,000.00	
025	Y3-75483	09/19/23	Y5-89509	08/18/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	255472-AUG25	150.0000	1.00	150.00	
025	Y3-75483		Y5-89509							Purchase Order Total		150.00	
025	Y3-75485	09/19/23	Y5-88882	07/25/25	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 62925	400.0000	1.00	400.00	
025	Y3-75485		Y5-88882							Purchase Order Total		400.00	
025	Y3-75485	09/19/23	Y5-88887	07/25/25	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	INV 2	2348.1900	1.00	2,348.19	
025	Y3-75485		Y5-88887							Purchase Order Total		2,348.19	
025	Y3-75485	09/19/23	Y5-89231	08/07/25	548457	SOUTH HEARTLAND	948	42	INV 535	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRICT HEALT							
025	Y3-75485		Y5-89231							Purchase Order Total		150.00	
025	Y3-75486	09/19/23	Y5-88824	07/23/25	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	INV 62925	580.0000	1.00	580.00	
025	Y3-75486		Y5-88824							Purchase Order Total		580.00	
025	Y3-75486	09/19/23	Y5-89153	08/05/25	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	CIPCARES-FY25#2	7020.9500	1.00	7,020.95	
025	Y3-75486		Y5-89153							Purchase Order Total		7,020.95	
025	Y3-75486	09/19/23	Y5-89154	08/05/25	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	CIPCARES-FY25#3	6042.5000	1.00	6,042.50	
025	Y3-75486		Y5-89154							Purchase Order Total		6,042.50	
025	Y3-75486	09/19/23	Y5-89155	08/05/25	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	CIPCARESFY25#4	600.0000	1.00	600.00	
025	Y3-75486		Y5-89155							Purchase Order Total		600.00	
025	Y3-75486	09/19/23	Y5-89249	08/07/25	896347	THREE RIVERS PUBLIC HEALTH DEP	948	42	COLON CANCER	150.0000	1.00	150.00	
025	Y3-75486		Y5-89249							Purchase Order Total		150.00	
025	Y3-75622	09/26/23	Y5-88403	07/01/25	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	013688	111039.7400	1.00	111,039.74	
025	Y3-75622		Y5-88403							Purchase Order Total		111,039.74	
025	Y3-75802	10/10/23	Y5-88657	07/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2025	19355.9100	1.00	19,355.91	
025	Y3-75802		Y5-88657							Purchase Order Total		19,355.91	
025	Y3-75802	10/10/23	Y5-89432	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	18370.6700	1.00	18,370.67	
025	Y3-75802		Y5-89432							Purchase Order Total		18,370.67	
025	Y3-75802	10/10/23	Y5-90019	09/12/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	20251.4900	1.00	20,251.49	
025	Y3-75802		Y5-90019							Purchase Order Total		20,251.49	
025	Y3-75803	10/10/23	Y5-90177	09/22/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE-AUGUST 2025	16248.0000	1.00	16,248.00	
025	Y3-75803		Y5-90177							Purchase Order Total		16,248.00	
025	Y3-75808	10/10/23	Y5-90294	09/25/25	130	EDUCATION, DEPARTMENT OF	952	62	APRIL 2025-JUNE 2025	32960.2400	1.00	32,960.24	
025	Y3-75808		Y5-90294							Purchase Order Total		32,960.24	
025	Y3-75808	10/10/23	Y5-90295	09/25/25	130	EDUCATION, DEPARTMENT OF	952	62	APRIL 1, 2025-JUNE 30, 2025	11038.6100	1.00	11,038.61	
025	Y3-75808		Y5-90295							Purchase Order Total		11,038.61	
025	Y3-76012	10/24/23	Y5-89885	09/04/25	896347	THREE RIVERS PUBLIC	952	85	#Q4_3RPHD-08282025	5251.8900	1.00	5,251.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-76012	10/24/23	Y5-89885	09/04/25	896347	HEALTH DEP THREE RIVERS PUBLIC HEALTH DEP	952	85	#Q4_3RPHD-08282025	12124.4100	1.00	12,124.41	
025	Y3-76012	10/24/23	Y5-89885	09/04/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	#Q4_3RPHD-08282025	2013.0700	1.00	2,013.07	
025	Y3-76012	10/24/23	Y5-89885	09/04/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	#Q4_3RPHD-08282025	9104.5400	1.00	9,104.54	
025	Y3-76012		Y5-89885						Purchase Order Total			28,493.91	
025	Y3-76017	10/24/23	Y5-88639	07/16/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0625	674.7800	1.00	674.78	
025	Y3-76017		Y5-88639						Purchase Order Total			674.78	
025	Y3-76017	10/24/23	Y5-89494	08/18/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0725	690.1700	1.00	690.17	
025	Y3-76017		Y5-89494						Purchase Order Total			690.17	
025	Y3-76017	10/24/23	Y5-90228	09/23/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	T-0825	656.7900	1.00	656.79	
025	Y3-76017		Y5-90228						Purchase Order Total			656.79	
025	Y3-76091	10/31/23	Y5-89483	08/18/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90230078	3626.4000	1.00	3,626.40	
025	Y3-76091		Y5-89483						Purchase Order Total			3,626.40	
025	Y3-76160	11/01/23	Y5-88425	07/02/25	2002062	MADONNA ABILITY ALLIANCE	918	35	PERIOD 2	4430.2500	2.00	8,860.50	
025	Y3-76160		Y5-88425						Purchase Order Total			8,860.50	
025	Y3-76160	11/01/23	Y5-88656	07/16/25	2002062	MADONNA ABILITY ALLIANCE	918	35	PERIOD 2	4430.2500	1.00	4,430.25	
025	Y3-76160		Y5-88656						Purchase Order Total			4,430.25	
025	Y3-76475	11/13/23	Y5-88440	07/07/25	896948	PTI NEBRASKA	918	38	PERIOD 8	1720.5800	1.00	1,720.58	
025	Y3-76475		Y5-88440						Purchase Order Total			1,720.58	
025	Y3-76475	11/13/23	Y5-89824	09/02/25	896948	PTI NEBRASKA	918	38	PERIOD 9	1531.9100	1.00	1,531.91	
025	Y3-76475		Y5-89824						Purchase Order Total			1,531.91	
025	Y3-76475	11/13/23	Y5-89826	09/02/25	896948	PTI NEBRASKA	918	38	PERIOD 10	3736.2400	1.00	3,736.24	
025	Y3-76475		Y5-89826						Purchase Order Total			3,736.24	
025	Y3-76536	11/15/23	Y5-88437	07/07/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	MAY 2025	86634.0100	1.00	86,634.01	
025	Y3-76536		Y5-88437						Purchase Order Total			86,634.01	
025	Y3-76536	11/15/23	Y5-88505	07/10/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	JUNE 2025	86634.0100	1.00	86,634.01	
025	Y3-76536		Y5-88505						Purchase Order Total			86,634.01	
025	Y3-76536	11/15/23	Y5-89466	08/15/25	538189	NEBRASKA MEDICAL	952	62	JULY 2025	86634.0100	1.00	86,634.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATION							
025	Y3-76536		Y5-89466							Purchase Order Total		86,634.01	
025	Y3-76536	11/15/23	Y5-90320	09/26/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	62	AUGUST 2025	86634.0100	1.00	86,634.01	
025	Y3-76536		Y5-90320							Purchase Order Total		86,634.01	
025	Y3-76867	12/01/23	Y5-89431	08/14/25	180	AGRICULTURE, DEPARTMENT OF	952	15	1489650	1437.6600	1.00	1,437.66	
025	Y3-76867		Y5-89431							Purchase Order Total		1,437.66	
025	Y3-77304	01/03/24	Y5-88450	07/07/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90222367	24153.6600	1.00	24,153.66	
025	Y3-77304		Y5-88450							Purchase Order Total		24,153.66	
025	Y3-77304	01/03/24	Y5-89889	09/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	75	90230093	36977.6300	1.00	36,977.63	
025	Y3-77304		Y5-89889							Purchase Order Total		36,977.63	
025	Y3-77469	01/11/24	Y5-88398	07/01/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	05-01-2025	6404.9600	1.00	6,404.96	
025	Y3-77469	01/11/24	Y5-88398	07/01/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	05-01-2025	39556.6800	1.00	39,556.68	
025	Y3-77469		Y5-88398							Purchase Order Total		45,961.64	
025	Y3-77469	01/11/24	Y5-89167	08/05/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-30-2025	6926.1600	1.00	6,926.16	
025	Y3-77469	01/11/24	Y5-89167	08/05/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-30-2025	30811.9600	1.00	30,811.96	
025	Y3-77469	01/11/24	Y5-89167	08/05/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	06-30-2025	69699.5300	1.00	69,699.53	
025	Y3-77469		Y5-89167							Purchase Order Total		107,437.65	
025	Y3-77469	01/11/24	Y5-89836	09/02/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-31-2025	83659.8600	1.00	83,659.86	
025	Y3-77469	01/11/24	Y5-89836	09/02/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-31-2025	7728.4400	1.00	7,728.44	
025	Y3-77469	01/11/24	Y5-89836	09/02/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-31-2025	49418.6700	1.00	49,418.67	
025	Y3-77469	01/11/24	Y5-89836	09/02/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	07-31-2025	34064.4100	1.00	34,064.41	
025	Y3-77469		Y5-89836							Purchase Order Total		174,871.38	
025	Y3-77655	01/19/24	Y5-89237	08/07/25	1403873	BLUESTEM HEALTH	948	42	HSC#3FY2425	14433.4500	1.00	14,433.45	
025	Y3-77655	01/19/24	Y5-89237	08/07/25	1403873	BLUESTEM HEALTH	948	42	HSC#3FY2425	18764.8000	1.00	18,764.80	
025	Y3-77655	01/19/24	Y5-89237	08/07/25	1403873	BLUESTEM HEALTH	948	42	HSC#3FY2425	7811.7500	1.00	7,811.75	
025	Y3-77655		Y5-89237							Purchase Order Total		41,010.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-77657	01/19/24	Y5-88500	07/09/25	3442025	PARTNERSHIP FOR A HEALTHY LINC	948	42	INV 733	3000.0000	1.00	3,000.00	
025	Y3-77657	01/19/24	Y5-88500	07/09/25	3442025	PARTNERSHIP FOR A HEALTHY LINC	948	42	INV 733	6000.0000	1.00	6,000.00	
025	Y3-77657	01/19/24	Y5-88500	07/09/25	3442025	PARTNERSHIP FOR A HEALTHY LINC	948	42	INV 733	1000.0000	1.00	1,000.00	
025	Y3-77657		Y5-88500							Purchase Order Total		10,000.00	
025	Y3-77681	01/22/24	Y5-89522	08/19/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC#3EBIFY24-25	400.0000	1.00	400.00	
025	Y3-77681	01/22/24	Y5-89522	08/19/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	42	HSC#3EBIFY24-25	17952.0000	1.00	17,952.00	
025	Y3-77681		Y5-89522							Purchase Order Total		18,352.00	
025	Y3-77702	01/23/24	Y5-89240	08/07/25	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	948	42	HSC#3FY24-25	24621.0000	1.00	24,621.00	
025	Y3-77702		Y5-89240							Purchase Order Total		24,621.00	
025	Y3-77710	01/23/24	Y5-89521	08/19/25	2117187	HEARTLAND HEALTH CENTER INC	948	42	HSC#3FY24-25	45000.0000	1.00	45,000.00	
025	Y3-77710		Y5-89521							Purchase Order Total		45,000.00	
025	Y3-77714	01/23/24	Y5-89238	08/07/25	532865	LINCOLN MEDICAL EDUCATION PART	948	42	HSC#3FY24-25	16154.7100	1.00	16,154.71	
025	Y3-77714	01/23/24	Y5-89238	08/07/25	532865	LINCOLN MEDICAL EDUCATION PART	948	42	HSC#3FY24-25	15426.4300	1.00	15,426.43	
025	Y3-77714	01/23/24	Y5-89238	08/07/25	532865	LINCOLN MEDICAL EDUCATION PART	948	42	HSC#3FY24-25	3418.8600	1.00	3,418.86	
025	Y3-77714		Y5-89238							Purchase Order Total		35,000.00	
025	Y3-77718	01/23/24	Y5-89356	08/11/25	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC#3FY24-25	31200.0000	1.00	31,200.00	
025	Y3-77718	01/23/24	Y5-89356	08/11/25	1891541	NEBRASKA URBAN INDIAN HEALTH C	948	42	HSC#3FY24-25	3780.0000	1.00	3,780.00	
025	Y3-77718		Y5-89356							Purchase Order Total		34,980.00	
025	Y3-77722	01/23/24	Y5-89239	08/07/25	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	HSC#3FY24-25	5400.0000	1.00	5,400.00	
025	Y3-77722	01/23/24	Y5-89239	08/07/25	528039	ONE WORLD COMMUNITY HEALTH CEN	948	42	HSC#3FY24-25	29620.4000	1.00	29,620.40	
025	Y3-77722		Y5-89239							Purchase Order Total		35,020.40	
025	Y3-77810	01/26/24	Y5-88442	07/07/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2025-05TANF	146062.0200	1.00	146,062.02	
025	Y3-77810		Y5-88442							Purchase Order Total		146,062.02	
025	Y3-77810	01/26/24	Y5-88808	07/22/25	533521	LUTHERAN FAMILY	952	43	2025-06TANF	122427.5500	1.00	122,427.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES - ALL							
025	Y3-77810		Y5-88808							Purchase Order Total		122,427.55	
025	Y3-77810	01/26/24	Y5-89740	08/27/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	43	2025-07 TANF	132141.6000	1.00	132,141.60	
025	Y3-77810		Y5-89740							Purchase Order Total		132,141.60	
025	Y3-77933	01/31/24	Y5-89914	09/08/25	537909	NEBRASKA HOSPITAL ASSOCIATION	918	06	013738	182984.7300	1.00	182,984.73	
025	Y3-77933		Y5-89914							Purchase Order Total		182,984.73	
025	Y3-78170	02/09/24	Y5-88835	07/23/25	2695360	NESP	948	42	071325A Y3 P4	11005.0200	1.00	11,005.02	
025	Y3-78170		Y5-88835							Purchase Order Total		11,005.02	
025	Y3-78217	02/14/24	Y5-90095	09/16/25	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INITIAL 11.1.2023 - 10.31.2024	263522.1300	1.00	263,522.13	
025	Y3-78217		Y5-90095							Purchase Order Total		263,522.13	
025	Y3-78217	02/14/24	Y5-90096	09/16/25	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INITIAL 11.1.2023 - 10.31.2024	98641.7800	1.00	98,641.78	
025	Y3-78217		Y5-90096							Purchase Order Total		98,641.78	
025	Y3-78258	02/16/24	Y5-89097	08/04/25	525882	HEAD START	952	25	FY24-25	11513.0800	1.00	11,513.08	
025	Y3-78258		Y5-89097							Purchase Order Total		11,513.08	
025	Y3-78260	02/16/24	Y5-88817	07/23/25	514344	CEDARS YOUTH SERVICES	952	25	Q4 FY 24-25	13777.7800	1.00	13,777.78	
025	Y3-78260		Y5-88817							Purchase Order Total		13,777.78	
025	Y3-78261	02/16/24	Y5-89096	08/04/25	544439	REGION VI MENTAL HEALTH & SUBS	952	25	FY2024-2025	20197.8600	1.00	20,197.86	
025	Y3-78261		Y5-89096							Purchase Order Total		20,197.86	
025	Y3-78382	02/22/24	Y5-89080	08/04/25	896347	THREE RIVERS PUBLIC HEALTH DEP	961	00	78382 Y3-Q3	1789.5500	1.00	1,789.55	
025	Y3-78382		Y5-89080							Purchase Order Total		1,789.55	
025	Y3-78528	03/04/24	Y5-88659	07/17/25	574277	LINCOLN CITY OF - DHHS ONLY	952	90	JUNE 2025	3336.9300	1.00	3,336.93	
025	Y3-78528		Y5-88659							Purchase Order Total		3,336.93	
025	Y3-78528	03/04/24	Y5-89896	09/05/25	574277	LINCOLN CITY OF - DHHS ONLY	952	90	JULY 2025	1927.0900	1.00	1,927.09	
025	Y3-78528		Y5-89896							Purchase Order Total		1,927.09	
025	Y3-78528	03/04/24	Y5-90122	09/17/25	574277	LINCOLN CITY OF - DHHS ONLY	952	90	08/2025	2096.1000	1.00	2,096.10	
025	Y3-78528		Y5-90122							Purchase Order Total		2,096.10	
025	Y3-78652	03/13/24	Y5-88871	07/25/25	1294657	HEARTLAND EQUINE THERAPEUTIC R	918	38	PERIOD 1	19972.6700	1.00	19,972.67	
025	Y3-78652		Y5-88871							Purchase Order Total		19,972.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78704	03/18/24	Y5-88838	07/24/25	508320	AGING OFFICE OF WESTERN NE	925	15	4.25 AOWN NSIP	7960.4000	1.00	7,960.40	
025	Y3-78704		Y5-88838							Purchase Order Total		7,960.40	
025	Y3-78704	03/18/24	Y5-89038	08/01/25	508320	AGING OFFICE OF WESTERN NE	925	15	5.25 AOWN NSIP	7394.1000	1.00	7,394.10	
025	Y3-78704		Y5-89038							Purchase Order Total		7,394.10	
025	Y3-78723	03/20/24	Y5-89540	08/19/25	539394	NORTH CENTRAL DISTRICT HEALTH	981	27	47971	6123.3700	1.00	6,123.37	
025	Y3-78723		Y5-89540							Purchase Order Total		6,123.37	
025	Y3-78723	03/20/24	Y5-89780	08/28/25	539394	NORTH CENTRAL DISTRICT HEALTH	981	27	47971	6126.3700	1.00	6,126.37	
025	Y3-78723		Y5-89780							Purchase Order Total		6,126.37	
025	Y3-78730	03/20/24	Y5-89546	08/19/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	981	27	FY24-25-067	12425.2800	1.00	12,425.28	
025	Y3-78730	03/20/24	Y5-89546	08/19/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	981	27	FY24-25-067	17840.8100	1.00	17,840.81	
025	Y3-78730		Y5-89546							Purchase Order Total		30,266.09	
025	Y3-78734	03/20/24	Y5-89156	08/05/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	981	27	359	2084.5200	1.00	2,084.52	
025	Y3-78734		Y5-89156							Purchase Order Total		2,084.52	
025	Y3-78735	03/20/24	Y5-89591	08/21/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	981	27	950-65	6760.9500	1.00	6,760.95	
025	Y3-78735	03/20/24	Y5-89591	08/21/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	981	27	950-65	15799.1200	1.00	15,799.12	
025	Y3-78735		Y5-89591							Purchase Order Total		22,560.07	
025	Y3-78754	03/21/24	Y5-89542	08/19/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	981	27	3913	14836.8900	1.00	14,836.89	
025	Y3-78754		Y5-89542							Purchase Order Total		14,836.89	
025	Y3-78857	03/27/24	Y5-89520	08/19/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	981	27	769	29227.7600	1.00	29,227.76	
025	Y3-78857	03/27/24	Y5-89520	08/19/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	981	27	769	20044.7400	1.00	20,044.74	
025	Y3-78857		Y5-89520							Purchase Order Total		49,272.50	
025	Y3-78862	03/27/24	Y5-89206	08/06/25	548457	SOUTH HEARTLAND DISTRICT HEALT	981	27	532	5882.7600	1.00	5,882.76	
025	Y3-78862		Y5-89206							Purchase Order Total		5,882.76	
025	Y3-78863	03/27/24	Y5-89541	08/19/25	541090	PANHANDLE PUBLIC HEALTH DIST	981	27	MHI24-06	5256.1500	1.00	5,256.15	
025	Y3-78863	03/27/24	Y5-89541	08/19/25	541090	PANHANDLE PUBLIC	981	27	MHI24-06	32919.2300	1.00	32,919.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DIST							
025	Y3-78863		Y5-89541							Purchase Order Total		38,175.38	
025	Y3-78865	03/27/24	Y5-89095	08/04/25	594003	EAST CENTRAL DISTRICT HEALTH D	981	27	I0844	23912.2600	1.00	23,912.26	
025	Y3-78865		Y5-89095							Purchase Order Total		23,912.26	
025	Y3-78866	03/27/24	Y5-89248	08/07/25	554771	WEST CENTRAL DISTRICT HEALTH D	981	27	00019-Q6-25	9780.9200	1.00	9,780.92	
025	Y3-78866		Y5-89248							Purchase Order Total		9,780.92	
025	Y3-78866	03/27/24	Y5-89426	08/14/25	554771	WEST CENTRAL DISTRICT HEALTH D	981	27	00019-Q6-25	9780.9200	1.00	9,780.92	
025	Y3-78866		Y5-89426							Purchase Order Total		9,780.92	
025	Y3-78867	03/27/24	Y5-88651	07/16/25	543399	PUBLIC HEALTH SOLUTIONS	981	27	1055	11086.9300	1.00	11,086.93	
025	Y3-78867		Y5-88651							Purchase Order Total		11,086.93	
025	Y3-78868	03/27/24	Y5-89247	08/07/25	574243	LANCASTER COUNTY - HEALTH DEPA	981	27	3461	212437.5400	1.00	212,437.54	
025	Y3-78868	03/27/24	Y5-89247	08/07/25	574243	LANCASTER COUNTY - HEALTH DEPA	981	27	3461	84953.1100	1.00	84,953.11	
025	Y3-78868		Y5-89247							Purchase Order Total		297,390.65	
025	Y3-78868	03/27/24	Y5-89425	08/14/25	574243	LANCASTER COUNTY - HEALTH DEPA	981	27	3461	212437.5400	1.00	212,437.54	
025	Y3-78868	03/27/24	Y5-89425	08/14/25	574243	LANCASTER COUNTY - HEALTH DEPA	981	27	3461	84953.1100	1.00	84,953.11	
025	Y3-78868		Y5-89425							Purchase Order Total		297,390.65	
025	Y3-78880	03/27/24	Y5-88839	07/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	11-4.25 FY24 IIIC1	432.0900	1.00	432.09	
025	Y3-78880	03/27/24	Y5-88839	07/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	11-4.25 FY24 IIIC1M	25.6000	1.00	25.60	
025	Y3-78880	03/27/24	Y5-88839	07/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	11-4.25 FY25 IIIC1	71048.0600	1.00	71,048.06	
025	Y3-78880	03/27/24	Y5-88839	07/24/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	11-4.25 FY25 IIIC1M	4624.7800	1.00	4,624.78	
025	Y3-78880		Y5-88839							Purchase Order Total		76,130.53	
025	Y3-78880	03/27/24	Y5-89396	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY24 IIIB	15552.7100	1.00	15,552.71	
025	Y3-78880	03/27/24	Y5-89396	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY24 IIIB M	935.0300	1.00	935.03	
025	Y3-78880	03/27/24	Y5-89396	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY24 IIIC2	17806.6300	1.00	17,806.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78880	03/27/24	Y5-89396	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY24 IIIC2 M	703.8800	1.00	703.88	
025	Y3-78880	03/27/24	Y5-89396	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY24 IIIE	7628.6700	1.00	7,628.67	
025	Y3-78880	03/27/24	Y5-89396	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY24 IIIE M	1542.9300	1.00	1,542.93	
025	Y3-78880	03/27/24	Y5-89396	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY25 IIIC1	26271.3200	1.00	26,271.32	
025	Y3-78880	03/27/24	Y5-89396	08/13/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	5.25 FY25 IIIC1 M	1610.8200	1.00	1,610.82	
025	Y3-78880		Y5-89396						Purchase Order Total			72,051.99	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY24 IIIB	19843.5200	1.00	19,843.52	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY24 IIIB M	1192.0800	1.00	1,192.08	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY24 IIIC2	37692.4400	1.00	37,692.44	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY24 IIIC2 M	2317.7900	1.00	2,317.79	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY24 IIIE	9572.9000	1.00	9,572.90	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY24 IIIE M	1550.3900	1.00	1,550.39	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY25 IIIC1	20173.0200	1.00	20,173.02	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY25 IIIC1 M	606.8700	1.00	606.87	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY25 IIIE	178.2100	1.00	178.21	
025	Y3-78880	03/27/24	Y5-90326	09/29/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	6.25 FY25 IIIE M	454.1500	1.00	454.15	
025	Y3-78880		Y5-90326						Purchase Order Total			93,581.37	
025	Y3-78881	03/27/24	Y5-88488	07/09/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	3.25 BRAAA NSIP	4841.9000	1.00	4,841.90	
025	Y3-78881		Y5-88488						Purchase Order Total			4,841.90	
025	Y3-78881	03/27/24	Y5-89042	08/01/25	511979	BLUE RIVERS AREA AG ON AGING	952	15	4.25 BRAAA NSIP	5700.1000	1.00	5,700.10	
025	Y3-78881		Y5-89042						Purchase Order Total			5,700.10	
025	Y3-78881	03/27/24	Y5-89043	08/01/25	511979	BLUE RIVERS AREA AG	952	15	5.25 BRAAA NSIP	5528.6000	1.00	5,528.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ON AGING							
025	Y3-78881		Y5-89043							Purchase Order Total		5,528.60	
025	Y3-78887	03/27/24	Y5-88951	07/29/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	981	27	MHIRY25Q6	12399.6500	1.00	12,399.65	
025	Y3-78887		Y5-88951							Purchase Order Total		12,399.65	
025	Y3-78890	03/27/24	Y5-88952	07/29/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	981	27	1850	10040.5100	1.00	10,040.51	
025	Y3-78890		Y5-88952							Purchase Order Total		10,040.51	
025	Y3-78930	04/01/24	Y5-89223	08/06/25	2183359	SARPY CASS HEALTH DEPARTMENT	981	27	Q6-0725	106342.4900	1.00	106,342.49	
025	Y3-78930		Y5-89223							Purchase Order Total		106,342.49	
025	Y3-78962	04/02/24	Y5-88603	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIIC1-24	26158.7700	1.00	26,158.77	
025	Y3-78962	04/02/24	Y5-88603	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIIC1 MAT	1634.9200	1.00	1,634.92	
025	Y3-78962	04/02/24	Y5-88603	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIIC2-24	48267.0100	1.00	48,267.01	
025	Y3-78962	04/02/24	Y5-88603	07/16/25	508320	AGING OFFICE OF WESTERN NE	952	15	4.25 AOWN IIIC2 MAT	3018.6000	1.00	3,018.60	
025	Y3-78962		Y5-88603							Purchase Order Total		79,079.30	
025	Y3-78962	04/02/24	Y5-89393	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY24 IIIC1	24073.2300	1.00	24,073.23	
025	Y3-78962	04/02/24	Y5-89393	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY24 IIIC1 M	1504.5800	1.00	1,504.58	
025	Y3-78962	04/02/24	Y5-89393	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY24 IIIC2	26865.3200	1.00	26,865.32	
025	Y3-78962	04/02/24	Y5-89393	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY24 IIIC2 M	975.4800	1.00	975.48	
025	Y3-78962	04/02/24	Y5-89393	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY24 IIIE M	218.4300	1.00	218.43	
025	Y3-78962	04/02/24	Y5-89393	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY25 IIIC2	16908.9200	1.00	16,908.92	
025	Y3-78962	04/02/24	Y5-89393	08/13/25	508320	AGING OFFICE OF WESTERN NE	952	15	5.25 FY25 IIIC2 M	1760.4100	1.00	1,760.41	
025	Y3-78962		Y5-89393							Purchase Order Total		72,306.37	
025	Y3-78962	04/02/24	Y5-90324	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 FY24 IIIC1	28600.4300	1.00	28,600.43	
025	Y3-78962	04/02/24	Y5-90324	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 FY24 IIIC1 M	1787.5600	1.00	1,787.56	

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025	Y3-78962	04/02/24	Y5-90324	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 FY24 IIIE M	292.1900	1.00	292.19	
025	Y3-78962	04/02/24	Y5-90324	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 FY25 IIIC2	43629.0500	1.00	43,629.05	
025	Y3-78962	04/02/24	Y5-90324	09/29/25	508320	AGING OFFICE OF WESTERN NE	952	15	6.25 FY25 IIIC2 M	2726.8200	1.00	2,726.82	
025	Y3-78962		Y5-90324							Purchase Order Total		77,036.05	
025	Y3-78964	04/02/24	Y5-89849	09/03/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.25 FY24 VII	10344.3600	1.00	10,344.36	
025	Y3-78964		Y5-89849							Purchase Order Total		10,344.36	
025	Y3-78964	04/02/24	Y5-90179	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 FY24 IIIC1	84788.0800	1.00	84,788.08	
025	Y3-78964	04/02/24	Y5-90179	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 FY24 IIIC1 M	5299.2600	1.00	5,299.26	
025	Y3-78964	04/02/24	Y5-90179	09/22/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 FY24 VII	14526.9800	1.00	14,526.98	
025	Y3-78964		Y5-90179							Purchase Order Total		104,614.32	
025	Y3-78965	04/02/24	Y5-88665	07/17/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6,7,10/94 FY25 IIIB	73769.0600	1.00	73,769.06	
025	Y3-78965	04/02/24	Y5-88665	07/17/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6,7,10/94 FY25 IIIBM	4610.5700	1.00	4,610.57	
025	Y3-78965	04/02/24	Y5-88665	07/17/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/24-1/25 FY25 IIIC1	183689.4100	1.00	183,689.41	
025	Y3-78965	04/02/24	Y5-88665	07/17/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	924-1/25 FY25 IIIC1M	11480.5900	1.00	11,480.59	
025	Y3-78965	04/02/24	Y5-88665	07/17/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	9/24-1/25 FY25 IIID	3536.0000	1.00	3,536.00	
025	Y3-78965		Y5-88665							Purchase Order Total		277,085.63	
025	Y3-78965	04/02/24	Y5-88666	07/17/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.24 FY24 IIIC1	1598.2900	1.00	1,598.29	
025	Y3-78965	04/02/24	Y5-88666	07/17/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.24 FY24 IIIC1 MATC	95.1200	1.00	95.12	
025	Y3-78965		Y5-88666							Purchase Order Total		1,693.41	
025	Y3-78965	04/02/24	Y5-89202	08/06/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 FY24 IIIC1	7.2100	1.00	7.21	
025	Y3-78965	04/02/24	Y5-89202	08/06/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 FY24 IIIE	3873.8800	1.00	3,873.88	
025	Y3-78965	04/02/24	Y5-89202	08/06/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 FY24 IIIE M	830.1200	1.00	830.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78965	04/02/24	Y5-89202	08/06/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 FY25 IIIB	17338.3700	1.00	17,338.37	
025	Y3-78965	04/02/24	Y5-89202	08/06/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 FY25 IIIB M	1083.6300	1.00	1,083.63	
025	Y3-78965	04/02/24	Y5-89202	08/06/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 FY25 IIIC1	43111.8500	1.00	43,111.85	
025	Y3-78965	04/02/24	Y5-89202	08/06/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 FY25 IIIC1 M	2694.9400	1.00	2,694.94	
025	Y3-78965		Y5-89202							Purchase Order Total		68,940.00	
025	Y3-78965	04/02/24	Y5-89398	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY24 IIIE	5488.0000	1.00	5,488.00	
025	Y3-78965	04/02/24	Y5-89398	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY24 IIIE M	1176.0000	1.00	1,176.00	
025	Y3-78965	04/02/24	Y5-89398	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIB	27001.4100	1.00	27,001.41	
025	Y3-78965	04/02/24	Y5-89398	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIB M	1687.5900	1.00	1,687.59	
025	Y3-78965	04/02/24	Y5-89398	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIC1	35715.7600	1.00	35,715.76	
025	Y3-78965	04/02/24	Y5-89398	08/13/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 FY25 IIIC1 M	2232.2400	1.00	2,232.24	
025	Y3-78965		Y5-89398							Purchase Order Total		73,301.00	
025	Y3-78965	04/02/24	Y5-90327	09/29/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY24 IIIC2 10/1/23-9/30/25 FED	2080.1800	1.00	2,080.18	
025	Y3-78965	04/02/24	Y5-90327	09/29/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY24 IIIE 10/1/23-9/30/25 FED	7227.2900	1.00	7,227.29	
025	Y3-78965	04/02/24	Y5-90327	09/29/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY24 IIIE MATCH THRU 9/30/25	1548.7100	1.00	1,548.71	
025	Y3-78965	04/02/24	Y5-90327	09/29/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY25 III B 10/1/24-9/30/25 FED	19941.6400	1.00	19,941.64	
025	Y3-78965	04/02/24	Y5-90327	09/29/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY25 IIIB MATCH THRU 9/30/25	1246.3600	1.00	1,246.36	
025	Y3-78965	04/02/24	Y5-90327	09/29/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY25 IIIC1 10/1/24-9/30/25 FED	53817.4100	1.00	53,817.41	
025	Y3-78965	04/02/24	Y5-90327	09/29/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	FY25 IIIC1 MATCH THRU 9/30/25	3363.5900	1.00	3,363.59	
025	Y3-78965		Y5-90327							Purchase Order Total		89,225.18	
025	Y3-78966	04/02/24	Y5-89693	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 FY24 IIIB	6951.4400	1.00	6,951.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78966	04/02/24	Y5-89693	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 FY24 IIIB M	434.4700	1.00	434.47	
025	Y3-78966	04/02/24	Y5-89693	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 FY24 IIIC1	46331.0900	1.00	46,331.09	
025	Y3-78966	04/02/24	Y5-89693	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 FY24 IIIC1 M	2895.6900	1.00	2,895.69	
025	Y3-78966	04/02/24	Y5-89693	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 FY24 TITLE VII	1041.7500	1.00	1,041.75	
025	Y3-78966	04/02/24	Y5-89693	08/25/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	5.25 FY24 TITLE VII	3910.6200	1.00	3,910.62	
025	Y3-78966		Y5-89693						Purchase Order Total			61,565.06	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIIB-24	2117.6500	1.00	2,117.65	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIIB MAT	132.3500	1.00	132.35	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIIC1-24	29395.9500	1.00	29,395.95	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIIC1 MA	1837.2500	1.00	1,837.25	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIIC2-24	35807.1800	1.00	35,807.18	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIIC2 MA	2237.9500	1.00	2,237.95	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIIE-24	13515.9000	1.00	13,515.90	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	FY24 IIIE MATCH THRU 9/30/25	2896.2500	1.00	2,896.25	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA IIIE MAT	3908.3700	1.00	3,908.37	
025	Y3-78967	04/02/24	Y5-88756	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA VII-25	1881.7100	1.00	1,881.71	
025	Y3-78967		Y5-88756						Purchase Order Total			93,730.56	
025	Y3-78967	04/02/24	Y5-88908	07/28/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.25 FY24 IIID	192.2400	1.00	192.24	
025	Y3-78967	04/02/24	Y5-88908	07/28/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.25 FY25 IIID	4111.1100	1.00	4,111.11	
025	Y3-78967	04/02/24	Y5-88908	07/28/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.25 FY25 VII	6764.8700	1.00	6,764.87	
025	Y3-78967		Y5-88908						Purchase Order Total			11,068.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78967	04/02/24	Y5-89052	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 FY24 IIIB	39667.9300	1.00	39,667.93	
025	Y3-78967	04/02/24	Y5-89052	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 FY24 IIIB M	2479.2400	1.00	2,479.24	
025	Y3-78967	04/02/24	Y5-89052	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 FY24 IIIC1	28198.2600	1.00	28,198.26	
025	Y3-78967	04/02/24	Y5-89052	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 FY24 IIIC1 M	1762.3900	1.00	1,762.39	
025	Y3-78967	04/02/24	Y5-89052	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 FY24 IIIC2	33621.4500	1.00	33,621.45	
025	Y3-78967	04/02/24	Y5-89052	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 FY24 IIIC2 M	2101.3400	1.00	2,101.34	
025	Y3-78967	04/02/24	Y5-89052	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 FY24 IIIE	12875.9100	1.00	12,875.91	
025	Y3-78967	04/02/24	Y5-89052	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 FY24 IIIE M	2759.1300	1.00	2,759.13	
025	Y3-78967	04/02/24	Y5-89052	08/01/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 FY25 VII	3704.2600	1.00	3,704.26	
025	Y3-78967		Y5-89052						Purchase Order Total			127,169.91	
025	Y3-78967	04/02/24	Y5-90195	09/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIB	39667.9300	1.00	39,667.93	
025	Y3-78967	04/02/24	Y5-90195	09/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIB M	2479.2400	1.00	2,479.24	
025	Y3-78967	04/02/24	Y5-90195	09/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIC1	28198.2600	1.00	28,198.26	
025	Y3-78967	04/02/24	Y5-90195	09/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIC1 M	1762.3900	1.00	1,762.39	
025	Y3-78967	04/02/24	Y5-90195	09/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIC2	33621.4500	1.00	33,621.45	
025	Y3-78967	04/02/24	Y5-90195	09/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIC2 M	2101.3400	1.00	2,101.34	
025	Y3-78967	04/02/24	Y5-90195	09/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIE	12875.9100	1.00	12,875.91	
025	Y3-78967	04/02/24	Y5-90195	09/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY24 IIIE M	2759.1300	1.00	2,759.13	
025	Y3-78967	04/02/24	Y5-90195	09/22/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 FY25 VII	3704.2600	1.00	3,704.26	
025	Y3-78967		Y5-90195						Purchase Order Total			127,169.91	
025	Y3-78968	04/02/24	Y5-88493	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY24 IIIC2	16575.0700	1.00	16,575.07	

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025	Y3-78968	04/02/24	Y5-88493	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY24 IIIC2 MATCH	1022.6900	1.00	1,022.69	
025	Y3-78968	04/02/24	Y5-88493	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY25 IIIB	21517.9000	1.00	21,517.90	
025	Y3-78968	04/02/24	Y5-88493	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY25 IIIB MATCH	1335.5500	1.00	1,335.55	
025	Y3-78968	04/02/24	Y5-88493	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY25 IIIC1	11891.1500	1.00	11,891.15	
025	Y3-78968	04/02/24	Y5-88493	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY25 IIIC1 MATCH	728.3300	1.00	728.33	
025	Y3-78968	04/02/24	Y5-88493	07/09/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 FY25 VII	4300.2600	1.00	4,300.26	
025	Y3-78968		Y5-88493						Purchase Order Total			57,370.95	
025	Y3-78968	04/02/24	Y5-88841	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY24 IIIC2	19001.0400	1.00	19,001.04	
025	Y3-78968	04/02/24	Y5-88841	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY24 IIIC2 MATC	1174.1600	1.00	1,174.16	
025	Y3-78968	04/02/24	Y5-88841	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY25 IIIB	32366.5200	1.00	32,366.52	
025	Y3-78968	04/02/24	Y5-88841	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY25 IIIB MATCH	2013.4700	1.00	2,013.47	
025	Y3-78968	04/02/24	Y5-88841	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY25 IIIC1	25255.5100	1.00	25,255.51	
025	Y3-78968	04/02/24	Y5-88841	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 FY25 IIIC1 MATC	1563.4400	1.00	1,563.44	
025	Y3-78968	04/02/24	Y5-88841	07/24/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 VII	4298.0800	1.00	4,298.08	
025	Y3-78968		Y5-88841						Purchase Order Total			85,672.22	
025	Y3-78969	04/02/24	Y5-89969	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 FY24 IIIB	419.9800	1.00	419.98	
025	Y3-78969	04/02/24	Y5-89969	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 FY24 IIIB M	12.5600	1.00	12.56	
025	Y3-78969	04/02/24	Y5-89969	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 FY24 IIIC1	250.1900	1.00	250.19	
025	Y3-78969	04/02/24	Y5-89969	09/10/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	4.25 FY24 IIIC2	249.4200	1.00	249.42	
025	Y3-78969		Y5-89969						Purchase Order Total			932.15	
025	Y3-78969	04/02/24	Y5-90003	09/11/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 FY24 IIIB	14672.7000	1.00	14,672.70	

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025	Y3-78969	04/02/24	Y5-90003	09/11/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 FY24 IIIB M	901.8600	1.00	901.86	
025	Y3-78969	04/02/24	Y5-90003	09/11/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 IIIC1	2707.6000	1.00	2,707.60	
025	Y3-78969	04/02/24	Y5-90003	09/11/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 IIIC1 M	152.0300	1.00	152.03	
025	Y3-78969	04/02/24	Y5-90003	09/11/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	5.25 IIIC2	263.4500	1.00	263.45	
025	Y3-78969		Y5-90003						Purchase Order Total			18,697.64	
025	Y3-78969	04/02/24	Y5-90194	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY24 IIIB	18484.7800	1.00	18,484.78	
025	Y3-78969	04/02/24	Y5-90194	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY24 IIIB M	1136.3500	1.00	1,136.35	
025	Y3-78969	04/02/24	Y5-90194	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY24 IIIC1	20607.9000	1.00	20,607.90	
025	Y3-78969	04/02/24	Y5-90194	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY24 IIIC1 M	1279.7500	1.00	1,279.75	
025	Y3-78969	04/02/24	Y5-90194	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY24 IIIC2	992.7900	1.00	992.79	
025	Y3-78969	04/02/24	Y5-90194	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY24 IIIC2 M	53.5000	1.00	53.50	
025	Y3-78969	04/02/24	Y5-90194	09/22/25	554768	WEST CENTRAL NEBRASKA AREA AG	952	15	6.25 FY24 IIIE M	764.9300	1.00	764.93	
025	Y3-78969		Y5-90194						Purchase Order Total			43,320.00	
025	Y3-78971	04/02/24	Y5-88752	07/21/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	4.25 ENOA NSIP	12798.8000	1.00	12,798.80	
025	Y3-78971		Y5-88752						Purchase Order Total			12,798.80	
025	Y3-78971	04/02/24	Y5-88904	07/28/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	5.25 ENOA NSIP	12978.0000	1.00	12,978.00	
025	Y3-78971		Y5-88904						Purchase Order Total			12,978.00	
025	Y3-78971	04/02/24	Y5-89694	08/25/25	519795	EASTERN NEBRASKA OFFICE ON AGI	952	15	6.25 ENOA NSIP	12616.8000	1.00	12,616.80	
025	Y3-78971		Y5-89694						Purchase Order Total			12,616.80	
025	Y3-78978	04/03/24	Y5-88490	07/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	2.25 MAAA NSIP	7591.5000	1.00	7,591.50	
025	Y3-78978		Y5-88490						Purchase Order Total			7,591.50	
025	Y3-78978	04/03/24	Y5-88491	07/09/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	1.25 MAAA NSIP	9545.9000	1.00	9,545.90	
025	Y3-78978		Y5-88491						Purchase Order Total			9,545.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-78978	04/03/24	Y5-88600	07/16/25	535649	MIDLAND AREA AGENCY ON AGING	952	15	4.25 MAAA NSIP	9613.8000	1.00	9,613.80	
025	Y3-78978		Y5-88600							Purchase Order Total		9,613.80	
025	Y3-78980	04/03/24	Y5-88492	07/09/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	3.25 NENAAA NSIP	11459.0000	1.00	11,459.00	
025	Y3-78980		Y5-88492							Purchase Order Total		11,459.00	
025	Y3-78980	04/03/24	Y5-88755	07/21/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	4.25 NENAAA NSIP	13302.1000	1.00	13,302.10	
025	Y3-78980		Y5-88755							Purchase Order Total		13,302.10	
025	Y3-78980	04/03/24	Y5-89691	08/25/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	5.25 NENAAA NSIP	12716.9000	1.00	12,716.90	
025	Y3-78980		Y5-89691							Purchase Order Total		12,716.90	
025	Y3-78980	04/03/24	Y5-89695	08/25/25	539491	NORTHEAST NEBRASKA AREA AGENCY	952	15	6.25 NENAAA NSIP	12957.7000	1.00	12,957.70	
025	Y3-78980		Y5-89695							Purchase Order Total		12,957.70	
025	Y3-79051	04/04/24	Y5-88906	07/28/25	521093	FAMILY HEALTH SERVICES INC	924	16	110	6230.7500	1.00	6,230.75	
025	Y3-79051		Y5-88906							Purchase Order Total		6,230.75	
025	Y3-79053	04/04/24	Y5-88789	07/22/25	555604	CHOICE FAMILY HEALTH CARE - GR	924	16	1037	16220.0000	1.00	16,220.00	
025	Y3-79053		Y5-88789							Purchase Order Total		16,220.00	
025	Y3-79054	04/04/24	Y5-88898	07/28/25	514693	WESTERN COMMUNITY HEALTH RESOU	924	16	06302025TITLEV	4859.5500	1.00	4,859.55	
025	Y3-79054		Y5-88898							Purchase Order Total		4,859.55	
025	Y3-79081	04/05/24	Y5-88753	07/21/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	4.25 SCNAAA NSIP	9155.3000	1.00	9,155.30	
025	Y3-79081		Y5-88753							Purchase Order Total		9,155.30	
025	Y3-79081	04/05/24	Y5-90002	09/11/25	545781	SOUTH CENTRAL NEBRASKA AREA ON	952	15	5.25 SCNAAA NSIP	8099.0000	1.00	8,099.00	
025	Y3-79081		Y5-90002							Purchase Order Total		8,099.00	
025	Y3-79083	04/05/24	Y5-88996	07/30/25	1305592	PEOPLES FAMILY HEALTH SERVICES	924	16	R1 4.1.25-3.31.26 FEDERAL	5878.1300	1.00	5,878.13	
025	Y3-79083	04/05/24	Y5-88996	07/30/25	1305592	PEOPLES FAMILY HEALTH SERVICES	924	16	R1 4.1.25-3.31.26 FEDERAL	5878.1300	1.00	5,878.13	
025	Y3-79083		Y5-88996							Purchase Order Total		11,756.26	
025	Y3-79083	04/05/24	Y5-89002	07/31/25	1305592	PEOPLES FAMILY HEALTH SERVICES	924	16	MCH-1	5878.1300	1.00	5,878.13	
025	Y3-79083		Y5-89002							Purchase Order Total		5,878.13	
025	Y3-79085	04/05/24	Y5-88922	07/28/25	574243	LANCASTER COUNTY -	924	16	3456	2968.4900	1.00	2,968.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPA							
025	Y3-79085		Y5-88922							Purchase Order Total		2,968.49	
025	Y3-79085	04/05/24	Y5-89236	08/07/25	574243	LANCASTER COUNTY - HEALTH DEPA	924	16	3456	2958.4900	1.00	2,958.49	
025	Y3-79085		Y5-89236							Purchase Order Total		2,958.49	
025	Y3-79087	04/05/24	Y5-88944	07/29/25	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	924	16	10843	4024.3300	1.00	4,024.33	
025	Y3-79087		Y5-88944							Purchase Order Total		4,024.33	
025	Y3-79150	04/09/24	Y5-88942	07/29/25	896347	THREE RIVERS PUBLIC HEALTH DEP	924	16	1-2025	776.2500	1.00	776.25	
025	Y3-79150		Y5-88942							Purchase Order Total		776.25	
025	Y3-79161	04/10/24	Y5-88673	07/17/25	1749088	CYNCEALTH	918	75	4468	16669.7900	1.00	16,669.79	
025	Y3-79161		Y5-88673							Purchase Order Total		16,669.79	
025	Y3-79161	04/10/24	Y5-90396	09/30/25	1749088	CYNCEALTH	918	75	4732	33439.9800	1.00	33,439.98	
025	Y3-79161		Y5-90396							Purchase Order Total		33,439.98	
025	Y3-79163	04/11/24	Y5-89851	09/03/25	1308724	UNITED WAY OF THE MIDLANDS - P	918	75	7172025	11950.5700	1.00	11,950.57	
025	Y3-79163		Y5-89851							Purchase Order Total		11,950.57	
025	Y3-79222	04/15/24	Y5-89809	08/29/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	75	07/15/25	360.0000	1.00	360.00	
025	Y3-79222		Y5-89809							Purchase Order Total		360.00	
025	Y3-79241	04/15/24	Y5-88533	07/11/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	75	1824	34525.6600	1.00	34,525.66	
025	Y3-79241		Y5-88533							Purchase Order Total		34,525.66	
025	Y3-79241	04/15/24	Y5-89805	08/29/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	75	1845	14736.1200	1.00	14,736.12	
025	Y3-79241		Y5-89805							Purchase Order Total		14,736.12	
025	Y3-79372	04/22/24	Y5-89807	08/29/25	2584166	WELLBEING PARTNERS	918	75	7/17/2025	24418.8200	1.00	24,418.82	
025	Y3-79372		Y5-89807							Purchase Order Total		24,418.82	
025	Y3-79382	04/22/24	Y5-89812	09/02/25	574268	LINCOLN CITY OF - HEALTH DEPAR	918	75	3421	52000.0000	1.00	52,000.00	
025	Y3-79382		Y5-89812							Purchase Order Total		52,000.00	
025	Y3-79382	04/22/24	Y5-89846	09/03/25	574268	LINCOLN CITY OF - HEALTH DEPAR	918	75	TITLE V Q1 APR-JUN 2025	10053.1200	1.00	10,053.12	
025	Y3-79382		Y5-89846							Purchase Order Total		10,053.12	
025	Y3-79384	04/23/24	Y5-89491	08/18/25	1244614	BRAVEBE CHILD ADVOCACY CENTER	918	75	MAY2025	39437.0500	1.00	39,437.05	
025	Y3-79384		Y5-89491							Purchase Order Total		39,437.05	
025	Y3-79384	04/23/24	Y5-89806	08/29/25	1244614	BRAVEBE CHILD	918	75	JULY2025	10677.5500	1.00	10,677.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ADVOCACY CENTER							
025	Y3-79384		Y5-89806							Purchase Order Total		10,677.55	
025	Y3-79420	04/23/24	Y5-89960	09/09/25	515017	CHILDRENS NEBRASKA	918	75	84536	11054.6900	1.00	11,054.69	
025	Y3-79420		Y5-89960							Purchase Order Total		11,054.69	
025	Y3-79420	04/23/24	Y5-89964	09/09/25	515017	CHILDRENS NEBRASKA	918	75	84536	11054.6900	1.00	11,054.69	
025	Y3-79420		Y5-89964							Purchase Order Total		11,054.69	
025	Y3-79427	04/23/24	Y5-89797	08/29/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	75	3910	14622.8500	1.00	14,622.85	
025	Y3-79427		Y5-89797							Purchase Order Total		14,622.85	
025	Y3-79484	04/25/24	Y5-88535	07/11/25	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	MCH24-04	32571.7700	1.00	32,571.77	
025	Y3-79484		Y5-88535							Purchase Order Total		32,571.77	
025	Y3-79484	04/25/24	Y5-89810	08/29/25	541090	PANHANDLE PUBLIC HEALTH DIST	918	75	MCH25-01	20860.3500	1.00	20,860.35	
025	Y3-79484		Y5-89810							Purchase Order Total		20,860.35	
025	Y3-79600	05/01/24	Y5-89056	08/01/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230024	152868.1100	1.00	152,868.11	
025	Y3-79600		Y5-89056							Purchase Order Total		152,868.11	
025	Y3-79600	05/01/24	Y5-90231	09/23/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230293	79036.0300	1.00	79,036.03	
025	Y3-79600		Y5-90231							Purchase Order Total		79,036.03	
025	Y3-79600	05/01/24	Y5-90232	09/23/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90222170	391290.4500	1.00	391,290.45	
025	Y3-79600		Y5-90232							Purchase Order Total		391,290.45	
025	Y3-79648	05/03/24	Y5-88754	07/21/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	3.25 AP/LAAA NSIP	6755.7000	1.00	6,755.70	
025	Y3-79648		Y5-88754							Purchase Order Total		6,755.70	
025	Y3-79648	05/03/24	Y5-88907	07/28/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	4.25 AP/LAAA NSIP	7879.9000	1.00	7,879.90	
025	Y3-79648		Y5-88907							Purchase Order Total		7,879.90	
025	Y3-79648	05/03/24	Y5-89701	08/26/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	5.25 AP NSIP	7720.3000	1.00	7,720.30	
025	Y3-79648		Y5-89701							Purchase Order Total		7,720.30	
025	Y3-79648	05/03/24	Y5-90183	09/22/25	574277	LINCOLN CITY OF - DHHS ONLY	952	15	6.25 AP NSIP	7553.0000	1.00	7,553.00	
025	Y3-79648		Y5-90183							Purchase Order Total		7,553.00	
025	Y3-79670	05/06/24	Y5-89845	09/03/25	2033036	FREMONT AREA UNITED WAY	918	75	MCH25-26/QRTR1	2427.8100	1.00	2,427.81	
025	Y3-79670		Y5-89845							Purchase Order Total		2,427.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-79680	05/06/24	Y5-89163	08/05/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	75	INITIAL 4/1/2024-3/31/2025	8980.0500	1.00	8,980.05	
025	Y3-79680		Y5-89163							Purchase Order Total		8,980.05	
025	Y3-79680	05/06/24	Y5-90000	09/10/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	75	770	7563.6500	1.00	7,563.65	
025	Y3-79680		Y5-90000							Purchase Order Total		7,563.65	
025	Y3-79727	05/08/24	Y5-88751	07/21/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	981	27	525	6977.7800	1.00	6,977.78	
025	Y3-79727		Y5-88751							Purchase Order Total		6,977.78	
025	Y3-79727	05/08/24	Y5-88760	07/21/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	981	27	525	6977.7500	1.00	6,977.75	
025	Y3-79727		Y5-88760							Purchase Order Total		6,977.75	
025	Y3-79757	05/09/24	Y5-88786	07/22/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	4802	19002.8900	1.00	19,002.89	
025	Y3-79757	05/09/24	Y5-88786	07/22/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	55341	1303.7500	1.00	1,303.75	
025	Y3-79757		Y5-88786							Purchase Order Total		20,306.64	
025	Y3-79762	05/09/24	Y5-89710	08/26/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	00	FY24-25-66	10822.3300	1.00	10,822.33	
025	Y3-79762		Y5-89710							Purchase Order Total		10,822.33	
025	Y3-79773	05/10/24	Y5-89285	08/08/25	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	842025	18276.2700	1.00	18,276.27	
025	Y3-79773	05/10/24	Y5-89285	08/08/25	541090	PANHANDLE PUBLIC HEALTH DIST	948	00	842025	23908.1700	1.00	23,908.17	
025	Y3-79773		Y5-89285							Purchase Order Total		42,184.44	
025	Y3-79775	05/10/24	Y5-89235	08/07/25	897038	SARPY CASS DEPT OF HEALTH & WE	948	00	Q6-072025	20036.5600	1.00	20,036.56	
025	Y3-79775		Y5-89235							Purchase Order Total		20,036.56	
025	Y3-79776	05/10/24	Y5-89669	08/25/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	948	00	773	2976.9800	1.00	2,976.98	
025	Y3-79776	05/10/24	Y5-89669	08/25/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	948	00	773	79417.4700	1.00	79,417.47	
025	Y3-79776		Y5-89669							Purchase Order Total		82,394.45	
025	Y3-80088	05/23/24	Y5-88594	07/15/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	918	75	170625	1458.1800	1.00	1,458.18	
025	Y3-80088	05/23/24	Y5-88594	07/15/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	918	75	170625	26305.0800	1.00	26,305.08	
025	Y3-80088	05/23/24	Y5-88594	07/15/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	918	75	170625	1788.5600	1.00	1,788.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80088		Y5-88594							Purchase Order Total		29,551.82	
025	Y3-80090	05/23/24	Y5-90133	09/18/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	143.8500	1.00	143.85	
025	Y3-80090	05/23/24	Y5-90133	09/18/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	263.7200	1.00	263.72	
025	Y3-80090	05/23/24	Y5-90133	09/18/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	5178.5000	1.00	5,178.50	
025	Y3-80090	05/23/24	Y5-90133	09/18/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	95.9000	1.00	95.90	
025	Y3-80090	05/23/24	Y5-90133	09/18/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	21145.5700	1.00	21,145.57	
025	Y3-80090		Y5-90133							Purchase Order Total		26,827.54	
025	Y3-80090	05/23/24	Y5-90264	09/24/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	143.8500	1.00	143.85	
025	Y3-80090	05/23/24	Y5-90264	09/24/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	263.7200	1.00	263.72	
025	Y3-80090	05/23/24	Y5-90264	09/24/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	5178.5000	1.00	5,178.50	
025	Y3-80090	05/23/24	Y5-90264	09/24/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	95.9000	1.00	95.90	
025	Y3-80090	05/23/24	Y5-90264	09/24/25	542698	PONCA TRIBE OF NEBRASKA	918	75	QUARTER 4	21145.5300	1.00	21,145.53	
025	Y3-80090		Y5-90264							Purchase Order Total		26,827.50	
025	Y3-80138	05/29/24	Y5-90015	09/12/25	511186	BELLEVUE UNIVERSITY	952	62	APRIL 2025	16000.0000	1.00	16,000.00	
025	Y3-80138		Y5-90015							Purchase Order Total		16,000.00	
025	Y3-80161	05/29/24	Y5-89286	08/08/25	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3441	13048.3300	1.00	13,048.33	
025	Y3-80161		Y5-89286							Purchase Order Total		13,048.33	
025	Y3-80161	05/29/24	Y5-89974	09/10/25	574268	LINCOLN CITY OF - HEALTH DEPAR	918	38	3448	6442.7100	1.00	6,442.71	
025	Y3-80161		Y5-89974							Purchase Order Total		6,442.71	
025	Y3-80162	05/29/24	Y5-89993	09/10/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4804	23423.1000	1.00	23,423.10	
025	Y3-80162	05/29/24	Y5-89993	09/10/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	55343	1617.6800	1.00	1,617.68	
025	Y3-80162	05/29/24	Y5-89993	09/10/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4803	24625.0200	1.00	24,625.02	
025	Y3-80162	05/29/24	Y5-89993	09/10/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	55342	1584.4600	1.00	1,584.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80162		Y5-89993							Purchase Order Total		51,250.26	
025	Y3-80162	05/29/24	Y5-90102	09/17/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	4804	23423.1000	1.00	23,423.10	
025	Y3-80162	05/29/24	Y5-90102	09/17/25	573933	DOUGLAS COUNTY - HEALTH DEPT	918	38	55343	1617.6800	1.00	1,617.68	
025	Y3-80162		Y5-90102							Purchase Order Total		25,040.78	
025	Y3-80166	05/30/24	Y5-89289	08/08/25	537881	NEBRASKA AIDS PROJECT INC	918	38	2025 135	28594.2600	1.00	28,594.26	
025	Y3-80166	05/30/24	Y5-89289	08/08/25	537881	NEBRASKA AIDS PROJECT INC	918	38	NAP 02	5000.0000	1.00	5,000.00	
025	Y3-80166		Y5-89289							Purchase Order Total		33,594.26	
025	Y3-80166	05/30/24	Y5-89484	08/18/25	537881	NEBRASKA AIDS PROJECT INC	918	38	2025 134	28594.2600	1.00	28,594.26	
025	Y3-80166	05/30/24	Y5-89484	08/18/25	537881	NEBRASKA AIDS PROJECT INC	918	38	NAP 02	5000.0000	1.00	5,000.00	
025	Y3-80166		Y5-89484							Purchase Order Total		33,594.26	
025	Y3-80166	05/30/24	Y5-89989	09/10/25	537881	NEBRASKA AIDS PROJECT INC	918	38	2025-135	37858.8300	1.00	37,858.83	
025	Y3-80166		Y5-89989							Purchase Order Total		37,858.83	
025	Y3-80172	05/30/24	Y5-88697	07/17/25	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	HIV 24-Q301	8786.0200	1.00	8,786.02	
025	Y3-80172	05/30/24	Y5-88697	07/17/25	555604	CHOICE FAMILY HEALTH CARE - GR	918	38	HIV 24-Q401	3122.4400	1.00	3,122.44	
025	Y3-80172		Y5-88697							Purchase Order Total		11,908.46	
025	Y3-80174	05/30/24	Y5-89975	09/10/25	541058	COMMUNITY ACTION PARTNERSHIP O	918	38	HIV-0525	20000.0000	1.00	20,000.00	
025	Y3-80174	05/30/24	Y5-89975	09/10/25	541058	COMMUNITY ACTION PARTNERSHIP O	918	38	HIV-0525	2998.6800	1.00	2,998.68	
025	Y3-80174		Y5-89975							Purchase Order Total		22,998.68	
025	Y3-80174	05/30/24	Y5-90243	09/23/25	541058	COMMUNITY ACTION PARTNERSHIP O	918	38	HIV-0525B	20000.0000	1.00	20,000.00	
025	Y3-80174		Y5-90243							Purchase Order Total		20,000.00	
025	Y3-80175	05/30/24	Y5-89954	09/09/25	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	03312025	472.0900	1.00	472.09	
025	Y3-80175		Y5-89954							Purchase Order Total		472.09	
025	Y3-80175	05/30/24	Y5-89982	09/10/25	514693	WESTERN COMMUNITY HEALTH RESOU	918	38	05312025	331.8100	1.00	331.81	
025	Y3-80175		Y5-89982							Purchase Order Total		331.81	
025	Y3-80178	05/31/24	Y5-89603	08/21/25	521091	FAMILY HEALTH	918	38	85	8330.2500	1.00	8,330.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC - W							
025	Y3-80178		Y5-89603							Purchase Order Total		8,330.25	
025	Y3-80195	06/03/24	Y5-89456	08/14/25	1070634	NEBRASKA CASA ASSOCIATION	952	95	JUNE 2025	82438.9200	1.00	82,438.92	
025	Y3-80195		Y5-89456							Purchase Order Total		82,438.92	
025	Y3-80227	06/05/24	Y5-90041	09/15/25	1322846	BUFFALO COUNTY COMMUNITY PARTN	952	95	JUNE 2025	11876.6500	1.00	11,876.65	
025	Y3-80227		Y5-90041							Purchase Order Total		11,876.65	
025	Y3-80492	06/20/24	Y5-89430	08/14/25	515551	INDEPENDENCE RISING	918	67	APRIL	3716.0400	1.00	3,716.04	
025	Y3-80492		Y5-89430							Purchase Order Total		3,716.04	
025	Y3-80492	06/20/24	Y5-89478	08/15/25	515551	INDEPENDENCE RISING	918	67	MAY	6279.0300	1.00	6,279.03	
025	Y3-80492	06/20/24	Y5-89478	08/15/25	515551	INDEPENDENCE RISING	918	67	JUNE	10829.9200	1.00	10,829.92	
025	Y3-80492		Y5-89478							Purchase Order Total		17,108.95	
025	Y3-80492	06/20/24	Y5-89479	08/15/25	515551	INDEPENDENCE RISING	918	67	APRIL	2431.3600	1.00	2,431.36	
025	Y3-80492	06/20/24	Y5-89479	08/15/25	515551	INDEPENDENCE RISING	918	67	MAY	11676.1700	1.00	11,676.17	
025	Y3-80492	06/20/24	Y5-89479	08/15/25	515551	INDEPENDENCE RISING	918	67	JUNE	11814.4500	1.00	11,814.45	
025	Y3-80492		Y5-89479							Purchase Order Total		25,921.98	
025	Y3-80493	06/20/24	Y5-88865	07/24/25	541088	PANHANDLE PARTNERSHIP INC	918	67	Q4 APRIL-MAY 2025 V2	14101.5200	1.00	14,101.52	
025	Y3-80493		Y5-88865							Purchase Order Total		14,101.52	
025	Y3-80500	06/20/24	Y5-89017	07/31/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	67	RESPY25Q4	2565.5600	1.00	2,565.56	
025	Y3-80500		Y5-89017							Purchase Order Total		2,565.56	
025	Y3-80501	06/20/24	Y5-88856	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90230033	7011.3000	1.00	7,011.30	
025	Y3-80501		Y5-88856							Purchase Order Total		7,011.30	
025	Y3-80501	06/20/24	Y5-88858	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90230034	26275.8900	1.00	26,275.89	
025	Y3-80501		Y5-88858							Purchase Order Total		26,275.89	
025	Y3-80534	06/21/24	Y5-88510	07/10/25	1371554	COLUMBUS AREA UNITED WAY INC	952	95	MAY 2025	28267.3200	1.00	28,267.32	
025	Y3-80534		Y5-88510							Purchase Order Total		28,267.32	
025	Y3-80534	06/21/24	Y5-89331	08/11/25	1371554	COLUMBUS AREA UNITED WAY INC	952	95	2024-2025-12	47904.5200	1.00	47,904.52	
025	Y3-80534		Y5-89331							Purchase Order Total		47,904.52	
025	Y3-80539	06/21/24	Y5-88522	07/10/25	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	MAY 2025	15605.1000	1.00	15,605.10	
025	Y3-80539		Y5-88522							Purchase Order Total		15,605.10	
025	Y3-80539	06/21/24	Y5-89290	08/08/25	1261297	UNITED WAY OF SOUTH	952	95	JUNE 2025	27779.3500	1.00	27,779.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CENTRAL NE							
025	Y3-80539		Y5-89290							Purchase Order Total		27,779.35	
025	Y3-80540	06/21/24	Y5-89330	08/11/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	G1438	38875.5000	1.00	38,875.50	
025	Y3-80540		Y5-89330							Purchase Order Total		38,875.50	
025	Y3-80597	06/24/24	Y5-89041	08/01/25	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	DHHS-0525	34131.9000	1.00	34,131.90	
025	Y3-80597		Y5-89041							Purchase Order Total		34,131.90	
025	Y3-80597	06/24/24	Y5-89050	08/01/25	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	DHHS-0625	18305.1000	1.00	18,305.10	
025	Y3-80597		Y5-89050							Purchase Order Total		18,305.10	
025	Y3-80598	06/24/24	Y5-89098	08/04/25	3283259	FAMILIES 1ST PARTNERSHIP	952	95	JUNE 2025	7396.6700	1.00	7,396.67	
025	Y3-80598		Y5-89098							Purchase Order Total		7,396.67	
025	Y3-80638	06/25/24	Y5-88627	07/16/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	999	99	ELV071125HCHTN	503.4500	1.00	503.45	
025	Y3-80638		Y5-88627							Purchase Order Total		503.45	
025	Y3-80641	06/25/24	Y5-88625	07/16/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	5/2/2025	139.9600	1.00	139.96	
025	Y3-80641	06/25/24	Y5-88625	07/16/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	5/2/2025	195.9500	1.00	195.95	
025	Y3-80641	06/25/24	Y5-88625	07/16/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	5/2/2025	3461.7300	1.00	3,461.73	
025	Y3-80641	06/25/24	Y5-88625	07/16/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	5/2/2025	2705.9400	1.00	2,705.94	
025	Y3-80641		Y5-88625							Purchase Order Total		6,503.58	
025	Y3-80694	07/01/24	Y5-88610	07/16/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	MAY 2025	94324.1100	1.00	94,324.11	
025	Y3-80694		Y5-88610							Purchase Order Total		94,324.11	
025	Y3-80694	07/01/24	Y5-89678	08/25/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JUNE 2025	84057.0100	1.00	84,057.01	
025	Y3-80694		Y5-89678							Purchase Order Total		84,057.01	
025	Y3-80698	07/01/24	Y5-88726	07/18/25	2695360	NESP	952	90	071325B Y3P4	10010.0200	1.00	10,010.02	
025	Y3-80698		Y5-88726							Purchase Order Total		10,010.02	
025	Y3-80699	07/01/24	Y5-88620	07/16/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2025	64838.4200	1.00	64,838.42	
025	Y3-80699		Y5-88620							Purchase Order Total		64,838.42	
025	Y3-80699	07/01/24	Y5-89672	08/25/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2025	31066.9400	1.00	31,066.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80699		Y5-89672							Purchase Order Total		31,066.94	
025	Y3-80700	07/01/24	Y5-88456	07/07/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2025	32726.8000	1.00	32,726.80	
025	Y3-80700		Y5-88456							Purchase Order Total		32,726.80	
025	Y3-80700	07/01/24	Y5-89123	08/04/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2025	35800.3700	1.00	35,800.37	
025	Y3-80700		Y5-89123							Purchase Order Total		35,800.37	
025	Y3-80700	07/01/24	Y5-89682	08/25/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2025	35590.4100	1.00	35,590.41	
025	Y3-80700		Y5-89682							Purchase Order Total		35,590.41	
025	Y3-80700	07/01/24	Y5-89687	08/25/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2025	34401.7900	1.00	34,401.79	
025	Y3-80700		Y5-89687							Purchase Order Total		34,401.79	
025	Y3-80701	07/01/24	Y5-88536	07/11/25	7838683	HEARTLAND HOPE MISSION	952	55	HSATF	2046.8000	1.00	2,046.80	
025	Y3-80701		Y5-88536							Purchase Order Total		2,046.80	
025	Y3-80701	07/01/24	Y5-89039	08/01/25	7838683	HEARTLAND HOPE MISSION	952	55	INITIAL 7/1/24-6/30/25 STATE	2021.5800	1.00	2,021.58	
025	Y3-80701		Y5-89039							Purchase Order Total		2,021.58	
025	Y3-80702	07/01/24	Y5-88409	07/01/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90222245	176773.5700	1.00	176,773.57	
025	Y3-80702		Y5-88409							Purchase Order Total		176,773.57	
025	Y3-80702	07/01/24	Y5-89958	09/09/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230210	180717.5400	1.00	180,717.54	
025	Y3-80702		Y5-89958							Purchase Order Total		180,717.54	
025	Y3-80702	07/01/24	Y5-90296	09/25/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230488	53266.3700	1.00	53,266.37	
025	Y3-80702	07/01/24	Y5-90296	09/25/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	38	90230488	56032.0000	1.00	56,032.00	
025	Y3-80702		Y5-90296							Purchase Order Total		109,298.37	
025	Y3-80703	07/01/24	Y5-89552	08/19/25	524830	CARL T CURTIS H ED CTR-----	981	27	QUARTER 2	4015.1100	1.00	4,015.11	
025	Y3-80703	07/01/24	Y5-89552	08/19/25	524830	CARL T CURTIS H ED CTR-----	981	27	QUARTER 3	9214.3700	1.00	9,214.37	
025	Y3-80703	07/01/24	Y5-89552	08/19/25	524830	CARL T CURTIS H ED CTR-----	981	27	QUARTER 4	65614.2500	1.00	65,614.25	
025	Y3-80703		Y5-89552							Purchase Order Total		78,843.73	
025	Y3-80705	07/01/24	Y5-88618	07/16/25	521035	FAITH REGIONAL	952	95	MAY 2025	23751.0000	1.00	23,751.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH SERVICES							
025	Y3-80705		Y5-88618							Purchase Order Total		23,751.00	
025	Y3-80705	07/01/24	Y5-89686	08/25/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JUNE 2025	26368.0000	1.00	26,368.00	
025	Y3-80705		Y5-89686							Purchase Order Total		26,368.00	
025	Y3-80706	07/01/24	Y5-89360	08/11/25	2309718	FAMILY ADVOCACY NETWORK	952	95	JAN 2025	53653.1200	1.00	53,653.12	
025	Y3-80706		Y5-89360							Purchase Order Total		53,653.12	
025	Y3-80706	07/01/24	Y5-90024	09/15/25	2309718	FAMILY ADVOCACY NETWORK	952	95	MAY 2025	42464.7000	1.00	42,464.70	
025	Y3-80706		Y5-90024							Purchase Order Total		42,464.70	
025	Y3-80706	07/01/24	Y5-90025	09/15/25	2309718	FAMILY ADVOCACY NETWORK	952	95	JUNE 2025	42815.3600	1.00	42,815.36	
025	Y3-80706		Y5-90025							Purchase Order Total		42,815.36	
025	Y3-80706	07/01/24	Y5-90031	09/15/25	2309718	FAMILY ADVOCACY NETWORK	952	95	FEB 2025	53670.7700	1.00	53,670.77	
025	Y3-80706		Y5-90031							Purchase Order Total		53,670.77	
025	Y3-80706	07/01/24	Y5-90032	09/15/25	2309718	FAMILY ADVOCACY NETWORK	952	95	MARCH 2025	42815.3600	1.00	42,815.36	
025	Y3-80706		Y5-90032							Purchase Order Total		42,815.36	
025	Y3-80706	07/01/24	Y5-90033	09/15/25	2309718	FAMILY ADVOCACY NETWORK	952	95	APRIL 2025	41173.9200	1.00	41,173.92	
025	Y3-80706		Y5-90033							Purchase Order Total		41,173.92	
025	Y3-80707	07/01/24	Y5-89328	08/11/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JANUARY-25	19370.3700	1.00	19,370.37	
025	Y3-80707		Y5-89328							Purchase Order Total		19,370.37	
025	Y3-80707	07/01/24	Y5-89343	08/11/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	MARCH 2025	27981.3500	1.00	27,981.35	
025	Y3-80707		Y5-89343							Purchase Order Total		27,981.35	
025	Y3-80707	07/01/24	Y5-89344	08/11/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	APRIL 2025	26618.4600	1.00	26,618.46	
025	Y3-80707		Y5-89344							Purchase Order Total		26,618.46	
025	Y3-80707	07/01/24	Y5-89346	08/11/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	MAY 2025	28352.3700	1.00	28,352.37	
025	Y3-80707		Y5-89346							Purchase Order Total		28,352.37	
025	Y3-80707	07/01/24	Y5-89347	08/11/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	DECEMBER-24	16707.7500	1.00	16,707.75	
025	Y3-80707		Y5-89347							Purchase Order Total		16,707.75	
025	Y3-80707	07/01/24	Y5-89348	08/11/25	1350655	FIRST LIGHT CHILD	952	95	FEBRUARY-25	24144.4200	1.00	24,144.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ADVOCACY CEN							
025	Y3-80707		Y5-89348							Purchase Order Total		24,144.42	
025	Y3-80707	07/01/24	Y5-89676	08/25/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JUNE 2025	12384.3100	1.00	12,384.31	
025	Y3-80707		Y5-89676							Purchase Order Total		12,384.31	
025	Y3-80707	07/01/24	Y5-89913	09/08/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JULY 2025	24376.8000	1.00	24,376.80	
025	Y3-80707		Y5-89913							Purchase Order Total		24,376.80	
025	Y3-80708	07/01/24	Y5-88613	07/16/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2025	499326.7000	1.00	499,326.70	
025	Y3-80708		Y5-88613							Purchase Order Total		499,326.70	
025	Y3-80708	07/01/24	Y5-89685	08/25/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2025	27528.8800	1.00	27,528.88	
025	Y3-80708		Y5-89685							Purchase Order Total		27,528.88	
025	Y3-80708	07/01/24	Y5-89882	09/04/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2025	499326.7000	1.00	499,326.70	
025	Y3-80708		Y5-89882							Purchase Order Total		499,326.70	
025	Y3-80708	07/01/24	Y5-90404	09/30/25	3810849	PROJECT HARMONY - PAYMENTS	952	59	MAY 2025	499326.7000	1.00	499,326.70	
025	Y3-80708		Y5-90404							Purchase Order Total		499,326.70	
025	Y3-80717	07/01/24	Y5-88578	07/14/25	573664	AUBURN PUBLIC SCHOOLS	952	95	APR - JUNE 2025	1953.1300	1.00	1,953.13	
025	Y3-80717		Y5-88578							Purchase Order Total		1,953.13	
025	Y3-80726	07/02/24	Y5-89470	08/15/25	574100	HALL COUNTY SCHOOL DISTRICT 2	952	95	APRIL-JUNE 2025	4671.1500	1.00	4,671.15	
025	Y3-80726		Y5-89470							Purchase Order Total		4,671.15	
025	Y3-80727	07/02/24	Y5-90085	09/16/25	564964	CRETE PUBLIC SCHOOLS	952	95	APRIL - JUNE 2025	2410.8600	1.00	2,410.86	
025	Y3-80727		Y5-90085							Purchase Order Total		2,410.86	
025	Y3-80743	07/03/24	Y5-89133	08/04/25	2033036	FREMONT AREA UNITED WAY	952	95	MAY 2025	19391.2200	1.00	19,391.22	
025	Y3-80743		Y5-89133							Purchase Order Total		19,391.22	
025	Y3-80743	07/03/24	Y5-90199	09/22/25	2033036	FREMONT AREA UNITED WAY	952	95	JUNE 2025	20879.7300	1.00	20,879.73	
025	Y3-80743		Y5-90199							Purchase Order Total		20,879.73	
025	Y3-80756	07/03/24	Y5-88813	07/22/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	6-FY24-25	366945.6900	1.00	366,945.69	
025	Y3-80756		Y5-88813							Purchase Order Total		366,945.69	
025	Y3-80756	07/03/24	Y5-89623	08/22/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	7-FY24-25	326319.1000	1.00	326,319.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80756	07/03/24	Y5-89623	08/22/25	2709867	NEBRASKA PARENT CARE NETWORK	952	43	7-FY24-25	69834.8100	1.00	69,834.81	
025	Y3-80756		Y5-89623						Purchase Order Total			396,153.91	
025	Y3-80767	07/03/24	Y5-88782	07/22/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2025	265570.6800	1.00	265,570.68	
025	Y3-80767	07/03/24	Y5-88782	07/22/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2025	34064.5900	1.00	34,064.59	
025	Y3-80767	07/03/24	Y5-88782	07/22/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2025	78575.0300	1.00	78,575.03	
025	Y3-80767	07/03/24	Y5-88782	07/22/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2025	23057.4300	1.00	23,057.43	
025	Y3-80767	07/03/24	Y5-88782	07/22/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2025	67507.2400	1.00	67,507.24	
025	Y3-80767	07/03/24	Y5-88782	07/22/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2025	19819.1700	1.00	19,819.17	
025	Y3-80767	07/03/24	Y5-88782	07/22/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JUNE 2025	6164.6600	1.00	6,164.66	
025	Y3-80767		Y5-88782						Purchase Order Total			494,758.80	
025	Y3-80786	07/03/24	Y5-88706	07/17/25	544430	REGION II HUMAN SERVICES	952	62	JUNE 2025	190446.9800	1.00	190,446.98	
025	Y3-80786	07/03/24	Y5-88706	07/17/25	544430	REGION II HUMAN SERVICES	952	62	JUNE 2025	82253.4200	1.00	82,253.42	
025	Y3-80786	07/03/24	Y5-88706	07/17/25	544430	REGION II HUMAN SERVICES	952	62	JUNE 2025	38772.8100	1.00	38,772.81	
025	Y3-80786	07/03/24	Y5-88706	07/17/25	544430	REGION II HUMAN SERVICES	952	62	JUNE 2025	1401.5000	1.00	1,401.50	
025	Y3-80786	07/03/24	Y5-88706	07/17/25	544430	REGION II HUMAN SERVICES	952	62	JUNE 2025	6128.3200	1.00	6,128.32	
025	Y3-80786	07/03/24	Y5-88706	07/17/25	544430	REGION II HUMAN SERVICES	952	06	JUNE 2025	14346.8600	1.00	14,346.86	
025	Y3-80786	07/03/24	Y5-88706	07/17/25	544430	REGION II HUMAN SERVICES	952	62	JUNE 2025	528.5600	1.00	528.56	
025	Y3-80786	07/03/24	Y5-88706	07/17/25	544430	REGION II HUMAN SERVICES	952	62	JUNE 2025	10172.6100	1.00	10,172.61	
025	Y3-80786		Y5-88706						Purchase Order Total			344,051.06	
025	Y3-80786	07/03/24	Y5-89408	08/13/25	544430	REGION II HUMAN SERVICES	952	62	JUNE 2025	3127.3800	1.00	3,127.38	
025	Y3-80786	07/03/24	Y5-89408	08/13/25	544430	REGION II HUMAN SERVICES	952	62	JUNE 2025	578.2700	1.00	578.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80786		Y5-89408							Purchase Order Total		3,705.65	
025	Y3-80793	07/03/24	Y5-88784	07/22/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2025	38641.7300	1.00	38,641.73	
025	Y3-80793	07/03/24	Y5-88784	07/22/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2025	5684.4900	1.00	5,684.49	
025	Y3-80793	07/03/24	Y5-88784	07/22/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2025	45690.2400	1.00	45,690.24	
025	Y3-80793	07/03/24	Y5-88784	07/22/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2025	19575.2400	1.00	19,575.24	
025	Y3-80793	07/03/24	Y5-88784	07/22/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2025	3888.4900	1.00	3,888.49	
025	Y3-80793	07/03/24	Y5-88784	07/22/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2025	32164.7300	1.00	32,164.73	
025	Y3-80793	07/03/24	Y5-88784	07/22/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2025	614785.5300	1.00	614,785.53	
025	Y3-80793	07/03/24	Y5-88784	07/22/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2025	118108.8800	1.00	118,108.88	
025	Y3-80793	07/03/24	Y5-88784	07/22/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2025	190118.4500	1.00	190,118.45	
025	Y3-80793		Y5-88784							Purchase Order Total		1,068,657.78	
025	Y3-80793	07/03/24	Y5-88814	07/23/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2025	22603.0200	1.00	22,603.02	
025	Y3-80793	07/03/24	Y5-88814	07/23/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JUNE 2025	5795.0000	1.00	5,795.00	
025	Y3-80793		Y5-88814							Purchase Order Total		28,398.02	
025	Y3-80794	07/03/24	Y5-88703	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2025	81557.7100	1.00	81,557.71	
025	Y3-80794	07/03/24	Y5-88703	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2025	7448.3100	1.00	7,448.31	
025	Y3-80794	07/03/24	Y5-88703	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2025	18511.2000	1.00	18,511.20	
025	Y3-80794	07/03/24	Y5-88703	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2025	136069.1100	1.00	136,069.11	
025	Y3-80794	07/03/24	Y5-88703	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2025	21308.0400	1.00	21,308.04	
025	Y3-80794	07/03/24	Y5-88703	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2025	67.8000	1.00	67.80	
025	Y3-80794	07/03/24	Y5-88703	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2025	116249.9000	1.00	116,249.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80794	07/03/24	Y5-88703	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2025	65834.2200	1.00	65,834.22	
025	Y3-80794	07/03/24	Y5-88703	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JUNE 2025	411785.9400	1.00	411,785.94	
025	Y3-80794		Y5-88703							Purchase Order Total		858,832.23	
025	Y3-80794	07/03/24	Y5-89151	08/05/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2025	20269.0500	1.00	20,269.05	
025	Y3-80794		Y5-89151							Purchase Order Total		20,269.05	
025	Y3-80794	07/03/24	Y5-89391	08/12/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FY2025	5274.8500	1.00	5,274.85	
025	Y3-80794	07/03/24	Y5-89391	08/12/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FY2025	1605.4300	1.00	1,605.43	
025	Y3-80794	07/03/24	Y5-89391	08/12/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FY2025	2335.8700	1.00	2,335.87	
025	Y3-80794	07/03/24	Y5-89391	08/12/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	FY2025	8472.8900	1.00	8,472.89	
025	Y3-80794		Y5-89391							Purchase Order Total		17,689.04	
025	Y3-80795	07/03/24	Y5-88704	07/17/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2025	760603.1400	1.00	760,603.14	
025	Y3-80795	07/03/24	Y5-88704	07/17/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2025	216012.6200	1.00	216,012.62	
025	Y3-80795	07/03/24	Y5-88704	07/17/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2025	102427.8300	1.00	102,427.83	
025	Y3-80795	07/03/24	Y5-88704	07/17/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2025	238648.4600	1.00	238,648.46	
025	Y3-80795	07/03/24	Y5-88704	07/17/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2025	30170.2500	1.00	30,170.25	
025	Y3-80795	07/03/24	Y5-88704	07/17/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2025	21638.6900	1.00	21,638.69	
025	Y3-80795	07/03/24	Y5-88704	07/17/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2025	44677.1000	1.00	44,677.10	
025	Y3-80795	07/03/24	Y5-88704	07/17/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JUNE 2025	87998.8400	1.00	87,998.84	
025	Y3-80795		Y5-88704							Purchase Order Total		1,502,176.93	
025	Y3-80795	07/03/24	Y5-89978	09/10/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	221475.9200	1.00	221,475.92	
025	Y3-80795	07/03/24	Y5-89978	09/10/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	310947.7600	1.00	310,947.76	
025	Y3-80795	07/03/24	Y5-89978	09/10/25	544434	REGION V SYSTEMS -	952	62	AUGUST 2025	19940.7500	1.00	19,940.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80795	07/03/24	Y5-89978	09/10/25	544434	PAYMENTS REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	4333.4800	1.00	4,333.48	
025	Y3-80795		Y5-89978							Purchase Order Total		556,697.91	
025	Y3-80796	07/03/24	Y5-88702	07/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2025	10835.3200	1.00	10,835.32	
025	Y3-80796	07/03/24	Y5-88702	07/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2025	*****	1.00	2,383,072.92	
025	Y3-80796	07/03/24	Y5-88702	07/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2025	155008.6400	1.00	155,008.64	
025	Y3-80796	07/03/24	Y5-88702	07/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2025	394329.0500	1.00	394,329.05	
025	Y3-80796	07/03/24	Y5-88702	07/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2025	105894.5400	1.00	105,894.54	
025	Y3-80796	07/03/24	Y5-88702	07/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2025	59758.7500	1.00	59,758.75	
025	Y3-80796	07/03/24	Y5-88702	07/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JUNE 2025	15623.0900	1.00	15,623.09	
025	Y3-80796		Y5-88702							Purchase Order Total		3,124,522.31	
025	Y3-80821	07/08/24	Y5-89040	08/01/25	554771	WEST CENTRAL DISTRICT HEALTH D	924	16	00009-QTR4-25	5985.7800	1.00	5,985.78	
025	Y3-80821		Y5-89040							Purchase Order Total		5,985.78	
025	Y3-80842	07/10/24	Y5-89469	08/15/25	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	17	2025-GR-618	23642.3000	1.00	23,642.30	
025	Y3-80842		Y5-89469							Purchase Order Total		23,642.30	
025	Y3-80843	07/10/24	Y5-89543	08/19/25	2334201	NEBRASKA MINORITY RESOURCE CEN	981	27	1138	12090.3000	1.00	12,090.30	
025	Y3-80843		Y5-89543							Purchase Order Total		12,090.30	
025	Y3-80844	07/10/24	Y5-88577	07/14/25	2723162	COLUMBUS AREA UNITED WAY - NCA	952	17	04.01.2025-06.30.20 2	600.0000	1.00	600.00	
025	Y3-80844		Y5-88577							Purchase Order Total		600.00	
025	Y3-80850	07/10/24	Y5-89538	08/19/25	2545011	WINNEBAGO COMPREHENSIVE HEALTH	981	27	Q4-20242025	26744.6300	1.00	26,744.63	
025	Y3-80850		Y5-89538							Purchase Order Total		26,744.63	
025	Y3-80852	07/10/24	Y5-89549	08/19/25	2085775	SANTEE SIOUX NATION - NEBRASKA	981	27	07252025	26240.8900	1.00	26,240.89	
025	Y3-80852		Y5-89549							Purchase Order Total		26,240.89	
025	Y3-80853	07/10/24	Y5-89091	08/04/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	APRIL 2025	3146.6500	1.00	3,146.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-80853		Y5-89091							Purchase Order Total		3,146.65	
025	Y3-80853	07/10/24	Y5-89128	08/04/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	MAY 2025	1457.7900	1.00	1,457.79	
025	Y3-80853		Y5-89128							Purchase Order Total		1,457.79	
025	Y3-80853	07/10/24	Y5-89131	08/04/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	JUNE 2025	2928.7900	1.00	2,928.79	
025	Y3-80853		Y5-89131							Purchase Order Total		2,928.79	
025	Y3-80855	07/10/24	Y5-88949	07/29/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	JUNE 2025	5825.2600	1.00	5,825.26	
025	Y3-80855		Y5-88949							Purchase Order Total		5,825.26	
025	Y3-80856	07/10/24	Y5-89590	08/21/25	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	FY2024-2025 FINAL PAYMENT	12180.0000	1.00	12,180.00	
025	Y3-80856	07/10/24	Y5-89590	08/21/25	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	25	FY2024-2025 FINAL PAYMENT	1217.6000	1.00	1,217.60	
025	Y3-80856		Y5-89590							Purchase Order Total		13,397.60	
025	Y3-80931	07/11/24	Y5-89550	08/19/25	542698	PONCA TRIBE OF NEBRASKA	981	27	QUARTER #4	35810.4700	1.00	35,810.47	
025	Y3-80931	07/11/24	Y5-89550	08/19/25	542698	PONCA TRIBE OF NEBRASKA	981	27	QUARTER #4	3344.3900	1.00	3,344.39	
025	Y3-80931		Y5-89550							Purchase Order Total		39,154.86	
025	Y3-81008	07/16/24	Y5-88750	07/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	112.25.0630	52153.2600	1.00	52,153.26	
025	Y3-81008		Y5-88750							Purchase Order Total		52,153.26	
025	Y3-81120	07/22/24	Y5-88884	07/25/25	519287	DOVES PROGRAM - PAYMENTS	952	55	HSATF	6110.6100	1.00	6,110.61	
025	Y3-81120	07/22/24	Y5-88884	07/25/25	519287	DOVES PROGRAM - PAYMENTS	952	55	VOUCHER	1138.2900	1.00	1,138.29	
025	Y3-81120		Y5-88884							Purchase Order Total		7,248.90	
025	Y3-81136	07/22/24	Y5-88624	07/16/25	2747436	MESSIAH RESPITE PROJECT	918	67	24	7318.9700	1.00	7,318.97	
025	Y3-81136		Y5-88624							Purchase Order Total		7,318.97	
025	Y3-81136	07/22/24	Y5-89055	08/01/25	2747436	MESSIAH RESPITE PROJECT	918	67	25	2640.0000	1.00	2,640.00	
025	Y3-81136		Y5-89055							Purchase Order Total		2,640.00	
025	Y3-81136	07/22/24	Y5-89938	09/09/25	2747436	MESSIAH RESPITE PROJECT	918	67	26	3290.9400	1.00	3,290.94	
025	Y3-81136		Y5-89938							Purchase Order Total		3,290.94	
025	Y3-81151	07/22/24	Y5-89111	08/04/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF	4756.4300	1.00	4,756.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81151	07/22/24	Y5-89111	08/04/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER	3106.4200	1.00	3,106.42	
025	Y3-81151		Y5-89111							Purchase Order Total		7,862.85	
025	Y3-81153	07/23/24	Y5-88857	07/24/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	67	90230035	13982.3300	1.00	13,982.33	
025	Y3-81153		Y5-88857							Purchase Order Total		13,982.33	
025	Y3-81156	07/23/24	Y5-88999	07/31/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	52453.2700	1.00	52,453.27	
025	Y3-81156	07/23/24	Y5-88999	07/31/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER	19553.3200	1.00	19,553.32	
025	Y3-81156		Y5-88999							Purchase Order Total		72,006.59	
025	Y3-81162	07/23/24	Y5-88669	07/17/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	HSATF	7437.0600	1.00	7,437.06	
025	Y3-81162	07/23/24	Y5-88669	07/17/25	514418	CENTER FOR SEXUAL ASSAULT & DO	952	55	VOUCHER	3826.6800	1.00	3,826.68	
025	Y3-81162		Y5-88669							Purchase Order Total		11,263.74	
025	Y3-81166	07/23/24	Y5-88923	07/28/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF	7289.1600	1.00	7,289.16	
025	Y3-81166	07/23/24	Y5-88923	07/28/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	VOUCHER	4435.4600	1.00	4,435.46	
025	Y3-81166		Y5-88923							Purchase Order Total		11,724.62	
025	Y3-81169	07/23/24	Y5-89217	08/06/25	517289	WILLOW RISING	952	55	HSATF	10537.7400	1.00	10,537.74	
025	Y3-81169	07/23/24	Y5-89217	08/06/25	517289	WILLOW RISING	952	55	VOUCHER	4901.6300	1.00	4,901.63	
025	Y3-81169		Y5-89217							Purchase Order Total		15,439.37	
025	Y3-81178	07/24/24	Y5-89214	08/06/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	HSATF	27424.3900	1.00	27,424.39	
025	Y3-81178	07/24/24	Y5-89214	08/06/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	VOUCHER	13347.4700	1.00	13,347.47	
025	Y3-81178		Y5-89214							Purchase Order Total		40,771.86	
025	Y3-81178	07/24/24	Y5-90355	09/29/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	55	INITIAL 7/1/24-6/30/25 FED	13347.4700	1.00	13,347.47	
025	Y3-81178		Y5-90355							Purchase Order Total		13,347.47	
025	Y3-81190	07/24/24	Y5-88724	07/18/25	516032	HOPE HARBOR INC	952	55	HSATF	26142.4700	1.00	26,142.47	
025	Y3-81190	07/24/24	Y5-88724	07/18/25	516032	HOPE HARBOR INC	952	55	VOUCHER	13136.3100	1.00	13,136.31	
025	Y3-81190		Y5-88724							Purchase Order Total		39,278.78	
025	Y3-81222	07/25/24	Y5-90293	09/25/25	2033036	FREMONT AREA UNITED WAY	952	95	DHHS APR-JUN2025	11543.7700	1.00	11,543.77	
025	Y3-81222		Y5-90293							Purchase Order Total		11,543.77	
025	Y3-81229	07/25/24	Y5-88615	07/16/25	2282319	NEBRASKA ALLIANCE OF	952	95	MARCH 2025	24099.1200	1.00	24,099.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CHILD ADV							
025	Y3-81229		Y5-88615							Purchase Order Total		24,099.12	
025	Y3-81229	07/25/24	Y5-89085	08/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2025	25510.0600	1.00	25,510.06	
025	Y3-81229		Y5-89085							Purchase Order Total		25,510.06	
025	Y3-81229	07/25/24	Y5-89086	08/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 2025	35155.6600	1.00	35,155.66	
025	Y3-81229		Y5-89086							Purchase Order Total		35,155.66	
025	Y3-81229	07/25/24	Y5-89880	09/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2025	83699.1000	1.00	83,699.10	
025	Y3-81229		Y5-89880							Purchase Order Total		83,699.10	
025	Y3-81229	07/25/24	Y5-90397	09/30/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2025	83699.1000	1.00	83,699.10	
025	Y3-81229		Y5-90397							Purchase Order Total		83,699.10	
025	Y3-81244	07/26/24	Y5-89816	09/02/25	539474	NORTHEAST COMMUNITY COLLEGE	918	38	210455-2025-6	17522.0900	1.00	17,522.09	
025	Y3-81244		Y5-89816							Purchase Order Total		17,522.09	
025	Y3-81245	07/26/24	Y5-89100	08/04/25	543399	PUBLIC HEALTH SOLUTIONS	990	29	1053	30474.6800	1.00	30,474.68	
025	Y3-81245		Y5-89100							Purchase Order Total		30,474.68	
025	Y3-81246	07/26/24	Y5-89814	09/02/25	538192	NEBRASKA METHODIST COLLEGE	918	38	SPRING2025DHHS	14126.6500	1.00	14,126.65	
025	Y3-81246		Y5-89814							Purchase Order Total		14,126.65	
025	Y3-81247	07/26/24	Y5-89429	08/14/25	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	990	29	I0840-1	539.8800	1.00	539.88	
025	Y3-81247		Y5-89429							Purchase Order Total		539.88	
025	Y3-81250	07/26/24	Y5-88953	07/29/25	1126008	LINCOLN CITY OF - URBAN DEVELO	952	55	HSATF	301652.7400	1.00	301,652.74	
025	Y3-81250		Y5-88953							Purchase Order Total		301,652.74	
025	Y3-81257	07/26/24	Y5-90021	09/12/25	554771	WEST CENTRAL DISTRICT HEALTH D	990	29	00001-Q4-Y25	59115.1100	1.00	59,115.11	
025	Y3-81257		Y5-90021							Purchase Order Total		59,115.11	
025	Y3-81258	07/26/24	Y5-89334	08/11/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	990	29	775	46427.4900	1.00	46,427.49	
025	Y3-81258		Y5-89334							Purchase Order Total		46,427.49	
025	Y3-81258	07/26/24	Y5-89508	08/18/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	990	29	783	3468.8000	1.00	3,468.80	
025	Y3-81258		Y5-89508							Purchase Order Total		3,468.80	
025	Y3-81259	07/26/24	Y5-89282	08/08/25	896347	THREE RIVERS PUBLIC	990	29	Q4_3RPHD-2425	16003.5100	1.00	16,003.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEP							
025	Y3-81259		Y5-89282							Purchase Order Total		16,003.51	
025	Y3-81260	07/26/24	Y5-88758	07/21/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	990	29	PHEPY25Q4	14457.3300	1.00	14,457.33	
025	Y3-81260		Y5-88758							Purchase Order Total		14,457.33	
025	Y3-81261	07/26/24	Y5-89035	07/31/25	548457	SOUTH HEARTLAND DISTRICT HEALT	990	29	528	23828.8100	1.00	23,828.81	
025	Y3-81261		Y5-89035							Purchase Order Total		23,828.81	
025	Y3-81262	07/26/24	Y5-89220	08/06/25	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	07-082025	43638.4000	1.00	43,638.40	
025	Y3-81262		Y5-89220							Purchase Order Total		43,638.40	
025	Y3-81263	07/26/24	Y5-89335	08/11/25	539394	NORTH CENTRAL DISTRICT HEALTH	990	29	47977	16629.3800	1.00	16,629.38	
025	Y3-81263		Y5-89335							Purchase Order Total		16,629.38	
025	Y3-81264	07/26/24	Y5-89099	08/04/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	524	47234.3300	1.00	47,234.33	
025	Y3-81264		Y5-89099							Purchase Order Total		47,234.33	
025	Y3-81264	07/26/24	Y5-89138	08/04/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	990	29	524	47234.3300	1.00	47,234.33	
025	Y3-81264		Y5-89138							Purchase Order Total		47,234.33	
025	Y3-81265	07/26/24	Y5-89338	08/11/25	574243	LANCASTER COUNTY - HEALTH DEPA	990	29	3472	118885.7300	1.00	118,885.73	
025	Y3-81265		Y5-89338							Purchase Order Total		118,885.73	
025	Y3-81266	07/26/24	Y5-89022	07/31/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	990	29	1848	23542.9300	1.00	23,542.93	
025	Y3-81266		Y5-89022							Purchase Order Total		23,542.93	
025	Y3-81267	07/26/24	Y5-89215	08/06/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	990	29	3907	36201.2800	1.00	36,201.28	
025	Y3-81267		Y5-89215							Purchase Order Total		36,201.28	
025	Y3-81268	07/26/24	Y5-88414	07/02/25	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	10803	4687.3600	1.00	4,687.36	
025	Y3-81268		Y5-88414							Purchase Order Total		4,687.36	
025	Y3-81268	07/26/24	Y5-89280	08/08/25	594003	EAST CENTRAL DISTRICT HEALTH D	990	29	80042166	23231.7200	1.00	23,231.72	
025	Y3-81268		Y5-89280							Purchase Order Total		23,231.72	
025	Y3-81269	07/26/24	Y5-89036	07/31/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4833	116651.2400	1.00	116,651.24	
025	Y3-81269	07/26/24	Y5-89036	07/31/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	55522	8140.9800	1.00	8,140.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81269		Y5-89036							Purchase Order Total		124,792.22	
025	Y3-81270	07/26/24	Y5-89213	08/06/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	990	29	600-45	20931.6700	1.00	20,931.67	
025	Y3-81270		Y5-89213							Purchase Order Total		20,931.67	
025	Y3-81271	07/26/24	Y5-88890	07/25/25	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1443	33601.2000	1.00	33,601.20	
025	Y3-81271		Y5-88890							Purchase Order Total		33,601.20	
025	Y3-81314	07/29/24	Y5-88454	07/07/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAR-25	3929.1400	1.00	3,929.14	
025	Y3-81314	07/29/24	Y5-88454	07/07/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAR-25	472.7500	1.00	472.75	
025	Y3-81314	07/29/24	Y5-88454	07/07/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAR-25	472.7400	1.00	472.74	
025	Y3-81314		Y5-88454							Purchase Order Total		4,874.63	
025	Y3-81314	07/29/24	Y5-89087	08/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 2025	3116.3700	1.00	3,116.37	
025	Y3-81314	07/29/24	Y5-89087	08/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 2025	8738.3100	1.00	8,738.31	
025	Y3-81314	07/29/24	Y5-89087	08/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	MAY 2025	8738.3100	1.00	8,738.31	
025	Y3-81314		Y5-89087							Purchase Order Total		20,592.99	
025	Y3-81314	07/29/24	Y5-89088	08/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2025	4242.0700	1.00	4,242.07	
025	Y3-81314	07/29/24	Y5-89088	08/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2025	17496.9100	1.00	17,496.91	
025	Y3-81314	07/29/24	Y5-89088	08/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	APRIL 2025	17496.9000	1.00	17,496.90	
025	Y3-81314		Y5-89088							Purchase Order Total		39,235.88	
025	Y3-81314	07/29/24	Y5-89881	09/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2025	2488.5400	1.00	2,488.54	
025	Y3-81314	07/29/24	Y5-89881	09/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2025	20756.9800	1.00	20,756.98	
025	Y3-81314	07/29/24	Y5-89881	09/04/25	2282319	NEBRASKA ALLIANCE OF CHILD ADV	952	95	JUNE 2025	20756.9800	1.00	20,756.98	
025	Y3-81314		Y5-89881							Purchase Order Total		44,002.50	
025	Y3-81325	07/29/24	Y5-89221	08/06/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	06	JUNE 2025	5705.6400	1.00	5,705.64	
025	Y3-81325		Y5-89221							Purchase Order Total		5,705.64	
025	Y3-81325	07/29/24	Y5-89485	08/18/25	512	UNIVERSITY OF	952	06	JULY 2025	10057.2100	1.00	10,057.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO							
025	Y3-81325		Y5-89485							Purchase Order Total		10,057.21	
025	Y3-81326	07/29/24	Y5-88431	07/02/25	532865	LINCOLN MEDICAL EDUCATION PART	952	06	MAY 2025	8347.7200	1.00	8,347.72	
025	Y3-81326		Y5-88431							Purchase Order Total		8,347.72	
025	Y3-81326	07/29/24	Y5-88662	07/17/25	532865	LINCOLN MEDICAL EDUCATION PART	952	06	JUNE 2025	6486.9300	1.00	6,486.93	
025	Y3-81326		Y5-88662							Purchase Order Total		6,486.93	
025	Y3-81327	07/29/24	Y5-88422	07/02/25	532865	LINCOLN MEDICAL EDUCATION PART	952	06	INVOICE #10549	1152.9100	1.00	1,152.91	
025	Y3-81327		Y5-88422							Purchase Order Total		1,152.91	
025	Y3-81327	07/29/24	Y5-88543	07/11/25	532865	LINCOLN MEDICAL EDUCATION PART	952	06	REN 1 9.30.24-9.29.25 \$FED	1297.8500	1.00	1,297.85	
025	Y3-81327		Y5-88543							Purchase Order Total		1,297.85	
025	Y3-81373	07/30/24	Y5-89000	07/31/25	543885	RAFT INC	952	55	HSATF	15000.2900	1.00	15,000.29	
025	Y3-81373	07/30/24	Y5-89000	07/31/25	543885	RAFT INC	952	55	VOUCHER	7252.8300	1.00	7,252.83	
025	Y3-81373		Y5-89000							Purchase Order Total		22,253.12	
025	Y3-81374	07/30/24	Y5-88694	07/17/25	541189	SHELTERING HANDS - PAYMENTS	952	55	HSTAF	10246.0400	1.00	10,246.04	
025	Y3-81374	07/30/24	Y5-88694	07/17/25	541189	SHELTERING HANDS - PAYMENTS	952	55	VOUCHER	2119.3100	1.00	2,119.31	
025	Y3-81374		Y5-88694							Purchase Order Total		12,365.35	
025	Y3-81375	07/30/24	Y5-88886	07/25/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	HSATF	10509.2000	1.00	10,509.20	
025	Y3-81375	07/30/24	Y5-88886	07/25/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	55	VOUCHER	5137.3700	1.00	5,137.37	
025	Y3-81375		Y5-88886							Purchase Order Total		15,646.57	
025	Y3-81376	07/30/24	Y5-88692	07/17/25	532765	CONNECTION HOMELESS SHELTER IN	952	55	HSATF	14030.1500	1.00	14,030.15	
025	Y3-81376	07/30/24	Y5-88692	07/17/25	532765	CONNECTION HOMELESS SHELTER IN	952	55	VOUCHER	6500.5300	1.00	6,500.53	
025	Y3-81376		Y5-88692							Purchase Order Total		20,530.68	
025	Y3-81377	07/30/24	Y5-88623	07/16/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	52878.7400	1.00	52,878.74	
025	Y3-81377	07/30/24	Y5-88623	07/16/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER	23941.5000	1.00	23,941.50	
025	Y3-81377		Y5-88623							Purchase Order Total		76,820.24	
025	Y3-81379	07/30/24	Y5-89208	08/06/25	532715	COMMUNITY ACTION	952	55	HSATF	28710.0600	1.00	28,710.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81379	07/30/24	Y5-89208	08/06/25	532715	PARTNERSHIP O COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER	19776.5600	1.00	19,776.56	
025	Y3-81379		Y5-89208							Purchase Order Total		48,486.62	
025	Y3-81380	07/30/24	Y5-89209	08/06/25	1351010	ENCOURAGE ADVOCACY CENTER	952	55	HSATF	6843.8100	1.00	6,843.81	
025	Y3-81380	07/30/24	Y5-89209	08/06/25	1351010	ENCOURAGE ADVOCACY CENTER	952	55	VOUCHER	1173.5600	1.00	1,173.56	
025	Y3-81380		Y5-89209							Purchase Order Total		8,017.37	
025	Y3-81381	07/30/24	Y5-89001	07/31/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	HSATF	57095.4600	1.00	57,095.46	
025	Y3-81381	07/30/24	Y5-89001	07/31/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	55	VOUCHER	33574.6800	1.00	33,574.68	
025	Y3-81381		Y5-89001							Purchase Order Total		90,670.14	
025	Y3-81382	07/30/24	Y5-88926	07/28/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	HSATF	3702.8500	1.00	3,702.85	
025	Y3-81382	07/30/24	Y5-88926	07/28/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	VOUCHER	3767.4200	1.00	3,767.42	
025	Y3-81382	07/30/24	Y5-88926	07/28/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	55	VOUCHER	412.5300	1.00	412.53	
025	Y3-81382		Y5-88926							Purchase Order Total		7,882.80	
025	Y3-81383	07/30/24	Y5-89136	08/04/25	1293422	HOPE CRISIS CENTER	952	55	HSATF	15239.1900	1.00	15,239.19	
025	Y3-81383	07/30/24	Y5-89136	08/04/25	1293422	HOPE CRISIS CENTER	952	55	VOUCHER	8817.4300	1.00	8,817.43	
025	Y3-81383		Y5-89136							Purchase Order Total		24,056.62	
025	Y3-81385	07/30/24	Y5-88883	07/25/25	517285	CRISIS CENTER FOR DA SA	952	55	HSATF	8611.1700	1.00	8,611.17	
025	Y3-81385	07/30/24	Y5-88883	07/25/25	517285	CRISIS CENTER FOR DA SA	952	55	VOUCHER	1457.2800	1.00	1,457.28	
025	Y3-81385		Y5-88883							Purchase Order Total		10,068.45	
025	Y3-81386	07/30/24	Y5-88539	07/11/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	HSATF	33714.9500	1.00	33,714.95	
025	Y3-81386	07/30/24	Y5-88539	07/11/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	55	VOUCHER	23948.3400	1.00	23,948.34	
025	Y3-81386		Y5-88539							Purchase Order Total		57,663.29	
025	Y3-81387	07/30/24	Y5-88723	07/18/25	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	HSATF	7108.2400	1.00	7,108.24	
025	Y3-81387	07/30/24	Y5-88723	07/18/25	1444798	HAVEN HOUSE FAMILY SERVICE CEN	952	55	VOUCHER	3856.5100	1.00	3,856.51	
025	Y3-81387		Y5-88723							Purchase Order Total		10,964.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81388	07/30/24	Y5-89137	08/04/25	547686	SIENA FRANCIS HOUSE	952	55	HSATF	32831.8700	1.00	32,831.87	
025	Y3-81388		Y5-89137							Purchase Order Total		32,831.87	
025	Y3-81389	07/30/24	Y5-89207	08/06/25	549300	STEPHEN CENTER INC	952	55	HSATF	106412.5500	1.00	106,412.55	
025	Y3-81389		Y5-89207							Purchase Order Total		106,412.55	
025	Y3-81390	07/30/24	Y5-88427	07/02/25	546010	SALVATION ARMY - OMAHA	952	55	HSATF	15629.9100	1.00	15,629.91	
025	Y3-81390		Y5-88427							Purchase Order Total		15,629.91	
025	Y3-81391	07/30/24	Y5-88537	07/11/25	1392826	CATHOLIC CHARITIES OF THE ARCH	952	55	HSATF	8044.5500	1.00	8,044.55	
025	Y3-81391		Y5-88537							Purchase Order Total		8,044.55	
025	Y3-81392	07/30/24	Y5-88925	07/28/25	521135	HEARTLAND FAMILY SERVICE	952	55	HSATF	119887.6600	1.00	119,887.66	
025	Y3-81392	07/30/24	Y5-88925	07/28/25	521135	HEARTLAND FAMILY SERVICE	952	55	VOUCHER	27374.0000	1.00	27,374.00	
025	Y3-81392		Y5-88925							Purchase Order Total		147,261.66	
025	Y3-81393	07/30/24	Y5-88538	07/11/25	516120	COMMUNITY ALLIANCE REHAB SERVI	952	55	HSATF	30050.3600	1.00	30,050.36	
025	Y3-81393		Y5-88538							Purchase Order Total		30,050.36	
025	Y3-81394	07/30/24	Y5-89284	08/08/25	521095	FAMILY HOUSING ADVISORY SERVIC	952	55	HSATF	19219.6000	1.00	19,219.60	
025	Y3-81394		Y5-89284							Purchase Order Total		19,219.60	
025	Y3-81395	07/30/24	Y5-88558	07/14/25	1896200	TOGETHER INC OF METROPOLITAN O	952	55	HSATF	160579.2000	1.00	160,579.20	
025	Y3-81395		Y5-88558							Purchase Order Total		160,579.20	
025	Y3-81396	07/30/24	Y5-88559	07/14/25	556025	YOUTH EMERGENCY SERVICES INC	952	55	HSATF	15458.7400	1.00	15,458.74	
025	Y3-81396		Y5-88559							Purchase Order Total		15,458.74	
025	Y3-81449	08/01/24	Y5-88614	07/16/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2025	86401.4100	1.00	86,401.41	
025	Y3-81449	08/01/24	Y5-88614	07/16/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	MAY 2025	12244.2500	1.00	12,244.25	
025	Y3-81449		Y5-88614							Purchase Order Total		98,645.66	
025	Y3-81449	08/01/24	Y5-89683	08/25/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2025	39442.1700	1.00	39,442.17	
025	Y3-81449	08/01/24	Y5-89683	08/25/25	3810849	PROJECT HARMONY - PAYMENTS	952	95	JUNE 2025	12244.2700	1.00	12,244.27	
025	Y3-81449		Y5-89683							Purchase Order Total		51,686.44	
025	Y3-81511	08/05/24	Y5-88616	07/16/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JUNE 2025	7905.4200	1.00	7,905.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81511		Y5-88616							Purchase Order Total		7,905.42	
025	Y3-81511	08/05/24	Y5-89671	08/25/25	1246904	BRIDGE OF HOPE CHILD ADVOCACY	952	95	JULY 2025	11763.7800	1.00	11,763.78	
025	Y3-81511		Y5-89671							Purchase Order Total		11,763.78	
025	Y3-81512	08/05/24	Y5-88612	07/16/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	MAY 2025	11757.9300	1.00	11,757.93	
025	Y3-81512		Y5-88612							Purchase Order Total		11,757.93	
025	Y3-81512	08/05/24	Y5-89126	08/04/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	JUNE 2025	29679.5400	1.00	29,679.54	
025	Y3-81512		Y5-89126							Purchase Order Total		29,679.54	
025	Y3-81512	08/05/24	Y5-89673	08/25/25	513824	CAPSTONE - PURCHASE ORDERS	952	95	JULY 2025	12631.0100	1.00	12,631.01	
025	Y3-81512		Y5-89673							Purchase Order Total		12,631.01	
025	Y3-81513	08/05/24	Y5-88617	07/16/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	MAY 2025	17880.0000	1.00	17,880.00	
025	Y3-81513		Y5-88617							Purchase Order Total		17,880.00	
025	Y3-81513	08/05/24	Y5-89679	08/25/25	521035	FAITH REGIONAL HEALTH SERVICES	952	95	JUNE 2025	24353.0000	1.00	24,353.00	
025	Y3-81513		Y5-89679							Purchase Order Total		24,353.00	
025	Y3-81514	08/05/24	Y5-89359	08/11/25	2309718	FAMILY ADVOCACY NETWORK	952	95	JAN 2025	2868.4900	1.00	2,868.49	
025	Y3-81514		Y5-89359							Purchase Order Total		2,868.49	
025	Y3-81514	08/05/24	Y5-90027	09/15/25	2309718	FAMILY ADVOCACY NETWORK	952	95	MARCH 2025	45623.1700	1.00	45,623.17	
025	Y3-81514		Y5-90027							Purchase Order Total		45,623.17	
025	Y3-81514	08/05/24	Y5-90028	09/15/25	2309718	FAMILY ADVOCACY NETWORK	952	95	APRIL 2025	70542.1200	1.00	70,542.12	
025	Y3-81514		Y5-90028							Purchase Order Total		70,542.12	
025	Y3-81514	08/05/24	Y5-90029	09/15/25	2309718	FAMILY ADVOCACY NETWORK	952	95	MAY 2025	30776.6100	1.00	30,776.61	
025	Y3-81514		Y5-90029							Purchase Order Total		30,776.61	
025	Y3-81514	08/05/24	Y5-90030	09/15/25	2309718	FAMILY ADVOCACY NETWORK	952	95	JUNE 2025	45623.1700	1.00	45,623.17	
025	Y3-81514		Y5-90030							Purchase Order Total		45,623.17	
025	Y3-81516	08/05/24	Y5-89357	08/11/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	MARCH 2025	9327.0100	1.00	9,327.01	
025	Y3-81516		Y5-89357							Purchase Order Total		9,327.01	
025	Y3-81516	08/05/24	Y5-89358	08/11/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	MAY 2025	9277.7800	1.00	9,277.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81516		Y5-89358							Purchase Order Total		9,277.78	
025	Y3-81516	08/05/24	Y5-89363	08/12/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	APRIL 2025	8872.8000	1.00	8,872.80	
025	Y3-81516		Y5-89363							Purchase Order Total		8,872.80	
025	Y3-81516	08/05/24	Y5-89670	08/25/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JUNE 2025	8711.4800	1.00	8,711.48	
025	Y3-81516		Y5-89670							Purchase Order Total		8,711.48	
025	Y3-81516	08/05/24	Y5-89912	09/08/25	1350655	FIRST LIGHT CHILD ADVOCACY CEN	952	95	JULY 2025	5805.8700	1.00	5,805.87	
025	Y3-81516		Y5-89912							Purchase Order Total		5,805.87	
025	Y3-81517	08/05/24	Y5-88622	07/16/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	MAY 2025	36952.0000	1.00	36,952.00	
025	Y3-81517		Y5-88622							Purchase Order Total		36,952.00	
025	Y3-81517	08/05/24	Y5-89680	08/25/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JUNE 2025	27646.9200	1.00	27,646.92	
025	Y3-81517	08/05/24	Y5-89680	08/25/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JUNE 2025	3231.4200	1.00	3,231.42	
025	Y3-81517	08/05/24	Y5-89680	08/25/25	532842	BRAVEBE CHILD ADVOCACY - PURCH	952	95	JUNE 2025	777.6400	1.00	777.64	
025	Y3-81517		Y5-89680							Purchase Order Total		31,655.98	
025	Y3-81566	08/06/24	Y5-89489	08/18/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	990	29	FY25-26-003	24807.3800	1.00	24,807.38	
025	Y3-81566		Y5-89489							Purchase Order Total		24,807.38	
025	Y3-81567	08/06/24	Y5-88888	07/25/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	990	29	354	48819.4900	1.00	48,819.49	
025	Y3-81567		Y5-88888							Purchase Order Total		48,819.49	
025	Y3-81643	08/09/24	Y5-88924	07/28/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FY24-25, APRIL 2025	304195.7000	1.00	304,195.70	
025	Y3-81643	08/09/24	Y5-88924	07/28/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FY24-25, APRIL 2025	15209.7900	1.00	15,209.79	
025	Y3-81643		Y5-88924							Purchase Order Total		319,405.49	
025	Y3-81643	08/09/24	Y5-89472	08/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	APRIL 2025	304195.7000	1.00	304,195.70	
025	Y3-81643	08/09/24	Y5-89472	08/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	APRIL 2025	15209.7900	1.00	15,209.79	
025	Y3-81643		Y5-89472							Purchase Order Total		319,405.49	
025	Y3-81643	08/09/24	Y5-89677	08/25/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	FY2024-2025	296086.8900	1.00	296,086.89	
025	Y3-81643	08/09/24	Y5-89677	08/25/25	537979	NEBRASKA CHILDREN &	952	25	FY2024-2025	14804.3400	1.00	14,804.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FAMILIES F							
025	Y3-81643		Y5-89677							Purchase Order Total		310,891.23	
025	Y3-81643	08/09/24	Y5-89892	09/05/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	MAY 2025	296086.8900	1.00	296,086.89	
025	Y3-81643	08/09/24	Y5-89892	09/05/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	25	MAY 2025	14804.3400	1.00	14,804.34	
025	Y3-81643		Y5-89892							Purchase Order Total		310,891.23	
025	Y3-81690	08/12/24	Y5-88828	07/23/25	2070702	ALEGENT CREIGHTON CLINIC - WES	952	85	MB5790	7500.0000	1.00	7,500.00	
025	Y3-81690		Y5-88828							Purchase Order Total		7,500.00	
025	Y3-81690	08/12/24	Y5-89977	09/10/25	2070702	ALEGENT CREIGHTON CLINIC - WES	952	85	MB 5828	2750.0000	1.00	2,750.00	
025	Y3-81690		Y5-89977							Purchase Order Total		2,750.00	
025	Y3-81696	08/12/24	Y5-88432	07/02/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	00	INVOICE #90222512	4016.6500	1.00	4,016.65	
025	Y3-81696		Y5-88432							Purchase Order Total		4,016.65	
025	Y3-81718	08/13/24	Y5-88943	07/29/25	7838700	CALLAWAY HOSPITAL DISTRICT	999	99	07162025	1000.0000	1.00	1,000.00	
025	Y3-81718	08/13/24	Y5-88943	07/29/25	7838700	CALLAWAY HOSPITAL DISTRICT	999	99	07162025	7750.0000	1.00	7,750.00	
025	Y3-81718		Y5-88943							Purchase Order Total		8,750.00	
025	Y3-81722	08/13/24	Y5-88367	07/01/25	553170	VALLEY COUNTY HEALTH SYSTEM -	999	99	05/01/2025	6250.0000	1.00	6,250.00	
025	Y3-81722		Y5-88367							Purchase Order Total		6,250.00	
025	Y3-81722	08/13/24	Y5-89009	07/31/25	553170	VALLEY COUNTY HEALTH SYSTEM -	999	99	Q4	1500.0000	1.00	1,500.00	
025	Y3-81722	08/13/24	Y5-89009	07/31/25	553170	VALLEY COUNTY HEALTH SYSTEM -	999	99	Q4	6500.0000	1.00	6,500.00	
025	Y3-81722		Y5-89009							Purchase Order Total		8,000.00	
025	Y3-81728	08/13/24	Y5-89340	08/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90230110	154024.6300	1.00	154,024.63	
025	Y3-81728		Y5-89340							Purchase Order Total		154,024.63	
025	Y3-81729	08/13/24	Y5-89341	08/11/25	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	BT25-04	30031.4900	1.00	30,031.49	
025	Y3-81729		Y5-89341							Purchase Order Total		30,031.49	
025	Y3-81730	08/13/24	Y5-88939	07/29/25	602247	PENDER COMMUNITY HOSPITAL	999	99	0012.004	6250.0000	1.00	6,250.00	
025	Y3-81730		Y5-88939							Purchase Order Total		6,250.00	
025	Y3-81745	08/13/24	Y5-89135	08/04/25	1464084	GOOD NEIGHBOR	999	99	10832	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81745	08/13/24	Y5-89135	08/04/25	1464084	COMMUNITY HEALTH GOOD NEIGHBOR COMMUNITY HEALTH	999	99	10832	7750.0000	1.00	7,750.00	
025	Y3-81745		Y5-89135							Purchase Order Total		8,750.00	
025	Y3-81746	08/13/24	Y5-89134	08/04/25	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	999	99	10833	1000.0000	1.00	1,000.00	
025	Y3-81746	08/13/24	Y5-89134	08/04/25	1464084	GOOD NEIGHBOR COMMUNITY HEALTH	999	99	10833	7750.0000	1.00	7,750.00	
025	Y3-81746		Y5-89134							Purchase Order Total		8,750.00	
025	Y3-81760	08/14/24	Y5-89281	08/08/25	896347	THREE RIVERS PUBLIC HEALTH DEP	990	29	Q4_3RPHD-CRI2425	41064.9800	1.00	41,064.98	
025	Y3-81760		Y5-89281							Purchase Order Total		41,064.98	
025	Y3-81762	08/14/24	Y5-89218	08/06/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	4831	20647.3700	1.00	20,647.37	
025	Y3-81762	08/14/24	Y5-89218	08/06/25	573933	DOUGLAS COUNTY - HEALTH DEPT	990	29	55521	1675.2000	1.00	1,675.20	
025	Y3-81762		Y5-89218							Purchase Order Total		22,322.57	
025	Y3-81765	08/14/24	Y5-89090	08/04/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	HSATF	9881.1900	1.00	9,881.19	
025	Y3-81765	08/14/24	Y5-89090	08/04/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	55	VOUCHER	5596.0200	1.00	5,596.02	
025	Y3-81765		Y5-89090							Purchase Order Total		15,477.21	
025	Y3-81768	08/14/24	Y5-89342	08/11/25	2183359	SARPY CASS HEALTH DEPARTMENT	990	29	07-292025	20785.9700	1.00	20,785.97	
025	Y3-81768		Y5-89342							Purchase Order Total		20,785.97	
025	Y3-81776	08/14/24	Y5-88621	07/16/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	HSATF	27147.0100	1.00	27,147.01	
025	Y3-81776	08/14/24	Y5-88621	07/16/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	55	VOUCHER	14798.7300	1.00	14,798.73	
025	Y3-81776		Y5-88621							Purchase Order Total		41,945.74	
025	Y3-81778	08/14/24	Y5-88477	07/08/25	2416286	CONSERVATION NEBRASKA	952	90	JUNE 2025	19640.8200	1.00	19,640.82	
025	Y3-81778		Y5-88477							Purchase Order Total		19,640.82	
025	Y3-81778	08/14/24	Y5-89688	08/25/25	2416286	CONSERVATION NEBRASKA	952	90	JULY 2025	19640.8200	1.00	19,640.82	
025	Y3-81778		Y5-89688							Purchase Order Total		19,640.82	
025	Y3-81779	08/14/24	Y5-88461	07/07/25	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	APRIL 2025	9199.8600	1.00	9,199.86	
025	Y3-81779	08/14/24	Y5-88461	07/07/25	3442025	PARTNERSHIP FOR A	952	90	MAY 2025	7372.3200	1.00	7,372.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTHY LINC							
025	Y3-81779		Y5-88461							Purchase Order Total		16,572.18	
025	Y3-81779	08/14/24	Y5-88524	07/10/25	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JUNE 2025	3570.7200	1.00	3,570.72	
025	Y3-81779		Y5-88524							Purchase Order Total		3,570.72	
025	Y3-81779	08/14/24	Y5-89689	08/25/25	3442025	PARTNERSHIP FOR A HEALTHY LINC	952	90	JULY 2025	6052.4300	1.00	6,052.43	
025	Y3-81779		Y5-89689							Purchase Order Total		6,052.43	
025	Y3-81780	08/14/24	Y5-88497	07/09/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JUNE 2025	3419.8600	1.00	3,419.86	
025	Y3-81780		Y5-88497							Purchase Order Total		3,419.86	
025	Y3-81780	08/14/24	Y5-89674	08/25/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JULY 2025	28710.3400	1.00	28,710.34	
025	Y3-81780		Y5-89674							Purchase Order Total		28,710.34	
025	Y3-81784	08/14/24	Y5-88478	07/08/25	50	SUPREME COURT	952	90	1485004	5186.0600	1.00	5,186.06	
025	Y3-81784		Y5-88478							Purchase Order Total		5,186.06	
025	Y3-81784	08/14/24	Y5-89890	09/05/25	50	SUPREME COURT	952	90	1489552	4725.1400	1.00	4,725.14	
025	Y3-81784		Y5-89890							Purchase Order Total		4,725.14	
025	Y3-81784	08/14/24	Y5-90035	09/15/25	50	SUPREME COURT	952	90	IBT 1481267	7354.3800	1.00	7,354.38	
025	Y3-81784		Y5-90035							Purchase Order Total		7,354.38	
025	Y3-81785	08/14/24	Y5-88460	07/07/25	1351014	YWCA OF ADAMS COUNTY - PAYMENT	952	90	JULY 2025	6309.9000	1.00	6,309.90	
025	Y3-81785		Y5-88460							Purchase Order Total		6,309.90	
025	Y3-81790	08/14/24	Y5-89222	08/06/25	541090	PANHANDLE PUBLIC HEALTH DIST	999	99	LCTA25-04	3725.0700	1.00	3,725.07	
025	Y3-81790		Y5-89222							Purchase Order Total		3,725.07	
025	Y3-81791	08/15/24	Y5-88764	07/21/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	06	1829	15830.1800	1.00	15,830.18	
025	Y3-81791		Y5-88764							Purchase Order Total		15,830.18	
025	Y3-81791	08/15/24	Y5-90225	09/23/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	06	1869	8318.8400	1.00	8,318.84	
025	Y3-81791		Y5-90225							Purchase Order Total		8,318.84	
025	Y3-81792	08/15/24	Y5-88745	07/21/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	06	OD2A2025-03	11094.4100	1.00	11,094.41	
025	Y3-81792		Y5-88745							Purchase Order Total		11,094.41	
025	Y3-81793	08/15/24	Y5-88430	07/02/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	06	514	4348.7400	1.00	4,348.74	
025	Y3-81793		Y5-88430							Purchase Order Total		4,348.74	
025	Y3-81793	08/15/24	Y5-88436	07/07/25	548457	SOUTH HEARTLAND	952	06	IN 9.1.24-8.31.25	4348.7400	1.00	4,348.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRICT HEALT			FEDERAL				
025	Y3-81793		Y5-88436							Purchase Order Total		4,348.74	
025	Y3-81794	08/15/24	Y5-89435	08/14/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	06	746	7225.6800	1.00	7,225.68	
025	Y3-81794		Y5-89435							Purchase Order Total		7,225.68	
025	Y3-81795	08/15/24	Y5-88727	07/18/25	554771	WEST CENTRAL DISTRICT HEALTH D	952	06	00005-Q3-Y25	14890.2300	1.00	14,890.23	
025	Y3-81795		Y5-88727							Purchase Order Total		14,890.23	
025	Y3-81800	08/15/24	Y5-88444	07/07/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	06	347	12419.2000	1.00	12,419.20	
025	Y3-81800		Y5-88444							Purchase Order Total		12,419.20	
025	Y3-81803	08/15/24	Y5-88885	07/25/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	HSATF	19335.2900	1.00	19,335.29	
025	Y3-81803	08/15/24	Y5-88885	07/25/25	512630	BRIGHT HORIZONS RESOURCES FOR	952	55	VOUCHER	12398.5000	1.00	12,398.50	
025	Y3-81803		Y5-88885							Purchase Order Total		31,733.79	
025	Y3-81805	08/15/24	Y5-89959	09/09/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	080420252	24576.3200	1.00	24,576.32	
025	Y3-81805	08/15/24	Y5-89959	09/09/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	080420251	17099.3900	1.00	17,099.39	
025	Y3-81805		Y5-89959							Purchase Order Total		41,675.71	
025	Y3-81806	08/15/24	Y5-88989	07/30/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	06	255663-3	7082.5200	1.00	7,082.52	
025	Y3-81806		Y5-88989							Purchase Order Total		7,082.52	
025	Y3-81859	08/19/24	Y5-89101	08/04/25	512960	BRYAN MEDICAL CENTER	990	29	IN280678	54956.8500	1.00	54,956.85	
025	Y3-81859		Y5-89101							Purchase Order Total		54,956.85	
025	Y3-81860	08/19/24	Y5-89339	08/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90230109	28470.5000	1.00	28,470.50	
025	Y3-81860		Y5-89339							Purchase Order Total		28,470.50	
025	Y3-81861	08/19/24	Y5-89336	08/11/25	524242	CENTRAL DISTRICT HEALTH DEPT -	990	29	G1432	50193.2700	1.00	50,193.27	
025	Y3-81861		Y5-89336							Purchase Order Total		50,193.27	
025	Y3-81863	08/19/24	Y5-89337	08/11/25	541090	PANHANDLE PUBLIC HEALTH DIST	990	29	PRMRS25-04	48084.1300	1.00	48,084.13	
025	Y3-81863		Y5-89337							Purchase Order Total		48,084.13	
025	Y3-81866	08/19/24	Y5-89332	08/11/25	1471424	COMMUNITY HOSPITAL ASSOCIATION	990	29	06302025-Q4	40917.5900	1.00	40,917.59	
025	Y3-81866		Y5-89332							Purchase Order Total		40,917.59	
025	Y3-81869	08/19/24	Y5-89378	08/12/25	2214892	NEBRASKA MEDICINE	990	29	2504	60860.7800	1.00	60,860.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-81869		Y5-89378							Purchase Order Total		60,860.78	
025	Y3-81871	08/19/24	Y5-89219	08/06/25	1987304	COLUMBUS COMMUNITY HOSPITAL IN	990	29	INV-07112025	30750.7900	1.00	30,750.79	
025	Y3-81871		Y5-89219							Purchase Order Total		30,750.79	
025	Y3-81972	08/22/24	Y5-88445	07/07/25	548457	SOUTH HEARTLAND DISTRICT HEALT	913	83	522	5287.5000	1.00	5,287.50	
025	Y3-81972		Y5-88445							Purchase Order Total		5,287.50	
025	Y3-81973	08/22/24	Y5-88501	07/09/25	573933	DOUGLAS COUNTY - HEALTH DEPT	913	83	4810	5287.5000	1.00	5,287.50	
025	Y3-81973		Y5-88501							Purchase Order Total		5,287.50	
025	Y3-81974	08/22/24	Y5-88869	07/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	948	00	90222698	18533.6500	1.00	18,533.65	
025	Y3-81974		Y5-88869							Purchase Order Total		18,533.65	
025	Y3-82020	08/27/24	Y5-89743	08/27/25	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	HPV25-01	5897.6000	1.00	5,897.60	
025	Y3-82020		Y5-89743							Purchase Order Total		5,897.60	
025	Y3-82022	08/27/24	Y5-88514	07/10/25	1293467	BOONE COUNTY HEALTH CENTER			4	7750.0000	1.00	7,750.00	
025	Y3-82022		Y5-88514							Purchase Order Total		7,750.00	
025	Y3-82024	08/27/24	Y5-88512	07/10/25	524061	GOTHENBURG MEMORIAL HOSPITAL			04	7750.0000	1.00	7,750.00	
025	Y3-82024		Y5-88512							Purchase Order Total		7,750.00	
025	Y3-82025	08/27/24	Y5-88725	07/18/25	2814708	BRYAN PHYSICIAN NETWORK - MED			070725	7750.0000	1.00	7,750.00	
025	Y3-82025		Y5-88725							Purchase Order Total		7,750.00	
025	Y3-82026	08/27/24	Y5-88453	07/07/25	548905	CHI HEALTH ST MARYS			2200-104-004	7750.0000	1.00	7,750.00	
025	Y3-82026		Y5-88453							Purchase Order Total		7,750.00	
025	Y3-82028	08/27/24	Y5-88504	07/09/25	553170	VALLEY COUNTY HEALTH SYSTEM -			07072025	7750.0000	1.00	7,750.00	
025	Y3-82028		Y5-88504							Purchase Order Total		7,750.00	
025	Y3-82033	08/27/24	Y5-90214	09/22/25	930220	HEARTLAND HEALTH ALLIANCE			#8312025 SUBA#82033	110383.9800	1.00	110,383.98	
025	Y3-82033		Y5-90214							Purchase Order Total		110,383.98	
025	Y3-82034	08/27/24	Y5-90200	09/22/25	537909	NEBRASKA HOSPITAL ASSOCIATION	999	99	#13767 FLEX FINALPYM	10287.2100	1.00	10,287.21	
025	Y3-82034		Y5-90200							Purchase Order Total		10,287.21	
025	Y3-82036	08/28/24	Y5-88836	07/23/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	64	1837	3225.4300	1.00	3,225.43	
025	Y3-82036		Y5-88836							Purchase Order Total		3,225.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82049	08/28/24	Y5-88528	07/11/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	MAY 2025	7378.9800	1.00	7,378.98	
025	Y3-82049		Y5-88528							Purchase Order Total		7,378.98	
025	Y3-82049	08/28/24	Y5-89606	08/21/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2025	6657.9100	1.00	6,657.91	
025	Y3-82049		Y5-89606							Purchase Order Total		6,657.91	
025	Y3-82049	08/28/24	Y5-89607	08/21/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2025	5928.3200	1.00	5,928.32	
025	Y3-82049	08/28/24	Y5-89607	08/21/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JULY 2025	2468.0700	1.00	2,468.07	
025	Y3-82049		Y5-89607							Purchase Order Total		8,396.39	
025	Y3-82049	08/28/24	Y5-90084	09/16/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2025	9905.0700	1.00	9,905.07	
025	Y3-82049	08/28/24	Y5-90084	09/16/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	AUGUST 2025	4123.6400	1.00	4,123.64	
025	Y3-82049		Y5-90084							Purchase Order Total		14,028.71	
025	Y3-82050	08/28/24	Y5-89012	07/31/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	FY25 9/30/24-9/29/25	3309.3900	1.00	3,309.39	
025	Y3-82050		Y5-89012							Purchase Order Total		3,309.39	
025	Y3-82050	08/28/24	Y5-89486	08/18/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2025	2029.2200	1.00	2,029.22	
025	Y3-82050	08/28/24	Y5-89486	08/18/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2025	1237.2000	1.00	1,237.20	
025	Y3-82050		Y5-89486							Purchase Order Total		3,266.42	
025	Y3-82050	08/28/24	Y5-90101	09/17/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	AUGUST 2025	8893.3400	1.00	8,893.34	
025	Y3-82050	08/28/24	Y5-90101	09/17/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	AUGUST 2025	3121.0800	1.00	3,121.08	
025	Y3-82050		Y5-90101							Purchase Order Total		12,014.42	
025	Y3-82051	08/28/24	Y5-88664	07/17/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2025	1703.8700	1.00	1,703.87	
025	Y3-82051		Y5-88664							Purchase Order Total		1,703.87	
025	Y3-82051	08/28/24	Y5-89490	08/18/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2025	2823.9000	1.00	2,823.90	
025	Y3-82051		Y5-89490							Purchase Order Total		2,823.90	
025	Y3-82051	08/28/24	Y5-90079	09/16/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2025	1843.8000	1.00	1,843.80	
025	Y3-82051		Y5-90079							Purchase Order Total		1,843.80	
025	Y3-82053	08/28/24	Y5-88729	07/18/25	544434	REGION V SYSTEMS -	952	06	JUNE 2025	507.8000	1.00	507.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS							
025	Y3-82053		Y5-88729							Purchase Order Total		507.80	
025	Y3-82053	08/28/24	Y5-89493	08/18/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2025	12782.2400	1.00	12,782.24	
025	Y3-82053	08/28/24	Y5-89493	08/18/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2025	11947.7600	1.00	11,947.76	
025	Y3-82053		Y5-89493							Purchase Order Total		24,730.00	
025	Y3-82053	08/28/24	Y5-90080	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2025	15399.5700	1.00	15,399.57	
025	Y3-82053	08/28/24	Y5-90080	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2025	14394.2300	1.00	14,394.23	
025	Y3-82053		Y5-90080							Purchase Order Total		29,793.80	
025	Y3-82054	08/28/24	Y5-88730	07/18/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2025	27314.7200	1.00	27,314.72	
025	Y3-82054		Y5-88730							Purchase Order Total		27,314.72	
025	Y3-82054	08/28/24	Y5-89492	08/18/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2025	42537.1100	1.00	42,537.11	
025	Y3-82054	08/28/24	Y5-89492	08/18/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2025	6828.8500	1.00	6,828.85	
025	Y3-82054		Y5-89492							Purchase Order Total		49,365.96	
025	Y3-82054	08/28/24	Y5-90233	09/23/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2025	28280.5900	1.00	28,280.59	
025	Y3-82054	08/28/24	Y5-90233	09/23/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2025	4540.1300	1.00	4,540.13	
025	Y3-82054		Y5-90233							Purchase Order Total		32,820.72	
025	Y3-82148	09/03/24	Y5-90226	09/23/25	528039	ONE WORLD COMMUNITY HEALTH CEN	990	29	Y3-Q4	4411.7700	1.00	4,411.77	
025	Y3-82148		Y5-90226							Purchase Order Total		4,411.77	
025	Y3-82150	09/03/24	Y5-88759	07/21/25	541058	COMMUNITY ACTION PARTNERSHIP O	990	29	82150-24/25Q4	7091.2500	1.00	7,091.25	
025	Y3-82150		Y5-88759							Purchase Order Total		7,091.25	
025	Y3-82187	09/04/24	Y5-88785	07/22/25	1061276	FOOD BANK FOR THE HEARTLAND	952	85	QUARTER 4	956180.3000	1.00	956,180.30	
025	Y3-82187		Y5-88785							Purchase Order Total		956,180.30	
025	Y3-82189	09/04/24	Y5-88402	07/01/25	1392826	CATHOLIC CHARITIES OF THE ARCH	952	58	MAY 2025 FAS	696513.0900	1.00	696,513.09	
025	Y3-82189		Y5-88402							Purchase Order Total		696,513.09	
025	Y3-82189	09/04/24	Y5-88793	07/22/25	1392826	CATHOLIC CHARITIES OF THE ARCH	952	58	QUARTER 4	476809.6600	1.00	476,809.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82189		Y5-88793							Purchase Order Total		476,809.66	
025	Y3-82190	09/04/24	Y5-88699	07/17/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	85	QUARTER 4	348773.6600	1.00	348,773.66	
025	Y3-82190		Y5-88699							Purchase Order Total		348,773.66	
025	Y3-82191	09/05/24	Y5-89333	08/11/25	1125987	NEBRASKA MEDICAL CENTER - ALL	990	29	25QTR2	13916.6300	1.00	13,916.63	
025	Y3-82191		Y5-89333							Purchase Order Total		13,916.63	
025	Y3-82192	09/05/24	Y5-89427	08/14/25	3819218	NE ASSOC FOR EDUC OF YOUNG CHI	952	95	2025-GR-621	51002.6900	1.00	51,002.69	
025	Y3-82192		Y5-89427							Purchase Order Total		51,002.69	
025	Y3-82193	09/05/24	Y5-89212	08/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	25.138.0630	2896.2300	1.00	2,896.23	
025	Y3-82193		Y5-89212							Purchase Order Total		2,896.23	
025	Y3-82206	09/06/24	Y5-89010	07/31/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	APRIL 2025 THROUGH JUNE 2025	29140.3400	1.00	29,140.34	
025	Y3-82206		Y5-89010							Purchase Order Total		29,140.34	
025	Y3-82206	09/06/24	Y5-89139	08/04/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	APRIL 2025 THROUGH JUNE 2025	29140.3400	1.00	29,140.34	
025	Y3-82206		Y5-89139							Purchase Order Total		29,140.34	
025	Y3-82206	09/06/24	Y5-89518	08/19/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	APRIL 2025 THROUGH JUNE 2025	29140.3400	1.00	29,140.34	
025	Y3-82206		Y5-89518							Purchase Order Total		29,140.34	
025	Y3-82206	09/06/24	Y5-89992	09/10/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	APRIL 2025 THROUGH JUNE 2025	29140.3400	1.00	29,140.34	
025	Y3-82206		Y5-89992							Purchase Order Total		29,140.34	
025	Y3-82343	09/15/24	Y5-89545	08/19/25	7840931	REGION 6 BEHAVIORAL HEALTHCARE	952	62	MAY 2025	15198.9600	1.00	15,198.96	
025	Y3-82343		Y5-89545							Purchase Order Total		15,198.96	
025	Y3-82344	09/15/24	Y5-89110	08/04/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY-MAY 2025	10066.1700	1.00	10,066.17	
025	Y3-82344	09/15/24	Y5-89110	08/04/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY-MAY 2025	18951.0200	1.00	18,951.02	
025	Y3-82344	09/15/24	Y5-89110	08/04/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	FEBRUARY-MAY 2025	14557.9100	1.00	14,557.91	
025	Y3-82344		Y5-89110							Purchase Order Total		43,575.10	
025	Y3-82344	09/15/24	Y5-89539	08/19/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	MAY 2025	11013.6100	1.00	11,013.61	
025	Y3-82344		Y5-89539							Purchase Order Total		11,013.61	
025	Y3-82350	09/16/24	Y5-88642	07/16/25	537979	NEBRASKA CHILDREN &	952	95	103.25.0531	1578.6000	1.00	1,578.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82350	09/16/24	Y5-88642	07/16/25	537979	FAMILIES F NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0531	16475.5000	1.00	16,475.50	
025	Y3-82350	09/16/24	Y5-88642	07/16/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0531	16475.4800	1.00	16,475.48	
025	Y3-82350		Y5-88642							Purchase Order Total		34,529.58	
025	Y3-82350	09/16/24	Y5-89579	08/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0630	1575.7600	1.00	1,575.76	
025	Y3-82350	09/16/24	Y5-89579	08/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0630	44597.0700	1.00	44,597.07	
025	Y3-82350	09/16/24	Y5-89579	08/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0630	44597.0400	1.00	44,597.04	
025	Y3-82350		Y5-89579							Purchase Order Total		90,769.87	
025	Y3-82350	09/16/24	Y5-90263	09/24/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0731	679.1000	1.00	679.10	
025	Y3-82350	09/16/24	Y5-90263	09/24/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0731	17613.8400	1.00	17,613.84	
025	Y3-82350	09/16/24	Y5-90263	09/24/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	103.25.0731	17613.9200	1.00	17,613.92	
025	Y3-82350		Y5-90263							Purchase Order Total		35,906.86	
025	Y3-82368	09/16/24	Y5-89655	08/22/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	APR - JUN 2025	2936.8900	1.00	2,936.89	
025	Y3-82368		Y5-89655							Purchase Order Total		2,936.89	
025	Y3-82368	09/16/24	Y5-89658	08/22/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	JAN - MAR 2025	3142.1700	1.00	3,142.17	
025	Y3-82368		Y5-89658							Purchase Order Total		3,142.17	
025	Y3-82371	09/16/24	Y5-90094	09/16/25	3505876	NORFOLK FAMILY COALITION INC	952	95	APRIL - JUNE 2025	15220.2100	1.00	15,220.21	
025	Y3-82371		Y5-90094							Purchase Order Total		15,220.21	
025	Y3-82392	09/17/24	Y5-90164	09/19/25	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90230450	49659.6200	1.00	49,659.62	
025	Y3-82392		Y5-90164							Purchase Order Total		49,659.62	
025	Y3-82412	09/18/24	Y5-88947	07/29/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 529	150.0000	1.00	150.00	
025	Y3-82412		Y5-88947							Purchase Order Total		150.00	
025	Y3-82412	09/18/24	Y5-88948	07/29/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	INV 62925	50.0000	1.00	50.00	
025	Y3-82412		Y5-88948							Purchase Order Total		50.00	
025	Y3-82413	09/18/24	Y5-88821	07/23/25	594003	EAST CENTRAL	948	42	INV 62925	1010.0000	1.00	1,010.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRICT HEALTH D							
025	Y3-82413		Y5-88821							Purchase Order Total		1,010.00	
025	Y3-82413	09/18/24	Y5-89230	08/07/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	INV I0851	150.0000	1.00	150.00	
025	Y3-82413		Y5-89230							Purchase Order Total		150.00	
025	Y3-82414	09/18/24	Y5-88822	07/23/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV 62925	530.0000	1.00	530.00	
025	Y3-82414		Y5-88822							Purchase Order Total		530.00	
025	Y3-82414	09/18/24	Y5-89157	08/05/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	948	42	INV FY25CPSR	150.0000	1.00	150.00	
025	Y3-82414		Y5-89157							Purchase Order Total		150.00	
025	Y3-82498	09/19/24	Y5-88552	07/11/25	552155	TEXAS A&M TRANSPORTATION INSTI			R499583	9590.1100	1.00	9,590.11	
025	Y3-82498		Y5-88552							Purchase Order Total		9,590.11	
025	Y3-82498	09/19/24	Y5-89648	08/22/25	552155	TEXAS A&M TRANSPORTATION INSTI			R499878	10169.8800	1.00	10,169.88	
025	Y3-82498		Y5-89648							Purchase Order Total		10,169.88	
025	Y3-82498	09/19/24	Y5-90215	09/22/25	552155	TEXAS A&M TRANSPORTATION INSTI			R500157	15536.5800	1.00	15,536.58	
025	Y3-82498		Y5-90215							Purchase Order Total		15,536.58	
025	Y3-82518	09/20/24	Y5-88716	07/17/25	2366554	FAMILY CENTERED TREATMENT FOUN	952	95	2025-3719	725.0000	1.00	725.00	
025	Y3-82518		Y5-88716							Purchase Order Total		725.00	
025	Y3-82518	09/20/24	Y5-89583	08/21/25	2366554	FAMILY CENTERED TREATMENT FOUN	952	95	2025-3739	700.0000	1.00	700.00	
025	Y3-82518		Y5-89583							Purchase Order Total		700.00	
025	Y3-82518	09/20/24	Y5-90314	09/26/25	2366554	FAMILY CENTERED TREATMENT FOUN	952	95	AUGUST 2025	900.0000	1.00	900.00	
025	Y3-82518		Y5-90314							Purchase Order Total		900.00	
025	Y3-82530	09/23/24	Y5-89278	08/08/25	513	UNIVERSITY OF NEBRASKA - MEDIC	990	29	90230145	199628.7700	1.00	199,628.77	
025	Y3-82530		Y5-89278							Purchase Order Total		199,628.77	
025	Y3-82532	09/23/24	Y5-90224	09/23/25	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90222072	35619.5200	1.00	35,619.52	
025	Y3-82532		Y5-90224							Purchase Order Total		35,619.52	
025	Y3-82532	09/23/24	Y5-90274	09/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	990	29	90230133	35619.5200	1.00	35,619.52	
025	Y3-82532		Y5-90274							Purchase Order Total		35,619.52	
025	Y3-82535	09/23/24	Y5-88368	07/01/25	1061276	FOOD BANK FOR THE	952	43	FY2025Q2	72482.4000	1.00	72,482.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEARTLAND							
025	Y3-82535		Y5-88368							Purchase Order Total		72,482.40	
025	Y3-82535	09/23/24	Y5-89572	08/20/25	1061276	FOOD BANK FOR THE HEARTLAND	952	43	FY2025Q3	88649.4300	1.00	88,649.43	
025	Y3-82535		Y5-89572							Purchase Order Total		88,649.43	
025	Y3-82605	09/26/24	Y5-88870	07/25/25	538060	EASTER SEALS NEBRASKA - OMAHA	918	38	PERIOD 3	5489.8800	1.00	5,489.88	
025	Y3-82605		Y5-88870							Purchase Order Total		5,489.88	
025	Y3-82606	09/26/24	Y5-89698	08/25/25	513	UNIVERSITY OF NEBRASKA - MEDIC	961	00	IBT #90230077	4138.0100	1.00	4,138.01	
025	Y3-82606		Y5-89698							Purchase Order Total		4,138.01	
025	Y3-82610	09/27/24	Y5-88834	07/23/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	64	350	1622.1400	1.00	1,622.14	
025	Y3-82610		Y5-88834							Purchase Order Total		1,622.14	
025	Y3-82616	09/27/24	Y5-90207	09/22/25	2962285	VALENTINE CHILDREN & FAMILIES	952	95	JAN 2025 TO MAR 2025	3789.9100	1.00	3,789.91	
025	Y3-82616		Y5-90207							Purchase Order Total		3,789.91	
025	Y3-82616	09/27/24	Y5-90331	09/29/25	2962285	VALENTINE CHILDREN & FAMILIES	952	95	APRIL - JUNE 2025	5083.3000	1.00	5,083.30	
025	Y3-82616		Y5-90331							Purchase Order Total		5,083.30	
025	Y3-82617	09/27/24	Y5-89454	08/14/25	1070634	NEBRASKA CASA ASSOCIATION	952	95	MAY 2025	2600.0000	1.00	2,600.00	
025	Y3-82617		Y5-89454							Purchase Order Total		2,600.00	
025	Y3-82617	09/27/24	Y5-89637	08/22/25	1070634	NEBRASKA CASA ASSOCIATION	952	95	JUNE 2025	3675.0000	1.00	3,675.00	
025	Y3-82617		Y5-89637							Purchase Order Total		3,675.00	
025	Y3-82617	09/27/24	Y5-89638	08/22/25	1070634	NEBRASKA CASA ASSOCIATION	952	95	JULY 2025	11200.0000	1.00	11,200.00	
025	Y3-82617		Y5-89638							Purchase Order Total		11,200.00	
025	Y3-82622	09/27/24	Y5-88641	07/16/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.25.0531	11828.6400	1.00	11,828.64	
025	Y3-82622	09/27/24	Y5-88641	07/16/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.25.0531	12472.3400	1.00	12,472.34	
025	Y3-82622		Y5-88641							Purchase Order Total		24,300.98	
025	Y3-82622	09/27/24	Y5-89581	08/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.25.0630	25636.8700	1.00	25,636.87	
025	Y3-82622	09/27/24	Y5-89581	08/21/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	137.25.0630	36328.0900	1.00	36,328.09	
025	Y3-82622	09/27/24	Y5-89581	08/21/25	537979	NEBRASKA CHILDREN &	952	95	137.25.0630	549.8400	1.00	549.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FAMILIES F							
025	Y3-82622		Y5-89581							Purchase Order Total		62,514.80	
025	Y3-82693	10/01/24	Y5-88532	07/11/25	512630	BRIGHT HORIZONS	952	95	MAY 2025	225.1100	1.00	225.11	
						RESOURCES FOR							
025	Y3-82693	10/01/24	Y5-88532	07/11/25	512630	BRIGHT HORIZONS	952	95	MAY 2025	4076.7800	1.00	4,076.78	
						RESOURCES FOR							
025	Y3-82693		Y5-88532							Purchase Order Total		4,301.89	
025	Y3-82693	10/01/24	Y5-88977	07/30/25	512630	BRIGHT HORIZONS	952	95	JUNE 2025	4119.9700	1.00	4,119.97	
						RESOURCES FOR							
025	Y3-82693		Y5-88977							Purchase Order Total		4,119.97	
025	Y3-82693	10/01/24	Y5-89629	08/22/25	512630	BRIGHT HORIZONS	952	95	JULY 2025	4932.9600	1.00	4,932.96	
						RESOURCES FOR							
025	Y3-82693		Y5-89629							Purchase Order Total		4,932.96	
025	Y3-82693	10/01/24	Y5-90391	09/30/25	512630	BRIGHT HORIZONS	952	95	AUGUST 2025	4506.1800	1.00	4,506.18	
						RESOURCES FOR							
025	Y3-82693		Y5-90391							Purchase Order Total		4,506.18	
025	Y3-82694	10/01/24	Y5-88973	07/30/25	514418	CENTER FOR SEXUAL	952	95	JUNE 2025	6006.9800	1.00	6,006.98	
						ASSAULT & DO							
025	Y3-82694	10/01/24	Y5-88973	07/30/25	514418	CENTER FOR SEXUAL	952	95	JUNE 2025	3937.8400	1.00	3,937.84	
						ASSAULT & DO							
025	Y3-82694		Y5-88973							Purchase Order Total		9,944.82	
025	Y3-82694	10/01/24	Y5-89901	09/08/25	514418	CENTER FOR SEXUAL	952	95	JULY 2025	5312.2800	1.00	5,312.28	
						ASSAULT & DO							
025	Y3-82694	10/01/24	Y5-89901	09/08/25	514418	CENTER FOR SEXUAL	952	95	JULY 2025	5688.7300	1.00	5,688.73	
						ASSAULT & DO							
025	Y3-82694		Y5-89901							Purchase Order Total		11,001.01	
025	Y3-82695	10/01/24	Y5-88384	07/01/25	517285	CRISIS CENTER FOR DA	952	95	MAY 2025	9237.6600	1.00	9,237.66	
						SA							
025	Y3-82695	10/01/24	Y5-88384	07/01/25	517285	CRISIS CENTER FOR DA	952	95	MAY 2025	6016.2600	1.00	6,016.26	
						SA							
025	Y3-82695		Y5-88384							Purchase Order Total		15,253.92	
025	Y3-82695	10/01/24	Y5-88978	07/30/25	517285	CRISIS CENTER FOR DA	952	95	JUNE 2025	6813.4300	1.00	6,813.43	
						SA							
025	Y3-82695	10/01/24	Y5-88978	07/30/25	517285	CRISIS CENTER FOR DA	952	95	JUNE 2025	4231.5000	1.00	4,231.50	
						SA							
025	Y3-82695		Y5-88978							Purchase Order Total		11,044.93	
025	Y3-82695	10/01/24	Y5-89619	08/22/25	517285	CRISIS CENTER FOR DA	952	95	JULY 2025	6229.0000	1.00	6,229.00	
						SA							
025	Y3-82695	10/01/24	Y5-89619	08/22/25	517285	CRISIS CENTER FOR DA	952	95	JULY 2025	4542.7200	1.00	4,542.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SA							
025	Y3-82695		Y5-89619							Purchase Order Total		10,771.72	
025	Y3-82695	10/01/24	Y5-90370	09/30/25	517285	CRISIS CENTER FOR DA SA	952	95	AUG 2025	5856.2300	1.00	5,856.23	
025	Y3-82695	10/01/24	Y5-90370	09/30/25	517285	CRISIS CENTER FOR DA SA	952	95	AUG 2025	4276.2800	1.00	4,276.28	
025	Y3-82695		Y5-90370							Purchase Order Total		10,132.51	
025	Y3-82696	10/01/24	Y5-88964	07/30/25	541189	SHELTERING HANDS - PAYMENTS	952	95	JUNE 2025	4791.8600	1.00	4,791.86	
025	Y3-82696	10/01/24	Y5-88964	07/30/25	541189	SHELTERING HANDS - PAYMENTS	952	95	JUNE 2025	2620.1700	1.00	2,620.17	
025	Y3-82696		Y5-88964							Purchase Order Total		7,412.03	
025	Y3-82696	10/01/24	Y5-89631	08/22/25	541189	SHELTERING HANDS - PAYMENTS	952	95	IN 10.1.24-9.30.25 \$ STATE	1422.1300	1.00	1,422.13	
025	Y3-82696	10/01/24	Y5-89631	08/22/25	541189	SHELTERING HANDS - PAYMENTS	952	95	IN 10.1.24-9.30.25 \$ FED	653.1800	1.00	653.18	
025	Y3-82696		Y5-89631							Purchase Order Total		2,075.31	
025	Y3-82696	10/01/24	Y5-90374	09/30/25	541189	SHELTERING HANDS - PAYMENTS	952	95	AUG 2025	3396.4000	1.00	3,396.40	
025	Y3-82696	10/01/24	Y5-90374	09/30/25	541189	SHELTERING HANDS - PAYMENTS	952	95	AUG 2025	432.7900	1.00	432.79	
025	Y3-82696		Y5-90374							Purchase Order Total		3,829.19	
025	Y3-82697	10/01/24	Y5-88739	07/18/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2025	4694.2600	1.00	4,694.26	
025	Y3-82697	10/01/24	Y5-88739	07/18/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JUNE 2025	3928.6300	1.00	3,928.63	
025	Y3-82697		Y5-88739							Purchase Order Total		8,622.89	
025	Y3-82697	10/01/24	Y5-89502	08/18/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2025	5288.1500	1.00	5,288.15	
025	Y3-82697	10/01/24	Y5-89502	08/18/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	JULY 2025	2113.2800	1.00	2,113.28	
025	Y3-82697		Y5-89502							Purchase Order Total		7,401.43	
025	Y3-82697	10/01/24	Y5-90368	09/30/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUG 2025	7714.3100	1.00	7,714.31	
025	Y3-82697	10/01/24	Y5-90368	09/30/25	517738	DOMESTIC ABUSE SEXUAL ASSAULT	952	95	AUG 2025	6593.7300	1.00	6,593.73	
025	Y3-82697		Y5-90368							Purchase Order Total		14,308.04	
025	Y3-82698	10/01/24	Y5-88962	07/30/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2025	8786.5800	1.00	8,786.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82698	10/01/24	Y5-88962	07/30/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JUNE 2025	5845.0700	1.00	5,845.07	
025	Y3-82698		Y5-88962							Purchase Order Total		14,631.65	
025	Y3-82698	10/01/24	Y5-89496	08/18/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2025	4823.9800	1.00	4,823.98	
025	Y3-82698	10/01/24	Y5-89496	08/18/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2025	4195.4500	1.00	4,195.45	
025	Y3-82698		Y5-89496							Purchase Order Total		9,019.43	
025	Y3-82698	10/01/24	Y5-89618	08/22/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2025	11820.2300	1.00	11,820.23	
025	Y3-82698	10/01/24	Y5-89618	08/22/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	JULY 2025	7863.1400	1.00	7,863.14	
025	Y3-82698		Y5-89618							Purchase Order Total		19,683.37	
025	Y3-82698	10/01/24	Y5-90373	09/30/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUG 2025	7807.6500	1.00	7,807.65	
025	Y3-82698	10/01/24	Y5-90373	09/30/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	952	95	AUG 2025	5193.8600	1.00	5,193.86	
025	Y3-82698		Y5-90373							Purchase Order Total		13,001.51	
025	Y3-82699	10/01/24	Y5-88776	07/21/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2025	6839.6100	1.00	6,839.61	
025	Y3-82699	10/01/24	Y5-88776	07/21/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JUNE 2025	9371.0800	1.00	9,371.08	
025	Y3-82699		Y5-88776							Purchase Order Total		16,210.69	
025	Y3-82699	10/01/24	Y5-89503	08/18/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2025	8462.4200	1.00	8,462.42	
025	Y3-82699	10/01/24	Y5-89503	08/18/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	JULY 2025	432.6500	1.00	432.65	
025	Y3-82699		Y5-89503							Purchase Order Total		8,895.07	
025	Y3-82699	10/01/24	Y5-90180	09/22/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUG 2025	25653.1400	1.00	25,653.14	
025	Y3-82699	10/01/24	Y5-90180	09/22/25	525786	HAVEN HOUSE FAMILY SERVICE CEN	952	95	AUG 2025	1760.9300	1.00	1,760.93	
025	Y3-82699		Y5-90180							Purchase Order Total		27,414.07	
025	Y3-82700	10/01/24	Y5-88531	07/11/25	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 2025	7486.6300	1.00	7,486.63	
025	Y3-82700	10/01/24	Y5-88531	07/11/25	1986562	HEALING HEARTS & FAMILIES	952	95	MAY 2025	4502.0400	1.00	4,502.04	
025	Y3-82700		Y5-88531							Purchase Order Total		11,988.67	
025	Y3-82700	10/01/24	Y5-88981	07/30/25	1986562	HEALING HEARTS &	952	95	JUNE 2025	8531.7000	1.00	8,531.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82700	10/01/24	Y5-88981	07/30/25	1986562	FAMILIES HEALING HEARTS & FAMILIES	952	95	JUNE 2025	4362.9500	1.00	4,362.95	
025	Y3-82700		Y5-88981							Purchase Order Total		12,894.65	
025	Y3-82700	10/01/24	Y5-89905	09/08/25	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2025	6796.8100	1.00	6,796.81	
025	Y3-82700	10/01/24	Y5-89905	09/08/25	1986562	HEALING HEARTS & FAMILIES	952	95	JULY 2025	5060.9100	1.00	5,060.91	
025	Y3-82700		Y5-89905							Purchase Order Total		11,857.72	
025	Y3-82701	10/01/24	Y5-88982	07/30/25	1293422	HOPE CRISIS CENTER	952	95	JUNE 2025	5549.0900	1.00	5,549.09	
025	Y3-82701	10/01/24	Y5-88982	07/30/25	1293422	HOPE CRISIS CENTER	952	95	JUNE 2025	3696.0600	1.00	3,696.06	
025	Y3-82701		Y5-88982							Purchase Order Total		9,245.15	
025	Y3-82701	10/01/24	Y5-89771	08/28/25	1293422	HOPE CRISIS CENTER	952	95	JULY 2025	4725.2900	1.00	4,725.29	
025	Y3-82701	10/01/24	Y5-89771	08/28/25	1293422	HOPE CRISIS CENTER	952	95	JULY 2025	3148.3700	1.00	3,148.37	
025	Y3-82701		Y5-89771							Purchase Order Total		7,873.66	
025	Y3-82701	10/01/24	Y5-90386	09/30/25	1293422	HOPE CRISIS CENTER	952	95	AUG 2025	5903.6000	1.00	5,903.60	
025	Y3-82701	10/01/24	Y5-90386	09/30/25	1293422	HOPE CRISIS CENTER	952	95	AUG 2025	3932.4200	1.00	3,932.42	
025	Y3-82701		Y5-90386							Purchase Order Total		9,836.02	
025	Y3-82702	10/01/24	Y5-88396	07/01/25	543247	PROJECT RESPONSE INC	952	95	MAY 2025	5304.3400	1.00	5,304.34	
025	Y3-82702	10/01/24	Y5-88396	07/01/25	543247	PROJECT RESPONSE INC	952	95	MAY 2025	2111.6000	1.00	2,111.60	
025	Y3-82702		Y5-88396							Purchase Order Total		7,415.94	
025	Y3-82702	10/01/24	Y5-89253	08/08/25	543247	PROJECT RESPONSE INC	952	95	IN 10.1.24-9.30.25 \$STATE	4080.5400	1.00	4,080.54	
025	Y3-82702	10/01/24	Y5-89253	08/08/25	543247	PROJECT RESPONSE INC	952	95	IN 10.1.24-9.30.25 \$FED	1968.8900	1.00	1,968.89	
025	Y3-82702		Y5-89253							Purchase Order Total		6,049.43	
025	Y3-82702	10/01/24	Y5-89621	08/22/25	543247	PROJECT RESPONSE INC	952	95	JULY 2025	3542.7200	1.00	3,542.72	
025	Y3-82702	10/01/24	Y5-89621	08/22/25	543247	PROJECT RESPONSE INC	952	95	JULY 2025	2263.5700	1.00	2,263.57	
025	Y3-82702		Y5-89621							Purchase Order Total		5,806.29	
025	Y3-82702	10/01/24	Y5-90388	09/30/25	543247	PROJECT RESPONSE INC	952	95	AUGUST 2025	4618.1600	1.00	4,618.16	
025	Y3-82702	10/01/24	Y5-90388	09/30/25	543247	PROJECT RESPONSE INC	952	95	AUGUST 2025	3846.6800	1.00	3,846.68	
025	Y3-82702		Y5-90388							Purchase Order Total		8,464.84	
025	Y3-82704	10/01/24	Y5-89625	08/22/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2025	7136.9200	1.00	7,136.92	
025	Y3-82704	10/01/24	Y5-89625	08/22/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	APRIL 2025	5968.5000	1.00	5,968.50	
025	Y3-82704		Y5-89625							Purchase Order Total		13,105.42	
025	Y3-82704	10/01/24	Y5-89626	08/22/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2025	6391.8900	1.00	6,391.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82704	10/01/24	Y5-89626	08/22/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	MAY 2025	6796.6000	1.00	6,796.60	
025	Y3-82704		Y5-89626							Purchase Order Total		13,188.49	
025	Y3-82704	10/01/24	Y5-89627	08/22/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2025	5184.2500	1.00	5,184.25	
025	Y3-82704	10/01/24	Y5-89627	08/22/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JUNE 2025	6450.1400	1.00	6,450.14	
025	Y3-82704		Y5-89627							Purchase Order Total		11,634.39	
025	Y3-82704	10/01/24	Y5-89628	08/22/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2025	8295.9400	1.00	8,295.94	
025	Y3-82704	10/01/24	Y5-89628	08/22/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	JULY 2025	8497.0900	1.00	8,497.09	
025	Y3-82704		Y5-89628							Purchase Order Total		16,793.03	
025	Y3-82704	10/01/24	Y5-90382	09/30/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	AUG 2025	7680.9300	1.00	7,680.93	
025	Y3-82704	10/01/24	Y5-90382	09/30/25	1350678	RAPE DOMESTIC ABUSE PROGRAM -	952	95	AUG 2025	4126.9000	1.00	4,126.90	
025	Y3-82704		Y5-90382							Purchase Order Total		11,807.83	
025	Y3-82705	10/01/24	Y5-88380	07/01/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 2025	4803.8400	1.00	4,803.84	
025	Y3-82705	10/01/24	Y5-88380	07/01/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	MAY 2025	3471.9800	1.00	3,471.98	
025	Y3-82705		Y5-88380							Purchase Order Total		8,275.82	
025	Y3-82705	10/01/24	Y5-89254	08/08/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	JUNE 2025	2618.3200	1.00	2,618.32	
025	Y3-82705	10/01/24	Y5-89254	08/08/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	JUNE 2025	1646.6200	1.00	1,646.62	
025	Y3-82705		Y5-89254							Purchase Order Total		4,264.94	
025	Y3-82705	10/01/24	Y5-90189	09/22/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY 2025	3915.1100	1.00	3,915.11	
025	Y3-82705	10/01/24	Y5-90189	09/22/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	JULY 2025	2375.4000	1.00	2,375.40	
025	Y3-82705		Y5-90189							Purchase Order Total		6,290.51	
025	Y3-82705	10/01/24	Y5-90372	09/30/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	AUG 2025	4140.5400	1.00	4,140.54	
025	Y3-82705	10/01/24	Y5-90372	09/30/25	546769	SANDHILLS CRISIS INTERVENTION	952	95	AUG 2025	3051.0900	1.00	3,051.09	
025	Y3-82705		Y5-90372							Purchase Order Total		7,191.63	
025	Y3-82706	10/01/24	Y5-89256	08/08/25	1351010	ENCOURAGE ADVOCACY	952	95	APRIL 2025	4275.7400	1.00	4,275.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82706	10/01/24	Y5-89256	08/08/25	1351010	CENTER ENCOURAGE ADVOCACY CENTER	952	95	APRIL 2025	3184.0000	1.00	3,184.00	
025	Y3-82706		Y5-89256							Purchase Order Total		7,459.74	
025	Y3-82706	10/01/24	Y5-89257	08/08/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	MAY 2025	4330.9600	1.00	4,330.96	
025	Y3-82706	10/01/24	Y5-89257	08/08/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	MAY 2025	3017.4000	1.00	3,017.40	
025	Y3-82706		Y5-89257							Purchase Order Total		7,348.36	
025	Y3-82706	10/01/24	Y5-89259	08/08/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	JUNE 2025	5332.5500	1.00	5,332.55	
025	Y3-82706	10/01/24	Y5-89259	08/08/25	1351010	ENCOURAGE ADVOCACY CENTER	952	95	JUNE 2025	2974.3700	1.00	2,974.37	
025	Y3-82706		Y5-89259							Purchase Order Total		8,306.92	
025	Y3-82707	10/01/24	Y5-88377	07/01/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 2025	5325.5900	1.00	5,325.59	
025	Y3-82707	10/01/24	Y5-88377	07/01/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	MAY 2025	3272.2600	1.00	3,272.26	
025	Y3-82707		Y5-88377							Purchase Order Total		8,597.85	
025	Y3-82707	10/01/24	Y5-88965	07/30/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JUNE 2025	4789.4700	1.00	4,789.47	
025	Y3-82707	10/01/24	Y5-88965	07/30/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JUNE 2025	3015.2800	1.00	3,015.28	
025	Y3-82707		Y5-88965							Purchase Order Total		7,804.75	
025	Y3-82707	10/01/24	Y5-89774	08/28/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JULY 2025	8251.6600	1.00	8,251.66	
025	Y3-82707	10/01/24	Y5-89774	08/28/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	JULY 2025	6926.0500	1.00	6,926.05	
025	Y3-82707		Y5-89774							Purchase Order Total		15,177.71	
025	Y3-82707	10/01/24	Y5-90379	09/30/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	AUG 2025	6240.8300	1.00	6,240.83	
025	Y3-82707	10/01/24	Y5-90379	09/30/25	545870	SPOUSE SEXUAL ABUSE FAMILY EDU	952	95	AUG 2025	3071.5800	1.00	3,071.58	
025	Y3-82707		Y5-90379							Purchase Order Total		9,312.41	
025	Y3-82725	10/02/24	Y5-88391	07/01/25	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2025	11600.8600	1.00	11,600.86	
025	Y3-82725	10/02/24	Y5-88391	07/01/25	519287	DOVES PROGRAM - PAYMENTS	952	95	MAY 2025	4908.2000	1.00	4,908.20	
025	Y3-82725		Y5-88391							Purchase Order Total		16,509.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82725	10/02/24	Y5-88969	07/30/25	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 2025	4483.4200	1.00	4,483.42	
025	Y3-82725	10/02/24	Y5-88969	07/30/25	519287	DOVES PROGRAM - PAYMENTS	952	95	JUNE 2025	8733.5400	1.00	8,733.54	
025	Y3-82725		Y5-88969						Purchase Order Total			13,216.96	
025	Y3-82725	10/02/24	Y5-89776	08/28/25	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2025	7699.6000	1.00	7,699.60	
025	Y3-82725	10/02/24	Y5-89776	08/28/25	519287	DOVES PROGRAM - PAYMENTS	952	95	JULY 2025	7065.0600	1.00	7,065.06	
025	Y3-82725		Y5-89776						Purchase Order Total			14,764.66	
025	Y3-82725	10/02/24	Y5-90387	09/30/25	519287	DOVES PROGRAM - PAYMENTS	952	95	AUG 2025	11781.3100	1.00	11,781.31	
025	Y3-82725	10/02/24	Y5-90387	09/30/25	519287	DOVES PROGRAM - PAYMENTS	952	95	AUG 2025	4076.2400	1.00	4,076.24	
025	Y3-82725		Y5-90387						Purchase Order Total			15,857.55	
025	Y3-82726	10/02/24	Y5-88386	07/01/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2025	10735.1600	1.00	10,735.16	
025	Y3-82726	10/02/24	Y5-88386	07/01/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	MAY 2025	7302.8300	1.00	7,302.83	
025	Y3-82726		Y5-88386						Purchase Order Total			18,037.99	
025	Y3-82726	10/02/24	Y5-89500	08/18/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 2025	8581.1400	1.00	8,581.14	
025	Y3-82726	10/02/24	Y5-89500	08/18/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JUNE 2025	6150.8700	1.00	6,150.87	
025	Y3-82726		Y5-89500						Purchase Order Total			14,732.01	
025	Y3-82726	10/02/24	Y5-89902	09/08/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2025	7496.9000	1.00	7,496.90	
025	Y3-82726	10/02/24	Y5-89902	09/08/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	JULY 2025	5313.0200	1.00	5,313.02	
025	Y3-82726		Y5-89902						Purchase Order Total			12,809.92	
025	Y3-82726	10/02/24	Y5-90383	09/30/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	AUG 2025	9299.8400	1.00	9,299.84	
025	Y3-82726	10/02/24	Y5-90383	09/30/25	1350665	VOICES OF HOPE OF LINCOLN INC	952	95	AUG 2025	6743.7900	1.00	6,743.79	
025	Y3-82726		Y5-90383						Purchase Order Total			16,043.63	
025	Y3-82727	10/02/24	Y5-88530	07/11/25	517289	WILLOW RISING	952	95	MAY 2025	11373.6000	1.00	11,373.60	
025	Y3-82727	10/02/24	Y5-88530	07/11/25	517289	WILLOW RISING	952	95	MAY 2025	4909.2500	1.00	4,909.25	
025	Y3-82727		Y5-88530						Purchase Order Total			16,282.85	
025	Y3-82727	10/02/24	Y5-88971	07/30/25	517289	WILLOW RISING	952	95	JUNE 2025	6237.2800	1.00	6,237.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82727	10/02/24	Y5-88971	07/30/25	517289	WILLOW RISING	952	95	JUNE 2025	2527.7800	1.00	2,527.78	
025	Y3-82727		Y5-88971							Purchase Order Total		8,765.06	
025	Y3-82727	10/02/24	Y5-89777	08/28/25	517289	WILLOW RISING	952	95	JULY 2025	1030.0500	1.00	1,030.05	
025	Y3-82727	10/02/24	Y5-89777	08/28/25	517289	WILLOW RISING	952	95	JULY 2025	2757.0900	1.00	2,757.09	
025	Y3-82727		Y5-89777							Purchase Order Total		3,787.14	
025	Y3-82727	10/02/24	Y5-90377	09/30/25	517289	WILLOW RISING	952	95	AUG 2025	1463.7300	1.00	1,463.73	
025	Y3-82727	10/02/24	Y5-90377	09/30/25	517289	WILLOW RISING	952	95	AUG 2025	2913.8800	1.00	2,913.88	
025	Y3-82727		Y5-90377							Purchase Order Total		4,377.61	
025	Y3-82728	10/02/24	Y5-88390	07/01/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2025	13603.3400	1.00	13,603.34	
025	Y3-82728	10/02/24	Y5-88390	07/01/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	MAY 2025	8541.3100	1.00	8,541.31	
025	Y3-82728		Y5-88390							Purchase Order Total		22,144.65	
025	Y3-82728	10/02/24	Y5-88736	07/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2025	14321.6900	1.00	14,321.69	
025	Y3-82728	10/02/24	Y5-88736	07/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JUNE 2025	8911.1100	1.00	8,911.11	
025	Y3-82728		Y5-88736							Purchase Order Total		23,232.80	
025	Y3-82728	10/02/24	Y5-89498	08/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2025	14995.0100	1.00	14,995.01	
025	Y3-82728	10/02/24	Y5-89498	08/18/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	JULY 2025	9443.3700	1.00	9,443.37	
025	Y3-82728		Y5-89498							Purchase Order Total		24,438.38	
025	Y3-82728	10/02/24	Y5-90375	09/30/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2025	13728.5100	1.00	13,728.51	
025	Y3-82728	10/02/24	Y5-90375	09/30/25	556035	WOMENS CENTER FOR ADVANCEMENT	952	95	AUG 2025	8622.6100	1.00	8,622.61	
025	Y3-82728		Y5-90375							Purchase Order Total		22,351.12	
025	Y3-82730	10/02/24	Y5-89267	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2025	10738.6500	1.00	10,738.65	
025	Y3-82730	10/02/24	Y5-89267	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2025	7687.4900	1.00	7,687.49	
025	Y3-82730		Y5-89267							Purchase Order Total		18,426.14	
025	Y3-82730	10/02/24	Y5-89268	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2025	13106.4000	1.00	13,106.40	
025	Y3-82730	10/02/24	Y5-89268	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2025	9840.4600	1.00	9,840.46	
025	Y3-82730		Y5-89268							Purchase Order Total		22,946.86	
025	Y3-82730	10/02/24	Y5-89269	08/08/25	521136	HEARTLAND FAMILY	952	95	JUNE 2025	8100.1300	1.00	8,100.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82730	10/02/24	Y5-89269	08/08/25	521136	SERVICE - DAP HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2025	8310.5200	1.00	8,310.52	
025	Y3-82730		Y5-89269							Purchase Order Total		16,410.65	
025	Y3-82735	10/02/24	Y5-89270	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2025	12872.6200	1.00	12,872.62	
025	Y3-82735	10/02/24	Y5-89270	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	APRIL 2025	8154.7600	1.00	8,154.76	
025	Y3-82735		Y5-89270							Purchase Order Total		21,027.38	
025	Y3-82735	10/02/24	Y5-89271	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2025	16189.3400	1.00	16,189.34	
025	Y3-82735	10/02/24	Y5-89271	08/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	MAY 2025	12084.8800	1.00	12,084.88	
025	Y3-82735		Y5-89271							Purchase Order Total		28,274.22	
025	Y3-82735	10/02/24	Y5-89904	09/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2025	12463.9300	1.00	12,463.93	
025	Y3-82735	10/02/24	Y5-89904	09/08/25	521136	HEARTLAND FAMILY SERVICE - DAP	952	95	JUNE 2025	7861.0700	1.00	7,861.07	
025	Y3-82735		Y5-89904							Purchase Order Total		20,325.00	
025	Y3-82738	10/02/24	Y5-88734	07/18/25	539394	NORTH CENTRAL DISTRICT HEALTH	925	64	47901	1700.0000	1.00	1,700.00	
025	Y3-82738		Y5-88734							Purchase Order Total		1,700.00	
025	Y3-82748	10/03/24	Y5-88658	07/17/25	514344	CEDARS YOUTH SERVICES	952	95	6302025	215555.5900	1.00	215,555.59	
025	Y3-82748		Y5-88658							Purchase Order Total		215,555.59	
025	Y3-82748	10/03/24	Y5-89910	09/08/25	514344	CEDARS YOUTH SERVICES	952	95	7312025	189885.4400	1.00	189,885.44	
025	Y3-82748		Y5-89910							Purchase Order Total		189,885.44	
025	Y3-82748	10/03/24	Y5-90261	09/24/25	514344	CEDARS YOUTH SERVICES	952	95	8312025	344722.8500	1.00	344,722.85	
025	Y3-82748		Y5-90261							Purchase Order Total		344,722.85	
025	Y3-82794	10/07/24	Y5-88573	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.0531	41951.3600	1.00	41,951.36	
025	Y3-82794	10/07/24	Y5-88573	07/14/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.0531	8362.7700	1.00	8,362.77	
025	Y3-82794		Y5-88573							Purchase Order Total		50,314.13	
025	Y3-82794	10/07/24	Y5-89226	08/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.0630	15349.7700	1.00	15,349.77	
025	Y3-82794	10/07/24	Y5-89226	08/06/25	537979	NEBRASKA CHILDREN &	952	95	147.25.0630	8365.4300	1.00	8,365.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						FAMILIES F							
025	Y3-82794		Y5-89226							Purchase Order Total		23,715.20	
025	Y3-82794	10/07/24	Y5-90211	09/22/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.0731	28757.0400	1.00	28,757.04	
025	Y3-82794	10/07/24	Y5-90211	09/22/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	147.25.0731	5743.1100	1.00	5,743.11	
025	Y3-82794		Y5-90211							Purchase Order Total		34,500.15	
025	Y3-82826	10/09/24	Y5-88458	07/07/25	546180	SANTEE SIOUX TRIBE - ADMINISTR	952	95	0001	8081.1200	1.00	8,081.12	
025	Y3-82826		Y5-88458							Purchase Order Total		8,081.12	
025	Y3-82827	10/09/24	Y5-88507	07/10/25	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	MAY 2025	17284.7200	1.00	17,284.72	
025	Y3-82827		Y5-88507							Purchase Order Total		17,284.72	
025	Y3-82827	10/09/24	Y5-89667	08/25/25	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	JUNE 2025	29243.4800	1.00	29,243.48	
025	Y3-82827		Y5-89667							Purchase Order Total		29,243.48	
025	Y3-82827	10/09/24	Y5-90022	09/15/25	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	JULY 2025	21971.2100	1.00	21,971.21	
025	Y3-82827		Y5-90022							Purchase Order Total		21,971.21	
025	Y3-82827	10/09/24	Y5-90308	09/26/25	1998317	SIOUXLAND HUMAN INVESTMENT PAR	952	95	AUG 2025	25611.0900	1.00	25,611.09	
025	Y3-82827		Y5-90308							Purchase Order Total		25,611.09	
025	Y3-82828	10/09/24	Y5-88485	07/09/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	95	47938	6902.5000	1.00	6,902.50	
025	Y3-82828		Y5-88485							Purchase Order Total		6,902.50	
025	Y3-82828	10/09/24	Y5-89129	08/04/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	95	47972	6301.3900	1.00	6,301.39	
025	Y3-82828		Y5-89129							Purchase Order Total		6,301.39	
025	Y3-82828	10/09/24	Y5-90105	09/17/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	95	47981	2626.8800	1.00	2,626.88	
025	Y3-82828		Y5-90105							Purchase Order Total		2,626.88	
025	Y3-82828	10/09/24	Y5-90174	09/19/25	539394	NORTH CENTRAL DISTRICT HEALTH	952	95	47998	2199.3800	1.00	2,199.38	
025	Y3-82828		Y5-90174							Purchase Order Total		2,199.38	
025	Y3-82829	10/09/24	Y5-88506	07/10/25	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	APRIL 2025	31193.1200	1.00	31,193.12	
025	Y3-82829		Y5-88506							Purchase Order Total		31,193.12	
025	Y3-82829	10/09/24	Y5-88561	07/14/25	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	MAY 2025	24796.1800	1.00	24,796.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82829		Y5-88561							Purchase Order Total		24,796.18	
025	Y3-82829	10/09/24	Y5-89291	08/08/25	2974028	UNITED WAY LINCOLN & LANCASTER	952	95	JUNE 2025	1625.8700	1.00	1,625.87	
025	Y3-82829		Y5-89291							Purchase Order Total		1,625.87	
025	Y3-82830	10/09/24	Y5-88496	07/09/25	3505876	NORFOLK FAMILY COALITION INC	952	95	MAY 2025	6937.7500	1.00	6,937.75	
025	Y3-82830		Y5-88496							Purchase Order Total		6,937.75	
025	Y3-82830	10/09/24	Y5-88866	07/24/25	3505876	NORFOLK FAMILY COALITION INC	952	95	JUNE 2025	5502.1100	1.00	5,502.11	
025	Y3-82830		Y5-88866							Purchase Order Total		5,502.11	
025	Y3-82830	10/09/24	Y5-90034	09/15/25	3505876	NORFOLK FAMILY COALITION INC	952	95	JULY 2025	12668.7000	1.00	12,668.70	
025	Y3-82830		Y5-90034							Purchase Order Total		12,668.70	
025	Y3-82831	10/09/24	Y5-88691	07/17/25	2421298	YORK COUNTY HEALTH COALITION	952	95	MAY 2025	1723.8200	1.00	1,723.82	
025	Y3-82831		Y5-88691							Purchase Order Total		1,723.82	
025	Y3-82831	10/09/24	Y5-88810	07/22/25	2421298	YORK COUNTY HEALTH COALITION	952	95	JUNE 2025	10974.8200	1.00	10,974.82	
025	Y3-82831		Y5-88810							Purchase Order Total		10,974.82	
025	Y3-82831	10/09/24	Y5-89909	09/08/25	2421298	YORK COUNTY HEALTH COALITION	952	95	JULY 2025	11483.3900	1.00	11,483.39	
025	Y3-82831		Y5-89909							Purchase Order Total		11,483.39	
025	Y3-82831	10/09/24	Y5-90322	09/26/25	2421298	YORK COUNTY HEALTH COALITION	952	95	AUGUST 2025	15949.9500	1.00	15,949.95	
025	Y3-82831		Y5-90322							Purchase Order Total		15,949.95	
025	Y3-82832	10/09/24	Y5-88787	07/22/25	2138140	LIFT UP SARPY COUNTY	952	95	MAY 2025	15447.2900	1.00	15,447.29	
025	Y3-82832		Y5-88787							Purchase Order Total		15,447.29	
025	Y3-82832	10/09/24	Y5-88788	07/22/25	2138140	LIFT UP SARPY COUNTY	952	95	JUNE 2025	13079.3200	1.00	13,079.32	
025	Y3-82832		Y5-88788							Purchase Order Total		13,079.32	
025	Y3-82832	10/09/24	Y5-90141	09/18/25	2138140	LIFT UP SARPY COUNTY	952	95	JULY 2025	14176.1600	1.00	14,176.16	
025	Y3-82832		Y5-90141							Purchase Order Total		14,176.16	
025	Y3-82833	10/09/24	Y5-88777	07/21/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	MARCH 2025	5321.2900	1.00	5,321.29	
025	Y3-82833		Y5-88777							Purchase Order Total		5,321.29	
025	Y3-82833	10/09/24	Y5-88778	07/21/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	APRIL 2025	4027.0500	1.00	4,027.05	
025	Y3-82833		Y5-88778							Purchase Order Total		4,027.05	
025	Y3-82833	10/09/24	Y5-88779	07/21/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	MAY 2025	6258.5500	1.00	6,258.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82833		Y5-88779							Purchase Order Total		6,258.55	
025	Y3-82833	10/09/24	Y5-89049	08/01/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JUNE 2025	4642.9500	1.00	4,642.95	
025	Y3-82833		Y5-89049							Purchase Order Total		4,642.95	
025	Y3-82833	10/09/24	Y5-89571	08/20/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	JULY 2025	8272.3800	1.00	8,272.38	
025	Y3-82833		Y5-89571							Purchase Order Total		8,272.38	
025	Y3-82833	10/09/24	Y5-90202	09/22/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	95	AUG 2025	7505.1400	1.00	7,505.14	
025	Y3-82833		Y5-90202							Purchase Order Total		7,505.14	
025	Y3-82834	10/09/24	Y5-88555	07/11/25	2011166	PARTNERS FOR OTOE COUNTY	952	95	MAY 2025	1616.1000	1.00	1,616.10	
025	Y3-82834		Y5-88555							Purchase Order Total		1,616.10	
025	Y3-82834	10/09/24	Y5-89405	08/13/25	2011166	PARTNERS FOR OTOE COUNTY	952	95	JUNE 2025	603.4300	1.00	603.43	
025	Y3-82834		Y5-89405							Purchase Order Total		603.43	
025	Y3-82834	10/09/24	Y5-89649	08/22/25	2011166	PARTNERS FOR OTOE COUNTY	952	95	JULY 2025	1325.0000	1.00	1,325.00	
025	Y3-82834		Y5-89649							Purchase Order Total		1,325.00	
025	Y3-82834	10/09/24	Y5-90332	09/29/25	2011166	PARTNERS FOR OTOE COUNTY	952	95	AUG 2025	2540.4800	1.00	2,540.48	
025	Y3-82834		Y5-90332							Purchase Order Total		2,540.48	
025	Y3-82835	10/09/24	Y5-88560	07/14/25	508072	ACTIVE COMMUNITY TEAM OF SAUND	952	95	0525ACT	1132.9700	1.00	1,132.97	
025	Y3-82835		Y5-88560							Purchase Order Total		1,132.97	
025	Y3-82835	10/09/24	Y5-89569	08/20/25	508072	ACTIVE COMMUNITY TEAM OF SAUND	952	95	0625ACT	1090.1100	1.00	1,090.11	
025	Y3-82835		Y5-89569							Purchase Order Total		1,090.11	
025	Y3-82835	10/09/24	Y5-89570	08/20/25	508072	ACTIVE COMMUNITY TEAM OF SAUND	952	95	0725ACT	1173.6300	1.00	1,173.63	
025	Y3-82835		Y5-89570							Purchase Order Total		1,173.63	
025	Y3-82856	10/11/24	Y5-89602	08/21/25	2962313	CORNHUSKER UNITED WAY INC	952	95	108673	19840.0000	1.00	19,840.00	
025	Y3-82856		Y5-89602							Purchase Order Total		19,840.00	
025	Y3-82856	10/11/24	Y5-89608	08/21/25	2962313	CORNHUSKER UNITED WAY INC	952	95	JUNE 2025	10661.0000	1.00	10,661.00	
025	Y3-82856		Y5-89608							Purchase Order Total		10,661.00	
025	Y3-82859	10/11/24	Y5-89388	08/12/25	541088	PANHANDLE PARTNERSHIP INC	952	95	MARCH 2025	10190.8200	1.00	10,190.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82859		Y5-89388							Purchase Order Total		10,190.82	
025	Y3-82859	10/11/24	Y5-89389	08/12/25	541088	PANHANDLE PARTNERSHIP INC	952	95	APRIL 2025	11585.2300	1.00	11,585.23	
025	Y3-82859		Y5-89389							Purchase Order Total		11,585.23	
025	Y3-82859	10/11/24	Y5-90088	09/16/25	541088	PANHANDLE PARTNERSHIP INC	952	95	MAY 2025	13224.2700	1.00	13,224.27	
025	Y3-82859		Y5-90088							Purchase Order Total		13,224.27	
025	Y3-82859	10/11/24	Y5-90089	09/16/25	541088	PANHANDLE PARTNERSHIP INC	952	95	JUNE 2025	11245.5900	1.00	11,245.59	
025	Y3-82859		Y5-90089							Purchase Order Total		11,245.59	
025	Y3-82859	10/11/24	Y5-90128	09/18/25	541088	PANHANDLE PARTNERSHIP INC	952	95	JULY 2025	16327.7300	1.00	16,327.73	
025	Y3-82859		Y5-90128							Purchase Order Total		16,327.73	
025	Y3-82860	10/11/24	Y5-89112	08/04/25	2962285	VALENTINE CHILDREN & FAMILIES	952	95	APRIL 2025	1998.4600	1.00	1,998.46	
025	Y3-82860		Y5-89112							Purchase Order Total		1,998.46	
025	Y3-82900	10/17/24	Y5-89445	08/14/25	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	APRIL 2025	36394.8900	1.00	36,394.89	
025	Y3-82900		Y5-89445							Purchase Order Total		36,394.89	
025	Y3-82900	10/17/24	Y5-89951	09/09/25	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	MAY 2025	20381.1700	1.00	20,381.17	
025	Y3-82900		Y5-89951							Purchase Order Total		20,381.17	
025	Y3-82900	10/17/24	Y5-90349	09/29/25	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	CAN JUN-25	498.6500	1.00	498.65	
025	Y3-82900	10/17/24	Y5-90349	09/29/25	516118	COMMUNITY ACTION OF NEBRASKA I	952	43	CAN JUN-25	25310.6400	1.00	25,310.64	
025	Y3-82900		Y5-90349							Purchase Order Total		25,809.29	
025	Y3-82938	10/20/24	Y5-89481	08/15/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q3.25 SGF	80594.9600	1.00	80,594.96	
025	Y3-82938	10/20/24	Y5-89481	08/15/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q3.25 MIECHV BA	10942.9400	1.00	10,942.94	
025	Y3-82938	10/20/24	Y5-89481	08/15/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q3.25 MIECHV MA	65674.6300	1.00	65,674.63	
025	Y3-82938	10/20/24	Y5-89481	08/15/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	43	PPHD Q3.25 TANF	66981.2100	1.00	66,981.21	
025	Y3-82938		Y5-89481							Purchase Order Total		224,193.74	
025	Y3-82939	10/20/24	Y5-89424	08/14/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q3.25 SGF	48351.9600	1.00	48,351.96	
025	Y3-82939	10/20/24	Y5-89424	08/14/25	524242	CENTRAL DISTRICT	952	43	CDHD Q3.25	38461.7700	1.00	38,461.77	

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025	Y3-82939	10/20/24	Y5-89424	08/14/25	524242	HEALTH DEPT - CENTRAL DISTRICT HEALTH DEPT -	952	43	MIECHV24 CDHD Q3.25 MIECHV24	6734.6500	1.00	6,734.65	
025	Y3-82939	10/20/24	Y5-89424	08/14/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	43	CDHD Q3.25 TANF	63844.4200	1.00	63,844.42	
025	Y3-82939		Y5-89424						Purchase Order Total			157,392.80	
025	Y3-82940	10/20/24	Y5-89351	08/11/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q3.25 SGF	46068.2200	1.00	46,068.22	
025	Y3-82940	10/20/24	Y5-89351	08/11/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q3.25 MIECHV24	60107.8200	1.00	60,107.82	
025	Y3-82940	10/20/24	Y5-89351	08/11/25	574268	LINCOLN CITY OF - HEALTH DEPAR	952	43	LLCHD Q3.25 TANF	78096.8500	1.00	78,096.85	
025	Y3-82940		Y5-89351						Purchase Order Total			184,272.89	
025	Y3-82941	10/20/24	Y5-89350	08/11/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q3.25 S	52657.7600	1.00	52,657.76	
025	Y3-82941	10/20/24	Y5-89350	08/11/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q3.25 M	7167.3900	1.00	7,167.39	
025	Y3-82941	10/20/24	Y5-89350	08/11/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q3.25 M	27657.8000	1.00	27,657.80	
025	Y3-82941	10/20/24	Y5-89350	08/11/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q3.25 T	38432.7300	1.00	38,432.73	
025	Y3-82941		Y5-89350						Purchase Order Total			125,915.68	
025	Y3-82941	10/20/24	Y5-89551	08/19/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q3.25 S	52657.7600	1.00	52,657.76	
025	Y3-82941	10/20/24	Y5-89551	08/19/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q3.25 M	34825.1800	1.00	34,825.18	
025	Y3-82941	10/20/24	Y5-89551	08/19/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	952	43	FOUR CORNERS Q3.25 T	38432.7300	1.00	38,432.73	
025	Y3-82941		Y5-89551						Purchase Order Total			125,915.67	
025	Y3-82942	10/20/24	Y5-89352	08/11/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	952	43	LBPHD Q3.25 TANF	88905.8400	1.00	88,905.84	
025	Y3-82942		Y5-89352						Purchase Order Total			88,905.84	
025	Y3-82943	10/20/24	Y5-89548	08/19/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.25 SGF	49899.7700	1.00	49,899.77	
025	Y3-82943	10/20/24	Y5-89548	08/19/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.25 MIECHV	42923.7800	1.00	42,923.78	
025	Y3-82943	10/20/24	Y5-89548	08/19/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.25 TANF	130496.2100	1.00	130,496.21	
025	Y3-82943		Y5-89548						Purchase Order Total			223,319.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82944	10/20/24	Y5-89702	08/26/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.25 P9	19701.7800	1.00	19,701.78	
025	Y3-82944	10/20/24	Y5-89702	08/26/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.25 SGF	15333.5300	1.00	15,333.53	
025	Y3-82944	10/20/24	Y5-89702	08/26/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.25 MIECHV	25769.7200	1.00	25,769.72	
025	Y3-82944	10/20/24	Y5-89702	08/26/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	43	NCHS Q3.25 TANF	62096.2700	1.00	62,096.27	
025	Y3-82944		Y5-89702						Purchase Order Total			122,901.30	
025	Y3-82945	10/20/24	Y5-89349	08/11/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SHDHD Q3.25 SGF	45478.2600	1.00	45,478.26	
025	Y3-82945	10/20/24	Y5-89349	08/11/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SHDHD Q3.25 MIECHV24	50918.0800	1.00	50,918.08	
025	Y3-82945	10/20/24	Y5-89349	08/11/25	548457	SOUTH HEARTLAND DISTRICT HEALT	952	43	SHDHD Q3.25 TANF	26039.7800	1.00	26,039.78	
025	Y3-82945		Y5-89349						Purchase Order Total			122,436.12	
025	Y3-82946	10/20/24	Y5-89662	08/22/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.25 SGF	58357.1300	1.00	58,357.13	
025	Y3-82946	10/20/24	Y5-89662	08/22/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.25 MIECHV B	21223.4400	1.00	21,223.44	
025	Y3-82946	10/20/24	Y5-89662	08/22/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	952	43	SEDHD Q3.25 TANF	26985.5400	1.00	26,985.54	
025	Y3-82946		Y5-89662						Purchase Order Total			106,566.11	
025	Y3-82947	10/20/24	Y5-89487	08/18/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	TWO RIVERS Q2.25 SGF	50707.3700	1.00	50,707.37	
025	Y3-82947	10/20/24	Y5-89487	08/18/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	TWO RIVERS Q2.25 MIE	42720.5800	1.00	42,720.58	
025	Y3-82947	10/20/24	Y5-89487	08/18/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	43	TWO RIVERS Q2.25 TAN	51520.8600	1.00	51,520.86	
025	Y3-82947		Y5-89487						Purchase Order Total			144,948.81	
025	Y3-82948	10/20/24	Y5-89354	08/11/25	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.25 SGF	57927.7800	1.00	57,927.78	
025	Y3-82948	10/20/24	Y5-89354	08/11/25	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.25 MIECHV	32796.1300	1.00	32,796.13	
025	Y3-82948	10/20/24	Y5-89354	08/11/25	897034	VISITING NURSE HEALTH SERVICES	952	43	VNA Q3.25 TANF	69408.9900	1.00	69,408.99	
025	Y3-82948		Y5-89354						Purchase Order Total			160,132.90	
025	Y3-82949	10/20/24	Y5-89353	08/11/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q3.25 SGF	66152.4900	1.00	66,152.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82949	10/20/24	Y5-89353	08/11/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q3.25 MIECHV	36254.8200	1.00	36,254.82	
025	Y3-82949	10/20/24	Y5-89353	08/11/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	NENCAP Q3.25 TANF	61274.4300	1.00	61,274.43	
025	Y3-82949		Y5-89353							Purchase Order Total		163,681.74	
025	Y3-82950	10/20/24	Y5-89467	08/15/25	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.25 SGF	56893.3200	1.00	56,893.32	
025	Y3-82950	10/20/24	Y5-89467	08/15/25	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.25 MIECHV MAT	20241.0400	1.00	20,241.04	
025	Y3-82950	10/20/24	Y5-89467	08/15/25	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.25 MIECHV BAS	38649.1900	1.00	38,649.19	
025	Y3-82950	10/20/24	Y5-89467	08/15/25	543399	PUBLIC HEALTH SOLUTIONS	952	43	PHS Q3.25 TANF	75962.1700	1.00	75,962.17	
025	Y3-82950		Y5-89467							Purchase Order Total		191,745.72	
025	Y3-82953	10/21/24	Y5-88406	07/01/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38 1813		28137.6000	1.00	28,137.60	
025	Y3-82953		Y5-88406							Purchase Order Total		28,137.60	
025	Y3-82953	10/21/24	Y5-89817	09/02/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38 1853		38061.1900	1.00	38,061.19	
025	Y3-82953		Y5-89817							Purchase Order Total		38,061.19	
025	Y3-82957	10/21/24	Y5-88405	07/01/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38 3872		18560.6300	1.00	18,560.63	
025	Y3-82957		Y5-88405							Purchase Order Total		18,560.63	
025	Y3-82957	10/21/24	Y5-89819	09/02/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38 3911		156200.2300	1.00	156,200.23	
025	Y3-82957		Y5-89819							Purchase Order Total		156,200.23	
025	Y3-82959	10/21/24	Y5-89815	09/02/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38 528		81015.5600	1.00	81,015.56	
025	Y3-82959		Y5-89815							Purchase Order Total		81,015.56	
025	Y3-82960	10/21/24	Y5-88455	07/07/25	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	VACCCAP25-03	49338.4900	1.00	49,338.49	
025	Y3-82960		Y5-88455							Purchase Order Total		49,338.49	
025	Y3-82960	10/21/24	Y5-89818	09/02/25	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	VACCCAP25-04	49303.4500	1.00	49,303.45	
025	Y3-82960		Y5-89818							Purchase Order Total		49,303.45	
025	Y3-82965	10/21/24	Y5-89956	09/09/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	SSFY25Q4	26159.2800	1.00	26,159.28	
025	Y3-82965		Y5-89956							Purchase Order Total		26,159.28	
025	Y3-82967	10/21/24	Y5-90206	09/22/25	554771	WEST CENTRAL	918	38	00070-Q4-25	90857.0500	1.00	90,857.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRICT HEALTH D							
025	Y3-82967		Y5-90206							Purchase Order Total		90,857.05	
025	Y3-82989	10/21/24	Y5-88930	07/28/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	JUNE 2025	15249.3900	1.00	15,249.39	
025	Y3-82989		Y5-88930							Purchase Order Total		15,249.39	
025	Y3-82989	10/21/24	Y5-89616	08/22/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	43	82989	24054.7400	1.00	24,054.74	
025	Y3-82989		Y5-89616							Purchase Order Total		24,054.74	
025	Y3-82990	10/21/24	Y5-88481	07/09/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	82990	22142.4800	1.00	22,142.48	
025	Y3-82990	10/21/24	Y5-88481	07/09/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	82990	10000.0000	1.00	10,000.00	
025	Y3-82990	10/21/24	Y5-88481	07/09/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	82990	17000.0000	1.00	17,000.00	
025	Y3-82990		Y5-88481							Purchase Order Total		49,142.48	
025	Y3-82990	10/21/24	Y5-88993	07/30/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	82990	20440.4100	1.00	20,440.41	
025	Y3-82990		Y5-88993							Purchase Order Total		20,440.41	
025	Y3-82990	10/21/24	Y5-89663	08/22/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2025	4723.9000	1.00	4,723.90	
025	Y3-82990		Y5-89663							Purchase Order Total		4,723.90	
025	Y3-82990	10/21/24	Y5-90346	09/29/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPLSC AUG-25	131052.5300	1.00	131,052.53	
025	Y3-82990		Y5-90346							Purchase Order Total		131,052.53	
025	Y3-82991	10/21/24	Y5-88358	07/01/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	82991	14359.8500	1.00	14,359.85	
025	Y3-82991		Y5-88358							Purchase Order Total		14,359.85	
025	Y3-82991	10/21/24	Y5-88903	07/28/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	82991	15752.0200	1.00	15,752.02	
025	Y3-82991	10/21/24	Y5-88903	07/28/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	82991	13500.0000	1.00	13,500.00	
025	Y3-82991		Y5-88903							Purchase Order Total		29,252.02	
025	Y3-82991	10/21/24	Y5-89576	08/21/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	JULY 2025	22042.0700	1.00	22,042.07	
025	Y3-82991		Y5-89576							Purchase Order Total		22,042.07	
025	Y3-82991	10/21/24	Y5-90345	09/29/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN AUG-25 AID	25796.8900	1.00	25,796.89	
025	Y3-82991	10/21/24	Y5-90345	09/29/25	541059	COMMUNITY ACTION PARTNERSHIP O	952	43	CAPWN AUG-25 DISC	3500.0000	1.00	3,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82991		Y5-90345							Purchase Order Total		29,296.89	
025	Y3-82992	10/21/24	Y5-88902	07/28/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	82992	34219.7700	1.00	34,219.77	
025	Y3-82992	10/21/24	Y5-88902	07/28/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	82992	8156.7300	1.00	8,156.73	
025	Y3-82992		Y5-88902							Purchase Order Total		42,376.50	
025	Y3-82992	10/21/24	Y5-89447	08/14/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2025	30643.0900	1.00	30,643.09	
025	Y3-82992	10/21/24	Y5-89447	08/14/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2025	861.4200	1.00	861.42	
025	Y3-82992	10/21/24	Y5-89447	08/14/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	JULY 2025	7472.3100	1.00	7,472.31	
025	Y3-82992		Y5-89447							Purchase Order Total		38,976.82	
025	Y3-82992	10/21/24	Y5-90276	09/25/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP AUG-25 AID	54233.0000	1.00	54,233.00	
025	Y3-82992	10/21/24	Y5-90276	09/25/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	952	43	CNCAP AUG-25 DISC	2822.1100	1.00	2,822.11	
025	Y3-82992		Y5-90276							Purchase Order Total		57,055.11	
025	Y3-82993	10/21/24	Y5-88359	07/01/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	APRIL 2025	116621.6400	1.00	116,621.64	
025	Y3-82993		Y5-88359							Purchase Order Total		116,621.64	
025	Y3-82993	10/21/24	Y5-88360	07/01/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	82993	109549.8400	1.00	109,549.84	
025	Y3-82993	10/21/24	Y5-88360	07/01/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	82993	9404.7000	1.00	9,404.70	
025	Y3-82993	10/21/24	Y5-88360	07/01/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	82993	1777.8000	1.00	1,777.80	
025	Y3-82993		Y5-88360							Purchase Order Total		120,732.34	
025	Y3-82993	10/21/24	Y5-88901	07/28/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	82993	73884.8100	1.00	73,884.81	
025	Y3-82993	10/21/24	Y5-88901	07/28/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	82993	3885.0000	1.00	3,885.00	
025	Y3-82993		Y5-88901							Purchase Order Total		77,769.81	
025	Y3-82993	10/21/24	Y5-89554	08/19/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JULY 2025	86814.1600	1.00	86,814.16	
025	Y3-82993	10/21/24	Y5-89554	08/19/25	524471	ENCAP - EASTERN NEBRASKA COMMU	952	43	JULY 2025	481.0000	1.00	481.00	
025	Y3-82993		Y5-89554							Purchase Order Total		87,295.16	
025	Y3-82993	10/21/24	Y5-89844	09/03/25	524471	ENCAP - EASTERN	952	43	AUGUST 1-15, 2025	52704.2500	1.00	52,704.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82993	10/21/24	Y5-89844	09/03/25	524471	NEBRASKA COMMU ENCAP - EASTERN NEBRASKA COMMU	952	43	AUGUST 1-15, 2025	3700.0000	1.00	3,700.00	
025	Y3-82993		Y5-89844							Purchase Order Total		56,404.25	
025	Y3-82994	10/21/24	Y5-88592	07/15/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2025	42165.2600	1.00	42,165.26	
025	Y3-82994	10/21/24	Y5-88592	07/15/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2025	25941.8900	1.00	25,941.89	
025	Y3-82994	10/21/24	Y5-88592	07/15/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	JUNE 2025	3291.0600	1.00	3,291.06	
025	Y3-82994		Y5-88592							Purchase Order Total		71,398.21	
025	Y3-82994	10/21/24	Y5-89506	08/18/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	82994	61887.8600	1.00	61,887.86	
025	Y3-82994	10/21/24	Y5-89506	08/18/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	82994	699.3400	1.00	699.34	
025	Y3-82994	10/21/24	Y5-89506	08/18/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	82994	8157.2900	1.00	8,157.29	
025	Y3-82994		Y5-89506							Purchase Order Total		70,744.49	
025	Y3-82994	10/21/24	Y5-89915	09/08/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2025	50264.9200	1.00	50,264.92	
025	Y3-82994	10/21/24	Y5-89915	09/08/25	535548	COMMUNITY ACTION PARTNERSHIP O	952	43	AUGUST 2025	5719.7300	1.00	5,719.73	
025	Y3-82994		Y5-89915							Purchase Order Total		55,984.65	
025	Y3-82995	10/21/24	Y5-88357	07/01/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	82995	9296.2100	1.00	9,296.21	
025	Y3-82995	10/21/24	Y5-88357	07/01/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	82995	34052.8400	1.00	34,052.84	
025	Y3-82995	10/21/24	Y5-88357	07/01/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	82995	118.0800	1.00	118.08	
025	Y3-82995		Y5-88357							Purchase Order Total		43,467.13	
025	Y3-82995	10/21/24	Y5-88927	07/28/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	82995	41950.6200	1.00	41,950.62	
025	Y3-82995	10/21/24	Y5-88927	07/28/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	82995	6307.4800	1.00	6,307.48	
025	Y3-82995		Y5-88927							Purchase Order Total		48,258.10	
025	Y3-82995	10/21/24	Y5-89584	08/21/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2025	26706.8000	1.00	26,706.80	
025	Y3-82995	10/21/24	Y5-89584	08/21/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2025	388.6400	1.00	388.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-82995	10/21/24	Y5-89584	08/21/25	523912	NORTHEAST NEBRASKA COMMUNITY A	952	43	JULY 2025	5413.0300	1.00	5,413.03	
025	Y3-82995		Y5-89584							Purchase Order Total		32,508.47	
025	Y3-82996	10/21/24	Y5-88928	07/28/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2025	23282.0000	1.00	23,282.00	
025	Y3-82996	10/21/24	Y5-88928	07/28/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	JUNE 2025	2509.1700	1.00	2,509.17	
025	Y3-82996		Y5-88928							Purchase Order Total		25,791.17	
025	Y3-82996	10/21/24	Y5-89504	08/18/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	82996	15385.6200	1.00	15,385.62	
025	Y3-82996	10/21/24	Y5-89504	08/18/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	82996	1980.3100	1.00	1,980.31	
025	Y3-82996		Y5-89504							Purchase Order Total		17,365.93	
025	Y3-82996	10/21/24	Y5-90275	09/25/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP-AID AUG-25	32179.8700	1.00	32,179.87	
025	Y3-82996	10/21/24	Y5-90275	09/25/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP-DISC AUG-25	936.1700	1.00	936.17	
025	Y3-82996	10/21/24	Y5-90275	09/25/25	539573	NORTHWEST COMMUNITY ACTION PAR	952	43	NWCAP-DISC AUG-25	2430.0700	1.00	2,430.07	
025	Y3-82996		Y5-90275							Purchase Order Total		35,546.11	
025	Y3-82997	10/21/24	Y5-88929	07/28/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	82997	8100.2700	1.00	8,100.27	
025	Y3-82997	10/21/24	Y5-88929	07/28/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	82997	520.9300	1.00	520.93	
025	Y3-82997	10/21/24	Y5-88929	07/28/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	82997	4707.7000	1.00	4,707.70	
025	Y3-82997		Y5-88929							Purchase Order Total		13,328.90	
025	Y3-82997	10/21/24	Y5-89505	08/18/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	82997	3400.9600	1.00	3,400.96	
025	Y3-82997	10/21/24	Y5-89505	08/18/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	82997	19254.4400	1.00	19,254.44	
025	Y3-82997	10/21/24	Y5-89505	08/18/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	82997	8775.3100	1.00	8,775.31	
025	Y3-82997		Y5-89505							Purchase Order Total		31,430.71	
025	Y3-82997	10/21/24	Y5-90150	09/18/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA AUG-25 AID	18073.1400	1.00	18,073.14	
025	Y3-82997	10/21/24	Y5-90150	09/18/25	548500	SOUTHEAST NE COMM ACTION PARTN	952	43	SENCA AUG-25 DISC	2430.2400	1.00	2,430.24	
025	Y3-82997		Y5-90150							Purchase Order Total		20,503.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83035	10/23/24	Y5-88742	07/21/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	APRIL-JUNE 2025	56151.2000	1.00	56,151.20	
025	Y3-83035		Y5-88742						Purchase Order Total			56,151.20	
025	Y3-83035	10/23/24	Y5-88743	07/21/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JANUARY-MARCH 2025	14731.5400	1.00	14,731.54	
025	Y3-83035	10/23/24	Y5-88743	07/21/25	533521	LUTHERAN FAMILY SERIVCES - ALL	952	95	JANUARY-MARCH 2025	44189.8000	1.00	44,189.80	
025	Y3-83035		Y5-88743						Purchase Order Total			58,921.34	
025	Y3-83036	10/23/24	Y5-90163	09/19/25	555466	WINNEBAGO TRIBE OF NEBRASKA	990	29	325-8985-4Q	30799.2500	1.00	30,799.25	
025	Y3-83036		Y5-90163						Purchase Order Total			30,799.25	
025	Y3-83037	10/23/24	Y5-89665	08/25/25	537980	NEBRASKA CHILDRENS HOME SOCIET	952	95	APRIL-JUNE 2025	46614.3000	1.00	46,614.30	
025	Y3-83037		Y5-89665						Purchase Order Total			46,614.30	
025	Y3-83038	10/23/24	Y5-89216	08/06/25	542698	PONCA TRIBE OF NEBRASKA	990	29	07252025-Q4	12465.1900	1.00	12,465.19	
025	Y3-83038		Y5-89216						Purchase Order Total			12,465.19	
025	Y3-83039	10/23/24	Y5-88833	07/23/25	539394	NORTH CENTRAL DISTRICT HEALTH	924	64	47966	13060.6200	1.00	13,060.62	
025	Y3-83039		Y5-88833						Purchase Order Total			13,060.62	
025	Y3-83040	10/23/24	Y5-88832	07/23/25	554771	WEST CENTRAL DISTRICT HEALTH D	924	64	00073-Q4-25	6240.4100	1.00	6,240.41	
025	Y3-83040		Y5-88832						Purchase Order Total			6,240.41	
025	Y3-83043	10/23/24	Y5-88646	07/16/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	EVERLAST CRP 10.1.24-9.30.25	1826.8200	1.00	1,826.82	
025	Y3-83043		Y5-88646						Purchase Order Total			1,826.82	
025	Y3-83043	10/23/24	Y5-89495	08/18/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	APRIL-JUNE 2025	4000.6700	1.00	4,000.67	
025	Y3-83043		Y5-89495						Purchase Order Total			4,000.67	
025	Y3-83068	10/24/24	Y5-88815	07/23/25	542698	PONCA TRIBE OF NEBRASKA	952	95	MAY 2025	899.3100	1.00	899.31	
025	Y3-83068		Y5-88815						Purchase Order Total			899.31	
025	Y3-83068	10/24/24	Y5-89143	08/05/25	542698	PONCA TRIBE OF NEBRASKA	952	95	JUNE 2025	583.2700	1.00	583.27	
025	Y3-83068		Y5-89143						Purchase Order Total			583.27	
025	Y3-83068	10/24/24	Y5-90099	09/17/25	542698	PONCA TRIBE OF NEBRASKA	952	95	JULY 2025	984.1400	1.00	984.14	
025	Y3-83068		Y5-90099						Purchase Order Total			984.14	
025	Y3-83127	10/28/24	Y5-88805	07/22/25	524242	CENTRAL DISTRICT	948	42	G1442	7611.5100	1.00	7,611.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPT -							
025	Y3-83127		Y5-88805							Purchase Order Total		7,611.51	
025	Y3-83128	10/28/24	Y5-88892	07/25/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	1846	2678.3000	1.00	2,678.30	
025	Y3-83128		Y5-88892							Purchase Order Total		2,678.30	
025	Y3-83129	10/28/24	Y5-88891	07/25/25	574243	LANCASTER COUNTY - HEALTH DEPA	948	42	3464	5040.4300	1.00	5,040.43	
025	Y3-83129		Y5-88891							Purchase Order Total		5,040.43	
025	Y3-83133	10/28/24	Y5-88595	07/15/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	948	42	521	4067.1000	1.00	4,067.10	
025	Y3-83133		Y5-88595							Purchase Order Total		4,067.10	
025	Y3-83135	10/28/24	Y5-88534	07/11/25	543399	PUBLIC HEALTH SOLUTIONS	948	42	1054	6645.0400	1.00	6,645.04	
025	Y3-83135		Y5-88534							Purchase Order Total		6,645.04	
025	Y3-83141	10/28/24	Y5-88738	07/18/25	548457	SOUTH HEARTLAND DISTRICT HEALT	948	42	526	3104.8800	1.00	3,104.88	
025	Y3-83141		Y5-88738							Purchase Order Total		3,104.88	
025	Y3-83204	10/29/24	Y5-88831	07/23/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.25.0430	7692.1100	1.00	7,692.11	
025	Y3-83204		Y5-88831							Purchase Order Total		7,692.11	
025	Y3-83204	10/29/24	Y5-88931	07/28/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.25.0531	77904.2100	1.00	77,904.21	
025	Y3-83204		Y5-88931							Purchase Order Total		77,904.21	
025	Y3-83204	10/29/24	Y5-89225	08/06/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.25.0630	77889.4900	1.00	77,889.49	
025	Y3-83204		Y5-89225							Purchase Order Total		77,889.49	
025	Y3-83204	10/29/24	Y5-90212	09/22/25	537979	NEBRASKA CHILDREN & FAMILIES F	952	95	116.25.0731	78374.5500	1.00	78,374.55	
025	Y3-83204		Y5-90212							Purchase Order Total		78,374.55	
025	Y3-83295	11/04/24	Y5-88544	07/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	0060003056	192997.6900	1.00	192,997.69	
025	Y3-83295		Y5-88544							Purchase Order Total		192,997.69	
025	Y3-83343	11/04/24	Y5-88938	07/29/25	2072793	QUALITY HEALTHCARE CLINIC LLC	918	38	1058	8750.0000	1.00	8,750.00	
025	Y3-83343		Y5-88938							Purchase Order Total		8,750.00	
025	Y3-83351	11/05/24	Y5-88411	07/01/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90222614	*****	1.00	2,700,000.00	
025	Y3-83351	11/05/24	Y5-88411	07/01/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	77	90222612	*****	1.00	2,130,868.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83351		Y5-88411							Purchase Order Total		4,830,868.00	
025	Y3-83418	11/06/24	Y5-88994	07/30/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICNSA MAY	35184.7500	1.00	35,184.75	
025	Y3-83418	11/06/24	Y5-88994	07/30/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICBFPC MAY	4130.5300	1.00	4,130.53	
025	Y3-83418		Y5-88994							Purchase Order Total		39,315.28	
025	Y3-83418	11/06/24	Y5-89580	08/21/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICNSA MAY	42999.1100	1.00	42,999.11	
025	Y3-83418	11/06/24	Y5-89580	08/21/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICBFPC MAY	5304.1600	1.00	5,304.16	
025	Y3-83418	11/06/24	Y5-89580	08/21/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICNSA JUL	30430.2100	1.00	30,430.21	
025	Y3-83418	11/06/24	Y5-89580	08/21/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICBFPC JUL	2277.1700	1.00	2,277.17	
025	Y3-83418		Y5-89580							Purchase Order Total		81,010.65	
025	Y3-83418	11/06/24	Y5-90171	09/19/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICNSA AUG	29955.2800	1.00	29,955.28	
025	Y3-83418	11/06/24	Y5-90171	09/19/25	511986	BLUE VALLEY COMMUNITY ACTION I	948	00	WICBFPC AUG	2880.2500	1.00	2,880.25	
025	Y3-83418		Y5-90171							Purchase Order Total		32,835.53	
025	Y3-83419	11/06/24	Y5-88919	07/28/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WICNSA MAY	68440.9700	1.00	68,440.97	
025	Y3-83419	11/06/24	Y5-88919	07/28/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WICBFPC MAY	6764.7300	1.00	6,764.73	
025	Y3-83419	11/06/24	Y5-88919	07/28/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WICNSA JUN	80215.1000	1.00	80,215.10	
025	Y3-83419	11/06/24	Y5-88919	07/28/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WICBFPC JUN	8020.9100	1.00	8,020.91	
025	Y3-83419		Y5-88919							Purchase Order Total		163,441.71	
025	Y3-83419	11/06/24	Y5-89514	08/19/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WICNSA JUL	80878.1800	1.00	80,878.18	
025	Y3-83419	11/06/24	Y5-89514	08/19/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WICBFPC JUL	8134.6500	1.00	8,134.65	
025	Y3-83419		Y5-89514							Purchase Order Total		89,012.83	
025	Y3-83419	11/06/24	Y5-89918	09/08/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC NSA AUG	65950.6900	1.00	65,950.69	
025	Y3-83419	11/06/24	Y5-89918	09/08/25	535548	COMMUNITY ACTION PARTNERSHIP O	948	00	WIC BFPC AUG	9523.2100	1.00	9,523.21	
025	Y3-83419		Y5-89918							Purchase Order Total		75,473.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83420	11/06/24	Y5-88921	07/28/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WICNSA JUNE	29528.3600	1.00	29,528.36	
025	Y3-83420	11/06/24	Y5-88921	07/28/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WICBFPC JUNE	7836.4400	1.00	7,836.44	
025	Y3-83420		Y5-88921							Purchase Order Total		37,364.80	
025	Y3-83420	11/06/24	Y5-89650	08/22/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WICNSA JUL	34832.5400	1.00	34,832.54	
025	Y3-83420	11/06/24	Y5-89650	08/22/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WICBFPC JUL	4571.5600	1.00	4,571.56	
025	Y3-83420		Y5-89650							Purchase Order Total		39,404.10	
025	Y3-83420	11/06/24	Y5-90135	09/18/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WICNSA AUG	40270.6700	1.00	40,270.67	
025	Y3-83420	11/06/24	Y5-90135	09/18/25	541058	COMMUNITY ACTION PARTNERSHIP O	948	00	WICBFPC AUG	4925.0300	1.00	4,925.03	
025	Y3-83420		Y5-90135							Purchase Order Total		45,195.70	
025	Y3-83421	11/06/24	Y5-88583	07/15/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA MAR	5028.6400	1.00	5,028.64	
025	Y3-83421	11/06/24	Y5-88583	07/15/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICBFPC MAR	3928.1900	1.00	3,928.19	
025	Y3-83421	11/06/24	Y5-88583	07/15/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA APR	54008.2700	1.00	54,008.27	
025	Y3-83421	11/06/24	Y5-88583	07/15/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICBFPC APR	3177.7500	1.00	3,177.75	
025	Y3-83421	11/06/24	Y5-88583	07/15/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA MAY	54233.2900	1.00	54,233.29	
025	Y3-83421	11/06/24	Y5-88583	07/15/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICBFPC MAY	9181.3400	1.00	9,181.34	
025	Y3-83421		Y5-88583							Purchase Order Total		129,557.48	
025	Y3-83421	11/06/24	Y5-88918	07/28/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA MAR	5028.6400	1.00	5,028.64	
025	Y3-83421	11/06/24	Y5-88918	07/28/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICBFPC MAR	3928.1900	1.00	3,928.19	
025	Y3-83421	11/06/24	Y5-88918	07/28/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA APR	54008.2700	1.00	54,008.27	
025	Y3-83421	11/06/24	Y5-88918	07/28/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICBFPC APR	3177.7500	1.00	3,177.75	
025	Y3-83421	11/06/24	Y5-88918	07/28/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA MAY	54233.2900	1.00	54,233.29	
025	Y3-83421	11/06/24	Y5-88918	07/28/25	524242	CENTRAL DISTRICT	948	00	WICBFPC MAY	9181.3400	1.00	9,181.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPT -							
025	Y3-83421		Y5-88918							Purchase Order Total		129,557.48	
025	Y3-83421	11/06/24	Y5-89513	08/18/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA JUN	53610.6500	1.00	53,610.65	
025	Y3-83421	11/06/24	Y5-89513	08/18/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICBFPC JUN	12515.9700	1.00	12,515.97	
025	Y3-83421		Y5-89513							Purchase Order Total		66,126.62	
025	Y3-83421	11/06/24	Y5-89873	09/04/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA JUL	86070.8400	1.00	86,070.84	
025	Y3-83421	11/06/24	Y5-89873	09/04/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICBFPC JUL	15291.7900	1.00	15,291.79	
025	Y3-83421		Y5-89873							Purchase Order Total		101,362.63	
025	Y3-83421	11/06/24	Y5-90297	09/25/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICNSA AUG	57274.8500	1.00	57,274.85	
025	Y3-83421	11/06/24	Y5-90297	09/25/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	00	WICBFPC AUG	8631.4000	1.00	8,631.40	
025	Y3-83421		Y5-90297							Purchase Order Total		65,906.25	
025	Y3-83422	11/06/24	Y5-88677	07/17/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICNSA MAY	23595.5600	1.00	23,595.56	
025	Y3-83422	11/06/24	Y5-88677	07/17/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICBFPC MAY	2846.3300	1.00	2,846.33	
025	Y3-83422		Y5-88677							Purchase Order Total		26,441.89	
025	Y3-83422	11/06/24	Y5-88916	07/28/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICNSA MAY	23595.5600	1.00	23,595.56	
025	Y3-83422	11/06/24	Y5-88916	07/28/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICBFPC MAY	2846.3300	1.00	2,846.33	
025	Y3-83422		Y5-88916							Purchase Order Total		26,441.89	
025	Y3-83422	11/06/24	Y5-89872	09/04/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICNSA JUN	30273.0500	1.00	30,273.05	
025	Y3-83422	11/06/24	Y5-89872	09/04/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICBFPC JUN	1615.3900	1.00	1,615.39	
025	Y3-83422	11/06/24	Y5-89872	09/04/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICNSA JUL	24437.4800	1.00	24,437.48	
025	Y3-83422	11/06/24	Y5-89872	09/04/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICBFPC JUL	1969.8200	1.00	1,969.82	
025	Y3-83422		Y5-89872							Purchase Order Total		58,295.74	
025	Y3-83422	11/06/24	Y5-90137	09/18/25	573784	CENTRAL NEBRASKA COMMUNITY ACT	948	00	WICNSA AUG	38027.1900	1.00	38,027.19	
025	Y3-83422	11/06/24	Y5-90137	09/18/25	573784	CENTRAL NEBRASKA	948	00	WICBFPC AUG	4106.7000	1.00	4,106.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNITY ACT							
025	Y3-83422		Y5-90137							Purchase Order Total		42,133.89	
025	Y3-83423	11/06/24	Y5-88449	07/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA MAY DC	352671.8900	1.00	352,671.89	
025	Y3-83423	11/06/24	Y5-88449	07/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFPC MAYDC	7647.7000	1.00	7,647.70	
025	Y3-83423	11/06/24	Y5-88449	07/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA MAYIDC	10423.9800	1.00	10,423.98	
025	Y3-83423	11/06/24	Y5-88449	07/07/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFPC MAYID	283.1300	1.00	283.13	
025	Y3-83423		Y5-88449							Purchase Order Total		371,026.70	
025	Y3-83423	11/06/24	Y5-88502	07/09/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA APR DC	327340.4300	1.00	327,340.43	
025	Y3-83423	11/06/24	Y5-88502	07/09/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFPC APRDC	11267.6400	1.00	11,267.64	
025	Y3-83423	11/06/24	Y5-88502	07/09/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA APRIDC	10403.3300	1.00	10,403.33	
025	Y3-83423	11/06/24	Y5-88502	07/09/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFPC APRIDC	327.1200	1.00	327.12	
025	Y3-83423		Y5-88502							Purchase Order Total		349,338.52	
025	Y3-83423	11/06/24	Y5-89510	08/18/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA JUNDc	319885.7300	1.00	319,885.73	
025	Y3-83423	11/06/24	Y5-89510	08/18/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFPCJUN DC	10460.4800	1.00	10,460.48	
025	Y3-83423	11/06/24	Y5-89510	08/18/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSAJUNIDC	7773.2000	1.00	7,773.20	
025	Y3-83423	11/06/24	Y5-89510	08/18/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFPCJUNIDC	274.4800	1.00	274.48	
025	Y3-83423		Y5-89510							Purchase Order Total		338,393.89	
025	Y3-83423	11/06/24	Y5-89874	09/04/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSA JULDC	300179.3100	1.00	300,179.31	
025	Y3-83423	11/06/24	Y5-89874	09/04/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICNSAJULIDC	9455.6800	1.00	9,455.68	
025	Y3-83423	11/06/24	Y5-89874	09/04/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFJULDC	10516.0900	1.00	10,516.09	
025	Y3-83423	11/06/24	Y5-89874	09/04/25	573933	DOUGLAS COUNTY - HEALTH DEPT	948	00	WICBFJULIDC	250.7900	1.00	250.79	
025	Y3-83423		Y5-89874							Purchase Order Total		320,401.87	
025	Y3-83425	11/06/24	Y5-88920	07/28/25	594003	EAST CENTRAL	948	00	WICNSA MAY	34837.0600	1.00	34,837.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRICT HEALTH D							
025	Y3-83425		Y5-88920							Purchase Order Total		34,837.06	
025	Y3-83425	11/06/24	Y5-89515	08/19/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WICNSA JUN	35885.4400	1.00	35,885.44	
025	Y3-83425		Y5-89515							Purchase Order Total		35,885.44	
025	Y3-83425	11/06/24	Y5-89870	09/04/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	00	WICNSA JUL	33905.5900	1.00	33,905.59	
025	Y3-83425		Y5-89870							Purchase Order Total		33,905.59	
025	Y3-83464	11/08/24	Y5-88545	07/11/25	521091	FAMILY HEALTH SERVICES INC - W	948	00	WICNSA MAR	9046.8200	1.00	9,046.82	
025	Y3-83464		Y5-88545							Purchase Order Total		9,046.82	
025	Y3-83464	11/08/24	Y5-89511	08/18/25	521091	FAMILY HEALTH SERVICES INC - W	948	00	WICNSA APR	34544.6000	1.00	34,544.60	
025	Y3-83464	11/08/24	Y5-89511	08/18/25	521091	FAMILY HEALTH SERVICES INC - W	948	00	WICNSA MAY	44195.6800	1.00	44,195.68	
025	Y3-83464		Y5-89511							Purchase Order Total		78,740.28	
025	Y3-83464	11/08/24	Y5-89871	09/04/25	521091	FAMILY HEALTH SERVICES INC - W	948	00	WICNSA JUN	26984.0800	1.00	26,984.08	
025	Y3-83464		Y5-89871							Purchase Order Total		26,984.08	
025	Y3-83464	11/08/24	Y5-90136	09/18/25	521091	FAMILY HEALTH SERVICES INC - W	948	00	WICNSA AUG	27980.2900	1.00	27,980.29	
025	Y3-83464		Y5-90136							Purchase Order Total		27,980.29	
025	Y3-83465	11/08/24	Y5-88515	07/10/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WICNSA MAY	65936.5700	1.00	65,936.57	
025	Y3-83465	11/08/24	Y5-88515	07/10/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WICTRAIN MAY	5348.6900	1.00	5,348.69	
025	Y3-83465	11/08/24	Y5-88515	07/10/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WICBFPC MAY	7613.4600	1.00	7,613.46	
025	Y3-83465		Y5-88515							Purchase Order Total		78,898.72	
025	Y3-83465	11/08/24	Y5-89092	08/04/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WICNSA MAY	65936.5700	1.00	65,936.57	
025	Y3-83465	11/08/24	Y5-89092	08/04/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WICBFPC MAY	4569.2900	1.00	4,569.29	
025	Y3-83465	11/08/24	Y5-89092	08/04/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WICBFPC MAY	3044.1700	1.00	3,044.17	
025	Y3-83465	11/08/24	Y5-89092	08/04/25	2012738	FAMILY SERVICE ASSOCIATION	948	00	WICTC MAY	5348.6900	1.00	5,348.69	
025	Y3-83465		Y5-89092							Purchase Order Total		78,898.72	
025	Y3-83465	11/08/24	Y5-89517	08/19/25	2012738	FAMILY SERVICE	948	00	WICNSA MAY	65936.5700	1.00	65,936.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83465	11/08/24	Y5-89517	08/19/25	2012738	ASSOCIATION FAMILY SERVICE	948	00	WICBFPC MAY	7613.4600	1.00	7,613.46	
025	Y3-83465	11/08/24	Y5-89517	08/19/25	2012738	ASSOCIATION FAMILY SERVICE	948	00	WICTC MAY	5348.6900	1.00	5,348.69	
025	Y3-83465		Y5-89517			ASSOCIATION				Purchase Order Total		78,898.72	
025	Y3-83465	11/08/24	Y5-89886	09/04/25	2012738	FAMILY SERVICE	948	00	WIC NSA JUNE	58009.5000	1.00	58,009.50	
025	Y3-83465	11/08/24	Y5-89886	09/04/25	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC TC JUNE	5942.2300	1.00	5,942.23	
025	Y3-83465	11/08/24	Y5-89886	09/04/25	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC BFPC JUNE	8518.4800	1.00	8,518.48	
025	Y3-83465	11/08/24	Y5-89886	09/04/25	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC NSA JULY	59258.5000	1.00	59,258.50	
025	Y3-83465	11/08/24	Y5-89886	09/04/25	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC TC JULY	8873.1900	1.00	8,873.19	
025	Y3-83465	11/08/24	Y5-89886	09/04/25	2012738	ASSOCIATION FAMILY SERVICE	948	00	WIC BFPC JULY	8365.0600	1.00	8,365.06	
025	Y3-83465		Y5-89886			ASSOCIATION				Purchase Order Total		148,966.96	
025	Y3-83465	11/08/24	Y5-90289	09/25/25	2012738	FAMILY SERVICE	948	00	WICNSA AUG	51008.6000	1.00	51,008.60	
025	Y3-83465	11/08/24	Y5-90289	09/25/25	2012738	ASSOCIATION FAMILY SERVICE	948	00	WICTC AUG	11177.1500	1.00	11,177.15	
025	Y3-83465	11/08/24	Y5-90289	09/25/25	2012738	ASSOCIATION FAMILY SERVICE	948	00	WICBFPC AUG	7911.6100	1.00	7,911.61	
025	Y3-83465		Y5-90289			ASSOCIATION				Purchase Order Total		70,097.36	
025	Y3-83468	11/08/24	Y5-89582	08/21/25	574268	LINCOLN CITY OF -	948	00	WICNSA MAY	130209.5100	1.00	130,209.51	
025	Y3-83468	11/08/24	Y5-89582	08/21/25	574268	HEALTH DEPAR LINCOLN CITY OF -	948	00	WICBFPC MAY	10220.2800	1.00	10,220.28	
025	Y3-83468	11/08/24	Y5-89582	08/21/25	574268	HEALTH DEPAR LINCOLN CITY OF -	948	00	WICNSA JUN	109088.8200	1.00	109,088.82	
025	Y3-83468	11/08/24	Y5-89582	08/21/25	574268	HEALTH DEPAR LINCOLN CITY OF -	948	00	WICBFPC JUN	8463.1800	1.00	8,463.18	
025	Y3-83468	11/08/24	Y5-89582	08/21/25	574268	HEALTH DEPAR LINCOLN CITY OF -	948	00	WICNSA JUL	95139.5300	1.00	95,139.53	
025	Y3-83468	11/08/24	Y5-89582	08/21/25	574268	HEALTH DEPAR LINCOLN CITY OF -	948	00	WICBFPC JUL	7382.9500	1.00	7,382.95	
025	Y3-83468		Y5-89582			HEALTH DEPAR				Purchase Order Total		360,504.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83469	11/08/24	Y5-89512	08/18/25	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WICNSA JUN	141896.6000	1.00	141,896.60	
025	Y3-83469	11/08/24	Y5-89512	08/18/25	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WICNSA JUL	92603.2200	1.00	92,603.22	
025	Y3-83469		Y5-89512							Purchase Order Total		234,499.82	
025	Y3-83469	11/08/24	Y5-90134	09/18/25	523912	NORTHEAST NEBRASKA COMMUNITY A	948	00	WICNSA AUG	109771.4600	1.00	109,771.46	
025	Y3-83469		Y5-90134							Purchase Order Total		109,771.46	
025	Y3-83474	11/08/24	Y5-88448	07/07/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WICNSA JUN	32255.9100	1.00	32,255.91	
025	Y3-83474	11/08/24	Y5-88448	07/07/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WICBFPC JUN	655.1900	1.00	655.19	
025	Y3-83474		Y5-88448							Purchase Order Total		32,911.10	
025	Y3-83474	11/08/24	Y5-89891	09/05/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC NSA JUNE	32002.8500	1.00	32,002.85	
025	Y3-83474	11/08/24	Y5-89891	09/05/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WIC BFPC JUNE	916.8900	1.00	916.89	
025	Y3-83474		Y5-89891							Purchase Order Total		32,919.74	
025	Y3-83474	11/08/24	Y5-90138	09/18/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WICNSA JUL	31358.9000	1.00	31,358.90	
025	Y3-83474	11/08/24	Y5-90138	09/18/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WICBFPC JUL	2875.4600	1.00	2,875.46	
025	Y3-83474	11/08/24	Y5-90138	09/18/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WICNSA AUG	31601.0600	1.00	31,601.06	
025	Y3-83474	11/08/24	Y5-90138	09/18/25	541711	PEOPLES FAMILY HEALTH - WIC	948	00	WICBFPC AUG	2767.7300	1.00	2,767.73	
025	Y3-83474		Y5-90138							Purchase Order Total		68,603.15	
025	Y3-83475	11/08/24	Y5-89516	08/19/25	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WICNSA MAY	22022.4700	1.00	22,022.47	
025	Y3-83475	11/08/24	Y5-89516	08/19/25	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WICNSA JUN	20119.4900	1.00	20,119.49	
025	Y3-83475	11/08/24	Y5-89516	08/19/25	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WICNSA JUL	18265.2700	1.00	18,265.27	
025	Y3-83475		Y5-89516							Purchase Order Total		60,407.23	
025	Y3-83475	11/08/24	Y5-90009	09/11/25	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WICNSA AUG	14388.9900	1.00	14,388.99	
025	Y3-83475		Y5-90009							Purchase Order Total		14,388.99	
025	Y3-83475	11/08/24	Y5-90026	09/15/25	514693	WESTERN COMMUNITY HEALTH RESOU	948	00	WICNSA AUG	14388.9500	1.00	14,388.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83475		Y5-90026							Purchase Order Total		14,388.95	
025	Y3-83495	11/12/24	Y5-89407	08/13/25	897040	OMAHA TRIBE OF NEBRASKA - D VL	952	95	JUNE 2025	4330.7300	1.00	4,330.73	
025	Y3-83495		Y5-89407							Purchase Order Total		4,330.73	
025	Y3-83564	11/14/24	Y5-88850	07/24/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	12	3912	7574.4200	1.00	7,574.42	
025	Y3-83564		Y5-88850							Purchase Order Total		7,574.42	
025	Y3-83566	11/14/24	Y5-88635	07/16/25	564936	CROSS COUNTY COMMUNITY SCHOOLS	918	12	61825	4367.1300	1.00	4,367.13	
025	Y3-83566		Y5-88635							Purchase Order Total		4,367.13	
025	Y3-83571	11/14/24	Y5-89145	08/05/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	12	1836	206.8600	1.00	206.86	
025	Y3-83571		Y5-89145							Purchase Order Total		206.86	
025	Y3-83572	11/14/24	Y5-88637	07/16/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	12	4-2025	1590.3500	1.00	1,590.35	
025	Y3-83572		Y5-88637							Purchase Order Total		1,590.35	
025	Y3-83590	11/15/24	Y5-88575	07/14/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	12	518	1797.6500	1.00	1,797.65	
025	Y3-83590		Y5-88575							Purchase Order Total		1,797.65	
025	Y3-83596	11/15/24	Y5-89146	08/05/25	574264	LINCOLN PUBLIC SCHOOLS	918	12	6985-3	4953.6600	1.00	4,953.66	
025	Y3-83596		Y5-89146							Purchase Order Total		4,953.66	
025	Y3-83598	11/18/24	Y5-88365	07/01/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	12	960-52	3300.0000	1.00	3,300.00	
025	Y3-83598		Y5-88365							Purchase Order Total		3,300.00	
025	Y3-83598	11/18/24	Y5-88366	07/01/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	12	960-52	3300.0000	1.00	3,300.00	
025	Y3-83598		Y5-88366							Purchase Order Total		3,300.00	
025	Y3-83598	11/18/24	Y5-88638	07/16/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	12	960-53	3389.9600	1.00	3,389.96	
025	Y3-83598		Y5-88638							Purchase Order Total		3,389.96	
025	Y3-83607	11/18/24	Y5-89887	09/04/25	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	20250101	2121.0400	1.00	2,121.04	
025	Y3-83607	11/18/24	Y5-89887	09/04/25	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	20250102	4727.5800	1.00	4,727.58	
025	Y3-83607	11/18/24	Y5-89887	09/04/25	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	20250103	6856.1100	1.00	6,856.11	
025	Y3-83607		Y5-89887							Purchase Order Total		13,704.73	
025	Y3-83607	11/18/24	Y5-90011	09/11/25	1125987	NEBRASKA MEDICAL	948	42	20250101	2121.0400	1.00	2,121.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83607	11/18/24	Y5-90011	09/11/25	1125987	CENTER - ALL NEBRASKA MEDICAL CENTER - ALL	948	42	20250102	4728.2100	1.00	4,728.21	
025	Y3-83607	11/18/24	Y5-90011	09/11/25	1125987	NEBRASKA MEDICAL CENTER - ALL	948	42	20250103	6856.1100	1.00	6,856.11	
025	Y3-83607		Y5-90011							Purchase Order Total		13,705.36	
025	Y3-83608	11/18/24	Y5-88503	07/09/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	16	LIVINGWELL25-02	2974.6000	1.00	2,974.60	
025	Y3-83608		Y5-88503							Purchase Order Total		2,974.60	
025	Y3-83614	11/18/24	Y5-88749	07/21/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	12	766	2391.3400	1.00	2,391.34	
025	Y3-83614		Y5-88749							Purchase Order Total		2,391.34	
025	Y3-83637	11/18/24	Y5-89961	09/09/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230141	17203.3300	1.00	17,203.33	
025	Y3-83637		Y5-89961							Purchase Order Total		17,203.33	
025	Y3-83690	11/21/24	Y5-88441	07/07/25	524471	ENCAP - EASTERN NEBRASKA COMMU	924	64	11365	3550.0000	1.00	3,550.00	
025	Y3-83690		Y5-88441							Purchase Order Total		3,550.00	
025	Y3-83691	11/21/24	Y5-88606	07/16/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	64	FALLPREV-03	3150.0000	1.00	3,150.00	
025	Y3-83691		Y5-88606							Purchase Order Total		3,150.00	
025	Y3-83693	11/21/24	Y5-88721	07/18/25	548457	SOUTH HEARTLAND DISTRICT HEALT	924	64	525	3400.0000	1.00	3,400.00	
025	Y3-83693		Y5-88721							Purchase Order Total		3,400.00	
025	Y3-83693	11/21/24	Y5-90255	09/24/25	548457	SOUTH HEARTLAND DISTRICT HEALT	924	64	542	4750.0000	1.00	4,750.00	
025	Y3-83693		Y5-90255							Purchase Order Total		4,750.00	
025	Y3-83695	11/21/24	Y5-88582	07/15/25	532715	COMMUNITY ACTION PARTNERSHIP O	952	25	INV#2025-GR-611	14173.6400	1.00	14,173.64	
025	Y3-83695		Y5-88582							Purchase Order Total		14,173.64	
025	Y3-83698	11/21/24	Y5-88443	07/07/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	64	1834	2750.0000	1.00	2,750.00	
025	Y3-83698		Y5-88443							Purchase Order Total		2,750.00	
025	Y3-83700	11/21/24	Y5-88397	07/01/25	525882	HEAD START	952	25	Q2, FY24-25	14115.8200	1.00	14,115.82	
025	Y3-83700		Y5-88397							Purchase Order Total		14,115.82	
025	Y3-83707	11/21/24	Y5-88668	07/17/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	64	063025DHHSFP	3680.6200	1.00	3,680.62	
025	Y3-83707		Y5-88668							Purchase Order Total		3,680.62	
025	Y3-83709	11/21/24	Y5-89109	08/04/25	524242	CENTRAL DISTRICT	961	45	G1415	212.5000	1.00	212.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPT -							
025	Y3-83709		Y5-89109							Purchase Order Total		212.50	
025	Y3-83710	11/21/24	Y5-89866	09/04/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	45	FED IN. 10.1.2024-6.30.2025	2143.9200	1.00	2,143.92	
025	Y3-83710		Y5-89866							Purchase Order Total		2,143.92	
025	Y3-83710	11/21/24	Y5-89877	09/04/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	45	FED IN. 10.1.2024-6.30.2025	712.1600	1.00	712.16	
025	Y3-83710		Y5-89877							Purchase Order Total		712.16	
025	Y3-83710	11/21/24	Y5-89936	09/09/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	961	45	526	2143.9200	1.00	2,143.92	
025	Y3-83710		Y5-89936							Purchase Order Total		2,143.92	
025	Y3-83770	11/25/24	Y5-88489	07/09/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	ITQI FY24-25 Q2	14472.8500	1.00	14,472.85	
025	Y3-83770	11/25/24	Y5-88489	07/09/25	511986	BLUE VALLEY COMMUNITY ACTION I	952	25	ITQI FY24-25 Q2	2888.2000	1.00	2,888.20	
025	Y3-83770		Y5-88489							Purchase Order Total		17,361.05	
025	Y3-83772	11/25/24	Y5-88439	07/07/25	2662817	FWCH LLC	924	64	1551	4491.0300	1.00	4,491.03	
025	Y3-83772		Y5-88439							Purchase Order Total		4,491.03	
025	Y3-83772	11/25/24	Y5-90249	09/24/25	2662817	FWCH LLC	924	64	1575	4111.3500	1.00	4,111.35	
025	Y3-83772		Y5-90249							Purchase Order Total		4,111.35	
025	Y3-83782	11/26/24	Y5-89004	07/31/25	539394	NORTH CENTRAL DISTRICT HEALTH	961	45	47975	2761.2000	1.00	2,761.20	
025	Y3-83782		Y5-89004							Purchase Order Total		2,761.20	
025	Y3-83783	11/26/24	Y5-89093	08/04/25	541090	PANHANDLE PUBLIC HEALTH DIST	961	45	RADON25-02	2199.1300	1.00	2,199.13	
025	Y3-83783		Y5-89093							Purchase Order Total		2,199.13	
025	Y3-83784	11/26/24	Y5-88722	07/18/25	543399	PUBLIC HEALTH SOLUTIONS	961	45	1999	2042.9800	1.00	2,042.98	
025	Y3-83784		Y5-88722							Purchase Order Total		2,042.98	
025	Y3-83784	11/26/24	Y5-89653	08/22/25	543399	PUBLIC HEALTH SOLUTIONS	961	45	1060	2957.0200	1.00	2,957.02	
025	Y3-83784		Y5-89653							Purchase Order Total		2,957.02	
025	Y3-83786	11/26/24	Y5-89794	08/28/25	574577	RED WILLOW COUNTY - HEALTH DEP	961	45	003	1734.3300	1.00	1,734.33	
025	Y3-83786		Y5-89794							Purchase Order Total		1,734.33	
025	Y3-83788	11/26/24	Y5-89821	09/02/25	2183359	SARPY CASS HEALTH DEPARTMENT	961	45	P20725	3245.2000	1.00	3,245.20	
025	Y3-83788		Y5-89821							Purchase Order Total		3,245.20	
025	Y3-83790	11/26/24	Y5-89094	08/04/25	548570	SOUTHWEST NEBRASKA	961	45	RADONFY26P2	1673.5900	1.00	1,673.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PUBLIC HEAL							
025	Y3-83790		Y5-89094							Purchase Order Total		1,673.59	
025	Y3-83791	11/26/24	Y5-89793	08/28/25	896347	THREE RIVERS PUBLIC HEALTH DEP	961	45	3RPHD-F1-25	1194.7000	1.00	1,194.70	
025	Y3-83791		Y5-89793							Purchase Order Total		1,194.70	
025	Y3-83793	11/26/24	Y5-89935	09/08/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	961	45	777	2734.0000	1.00	2,734.00	
025	Y3-83793		Y5-89935							Purchase Order Total		2,734.00	
025	Y3-83795	11/26/24	Y5-89654	08/22/25	554771	WEST CENTRAL DISTRICT HEALTH D	961	45	00023-FINAL-Y25	4122.1800	1.00	4,122.18	
025	Y3-83795		Y5-89654							Purchase Order Total		4,122.18	
025	Y3-83796	11/26/24	Y5-89054	08/01/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	961	45	1849	1988.6800	1.00	1,988.68	
025	Y3-83796		Y5-89054							Purchase Order Total		1,988.68	
025	Y3-83797	11/26/24	Y5-89003	07/31/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	961	45	ELV062137CIP	4006.6000	1.00	4,006.60	
025	Y3-83797		Y5-89003							Purchase Order Total		4,006.60	
025	Y3-83872	12/03/24	Y5-89074	08/04/25	573631	ADAMS COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-25	17113.3100	1.00	17,113.31	
025	Y3-83872		Y5-89074							Purchase Order Total		17,113.31	
025	Y3-83873	12/03/24	Y5-89751	08/27/25	578163	ANTELOPE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-25	1976.2100	1.00	1,976.21	
025	Y3-83873		Y5-89751							Purchase Order Total		1,976.21	
025	Y3-83878	12/03/24	Y5-89752	08/27/25	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CDC CSE 6-25	8045.7600	1.00	8,045.76	
025	Y3-83878		Y5-89752							Purchase Order Total		8,045.76	
025	Y3-83879	12/03/24	Y5-89077	08/04/25	578167	BOYD COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-25	131.1600	1.00	131.16	
025	Y3-83879		Y5-89077							Purchase Order Total		131.16	
025	Y3-83883	12/03/24	Y5-89314	08/11/25	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	31004.9100	1.00	31,004.91	
025	Y3-83883		Y5-89314							Purchase Order Total		31,004.91	
025	Y3-83884	12/03/24	Y5-89075	08/04/25	578169	BURT COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-25	6889.8000	1.00	6,889.80	
025	Y3-83884		Y5-89075							Purchase Order Total		6,889.80	
025	Y3-83885	12/03/24	Y5-90060	09/15/25	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	5804.5300	1.00	5,804.53	
025	Y3-83885		Y5-90060							Purchase Order Total		5,804.53	
025	Y3-83886	12/03/24	Y5-89755	08/27/25	578172	CASS COUNTY - COUNTY	952	43	CDC CSE 6-25	7832.7000	1.00	7,832.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TREASURER							
025	Y3-83886		Y5-89755							Purchase Order Total		7,832.70	
025	Y3-83887	12/03/24	Y5-89313	08/11/25	573776	CEDAR COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-25	3950.1000	1.00	3,950.10	
025	Y3-83887		Y5-89313							Purchase Order Total		3,950.10	
025	Y3-83888	12/03/24	Y5-89754	08/27/25	578173	CHASE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-25	1121.1400	1.00	1,121.14	
025	Y3-83888		Y5-89754							Purchase Order Total		1,121.14	
025	Y3-83889	12/03/24	Y5-89315	08/11/25	573809	CHERRY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	888.4500	1.00	888.45	
025	Y3-83889		Y5-89315							Purchase Order Total		888.45	
025	Y3-83890	12/03/24	Y5-89317	08/11/25	578174	CHEYENNE COUNTY - TREASURER	952	43	CDC CSE 6-25	12444.6200	1.00	12,444.62	
025	Y3-83890		Y5-89317							Purchase Order Total		12,444.62	
025	Y3-83891	12/03/24	Y5-90061	09/15/25	578175	CLAY COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-25	9236.2000	1.00	9,236.20	
025	Y3-83891		Y5-90061							Purchase Order Total		9,236.20	
025	Y3-83892	12/04/24	Y5-89318	08/11/25	2501266	COLFAX COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	3331.7700	1.00	3,331.77	
025	Y3-83892		Y5-89318							Purchase Order Total		3,331.77	
025	Y3-83893	12/04/24	Y5-89753	08/27/25	578178	CUMING COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	6064.8900	1.00	6,064.89	
025	Y3-83893		Y5-89753							Purchase Order Total		6,064.89	
025	Y3-83894	12/04/24	Y5-90062	09/15/25	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	9188.5300	1.00	9,188.53	
025	Y3-83894		Y5-90062							Purchase Order Total		9,188.53	
025	Y3-83895	12/04/24	Y5-89076	08/04/25	578180	DAKOTA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	6887.3400	1.00	6,887.34	
025	Y3-83895		Y5-89076							Purchase Order Total		6,887.34	
025	Y3-83896	12/04/24	Y5-89320	08/11/25	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-25	6766.9500	1.00	6,766.95	
025	Y3-83896		Y5-89320							Purchase Order Total		6,766.95	
025	Y3-83897	12/04/24	Y5-90063	09/15/25	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	14204.8500	1.00	14,204.85	
025	Y3-83897		Y5-90063							Purchase Order Total		14,204.85	
025	Y3-83898	12/04/24	Y5-89321	08/11/25	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-25	5701.5200	1.00	5,701.52	
025	Y3-83898		Y5-89321							Purchase Order Total		5,701.52	
025	Y3-83899	12/04/24	Y5-89365	08/12/25	578183	DODGE COUNTY -	952	43	CDC CSE 6-25	23322.2700	1.00	23,322.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COUNTY TREASURE							
025	Y3-83899		Y5-89365							Purchase Order Total		23,322.27	
025	Y3-83911	12/04/24	Y5-90064	09/15/25	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	CDC CSE 6-25	149687.8500	1.00	149,687.85	
025	Y3-83911		Y5-90064							Purchase Order Total		149,687.85	
025	Y3-83915	12/04/24	Y5-89721	08/26/25	574001	FILLMORE COUNTY - COUNTY TREAS	952	43	CDC CSE 6-25	4315.9100	1.00	4,315.91	
025	Y3-83915		Y5-89721							Purchase Order Total		4,315.91	
025	Y3-83918	12/04/24	Y5-89364	08/12/25	578187	FURNAS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	486.9200	1.00	486.92	
025	Y3-83918		Y5-89364							Purchase Order Total		486.92	
025	Y3-83920	12/04/24	Y5-89079	08/04/25	578188	GAGE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-25	12051.2400	1.00	12,051.24	
025	Y3-83920		Y5-89079							Purchase Order Total		12,051.24	
025	Y3-83926	12/04/24	Y5-89366	08/12/25	578191	GOSPER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	1420.6000	1.00	1,420.60	
025	Y3-83926		Y5-89366							Purchase Order Total		1,420.60	
025	Y3-83931	12/04/24	Y5-90065	09/15/25	578194	HALL COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-25	29640.1300	1.00	29,640.13	
025	Y3-83931		Y5-90065							Purchase Order Total		29,640.13	
025	Y3-83933	12/04/24	Y5-89078	08/04/25	578196	HAMILTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-25	5217.8800	1.00	5,217.88	
025	Y3-83933		Y5-89078							Purchase Order Total		5,217.88	
025	Y3-83938	12/04/24	Y5-89367	08/12/25	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	694.5200	1.00	694.52	
025	Y3-83938		Y5-89367							Purchase Order Total		694.52	
025	Y3-83939	12/04/24	Y5-89089	08/04/25	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CDC CSE 6-25	4112.4100	1.00	4,112.41	
025	Y3-83939		Y5-89089							Purchase Order Total		4,112.41	
025	Y3-83940	12/04/24	Y5-90066	09/15/25	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	2353.4900	1.00	2,353.49	
025	Y3-83940		Y5-90066							Purchase Order Total		2,353.49	
025	Y3-83953	12/05/24	Y5-88780	07/22/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	RW ADMIN	18461.4700	1.00	18,461.47	
025	Y3-83953	12/05/24	Y5-88780	07/22/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	RW EIS	3615.2200	1.00	3,615.22	
025	Y3-83953		Y5-88780							Purchase Order Total		22,076.69	
025	Y3-83953	12/05/24	Y5-88781	07/22/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RPHD RW ADMIN	20921.6900	1.00	20,921.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-83953	12/05/24	Y5-88781	07/22/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RPHD RW EIS	26245.7700	1.00	26,245.77	
025	Y3-83953	12/05/24	Y5-88781	07/22/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	3RPHD RW MCM	3359.5400	1.00	3,359.54	
025	Y3-83953		Y5-88781						Purchase Order Total			50,527.00	
025	Y3-83953	12/05/24	Y5-89402	08/13/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3_3RPHD-RY3_081220 2	11992.6800	1.00	11,992.68	
025	Y3-83953	12/05/24	Y5-89402	08/13/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3_3RPHD-RY3_081220 2	46387.2800	1.00	46,387.28	
025	Y3-83953	12/05/24	Y5-89402	08/13/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3_3RPHD-RY3_081220 2	3546.4000	1.00	3,546.40	
025	Y3-83953	12/05/24	Y5-89402	08/13/25	896347	THREE RIVERS PUBLIC HEALTH DEP	952	85	Q3_3RPHD-RY3_081220 2	9952.6300	1.00	9,952.63	
025	Y3-83953		Y5-89402						Purchase Order Total			71,878.99	
025	Y3-83960	12/05/24	Y5-89283	08/08/25	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	242501R	24786.2100	1.00	24,786.21	
025	Y3-83960	12/05/24	Y5-89283	08/08/25	2085775	SANTEE SIOUX NATION - NEBRASKA	990	29	242502	6967.2600	1.00	6,967.26	
025	Y3-83960		Y5-89283						Purchase Order Total			31,753.47	
025	Y3-83974	12/06/24	Y5-88521	07/10/25	548457	SOUTH HEARTLAND DISTRICT HEALT	961	45	493	46.1700	1.00	46.17	
025	Y3-83974		Y5-88521						Purchase Order Total			46.17	
025	Y3-83975	12/06/24	Y5-88557	07/14/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	961	45	346	2870.3400	1.00	2,870.34	
025	Y3-83975		Y5-88557						Purchase Order Total			2,870.34	
025	Y3-84014	12/10/24	Y5-89750	08/27/25	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	6408.3000	1.00	6,408.30	
025	Y3-84014		Y5-89750						Purchase Order Total			6,408.30	
025	Y3-84016	12/10/24	Y5-90067	09/15/25	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-25	4026.1400	1.00	4,026.14	
025	Y3-84016		Y5-90067						Purchase Order Total			4,026.14	
025	Y3-84019	12/10/24	Y5-89063	08/01/25	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 3-25	25133.2500	1.00	25,133.25	
025	Y3-84019		Y5-89063						Purchase Order Total			25,133.25	
025	Y3-84019	12/10/24	Y5-90290	09/25/25	573717	BOX BUTTE COUNTY - COUNTY TREA	952	43	CA CSE 6-25	24986.8400	1.00	24,986.84	
025	Y3-84019		Y5-90290						Purchase Order Total			24,986.84	
025	Y3-84020	12/10/24	Y5-89747	08/27/25	578204	KIMBALL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	2926.1800	1.00	2,926.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84020		Y5-89747							Purchase Order Total		2,926.18	
025	Y3-84021	12/10/24	Y5-89746	08/27/25	578205	KNOX COUNTY - COUNTY TREASURER	952	43	IN 10.1.24-9.30.29 FEDERAL \$	6277.1300	1.00	6,277.13	
025	Y3-84021		Y5-89746							Purchase Order Total		6,277.13	
025	Y3-84022	12/10/24	Y5-90068	09/15/25	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CDC CSE 6-25	55867.5300	1.00	55,867.53	
025	Y3-84022		Y5-90068							Purchase Order Total		55,867.53	
025	Y3-84023	12/10/24	Y5-90069	09/15/25	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	14634.7700	1.00	14,634.77	
025	Y3-84023		Y5-90069							Purchase Order Total		14,634.77	
025	Y3-84025	12/10/24	Y5-89104	08/04/25	578207	LOGAN COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-25	54.2500	1.00	54.25	
025	Y3-84025		Y5-89104							Purchase Order Total		54.25	
025	Y3-84027	12/10/24	Y5-90043	09/15/25	573741	BUFFALO COUNTY - COUNTY TREASU	952	43	CA CSE 6-25	87207.6000	1.00	87,207.60	
025	Y3-84027		Y5-90043							Purchase Order Total		87,207.60	
025	Y3-84029	12/10/24	Y5-89105	08/04/25	574325	MADISON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	6567.2000	1.00	6,567.20	
025	Y3-84029		Y5-89105							Purchase Order Total		6,567.20	
025	Y3-84031	12/10/24	Y5-89765	08/27/25	578169	BURT COUNTY - COUNTY TREASURER	952	43	CA CSE 6-25	4122.3500	1.00	4,122.35	
025	Y3-84031		Y5-89765							Purchase Order Total		4,122.35	
025	Y3-84032	12/10/24	Y5-89296	08/11/25	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-25	8048.8700	1.00	8,048.87	
025	Y3-84032		Y5-89296							Purchase Order Total		8,048.87	
025	Y3-84032	12/10/24	Y5-90044	09/15/25	578170	BUTLER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	7323.6100	1.00	7,323.61	
025	Y3-84032		Y5-90044							Purchase Order Total		7,323.61	
025	Y3-84033	12/10/24	Y5-89370	08/12/25	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	3763.8000	1.00	3,763.80	
025	Y3-84033		Y5-89370							Purchase Order Total		3,763.80	
025	Y3-84034	12/10/24	Y5-89298	08/11/25	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 3-25	26419.5000	1.00	26,419.50	
025	Y3-84034		Y5-89298							Purchase Order Total		26,419.50	
025	Y3-84034	12/10/24	Y5-90166	09/19/25	578172	CASS COUNTY - COUNTY TREASURER	952	43	CA CSE 6-25	12212.4000	1.00	12,212.40	
025	Y3-84034		Y5-90166							Purchase Order Total		12,212.40	
025	Y3-84035	12/10/24	Y5-90070	09/15/25	578211	MORRILL COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	1247.3900	1.00	1,247.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84035		Y5-90070							Purchase Order Total		1,247.39	
025	Y3-84039	12/10/24	Y5-89297	08/11/25	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 3-25	18737.0600	1.00	18,737.06	
025	Y3-84039		Y5-89297							Purchase Order Total		18,737.06	
025	Y3-84039	12/10/24	Y5-90045	09/15/25	578174	CHEYENNE COUNTY - TREASURER	952	43	CA CSE 6-25	14944.9800	1.00	14,944.98	
025	Y3-84039		Y5-90045							Purchase Order Total		14,944.98	
025	Y3-84040	12/10/24	Y5-89371	08/12/25	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	2197.5000	1.00	2,197.50	
025	Y3-84040		Y5-89371							Purchase Order Total		2,197.50	
025	Y3-84041	12/10/24	Y5-89299	08/11/25	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 3-25	17371.6100	1.00	17,371.61	
025	Y3-84041		Y5-89299							Purchase Order Total		17,371.61	
025	Y3-84041	12/10/24	Y5-89764	08/27/25	578179	CUSTER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	21575.1600	1.00	21,575.16	
025	Y3-84041		Y5-89764							Purchase Order Total		21,575.16	
025	Y3-84042	12/10/24	Y5-89823	09/02/25	578213	NUCKOLLS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-25	4944.0400	1.00	4,944.04	
025	Y3-84042		Y5-89823							Purchase Order Total		4,944.04	
025	Y3-84043	12/10/24	Y5-89300	08/11/25	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-25	13374.6600	1.00	13,374.66	
025	Y3-84043		Y5-89300							Purchase Order Total		13,374.66	
025	Y3-84043	12/10/24	Y5-89763	08/27/25	578181	DAWES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-25	3078.8300	1.00	3,078.83	
025	Y3-84043		Y5-89763							Purchase Order Total		3,078.83	
025	Y3-84044	12/10/24	Y5-89301	08/11/25	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 3-25	62052.7200	1.00	62,052.72	
025	Y3-84044		Y5-89301							Purchase Order Total		62,052.72	
025	Y3-84044	12/10/24	Y5-90047	09/15/25	573904	DAWSON COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	62845.7700	1.00	62,845.77	
025	Y3-84044		Y5-90047							Purchase Order Total		62,845.77	
025	Y3-84045	12/10/24	Y5-89122	08/04/25	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-25	7547.4200	1.00	7,547.42	
025	Y3-84045		Y5-89122							Purchase Order Total		7,547.42	
025	Y3-84047	12/10/24	Y5-89106	08/04/25	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	4159.7300	1.00	4,159.73	
025	Y3-84047		Y5-89106							Purchase Order Total		4,159.73	
025	Y3-84048	12/10/24	Y5-89762	08/27/25	573919	DIXON COUNTY - COUNTY TREASURE	952	43	CA CSE 6-25	1279.3800	1.00	1,279.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84048		Y5-89762							Purchase Order Total		1,279.38	
025	Y3-84051	12/10/24	Y5-89761	08/27/25	574001	FILLMORE COUNTY - COUNTY TREAS	952	53	CA CSE 6-25	4260.4400	1.00	4,260.44	
025	Y3-84051		Y5-89761							Purchase Order Total		4,260.44	
025	Y3-84052	12/10/24	Y5-90071	09/15/25	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	10367.4200	1.00	10,367.42	
025	Y3-84052		Y5-90071							Purchase Order Total		10,367.42	
025	Y3-84054	12/10/24	Y5-89107	08/04/25	578216	PIERCE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	7136.7100	1.00	7,136.71	
025	Y3-84054		Y5-89107							Purchase Order Total		7,136.71	
025	Y3-84056	12/10/24	Y5-89744	08/27/25	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	18232.8300	1.00	18,232.83	
025	Y3-84056		Y5-89744							Purchase Order Total		18,232.83	
025	Y3-84057	12/10/24	Y5-89760	08/27/25	578188	GAGE COUNTY - COUNTY TREASURER	953	42	CA CSE 6-25	13036.6400	1.00	13,036.64	
025	Y3-84057		Y5-89760							Purchase Order Total		13,036.64	
025	Y3-84061	12/10/24	Y5-89735	08/27/25	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CDC CSE 6-25	5902.5200	1.00	5,902.52	
025	Y3-84061		Y5-89735							Purchase Order Total		5,902.52	
025	Y3-84063	12/10/24	Y5-90072	09/15/25	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CDC CSE 6-25	9539.2300	1.00	9,539.23	
025	Y3-84063		Y5-90072							Purchase Order Total		9,539.23	
025	Y3-84066	12/10/24	Y5-90048	09/15/25	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 3-25	2397.0500	1.00	2,397.05	
025	Y3-84066		Y5-90048							Purchase Order Total		2,397.05	
025	Y3-84066	12/10/24	Y5-90167	09/19/25	578190	GARFIELD COUNTY - COUNTY TREAS	952	43	CA CSE 6-25	2436.9000	1.00	2,436.90	
025	Y3-84066		Y5-90167							Purchase Order Total		2,436.90	
025	Y3-84067	12/10/24	Y5-89733	08/27/25	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	8373.0500	1.00	8,373.05	
025	Y3-84067		Y5-89733							Purchase Order Total		8,373.05	
025	Y3-84069	12/10/24	Y5-90075	09/16/25	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-25	35568.0900	1.00	35,568.09	
025	Y3-84069		Y5-90075							Purchase Order Total		35,568.09	
025	Y3-84072	12/10/24	Y5-89731	08/27/25	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CDC CSE 6-25	5515.5500	1.00	5,515.55	
025	Y3-84072		Y5-89731							Purchase Order Total		5,515.55	
025	Y3-84073	12/10/24	Y5-89064	08/04/25	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 3-25	151791.3700	1.00	151,791.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84073		Y5-89064							Purchase Order Total		151,791.37	
025	Y3-84073	12/10/24	Y5-90256	09/24/25	578194	HALL COUNTY - COUNTY TREASURER	952	43	CA CSE 6-25	136511.0200	1.00	136,511.02	
025	Y3-84073		Y5-90256							Purchase Order Total		136,511.02	
025	Y3-84075	12/10/24	Y5-89302	08/11/25	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 3-25	216.2200	1.00	216.22	
025	Y3-84075		Y5-89302							Purchase Order Total		216.22	
025	Y3-84075	12/10/24	Y5-90049	09/15/25	574127	HAYES COUNTY - COUNTY TREASURE	952	43	CA CSE 6-25	322.9600	1.00	322.96	
025	Y3-84075		Y5-90049							Purchase Order Total		322.96	
025	Y3-84076	12/10/24	Y5-89766	08/27/25	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 3-25	462.3500	1.00	462.35	
025	Y3-84076		Y5-89766							Purchase Order Total		462.35	
025	Y3-84076	12/10/24	Y5-90091	09/16/25	574137	HITCHCOCK COUNTY - COUNTY TREA	952	43	CA CSE 6-25	792.3200	1.00	792.32	
025	Y3-84076		Y5-90091							Purchase Order Total		792.32	
025	Y3-84077	12/10/24	Y5-90076	09/16/25	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CDC CSE 6-25	8921.9900	1.00	8,921.99	
025	Y3-84077		Y5-90076							Purchase Order Total		8,921.99	
025	Y3-84080	12/10/24	Y5-89065	08/04/25	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-25	80.2900	1.00	80.29	
025	Y3-84080		Y5-89065							Purchase Order Total		80.29	
025	Y3-84080	12/10/24	Y5-90050	09/15/25	578199	HOWARD COUNTY - COUNTY TREASUR	952	43	INT 10/1/24-9/30/29 FED	1373.0200	1.00	1,373.02	
025	Y3-84080		Y5-90050							Purchase Order Total		1,373.02	
025	Y3-84081	12/10/24	Y5-89759	08/27/25	574187	JEFFERSON COUNTY - COUNTY TREA	952	43	CA CSE 6-25	5241.0400	1.00	5,241.04	
025	Y3-84081		Y5-89759							Purchase Order Total		5,241.04	
025	Y3-84082	12/10/24	Y5-89303	08/11/25	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 3-25	5874.3700	1.00	5,874.37	
025	Y3-84082		Y5-89303							Purchase Order Total		5,874.37	
025	Y3-84082	12/10/24	Y5-90051	09/15/25	578200	JOHNSON COUNTY - COUNTY TREASU	952	43	CA CSE 6-25	6820.1400	1.00	6,820.14	
025	Y3-84082		Y5-90051							Purchase Order Total		6,820.14	
025	Y3-84083	12/10/24	Y5-89727	08/26/25	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 6-25	10186.2200	1.00	10,186.22	
025	Y3-84083		Y5-89727							Purchase Order Total		10,186.22	
025	Y3-84083	12/10/24	Y5-90090	09/16/25	578201	KEARNEY COUNTY - COUNTY TREASU	952	43	CA CSE 3-25	10027.8400	1.00	10,027.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84083		Y5-90090							Purchase Order Total		10,027.84	
025	Y3-84084	12/10/24	Y5-89372	08/12/25	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	9535.1900	1.00	9,535.19	
025	Y3-84084		Y5-89372							Purchase Order Total		9,535.19	
025	Y3-84085	12/10/24	Y5-89305	08/11/25	578202	KEITH COUNTY - COUNTY TREASURE	952	43	CA CSE 3-25	17818.5000	1.00	17,818.50	
025	Y3-84085		Y5-89305							Purchase Order Total		17,818.50	
025	Y3-84087	12/10/24	Y5-89373	08/12/25	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CDC CSE 6-25	1447.8800	1.00	1,447.88	
025	Y3-84087		Y5-89373							Purchase Order Total		1,447.88	
025	Y3-84089	12/10/24	Y5-88847	07/24/25	574246	LANCASTER COUNTY - COUNTY TREA	952	43	0	53.9500	1.00	53.95	
025	Y3-84089		Y5-88847							Purchase Order Total		53.95	
025	Y3-84089	12/10/24	Y5-90054	09/15/25	574246	LANCASTER COUNTY - COUNTY TREA	952	43	CA CSE 6-25	345863.7200	1.00	345,863.72	
025	Y3-84089		Y5-90054							Purchase Order Total		345,863.72	
025	Y3-84091	12/10/24	Y5-90052	09/15/25	574292	LINCOLN COUNTY - COUNTY TREASU	952	43	CA CSE 6-25	101994.1100	1.00	101,994.11	
025	Y3-84091		Y5-90052							Purchase Order Total		101,994.11	
025	Y3-84095	12/10/24	Y5-89304	08/11/25	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 3-25	6263.7600	1.00	6,263.76	
025	Y3-84095		Y5-89304							Purchase Order Total		6,263.76	
025	Y3-84095	12/10/24	Y5-90092	09/16/25	578210	MERRICK COUNTY - COUNTY TREASU	952	43	CA CSE 6-25	12290.5500	1.00	12,290.55	
025	Y3-84095		Y5-90092							Purchase Order Total		12,290.55	
025	Y3-84096	12/10/24	Y5-90078	09/16/25	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	2042.6500	1.00	2,042.65	
025	Y3-84096		Y5-90078							Purchase Order Total		2,042.65	
025	Y3-84098	12/10/24	Y5-89066	08/04/25	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-25	2034.1200	1.00	2,034.12	
025	Y3-84098		Y5-89066							Purchase Order Total		2,034.12	
025	Y3-84098	12/10/24	Y5-89758	08/27/25	578212	NANCE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-25	2277.2600	1.00	2,277.26	
025	Y3-84098		Y5-89758							Purchase Order Total		2,277.26	
025	Y3-84099	12/10/24	Y5-89732	08/27/25	574418	NEMAHA COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	3227.5600	1.00	3,227.56	
025	Y3-84099		Y5-89732							Purchase Order Total		3,227.56	
025	Y3-84100	12/10/24	Y5-89068	08/04/25	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 3-25	14071.9200	1.00	14,071.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84100		Y5-89068							Purchase Order Total		14,071.92	
025	Y3-84100	12/10/24	Y5-89734	08/27/25	574495	OTOE COUNTY - COUNTY TREASURER	952	43	CA CSE 6-25	11081.1500	1.00	11,081.15	
025	Y3-84100		Y5-89734							Purchase Order Total		11,081.15	
025	Y3-84101	12/10/24	Y5-89736	08/27/25	578214	PAWNEE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	3236.0100	1.00	3,236.01	
025	Y3-84101		Y5-89736							Purchase Order Total		3,236.01	
025	Y3-84104	12/10/24	Y5-89730	08/26/25	578225	STANTON COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	2171.0700	1.00	2,171.07	
025	Y3-84104	12/10/24	Y5-89730	08/26/25	578225	STANTON COUNTY - COUNTY TREASU	952	43	IN 10.1.24-9.30.29 FEDERAL	2171.0700	1.00	2,171.07	
025	Y3-84104		Y5-89730							Purchase Order Total		4,342.14	
025	Y3-84104	12/10/24	Y5-89738	08/27/25	578225	STANTON COUNTY - COUNTY TREASU	952	43	IN 10.1.24-9.30.29 FEDERAL	2171.0700	1.00	2,171.07	
025	Y3-84104		Y5-89738							Purchase Order Total		2,171.07	
025	Y3-84105	12/10/24	Y5-89067	08/04/25	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 3-25	17314.8200	1.00	17,314.82	
025	Y3-84105		Y5-89067							Purchase Order Total		17,314.82	
025	Y3-84105	12/10/24	Y5-89737	08/27/25	574527	PHELPS COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	17870.8900	1.00	17,870.89	
025	Y3-84105		Y5-89737							Purchase Order Total		17,870.89	
025	Y3-84106	12/10/24	Y5-89729	08/26/25	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	10597.2800	1.00	10,597.28	
025	Y3-84106		Y5-89729							Purchase Order Total		10,597.28	
025	Y3-84107	12/10/24	Y5-89069	08/04/25	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-25	40958.0300	1.00	40,958.03	
025	Y3-84107		Y5-89069							Purchase Order Total		40,958.03	
025	Y3-84107	12/10/24	Y5-90257	09/24/25	578217	PLATTE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	36310.6400	1.00	36,310.64	
025	Y3-84107		Y5-90257							Purchase Order Total		36,310.64	
025	Y3-84108	12/10/24	Y5-89307	08/11/25	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-25	606.6200	1.00	606.62	
025	Y3-84108		Y5-89307							Purchase Order Total		606.62	
025	Y3-84108	12/10/24	Y5-90205	09/22/25	578218	POLK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-25	487.6300	1.00	487.63	
025	Y3-84108		Y5-90205							Purchase Order Total		487.63	
025	Y3-84110	12/10/24	Y5-89306	08/11/25	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 3-25	26139.0400	1.00	26,139.04	
025	Y3-84110		Y5-89306							Purchase Order Total		26,139.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84110	12/10/24	Y5-90053	09/15/25	574574	RED WILLOW COUNTY - COUNTY TRE	952	43	CA CSE 6-25	23046.9800	1.00	23,046.98	
025	Y3-84110		Y5-90053							Purchase Order Total		23,046.98	
025	Y3-84111	12/10/24	Y5-90059	09/15/25	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CDC CSE 6-25	4878.6900	1.00	4,878.69	
025	Y3-84111		Y5-90059							Purchase Order Total		4,878.69	
025	Y3-84112	12/10/24	Y5-89724	08/26/25	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CDC CSE 6-25	2656.3300	1.00	2,656.33	
025	Y3-84112		Y5-89724							Purchase Order Total		2,656.33	
025	Y3-84114	12/10/24	Y5-89374	08/12/25	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CDC CSE 6-25	8807.7400	1.00	8,807.74	
025	Y3-84114		Y5-89374							Purchase Order Total		8,807.74	
025	Y3-84115	12/10/24	Y5-89070	08/04/25	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 3-25	9446.9300	1.00	9,446.93	
025	Y3-84115		Y5-89070							Purchase Order Total		9,446.93	
025	Y3-84115	12/10/24	Y5-89757	08/27/25	578219	RICHARDSON COUNTY - COUNTY TRE	952	43	CA CSE 6-25	7326.8100	1.00	7,326.81	
025	Y3-84115		Y5-89757							Purchase Order Total		7,326.81	
025	Y3-84116	12/10/24	Y5-89377	08/12/25	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CDC CSE 6-25	7808.2700	1.00	7,808.27	
025	Y3-84116		Y5-89377							Purchase Order Total		7,808.27	
025	Y3-84117	12/10/24	Y5-89072	08/04/25	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 3-25	17931.7800	1.00	17,931.78	
025	Y3-84117		Y5-89072							Purchase Order Total		17,931.78	
025	Y3-84117	12/10/24	Y5-89756	08/27/25	578221	SALINE COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	21923.8500	1.00	21,923.85	
025	Y3-84117		Y5-89756							Purchase Order Total		21,923.85	
025	Y3-84118	12/10/24	Y5-90055	09/15/25	574612	SARPY COUNTY - COUNTY TREASURE	952	43	CA CSE 6-25	296335.2100	1.00	296,335.21	
025	Y3-84118		Y5-90055							Purchase Order Total		296,335.21	
025	Y3-84119	12/10/24	Y5-89108	08/04/25	578231	WEBSTER COUNTY - COUNTY TREASU	952	43	CDC CSE 6-25	4821.6800	1.00	4,821.68	
025	Y3-84119		Y5-89108							Purchase Order Total		4,821.68	
025	Y3-84120	12/10/24	Y5-89308	08/11/25	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 3-25	29850.7600	1.00	29,850.76	
025	Y3-84120		Y5-89308							Purchase Order Total		29,850.76	
025	Y3-84120	12/10/24	Y5-90056	09/15/25	574619	SAUNDERS COUNTY - COUNTY TREAS	952	43	CA CSE 6-25	18968.4800	1.00	18,968.48	
025	Y3-84120		Y5-90056							Purchase Order Total		18,968.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84121	12/10/24	Y5-90077	09/16/25	578233	YORK COUNTY - COUNTY TREASURER	952	43	CDC CSE 6-25	8255.0800	1.00	8,255.08	
025	Y3-84121		Y5-90077							Purchase Order Total		8,255.08	
025	Y3-84122	12/10/24	Y5-90260	09/24/25	574633	SCOTTS BLUFF COUNTY - COUNTY T	952	43	CA CSE 6-25	57077.2000	1.00	57,077.20	
025	Y3-84122		Y5-90260							Purchase Order Total		57,077.20	
025	Y3-84123	12/10/24	Y5-89311	08/11/25	574655	SEWARD COUNTY - COUNTY TREASUR	952	43	CA CSE 3-25	36422.4800	1.00	36,422.48	
025	Y3-84123		Y5-89311							Purchase Order Total		36,422.48	
025	Y3-84124	12/10/24	Y5-89073	08/04/25	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 3-25	18588.1500	1.00	18,588.15	
025	Y3-84124		Y5-89073							Purchase Order Total		18,588.15	
025	Y3-84124	12/10/24	Y5-90170	09/19/25	578233	YORK COUNTY - COUNTY TREASURER	952	43	CA CSE 6-25	12755.5000	1.00	12,755.50	
025	Y3-84124		Y5-90170							Purchase Order Total		12,755.50	
025	Y3-84125	12/10/24	Y5-89319	08/11/25	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 3-25	7887.7700	1.00	7,887.77	
025	Y3-84125		Y5-89319							Purchase Order Total		7,887.77	
025	Y3-84125	12/10/24	Y5-90169	09/19/25	578230	WAYNE COUNTY - COUNTY TREASURE	952	43	CA CSE 6-25	5424.3200	1.00	5,424.32	
025	Y3-84125		Y5-90169							Purchase Order Total		5,424.32	
025	Y3-84126	12/10/24	Y5-89071	08/04/25	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 3-25	20367.1200	1.00	20,367.12	
025	Y3-84126		Y5-89071							Purchase Order Total		20,367.12	
025	Y3-84126	12/10/24	Y5-89749	08/27/25	574814	WASHINGTON COUNTY - COUNTY TRE	952	43	CA CSE 6-25	16323.4100	1.00	16,323.41	
025	Y3-84126		Y5-89749							Purchase Order Total		16,323.41	
025	Y3-84127	12/10/24	Y5-89312	08/11/25	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 3-25	3177.2900	1.00	3,177.29	
025	Y3-84127		Y5-89312							Purchase Order Total		3,177.29	
025	Y3-84127	12/10/24	Y5-89748	08/27/25	578229	VALLEY COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	3108.8800	1.00	3,108.88	
025	Y3-84127		Y5-89748							Purchase Order Total		3,108.88	
025	Y3-84128	12/10/24	Y5-89310	08/11/25	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 3-25	7396.6900	1.00	7,396.69	
025	Y3-84128		Y5-89310							Purchase Order Total		7,396.69	
025	Y3-84128	12/10/24	Y5-90093	09/16/25	578228	THURSTON COUNTY - COUNTY TREAS	952	43	CA CSE 6-25	1377.7400	1.00	1,377.74	
025	Y3-84128		Y5-90093							Purchase Order Total		1,377.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84129	12/10/24	Y5-89745	08/27/25	574738	THAYER COUNTY - COUNTY TREASUR	952	43	CA CSE 6-25	5935.6200	1.00	5,935.62	
025	Y3-84129		Y5-89745							Purchase Order Total		5,935.62	
025	Y3-84131	12/10/24	Y5-89309	08/11/25	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 3-25	4382.5500	1.00	4,382.55	
025	Y3-84131		Y5-89309							Purchase Order Total		4,382.55	
025	Y3-84131	12/10/24	Y5-90168	09/19/25	578223	SHERMAN COUNTY - COUNTY TREASU	952	43	CA CSE 6-25	3634.3400	1.00	3,634.34	
025	Y3-84131		Y5-90168							Purchase Order Total		3,634.34	
025	Y3-84132	12/10/24	Y5-89127	08/04/25	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 3-25	1450.0500	1.00	1,450.05	
025	Y3-84132		Y5-89127							Purchase Order Total		1,450.05	
025	Y3-84132	12/10/24	Y5-89822	09/02/25	578222	SHERIDAN COUNTY - COUNTY TREAS	952	43	CA CSE 6-25	2062.3000	1.00	2,062.30	
025	Y3-84132		Y5-89822							Purchase Order Total		2,062.30	
025	Y3-84136	12/11/24	Y5-90244	09/23/25	573935	DOUGLAS COUNTY - ALL PYMTS - G	952	43	REFEREE CSE 6-25	101978.2700	1.00	101,978.27	
025	Y3-84136		Y5-90244							Purchase Order Total		101,978.27	
025	Y3-84137	12/11/24	Y5-90245	09/23/25	574246	LANCASTER COUNTY - COUNTY TREA	952	43	REFEREE CSE 6-25	74670.0000	1.00	74,670.00	
025	Y3-84137		Y5-90245							Purchase Order Total		74,670.00	
025	Y3-84139	12/11/24	Y5-88791	07/22/25	2723404	MADONNA REHABILITATION HOSPITA	925	07	INV050125-063025	*****	1.00	1,979,912.58	
025	Y3-84139		Y5-88791							Purchase Order Total		1,979,912.58	
025	Y3-84139	12/11/24	Y5-89911	09/08/25	2723404	MADONNA REHABILITATION HOSPITA	925	07	INV073125	213478.6900	1.00	213,478.69	
025	Y3-84139		Y5-89911							Purchase Order Total		213,478.69	
025	Y3-84168	12/13/24	Y5-88804	07/22/25	544439	REGION VI MENTAL HEALTH & SUBS	952	85	JUNE 2025	189989.8200	1.00	189,989.82	
025	Y3-84168		Y5-88804							Purchase Order Total		189,989.82	
025	Y3-84391	12/27/24	Y5-88424	07/02/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	90	JUNE 2025	38038.9100	1.00	38,038.91	
025	Y3-84391		Y5-88424							Purchase Order Total		38,038.91	
025	Y3-84391	12/27/24	Y5-89203	08/06/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	90	JULY 2025	39378.9100	1.00	39,378.91	
025	Y3-84391		Y5-89203							Purchase Order Total		39,378.91	
025	Y3-84391	12/27/24	Y5-89587	08/21/25	538189	NEBRASKA MEDICAL	952	90	JULY 2025	39378.9100	1.00	39,378.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATION							
025	Y3-84391		Y5-89587							Purchase Order Total		39,378.91	
025	Y3-84391	12/27/24	Y5-90013	09/12/25	538189	NEBRASKA MEDICAL ASSOCIATION	952	90	AUGUST 2025	60385.0600	1.00	60,385.06	
025	Y3-84391		Y5-90013							Purchase Order Total		60,385.06	
025	Y3-84394	12/30/24	Y5-88420	07/02/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	62	MAY 2025	3345.7200	1.00	3,345.72	
025	Y3-84394		Y5-88420							Purchase Order Total		3,345.72	
025	Y3-84394	12/30/24	Y5-89204	08/06/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	62	JULY 2025	9225.5600	1.00	9,225.56	
025	Y3-84394		Y5-89204							Purchase Order Total		9,225.56	
025	Y3-84394	12/30/24	Y5-89609	08/21/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	62	JULY 2025	9225.2600	1.00	9,225.26	
025	Y3-84394		Y5-89609							Purchase Order Total		9,225.26	
025	Y3-84394	12/30/24	Y5-90008	09/11/25	541090	PANHANDLE PUBLIC HEALTH DIST	952	62	AUGUST 2025	2825.4400	1.00	2,825.44	
025	Y3-84394		Y5-90008							Purchase Order Total		2,825.44	
025	Y3-84396	12/30/24	Y5-88527	07/11/25	2131741	COMMUNITY CONNECTIONS OF LINCO	952	62	JUNE 2025	3224.4500	1.00	3,224.45	
025	Y3-84396		Y5-88527							Purchase Order Total		3,224.45	
025	Y3-84396	12/30/24	Y5-89323	08/11/25	2131741	COMMUNITY CONNECTIONS OF LINCO	952	62	JULY 2025	3243.7700	1.00	3,243.77	
025	Y3-84396		Y5-89323							Purchase Order Total		3,243.77	
025	Y3-84396	12/30/24	Y5-89574	08/21/25	2131741	COMMUNITY CONNECTIONS OF LINCO	952	62	JULY 2025	3243.7700	1.00	3,243.77	
025	Y3-84396		Y5-89574							Purchase Order Total		3,243.77	
025	Y3-84396	12/30/24	Y5-90160	09/19/25	2131741	COMMUNITY CONNECTIONS OF LINCO	952	62	AUGUST 2025	2606.6100	1.00	2,606.61	
025	Y3-84396		Y5-90160							Purchase Order Total		2,606.61	
025	Y3-84406	12/30/24	Y5-88663	07/17/25	992452	OXFORD HOUSE INC	952	62	JUNE 2025	44838.4100	1.00	44,838.41	
025	Y3-84406		Y5-88663							Purchase Order Total		44,838.41	
025	Y3-84406	12/30/24	Y5-89573	08/21/25	992452	OXFORD HOUSE INC	952	62	JULY 2025	44217.0600	1.00	44,217.06	
025	Y3-84406		Y5-89573							Purchase Order Total		44,217.06	
025	Y3-84406	12/30/24	Y5-90161	09/19/25	992452	OXFORD HOUSE INC	952	62	AUGUST 2025	48388.8300	1.00	48,388.83	
025	Y3-84406		Y5-90161							Purchase Order Total		48,388.83	
025	Y3-84408	12/30/24	Y5-88731	07/18/25	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	JUNE 2025	52020.5600	1.00	52,020.56	
025	Y3-84408		Y5-88731							Purchase Order Total		52,020.56	
025	Y3-84408	12/30/24	Y5-89585	08/21/25	897028	NEBRASKA PHARMACISTS	952	62	JULY 2025	74670.7800	1.00	74,670.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ASSOCIATI							
025	Y3-84408		Y5-89585							Purchase Order Total		74,670.78	
025	Y3-84408	12/30/24	Y5-90020	09/12/25	897028	NEBRASKA PHARMACISTS ASSOCIATI	952	62	AUGUST 2025	76628.4400	1.00	76,628.44	
025	Y3-84408		Y5-90020							Purchase Order Total		76,628.44	
025	Y3-84422	12/31/24	Y5-89142	08/05/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE AND JULY 2025	13151.4500	1.00	13,151.45	
025	Y3-84422		Y5-89142							Purchase Order Total		13,151.45	
025	Y3-84422	12/31/24	Y5-89375	08/12/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE AND JULY 2025	13151.4500	1.00	13,151.45	
025	Y3-84422		Y5-89375							Purchase Order Total		13,151.45	
025	Y3-84422	12/31/24	Y5-89796	08/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	JUNE AND JULY 2025	13151.4500	1.00	13,151.45	
025	Y3-84422		Y5-89796							Purchase Order Total		13,151.45	
025	Y3-84422	12/31/24	Y5-90129	09/18/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	62	AUGUST 2025	18739.0600	1.00	18,739.06	
025	Y3-84422		Y5-90129							Purchase Order Total		18,739.06	
025	Y3-84431	01/02/25	Y5-88934	07/28/25	1061276	FOOD BANK FOR THE HEARTLAND	952	43	FF25Q3 APR-JUN LINE	125191.4900	1.00	125,191.49	
025	Y3-84431		Y5-88934							Purchase Order Total		125,191.49	
025	Y3-84443	01/03/25	Y5-89888	09/05/25	513	UNIVERSITY OF NEBRASKA - MEDIC	918	75	90230074	61279.4700	1.00	61,279.47	
025	Y3-84443		Y5-89888							Purchase Order Total		61,279.47	
025	Y3-84449	01/03/25	Y5-88660	07/17/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JUNE 2025	5065.8500	1.00	5,065.85	
025	Y3-84449		Y5-88660							Purchase Order Total		5,065.85	
025	Y3-84449	01/03/25	Y5-89595	08/21/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2025	1343.1700	1.00	1,343.17	
025	Y3-84449		Y5-89595							Purchase Order Total		1,343.17	
025	Y3-84449	01/03/25	Y5-90131	09/18/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2025	11261.2600	1.00	11,261.26	
025	Y3-84449		Y5-90131							Purchase Order Total		11,261.26	
025	Y3-84519	01/08/25	Y5-88371	07/01/25	3047757	LINKED2LITERACY	918	12	1047	10000.0000	1.00	10,000.00	
025	Y3-84519		Y5-88371							Purchase Order Total		10,000.00	
025	Y3-84604	01/15/25	Y5-89007	07/31/25	3052867	TRANSCEN INC	918	38	PERIOD 2	7125.0900	1.00	7,125.09	
025	Y3-84604		Y5-89007							Purchase Order Total		7,125.09	
025	Y3-84660	01/17/25	Y5-88661	07/17/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	06	JUNE 2025	8148.9200	1.00	8,148.92	
025	Y3-84660		Y5-88661							Purchase Order Total		8,148.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84660	01/17/25	Y5-89611	08/21/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2025	8425.0600	1.00	8,425.06	
025	Y3-84660		Y5-89611							Purchase Order Total		8,425.06	
025	Y3-84660	01/17/25	Y5-90132	09/18/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2025	7816.8500	1.00	7,816.85	
025	Y3-84660		Y5-90132							Purchase Order Total		7,816.85	
025	Y3-84661	01/17/25	Y5-88438	07/07/25	544430	REGION II HUMAN SERVICES	952	06	APRIL 2025, MAY 2025	14018.1600	1.00	14,018.16	
025	Y3-84661		Y5-88438							Purchase Order Total		14,018.16	
025	Y3-84661	01/17/25	Y5-89798	08/29/25	544430	REGION II HUMAN SERVICES	952	62	FEBRUARY 2025-JULY 2025	21402.5500	1.00	21,402.55	
025	Y3-84661		Y5-89798							Purchase Order Total		21,402.55	
025	Y3-84662	01/17/25	Y5-88741	07/21/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JUNE 2025	5912.4700	1.00	5,912.47	
025	Y3-84662		Y5-88741							Purchase Order Total		5,912.47	
025	Y3-84662	01/17/25	Y5-89613	08/21/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2025	3347.2600	1.00	3,347.26	
025	Y3-84662		Y5-89613							Purchase Order Total		3,347.26	
025	Y3-84662	01/17/25	Y5-89808	08/29/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2025	993.9800	1.00	993.98	
025	Y3-84662		Y5-89808							Purchase Order Total		993.98	
025	Y3-84663	01/17/25	Y5-88855	07/24/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2025	2088.4500	1.00	2,088.45	
025	Y3-84663		Y5-88855							Purchase Order Total		2,088.45	
025	Y3-84663	01/17/25	Y5-89640	08/22/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2025	11161.1200	1.00	11,161.12	
025	Y3-84663		Y5-89640							Purchase Order Total		11,161.12	
025	Y3-84663	01/17/25	Y5-90130	09/18/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JUNE 2025, AUGUST 2025	6098.6700	1.00	6,098.67	
025	Y3-84663		Y5-90130							Purchase Order Total		6,098.67	
025	Y3-84665	01/17/25	Y5-88773	07/21/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2025	31558.2900	1.00	31,558.29	
025	Y3-84665		Y5-88773							Purchase Order Total		31,558.29	
025	Y3-84665	01/17/25	Y5-88774	07/21/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2025	31558.2900	1.00	31,558.29	
025	Y3-84665		Y5-88774							Purchase Order Total		31,558.29	
025	Y3-84665	01/17/25	Y5-89612	08/21/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	JUNE 2025-JULY 2025	10663.6500	1.00	10,663.65	
025	Y3-84665		Y5-89612							Purchase Order Total		10,663.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-84826	01/24/25	Y5-88509	07/10/25	1979942	LINCOLN LANCASTER COUNTY HEALT	952	85	3449	109988.5600	1.00	109,988.56	
025	Y3-84826	01/24/25	Y5-88509	07/10/25	1979942	LINCOLN LANCASTER COUNTY HEALT	952	85	3449	6068.9300	1.00	6,068.93	
025	Y3-84826		Y5-88509							Purchase Order Total		116,057.49	
025	Y3-84826	01/24/25	Y5-88584	07/15/25	1979942	LINCOLN LANCASTER COUNTY HEALT	952	85	3449	109988.5600	1.00	109,988.56	
025	Y3-84826	01/24/25	Y5-88584	07/15/25	1979942	LINCOLN LANCASTER COUNTY HEALT	952	85	3449	6068.9300	1.00	6,068.93	
025	Y3-84826		Y5-88584							Purchase Order Total		116,057.49	
025	Y3-84826	01/24/25	Y5-88705	07/17/25	1979942	LINCOLN LANCASTER COUNTY HEALT	952	85	RYAN WHITE 10.1.24-9.30.25	109988.5600	1.00	109,988.56	
025	Y3-84826	01/24/25	Y5-88705	07/17/25	1979942	LINCOLN LANCASTER COUNTY HEALT	952	85	RYAN WHITE 1.1.25-12.31.25	6068.9300	1.00	6,068.93	
025	Y3-84826		Y5-88705							Purchase Order Total		116,057.49	
025	Y3-84826	01/24/25	Y5-88783	07/22/25	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3449	109988.5600	1.00	109,988.56	
025	Y3-84826	01/24/25	Y5-88783	07/22/25	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3449	6068.9300	1.00	6,068.93	
025	Y3-84826		Y5-88783							Purchase Order Total		116,057.49	
025	Y3-84826	01/24/25	Y5-89458	08/14/25	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3473	28123.2200	1.00	28,123.22	
025	Y3-84826	01/24/25	Y5-89458	08/14/25	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3473	8349.8500	1.00	8,349.85	
025	Y3-84826		Y5-89458							Purchase Order Total		36,473.07	
025	Y3-84826	01/24/25	Y5-89634	08/22/25	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3479	11888.2200	1.00	11,888.22	
025	Y3-84826	01/24/25	Y5-89634	08/22/25	574243	LANCASTER COUNTY - HEALTH DEPA	952	85	3479	49679.1800	1.00	49,679.18	
025	Y3-84826		Y5-89634							Purchase Order Total		61,567.40	
025	Y3-84906	01/27/25	Y5-89529	08/19/25	2974028	UNITED WAY LINCOLN & LANCASTER	918	75	7/14/25	3318.5200	1.00	3,318.52	
025	Y3-84906		Y5-89529							Purchase Order Total		3,318.52	
025	Y3-84906	01/27/25	Y5-89531	08/19/25	2974028	UNITED WAY LINCOLN & LANCASTER	918	75	7/8/25	931.4000	1.00	931.40	
025	Y3-84906		Y5-89531							Purchase Order Total		931.40	
025	Y3-85068	01/31/25	Y5-88401	07/01/25	2695360	NESP	952	85	06182025A Y1M4	9970.4000	1.00	9,970.40	
025	Y3-85068	01/31/25	Y5-88401	07/01/25	2695360	NESP	952	85	06252025A Y1M5	9970.4000	1.00	9,970.40	
025	Y3-85068		Y5-88401							Purchase Order Total		19,940.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-85068	01/31/25	Y5-88893	07/25/25	2695360	NESP	952	85	RWPB REBATES 1.1.25-12.31.25	9680.0000	1.00	9,680.00	
025	Y3-85068		Y5-88893						Purchase Order Total			9,680.00	
025	Y3-85068	01/31/25	Y5-89668	08/25/25	2695360	NESP	952	85	08182025A Y1M7	8360.0000	1.00	8,360.00	
025	Y3-85068		Y5-89668						Purchase Order Total			8,360.00	
025	Y3-85068	01/31/25	Y5-89868	09/04/25	2695360	NESP	952	85	08182025A Y1M7	9196.0000	1.00	9,196.00	
025	Y3-85068		Y5-89868						Purchase Order Total			9,196.00	
025	Y3-85068	01/31/25	Y5-90394	09/30/25	2695360	NESP	952	85	09222025A Y1M8	9292.8000	1.00	9,292.80	
025	Y3-85068		Y5-90394						Purchase Order Total			9,292.80	
025	Y3-85207	02/06/25	Y5-88407	07/01/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1429 ADMIN	2151.2000	1.00	2,151.20	
025	Y3-85207	02/06/25	Y5-88407	07/01/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1429 MCM	8301.0800	1.00	8,301.08	
025	Y3-85207	02/06/25	Y5-88407	07/01/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1429 EIS	13243.0100	1.00	13,243.01	
025	Y3-85207		Y5-88407						Purchase Order Total			23,695.29	
025	Y3-85207	02/06/25	Y5-89006	07/31/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1444	11372.2300	1.00	11,372.23	
025	Y3-85207	02/06/25	Y5-89006	07/31/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1444	8614.5500	1.00	8,614.55	
025	Y3-85207	02/06/25	Y5-89006	07/31/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1444	1998.6800	1.00	1,998.68	
025	Y3-85207		Y5-89006						Purchase Order Total			21,985.46	
025	Y3-85207	02/06/25	Y5-89706	08/26/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1463 ADMIN	11955.2500	1.00	11,955.25	
025	Y3-85207	02/06/25	Y5-89706	08/26/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1463 EIS	10459.6800	1.00	10,459.68	
025	Y3-85207	02/06/25	Y5-89706	08/26/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	85	G1463 MCM	16870.8900	1.00	16,870.89	
025	Y3-85207		Y5-89706						Purchase Order Total			39,285.82	
025	Y3-85459	02/14/25	Y5-88935	07/29/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4835	33336.0200	1.00	33,336.02	
025	Y3-85459	02/14/25	Y5-88935	07/29/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	55525	1471.0200	1.00	1,471.02	
025	Y3-85459		Y5-88935						Purchase Order Total			34,807.04	
025	Y3-85459	02/14/25	Y5-89021	07/31/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4806	16293.5100	1.00	16,293.51	
025	Y3-85459	02/14/25	Y5-89021	07/31/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	55374	1170.8900	1.00	1,170.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-85459		Y5-89021							Purchase Order Total		17,464.40	
025	Y3-85459	02/14/25	Y5-89834	09/02/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4873 EIS GRANT	23214.0400	1.00	23,214.04	
025	Y3-85459	02/14/25	Y5-89834	09/02/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	4873 EIS REBATE	4940.9200	1.00	4,940.92	
025	Y3-85459	02/14/25	Y5-89834	09/02/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	55740 ADMIN	1650.4900	1.00	1,650.49	
025	Y3-85459		Y5-89834							Purchase Order Total		29,805.45	
025	Y3-85459	02/14/25	Y5-89850	09/03/25	573933	DOUGLAS COUNTY - HEALTH DEPT	952	85	RYAN WHITE 1.1.25-9.30.25	33336.0200	1.00	33,336.02	
025	Y3-85459		Y5-89850							Purchase Order Total		33,336.02	
025	Y3-85572	02/21/25	Y5-88499	07/09/25	1680388	LEARFIELD	952	95	182463	9366.0800	1.00	9,366.08	
025	Y3-85572		Y5-88499							Purchase Order Total		9,366.08	
025	Y3-85572	02/21/25	Y5-88678	07/17/25	1680388	LEARFIELD	952	95	182686	6202.4600	1.00	6,202.46	
025	Y3-85572		Y5-88678							Purchase Order Total		6,202.46	
025	Y3-85572	02/21/25	Y5-88680	07/17/25	1680388	LEARFIELD	952	95	182212	15000.0000	1.00	15,000.00	
025	Y3-85572		Y5-88680							Purchase Order Total		15,000.00	
025	Y3-85572	02/21/25	Y5-89053	08/01/25	1680388	LEARFIELD	952	95	182212	9431.4600	1.00	9,431.46	
025	Y3-85572		Y5-89053							Purchase Order Total		9,431.46	
025	Y3-85626	02/25/25	Y5-89459	08/14/25	514344	CEDARS YOUTH SERVICES	952	95	MAY 2025	15690.8100	1.00	15,690.81	
025	Y3-85626		Y5-89459							Purchase Order Total		15,690.81	
025	Y3-85626	02/25/25	Y5-89460	08/14/25	514344	CEDARS YOUTH SERVICES	952	95	JUNE 2025	20356.8000	1.00	20,356.80	
025	Y3-85626		Y5-89460							Purchase Order Total		20,356.80	
025	Y3-85626	02/25/25	Y5-89639	08/22/25	514344	CEDARS YOUTH SERVICES	952	95	JULY 2025	21232.7700	1.00	21,232.77	
025	Y3-85626		Y5-89639							Purchase Order Total		21,232.77	
025	Y3-85626	02/25/25	Y5-90400	09/30/25	514344	CEDARS YOUTH SERVICES	952	95	MAY 2025	15690.8100	1.00	15,690.81	
025	Y3-85626		Y5-90400							Purchase Order Total		15,690.81	
025	Y3-85626	02/25/25	Y5-90402	09/30/25	514344	CEDARS YOUTH SERVICES	952	95	JULY 2025	21232.7700	1.00	21,232.77	
025	Y3-85626		Y5-90402							Purchase Order Total		21,232.77	
025	Y3-85690	03/02/25	Y5-88695	07/17/25	3074592	MOXIE 16 COMMUNICATIONS LLC	952	95	1403	3000.0000	1.00	3,000.00	
025	Y3-85690		Y5-88695							Purchase Order Total		3,000.00	
025	Y3-85690	03/02/25	Y5-88696	07/17/25	3074592	MOXIE 16 COMMUNICATIONS LLC	952	95	1404	2700.0000	1.00	2,700.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-85690		Y5-88696							Purchase Order Total		2,700.00	
025	Y3-85693	03/03/25	Y5-88629	07/16/25	2070427	NE ASSOCIATION OF LOCAL HEALTH	924	19	INV1294	43062.2000	1.00	43,062.20	
025	Y3-85693		Y5-88629							Purchase Order Total		43,062.20	
025	Y3-85695	03/03/25	Y5-88374	07/01/25	524242	CENTRAL DISTRICT HEALTH DEPT -	924	19	G1419	13560.2100	1.00	13,560.21	
025	Y3-85695		Y5-88374							Purchase Order Total		13,560.21	
025	Y3-85700	03/03/25	Y5-88790	07/22/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	924	19	450-25	15031.6700	1.00	15,031.67	
025	Y3-85700		Y5-88790							Purchase Order Total		15,031.67	
025	Y3-85705	03/03/25	Y5-88375	07/01/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INT 12/1/24-11/30/27 FED	13522.2000	1.00	13,522.20	
025	Y3-85705	03/03/25	Y5-88375	07/01/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	924	19	INT 12/1/24-11/30/27 FED	13522.2000	1.00	13,522.20	
025	Y3-85705		Y5-88375							Purchase Order Total		27,044.40	
025	Y3-85706	03/03/25	Y5-88795	07/22/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	924	19	1828	9536.9400	1.00	9,536.94	
025	Y3-85706		Y5-88795							Purchase Order Total		9,536.94	
025	Y3-85708	03/03/25	Y5-89477	08/15/25	574243	LANCASTER COUNTY - HEALTH DEPA	924	19	3396	99776.5400	1.00	99,776.54	
025	Y3-85708		Y5-89477							Purchase Order Total		99,776.54	
025	Y3-85715	03/03/25	Y5-89279	08/08/25	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	958	58	#2170 SUBAW#85715	25409.0000	1.00	25,409.00	
025	Y3-85715		Y5-89279							Purchase Order Total		25,409.00	
025	Y3-85717	03/03/25	Y5-88376	07/01/25	539394	NORTH CENTRAL DISTRICT HEALTH	924	19	47932	10069.6800	1.00	10,069.68	
025	Y3-85717		Y5-88376							Purchase Order Total		10,069.68	
025	Y3-85766	03/05/25	Y5-88798	07/22/25	897034	VISITING NURSE HEALTH SERVICES	918	38	FAMILY CONNECT 3-202	20525.2300	1.00	20,525.23	
025	Y3-85766	03/05/25	Y5-88798	07/22/25	897034	VISITING NURSE HEALTH SERVICES	918	38	FAMILY CONNECT 4-202	20074.5000	1.00	20,074.50	
025	Y3-85766	03/05/25	Y5-88798	07/22/25	897034	VISITING NURSE HEALTH SERVICES	918	38	FAMILY CONNECT 5-202	28462.1800	1.00	28,462.18	
025	Y3-85766	03/05/25	Y5-88798	07/22/25	897034	VISITING NURSE HEALTH SERVICES	918	38	FAMILY CONNECT 6-202	20932.6100	1.00	20,932.61	
025	Y3-85766		Y5-88798							Purchase Order Total		89,994.52	
025	Y3-85766	03/05/25	Y5-89537	08/19/25	897034	VISITING NURSE	918	38	7-2025_VNA FC-JUL25	22679.7900	1.00	22,679.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH SERVICES							
025	Y3-85766		Y5-89537							Purchase Order Total		22,679.79	
025	Y3-85826	03/10/25	Y5-88799	07/22/25	539512	NORTHEAST NEBRASKA PUBLIC HEAL	924	19	FY24-25-61	11807.7000	1.00	11,807.70	
025	Y3-85826		Y5-88799							Purchase Order Total		11,807.70	
025	Y3-85829	03/10/25	Y5-88801	07/22/25	543399	PUBLIC HEALTH SOLUTIONS	924	19	1048	8911.8100	1.00	8,911.81	
025	Y3-85829		Y5-88801							Purchase Order Total		8,911.81	
025	Y3-85830	03/10/25	Y5-88803	07/22/25	541090	PANHANDLE PUBLIC HEALTH DIST	924	19	LEPH25-02	6534.6500	1.00	6,534.65	
025	Y3-85830		Y5-88803							Purchase Order Total		6,534.65	
025	Y3-85832	03/10/25	Y5-88796	07/22/25	2183359	SARPY CASS HEALTH DEPARTMENT	924	19	Q2-0625	17176.7900	1.00	17,176.79	
025	Y3-85832		Y5-88796							Purchase Order Total		17,176.79	
025	Y3-85833	03/10/25	Y5-88792	07/22/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	924	19	344	15420.2000	1.00	15,420.20	
025	Y3-85833		Y5-88792							Purchase Order Total		15,420.20	
025	Y3-85835	03/10/25	Y5-89023	07/31/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	774	31861.1400	1.00	31,861.14	
025	Y3-85835	03/10/25	Y5-89023	07/31/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	774	1734.6200	1.00	1,734.62	
025	Y3-85835	03/10/25	Y5-89023	07/31/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	952	85	774	10730.8400	1.00	10,730.84	
025	Y3-85835		Y5-89023							Purchase Order Total		44,326.60	
025	Y3-85839	03/10/25	Y5-88800	07/22/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ENVIRONMENTALFY26Q2	17363.0200	1.00	17,363.02	
025	Y3-85839		Y5-88800							Purchase Order Total		17,363.02	
025	Y3-85839	03/10/25	Y5-90087	09/16/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	924	19	ENVFY26Q3	21867.1900	1.00	21,867.19	
025	Y3-85839		Y5-90087							Purchase Order Total		21,867.19	
025	Y3-85840	03/10/25	Y5-88802	07/22/25	896347	THREE RIVERS PUBLIC HEALTH DEP	924	19	3RPHD-25-Q2	25368.0700	1.00	25,368.07	
025	Y3-85840		Y5-88802							Purchase Order Total		25,368.07	
025	Y3-85841	03/10/25	Y5-88628	07/16/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	745	16609.9500	1.00	16,609.95	
025	Y3-85841		Y5-88628							Purchase Order Total		16,609.95	
025	Y3-85841	03/10/25	Y5-90321	09/26/25	897033	TWO RIVERS PUBLIC HEALTH DEPT	924	19	791	16420.1500	1.00	16,420.15	
025	Y3-85841		Y5-90321							Purchase Order Total		16,420.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-85842	03/10/25	Y5-88830	07/23/25	554771	WEST CENTRAL DISTRICT HEALTH D	924	19	00067-Q2-Y25	8945.8600	1.00	8,945.86	
025	Y3-85842		Y5-88830							Purchase Order Total		8,945.86	
025	Y3-85945	03/13/25	Y5-90158	09/19/25	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G1466	3285.0000	1.00	3,285.00	
025	Y3-85945	03/13/25	Y5-90158	09/19/25	524242	CENTRAL DISTRICT HEALTH DEPT -	918	38	G1466	590.3700	1.00	590.37	
025	Y3-85945		Y5-90158							Purchase Order Total		3,875.37	
025	Y3-86249	03/24/25	Y5-90157	09/19/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	918	38	800-125	942.0000	1.00	942.00	
025	Y3-86249		Y5-90157							Purchase Order Total		942.00	
025	Y3-86251	03/24/25	Y5-90218	09/23/25	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	47978	7403.0000	1.00	7,403.00	
025	Y3-86251	03/24/25	Y5-90218	09/23/25	539394	NORTH CENTRAL DISTRICT HEALTH	918	38	47978	1851.0000	1.00	1,851.00	
025	Y3-86251		Y5-90218							Purchase Order Total		9,254.00	
025	Y3-86252	03/24/25	Y5-90155	09/19/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	265	2841.0000	1.00	2,841.00	
025	Y3-86252	03/24/25	Y5-90155	09/19/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	265	710.0000	1.00	710.00	
025	Y3-86252		Y5-90155							Purchase Order Total		3,551.00	
025	Y3-86252	03/24/25	Y5-90217	09/22/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	IN. 1.1.25-12.31.25 FED \$	2841.0000	1.00	2,841.00	
025	Y3-86252	03/24/25	Y5-90217	09/22/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	918	38	IN. 1.1.25-12.31.25 STATE \$	252.0600	1.00	252.06	
025	Y3-86252		Y5-90217							Purchase Order Total		3,093.06	
025	Y3-86261	03/25/25	Y5-90292	09/25/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	3926	3320.0000	1.00	3,320.00	
025	Y3-86261	03/25/25	Y5-90292	09/25/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	918	38	3926	273.3600	1.00	273.36	
025	Y3-86261		Y5-90292							Purchase Order Total		3,593.36	
025	Y3-86262	03/25/25	Y5-90222	09/23/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	918	38	1872	2881.4600	1.00	2,881.46	
025	Y3-86262		Y5-90222							Purchase Order Total		2,881.46	
025	Y3-86263	03/25/25	Y5-90208	09/22/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	546	6019.0000	1.00	6,019.00	
025	Y3-86263	03/25/25	Y5-90208	09/22/25	853399	LOUP BASIN PUBLIC HEALTH DEPAR	918	38	546	375.9300	1.00	375.93	
025	Y3-86263		Y5-90208							Purchase Order Total		6,394.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-86265	03/25/25	Y5-90156	09/19/25	541090	PANHANDLE PUBLIC HEALTH DIST	918	38	WNV25-01	7322.3600	1.00	7,322.36	
025	Y3-86265		Y5-90156							Purchase Order Total		7,322.36	
025	Y3-86344	03/26/25	Y5-90219	09/23/25	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	P1-0925	3289.0000	1.00	3,289.00	
025	Y3-86344	03/26/25	Y5-90219	09/23/25	897038	SARPY CASS DEPT OF HEALTH & WE	918	38	P1-0925	768.1300	1.00	768.13	
025	Y3-86344		Y5-90219							Purchase Order Total		4,057.13	
025	Y3-86347	03/26/25	Y5-90204	09/22/25	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	537	857.7800	1.00	857.78	
025	Y3-86347		Y5-90204							Purchase Order Total		857.78	
025	Y3-86349	03/26/25	Y5-90221	09/23/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	Y301	3074.0000	1.00	3,074.00	
025	Y3-86349	03/26/25	Y5-90221	09/23/25	896347	THREE RIVERS PUBLIC HEALTH DEP	918	38	Y301	500.0800	1.00	500.08	
025	Y3-86349		Y5-90221							Purchase Order Total		3,574.08	
025	Y3-86352	03/26/25	Y5-90223	09/23/25	2368624	TWO RIVERS PUBLIC HEALTH DEPT	918	38	786	2897.0100	1.00	2,897.01	
025	Y3-86352		Y5-90223							Purchase Order Total		2,897.01	
025	Y3-86354	03/26/25	Y5-90220	09/23/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	VECTORSFY26P1	6102.0000	1.00	6,102.00	
025	Y3-86354	03/26/25	Y5-90220	09/23/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	918	38	VECTORSFY26P1	1278.9000	1.00	1,278.90	
025	Y3-86354		Y5-90220							Purchase Order Total		7,380.90	
025	Y3-86356	03/26/25	Y5-90265	09/24/25	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	86356-Y3	4886.0000	1.00	4,886.00	
025	Y3-86356	03/26/25	Y5-90265	09/24/25	554771	WEST CENTRAL DISTRICT HEALTH D	918	38	86356-Y3	511.7200	1.00	511.72	
025	Y3-86356		Y5-90265							Purchase Order Total		5,397.72	
025	Y3-86365	03/26/25	Y5-89524	08/19/25	532846	LINCOLN LITERACY COUNCIL	952	90	JULY 2025	1703.8400	1.00	1,703.84	
025	Y3-86365		Y5-89524							Purchase Order Total		1,703.84	
025	Y3-86573	04/03/25	Y5-89862	09/03/25	2935542	ECHO COLLECTIVE	952	90	JULY 2025	648.0900	1.00	648.09	
025	Y3-86573		Y5-89862							Purchase Order Total		648.09	
025	Y3-86575	04/03/25	Y5-90005	09/11/25	4230632	CENTER FOR PEOPLE IN NEED	952	90	APRIL 2025	38283.3100	1.00	38,283.31	
025	Y3-86575		Y5-90005							Purchase Order Total		38,283.31	
025	Y3-86575	04/03/25	Y5-90100	09/17/25	4230632	CENTER FOR PEOPLE IN NEED	952	90	AUGUST 2025	4638.3700	1.00	4,638.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-86575		Y5-90100							Purchase Order Total		4,638.37	
025	Y3-86576	04/03/25	Y5-90004	09/11/25	7838741	GOODWILL INDUSTRIES INC	952	90	JULY 2025	150.6600	1.00	150.66	
025	Y3-86576		Y5-90004							Purchase Order Total		150.66	
025	Y3-86576	04/03/25	Y5-90330	09/29/25	7838741	GOODWILL INDUSTRIES INC	952	90	AUGUST 2025	20519.6700	1.00	20,519.67	
025	Y3-86576		Y5-90330							Purchase Order Total		20,519.67	
025	Y3-86674	04/09/25	Y5-89779	08/28/25	1426772	NEBRASKA HANDS & VOICES	915	03	8142025	2246.1700	1.00	2,246.17	
025	Y3-86674		Y5-89779							Purchase Order Total		2,246.17	
025	Y3-86676	04/09/25	Y5-88513	07/10/25	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	07092025	2999.1000	1.00	2,999.10	
025	Y3-86676		Y5-88513							Purchase Order Total		2,999.10	
025	Y3-86676	04/09/25	Y5-89457	08/14/25	2445016	NEBRASKA ASSOCIATION OF THE DE	915	03	06032025	2329.5500	1.00	2,329.55	
025	Y3-86676		Y5-89457							Purchase Order Total		2,329.55	
025	Y3-86682	04/09/25	Y5-89102	08/04/25	3086600	INDIGUCATION LLC	952	95	034	3548.8000	1.00	3,548.80	
025	Y3-86682		Y5-89102							Purchase Order Total		3,548.80	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW MCM	92327.6400	1.00	92,327.64	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW NMCM	92327.6400	1.00	92,327.64	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW EIS	46625.4400	1.00	46,625.44	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW CQM	15627.9800	1.00	15,627.98	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW HIPCSA	13079.2400	1.00	13,079.24	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW TRANSP	9364.7800	1.00	9,364.78	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW TRANSP	2235.9400	1.00	2,235.94	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW HOUSING	29744.8800	1.00	29,744.88	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW FOOD VOUCHERS	10050.0000	1.00	10,050.00	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP RW LINGUISTICS	1797.4500	1.00	1,797.45	
025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	NEBRASKA AIDS	952	85	NAP RW PSYCHSOC	529.3500	1.00	529.35	

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025	Y3-86776	04/15/25	Y5-88400	07/01/25	537881	PROJECT INC NEBRASKA AIDS PROJECT INC	952	85	NAP RW ADMIN	31371.0300	1.00	31,371.03	
025	Y3-86776		Y5-88400							Purchase Order Total		345,081.37	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	REBATE RW MCM	103348.8300	1.00	103,348.83	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	REBATE RW NMCM	103348.8300	1.00	103,348.83	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	REBATE RW EIS	52292.8900	1.00	52,292.89	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	REBATE RW CQM	16190.3400	1.00	16,190.34	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	REBATE RW HIPCSA	18948.9200	1.00	18,948.92	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	X08 RW TRANSP	10306.6100	1.00	10,306.61	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	REBATE RW HOUSING	42996.8600	1.00	42,996.86	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	X08 RW EFA	1577.1300	1.00	1,577.13	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	REBARW FOOD VOUCHERS	12300.0000	1.00	12,300.00	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	REBATE RW PSYCHSOC	694.7300	1.00	694.73	
025	Y3-86776	04/15/25	Y5-88608	07/16/25	537881	NEBRASKA AIDS PROJECT INC	952	85	REBATE RW ADMIN	36200.5100	1.00	36,200.51	
025	Y3-86776		Y5-88608							Purchase Order Total		398,205.65	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP MCM	101536.6600	1.00	101,536.66	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP NMCM	101536.6600	1.00	101,536.66	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP EIS	51433.3100	1.00	51,433.31	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP CQM	16679.3200	1.00	16,679.32	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP HIPCSA	10181.9400	1.00	10,181.94	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP TRANSP	10963.8600	1.00	10,963.86	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS	952	85	NAP HOUSING	54261.8600	1.00	54,261.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	PROJECT INC NEBRASKA AIDS PROJECT INC	952	85	NAP FOOD VOUCHERS	8850.0000	1.00	8,850.00	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP FOOD VOUCHERS	3700.0000	1.00	3,700.00	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP PSYCHOSOCIAL	329.3700	1.00	329.37	
025	Y3-86776	04/15/25	Y5-89785	08/28/25	537881	NEBRASKA AIDS PROJECT INC	952	85	NAP ADMIN	35947.2900	1.00	35,947.29	
025	Y3-86776		Y5-89785						Purchase Order Total			395,420.27	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP MCM	100538.7000	1.00	100,538.70	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP NMCM	100538.7000	1.00	100,538.70	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP EIS	54802.7800	1.00	54,802.78	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP CQM	16357.0100	1.00	16,357.01	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP HIPCSA	7688.1600	1.00	7,688.16	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP TRANSPO	15376.7300	1.00	15,376.73	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW NAP TRANSPO X08	431.2600	1.00	431.26	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW HOUSING	27678.6300	1.00	27,678.63	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW FOOD VOUCHERS	12025.0000	1.00	12,025.00	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW PSYCHSOC	916.3600	1.00	916.36	
025	Y3-86776	04/15/25	Y5-90273	09/24/25	537881	NEBRASKA AIDS PROJECT INC	952	85	RW ADMIN	33635.3300	1.00	33,635.33	
025	Y3-86776		Y5-90273						Purchase Order Total			369,988.66	
025	Y3-86888	04/22/25	Y5-90201	09/22/25	537909	NEBRASKA HOSPITAL ASSOCIATION	958	58	#13766 FLEX 1ST PYMT	9280.0700	1.00	9,280.07	
025	Y3-86888		Y5-90201						Purchase Order Total			9,280.07	
025	Y3-87106	05/01/25	Y5-88511	07/10/25	548457	SOUTH HEARTLAND DISTRICT HEALT	918	38	523	2205.0400	1.00	2,205.04	
025	Y3-87106		Y5-88511						Purchase Order Total			2,205.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-87230	05/06/25	Y5-88423	07/02/25	738556	GLW CHILDRENS COUNCIL INC	924	16	2025-05	1579.3000	1.00	1,579.30	
025	Y3-87230		Y5-88423							Purchase Order Total		1,579.30	
025	Y3-87230	05/06/25	Y5-89252	08/08/25	738556	GLW CHILDRENS COUNCIL INC	924	16	2025-06	3215.0900	1.00	3,215.09	
025	Y3-87230		Y5-89252							Purchase Order Total		3,215.09	
025	Y3-87230	05/06/25	Y5-89553	08/19/25	738556	GLW CHILDRENS COUNCIL INC	924	16	MA2025-07D	1654.3100	1.00	1,654.31	
025	Y3-87230		Y5-89553							Purchase Order Total		1,654.31	
025	Y3-87265	05/07/25	Y5-89742	08/27/25	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	HYPERT-01	3500.0000	1.00	3,500.00	
025	Y3-87265		Y5-89742							Purchase Order Total		3,500.00	
025	Y3-87358	05/09/25	Y5-88551	07/11/25	2071613	NEBRASKA RURAL HEALTH ASSOCIAT	962	76	#2169 2025 RURALCONF	19500.0000	1.00	19,500.00	
025	Y3-87358		Y5-88551							Purchase Order Total		19,500.00	
025	Y3-87520	05/16/25	Y5-89406	08/13/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90230100	4840.7300	1.00	4,840.73	
025	Y3-87520	05/16/25	Y5-89406	08/13/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	85	90230100	19191.4400	1.00	19,191.44	
025	Y3-87520		Y5-89406							Purchase Order Total		24,032.17	
025	Y3-87682	05/27/25	Y5-90086	09/16/25	1322846	BUFFALO COUNTY COMMUNITY PARTN	952	95	JULY 2025	7138.6700	1.00	7,138.67	
025	Y3-87682		Y5-90086							Purchase Order Total		7,138.67	
025	Y3-87687	05/27/25	Y5-89577	08/21/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	JULY 2025	20927.9000	1.00	20,927.90	
025	Y3-87687		Y5-89577							Purchase Order Total		20,927.90	
025	Y3-87687	05/27/25	Y5-90259	09/24/25	524242	CENTRAL DISTRICT HEALTH DEPT -	952	95	AUG 2025	13841.5900	1.00	13,841.59	
025	Y3-87687		Y5-90259							Purchase Order Total		13,841.59	
025	Y3-87691	05/27/25	Y5-89578	08/21/25	1371554	COLUMBUS AREA UNITED WAY INC	952	95	JULY 2025	8821.1600	1.00	8,821.16	
025	Y3-87691		Y5-89578							Purchase Order Total		8,821.16	
025	Y3-87691	05/27/25	Y5-90196	09/22/25	1371554	COLUMBUS AREA UNITED WAY INC	952	95	AUG 2025	18960.3100	1.00	18,960.31	
025	Y3-87691		Y5-90196							Purchase Order Total		18,960.31	
025	Y3-87707	05/27/25	Y5-89897	09/08/25	3283259	FAMILIES 1ST PARTNERSHIP	952	95	JULY 2025	12312.8100	1.00	12,312.81	
025	Y3-87707		Y5-89897							Purchase Order Total		12,312.81	
025	Y3-87707	05/27/25	Y5-90329	09/29/25	3283259	FAMILIES 1ST	952	95	AUG 2025	10210.7000	1.00	10,210.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PARTNERSHIP							
025	Y3-87707		Y5-90329							Purchase Order Total		10,210.70	
025	Y3-87709	05/27/25	Y5-89635	08/22/25	2033036	FREMONT AREA UNITED WAY	952	95	JULY 2025	17097.5800	1.00	17,097.58	
025	Y3-87709		Y5-89635							Purchase Order Total		17,097.58	
025	Y3-87709	05/27/25	Y5-90277	09/25/25	2033036	FREMONT AREA UNITED WAY	952	95	AUG 2025	15339.1200	1.00	15,339.12	
025	Y3-87709		Y5-90277							Purchase Order Total		15,339.12	
025	Y3-87713	05/27/25	Y5-89641	08/22/25	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	DHHS-0725	28028.1500	1.00	28,028.15	
025	Y3-87713		Y5-89641							Purchase Order Total		28,028.15	
025	Y3-87713	05/27/25	Y5-90328	09/29/25	2023976	BRIDGE FAMILY RESOURCE CONNECT	952	95	DHHS-0825	27674.1100	1.00	27,674.11	
025	Y3-87713		Y5-90328							Purchase Order Total		27,674.11	
025	Y3-87715	05/27/25	Y5-90197	09/22/25	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	JULY 2025	11844.1200	1.00	11,844.12	
025	Y3-87715		Y5-90197							Purchase Order Total		11,844.12	
025	Y3-87715	05/27/25	Y5-90262	09/24/25	1261297	UNITED WAY OF SOUTH CENTRAL NE	952	95	AUG 2025	13771.1100	1.00	13,771.11	
025	Y3-87715		Y5-90262							Purchase Order Total		13,771.11	
025	Y3-87794	05/30/25	Y5-90125	09/17/25	2921379	DAWSON COUNTY FAMILY PARTNERS	952	95	JULY 2025	4211.3400	1.00	4,211.34	
025	Y3-87794		Y5-90125							Purchase Order Total		4,211.34	
025	Y3-87947	06/05/25	Y5-90254	09/24/25	524242	CENTRAL DISTRICT HEALTH DEPT -	948	42	G1480	9074.4500	1.00	9,074.45	
025	Y3-87947		Y5-90254							Purchase Order Total		9,074.45	
025	Y3-87948	06/05/25	Y5-90110	09/17/25	573884	DAKOTA COUNTY - HEALTH DEPARTM	948	42	550-15	7783.3600	1.00	7,783.36	
025	Y3-87948		Y5-90110							Purchase Order Total		7,783.36	
025	Y3-87955	06/05/25	Y5-90247	09/23/25	520241	ELKHORN LOGAN VALLEY PUBLIC HE	948	42	3940	16417.3300	1.00	16,417.33	
025	Y3-87955		Y5-90247							Purchase Order Total		16,417.33	
025	Y3-87956	06/05/25	Y5-90248	09/24/25	1753474	FOUR CORNERS HEALTH DEPARTMENT	948	42	1871	4834.8800	1.00	4,834.88	
025	Y3-87956		Y5-90248							Purchase Order Total		4,834.88	
025	Y3-87957	06/05/25	Y5-90270	09/24/25	574268	LINCOLN CITY OF - HEALTH DEPAR	948	42	3489	28998.7000	1.00	28,998.70	
025	Y3-87957		Y5-90270							Purchase Order Total		28,998.70	
025	Y3-87958	06/05/25	Y5-90246	09/23/25	853399	LOUP BASIN PUBLIC	948	42	549	3351.6400	1.00	3,351.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						HEALTH DEPAR							
025	Y3-87958		Y5-90246							Purchase Order Total		3,351.64	
025	Y3-87959	06/05/25	Y5-90083	09/16/25	539394	NORTH CENTRAL DISTRICT HEALTH	948	42	47997	4020.0500	1.00	4,020.05	
025	Y3-87959		Y5-90083							Purchase Order Total		4,020.05	
025	Y3-87961	06/05/25	Y5-90253	09/24/25	541090	PANHANDLE PUBLIC HEALTH DIST	948	42	OBESITY-01	13237.0700	1.00	13,237.07	
025	Y3-87961		Y5-90253							Purchase Order Total		13,237.07	
025	Y3-87962	06/05/25	Y5-90252	09/24/25	543399	PUBLIC HEALTH SOLUTIONS	948	42	1073	8455.8200	1.00	8,455.82	
025	Y3-87962		Y5-90252							Purchase Order Total		8,455.82	
025	Y3-87963	06/05/25	Y5-90250	09/24/25	2183359	SARPY CASS HEALTH DEPARTMENT	948	42	09-052025	6313.3700	1.00	6,313.37	
025	Y3-87963		Y5-90250							Purchase Order Total		6,313.37	
025	Y3-87965	06/05/25	Y5-90104	09/17/25	897036	SOUTHEAST DISTRICT HEALTH DEPA	948	42	366	5011.5100	1.00	5,011.51	
025	Y3-87965		Y5-90104							Purchase Order Total		5,011.51	
025	Y3-87966	06/05/25	Y5-90057	09/15/25	548570	SOUTHWEST NEBRASKA PUBLIC HEAL	948	42	CDFY26Q1	5725.6200	1.00	5,725.62	
025	Y3-87966		Y5-90057							Purchase Order Total		5,725.62	
025	Y3-87969	06/05/25	Y5-90251	09/24/25	554771	WEST CENTRAL DISTRICT HEALTH D	948	42	76-87969-Q1-Y25	10721.3200	1.00	10,721.32	
025	Y3-87969		Y5-90251							Purchase Order Total		10,721.32	
025	Y3-88018	06/09/25	Y5-90190	09/22/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	JULY 2025	15488.3800	1.00	15,488.38	
025	Y3-88018		Y5-90190							Purchase Order Total		15,488.38	
025	Y3-88018	06/09/25	Y5-90191	09/22/25	2368489	INTERNATIONAL COUNCIL FOR REFU	952	90	AUGUST 2025	14094.7900	1.00	14,094.79	
025	Y3-88018		Y5-90191							Purchase Order Total		14,094.79	
025	Y3-88322	06/24/25	Y5-88479	07/08/25	537876	DISABILITY RIGHTS NEBRASKA	952	90	06/30/2025	138759.7500	1.00	138,759.75	
025	Y3-88322		Y5-88479							Purchase Order Total		138,759.75	
025	Y3-88372	07/01/25	Y5-89210	08/06/25	2214892	NEBRASKA MEDICINE	924	00	1306	200000.0000	1.00	200,000.00	
025	Y3-88372		Y5-89210							Purchase Order Total		200,000.00	
025	Y3-88372	07/01/25	Y5-89276	08/08/25	2214892	NEBRASKA MEDICINE	924	00	1306	200000.0000	1.00	200,000.00	
025	Y3-88372		Y5-89276							Purchase Order Total		200,000.00	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	JULY 2025	5334.0000	1.00	5,334.00	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	REGION 1 BEHAVIORAL	952	62	JULY 2025	82652.2500	1.00	82,652.25	

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025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2025	13713.7000	1.00	13,713.70	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	06	JULY 2025	12226.1600	1.00	12,226.16	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2025	3000.0000	1.00	3,000.00	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2025	7672.2500	1.00	7,672.25	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2025	33192.3600	1.00	33,192.36	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2025	1703.1600	1.00	1,703.16	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2025	55873.6400	1.00	55,873.64	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2025	35983.9500	1.00	35,983.95	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2025	13563.4800	1.00	13,563.48	
025	Y3-88434	07/03/25	Y5-89417	08/13/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	JULY 2025	60638.9400	1.00	60,638.94	
025	Y3-88434		Y5-89417						Purchase Order Total			325,553.89	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2025	1392.3000	1.00	1,392.30	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2025	11347.7500	1.00	11,347.75	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2025	2391.0000	1.00	2,391.00	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2025	74610.5900	1.00	74,610.59	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2025	6749.1700	1.00	6,749.17	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	06	AUGUST 2025	27773.8400	1.00	27,773.84	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2025	58871.5500	1.00	58,871.55	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2025	2694.6100	1.00	2,694.61	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	HEALTH AUT REGION 1 BEHAVIORAL	952	62	AUGUST 2025	51636.4200	1.00	51,636.42	

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025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2025	20599.2100	1.00	20,599.21	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2025	9042.3200	1.00	9,042.32	
025	Y3-88434	07/03/25	Y5-90018	09/12/25	544427	REGION 1 BEHAVIORAL HEALTH AUT	952	62	AUGUST 2025	64320.3400	1.00	64,320.34	
025	Y3-88434		Y5-90018						Purchase Order Total			331,429.10	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	5462.1300	1.00	5,462.13	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	73836.0100	1.00	73,836.01	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	06	JULY 2025	21395.2000	1.00	21,395.20	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	12355.7000	1.00	12,355.70	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	56637.7700	1.00	56,637.77	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	2294.6100	1.00	2,294.61	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	17035.5000	1.00	17,035.50	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	7197.6800	1.00	7,197.68	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	27126.9600	1.00	27,126.96	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	78765.8100	1.00	78,765.81	
025	Y3-88463	07/07/25	Y5-89440	08/14/25	544430	REGION II HUMAN SERVICES	952	62	JULY 2025	16904.0700	1.00	16,904.07	
025	Y3-88463		Y5-89440						Purchase Order Total			319,011.44	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	5537.8700	1.00	5,537.87	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	22163.9900	1.00	22,163.99	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	20541.6600	1.00	20,541.66	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	51672.0200	1.00	51,672.02	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	06	AUGUST 2025	23604.8000	1.00	23,604.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	12644.3000	1.00	12,644.30	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	06	AUGUST 2025	2183.7600	1.00	2,183.76	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	4412.7200	1.00	4,412.72	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	75911.1200	1.00	75,911.12	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	890.1700	1.00	890.17	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	24978.0200	1.00	24,978.02	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	06	AUGUST 2025	1900.3300	1.00	1,900.33	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	7904.5300	1.00	7,904.53	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	21475.5100	1.00	21,475.51	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	75938.0500	1.00	75,938.05	
025	Y3-88463	07/07/25	Y5-90017	09/12/25	544430	REGION II HUMAN SERVICES	952	62	AUGUST 2025	11545.9800	1.00	11,545.98	
025	Y3-88463		Y5-90017						Purchase Order Total			363,304.83	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2025	5550.3200	1.00	5,550.32	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2025	44143.3200	1.00	44,143.32	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2025	89264.4300	1.00	89,264.43	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2025	59138.6500	1.00	59,138.65	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2025	24507.1800	1.00	24,507.18	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2025	155.2100	1.00	155.21	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	JULY 2025	2097.8400	1.00	2,097.84	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	REGION III BEHAVIORAL HEALTH S	952	06	JULY 2025	138802.6000	1.00	138,802.60	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	REGION III	952	62	JULY 2025	24232.1800	1.00	24,232.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2025	164021.6700	1.00	164,021.67	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2025	3589.3000	1.00	3,589.30	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2025	32080.3200	1.00	32,080.32	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2025	22605.8000	1.00	22,605.80	
025	Y3-88464	07/07/25	Y5-89434	08/14/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	JULY 2025	204866.2600	1.00	204,866.26	
025	Y3-88464		Y5-89434			BEHAVIORAL HEALTH S				Purchase Order Total		815,055.08	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	REGION III	952	62	AUGUST 2025	6277.4400	1.00	6,277.44	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	7856.6800	1.00	7,856.68	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	26735.5700	1.00	26,735.57	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	06	AUGUST 2025	32980.5500	1.00	32,980.55	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	50406.5300	1.00	50,406.53	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	06	AUGUST 2025	42244.2500	1.00	42,244.25	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	6492.8200	1.00	6,492.82	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	310.4200	1.00	310.42	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	7779.9000	1.00	7,779.90	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	26782.8100	1.00	26,782.81	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	06	AUGUST 2025	222425.8100	1.00	222,425.81	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	21235.5800	1.00	21,235.58	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	182817.2900	1.00	182,817.29	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	BEHAVIORAL HEALTH S REGION III	952	62	AUGUST 2025	3388.8100	1.00	3,388.81	
						BEHAVIORAL HEALTH S							

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025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2025	39.5000	1.00	39.50	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2025	47548.5900	1.00	47,548.59	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2025	15824.0600	1.00	15,824.06	
025	Y3-88464	07/07/25	Y5-90154	09/19/25	544431	REGION III BEHAVIORAL HEALTH S	952	62	AUGUST 2025	184787.7400	1.00	184,787.74	
025	Y3-88464		Y5-90154						Purchase Order Total			885,934.35	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2025	61713.6800	1.00	61,713.68	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2025	38552.3500	1.00	38,552.35	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2025	10063.7100	1.00	10,063.71	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2025	5626.0800	1.00	5,626.08	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2025	68016.9200	1.00	68,016.92	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2025	15078.2500	1.00	15,078.25	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	JULY 2025	39665.9000	1.00	39,665.90	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2025	88269.2200	1.00	88,269.22	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2025	38429.8600	1.00	38,429.86	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2025	283774.2400	1.00	283,774.24	
025	Y3-88465	07/07/25	Y5-89471	08/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	JULY 2025	33934.6500	1.00	33,934.65	
025	Y3-88465		Y5-89471						Purchase Order Total			683,124.86	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	60611.6500	1.00	60,611.65	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	33213.8500	1.00	33,213.85	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2025	13000.4000	1.00	13,000.40	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	14373.9200	1.00	14,373.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2025	6177.6800	1.00	6,177.68	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	2118.4600	1.00	2,118.46	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	85076.2000	1.00	85,076.20	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	12518.7000	1.00	12,518.70	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	06	AUGUST 2025	49445.1900	1.00	49,445.19	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	180.8000	1.00	180.80	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	78136.9600	1.00	78,136.96	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	12433.1900	1.00	12,433.19	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	282758.9500	1.00	282,758.95	
025	Y3-88465	07/07/25	Y5-90046	09/15/25	544432	REGION 4 BEHAVIORAL HEALTH SYS	952	62	AUGUST 2025	18712.2600	1.00	18,712.26	
025	Y3-88465		Y5-90046						Purchase Order Total			668,758.21	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	99819.0600	1.00	99,819.06	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	157590.2900	1.00	157,590.29	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	4102.0100	1.00	4,102.01	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	119997.4100	1.00	119,997.41	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	JULY 2025	26492.0200	1.00	26,492.02	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	22033.6200	1.00	22,033.62	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	238196.6900	1.00	238,196.69	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	66260.2700	1.00	66,260.27	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	139259.4000	1.00	139,259.40	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS -	952	62	JULY 2025	192569.9000	1.00	192,569.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS							
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	110956.0200	1.00	110,956.02	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	193575.7100	1.00	193,575.71	
025	Y3-88473	07/07/25	Y5-89455	08/14/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	JULY 2025	92630.2500	1.00	92,630.25	
025	Y3-88473		Y5-89455							Purchase Order Total		1,463,482.65	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	18180.9400	1.00	18,180.94	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	30409.7100	1.00	30,409.71	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	90607.2300	1.00	90,607.23	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	10002.5900	1.00	10,002.59	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2025	51027.9800	1.00	51,027.98	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	4966.3800	1.00	4,966.38	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	106769.7100	1.00	106,769.71	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	06	AUGUST 2025	30062.4200	1.00	30,062.42	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	1171.3300	1.00	1,171.33	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	306375.1600	1.00	306,375.16	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	188194.8900	1.00	188,194.89	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	182510.0800	1.00	182,510.08	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	147615.1100	1.00	147,615.11	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	176345.9500	1.00	176,345.95	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	290390.7200	1.00	290,390.72	
025	Y3-88473	07/07/25	Y5-90081	09/16/25	544434	REGION V SYSTEMS - PAYMENTS	952	62	AUGUST 2025	154798.7700	1.00	154,798.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88473		Y5-90081							Purchase Order Total		1,789,428.97	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	12000.0000	1.00	12,000.00	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	124388.5400	1.00	124,388.54	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	103586.0000	1.00	103,586.00	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	105.0500	1.00	105.05	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	27555.5700	1.00	27,555.57	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	191934.7900	1.00	191,934.79	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	JULY 2025	31486.3400	1.00	31,486.34	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	7333.0400	1.00	7,333.04	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	172222.7200	1.00	172,222.72	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	16641.5200	1.00	16,641.52	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	57093.4600	1.00	57,093.46	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	101503.4600	1.00	101,503.46	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	84771.7500	1.00	84,771.75	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	633206.6000	1.00	633,206.60	
025	Y3-88474	07/07/25	Y5-89441	08/14/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	JULY 2025	56656.4400	1.00	56,656.44	
025	Y3-88474		Y5-89441							Purchase Order Total		1,620,485.28	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	52611.4600	1.00	52,611.46	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	12600.5400	1.00	12,600.54	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	60705.5500	1.00	60,705.55	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	33099.4300	1.00	33,099.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	58065.2100	1.00	58,065.21	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2025	29405.6200	1.00	29,405.62	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	17666.9600	1.00	17,666.96	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	124736.2900	1.00	124,736.29	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	06	AUGUST 2025	131.0900	1.00	131.09	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	357.9600	1.00	357.96	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	230497.9800	1.00	230,497.98	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	115068.8600	1.00	115,068.86	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	123972.9300	1.00	123,972.93	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	108037.1500	1.00	108,037.15	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	128853.0600	1.00	128,853.06	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	694164.8200	1.00	694,164.82	
025	Y3-88474	07/07/25	Y5-90082	09/16/25	544439	REGION VI MENTAL HEALTH & SUBS	952	62	AUGUST 2025	87207.0800	1.00	87,207.08	
025	Y3-88474		Y5-90082						Purchase Order Total			1,877,181.99	
025	Y3-88877	07/25/25	Y5-90152	09/18/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	90230447	100405.0000	1.00	100,405.00	
025	Y3-88877		Y5-90152						Purchase Order Total			100,405.00	
025	Y3-88879	07/25/25	Y5-89632	08/22/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	27	90230199	500000.0000	1.00	500,000.00	
025	Y3-88879		Y5-89632						Purchase Order Total			500,000.00	
025	Y3-88879	07/25/25	Y5-89985	09/10/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	27	90230199	50000.0000	1.00	50,000.00	
025	Y3-88879		Y5-89985						Purchase Order Total			50,000.00	
025	Y3-88879	07/25/25	Y5-90012	09/11/25	513	UNIVERSITY OF NEBRASKA - MEDIC	952	27	90230199	500000.0000	1.00	500,000.00	
025	Y3-88879		Y5-90012						Purchase Order Total			500,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-88955	07/29/25	Y5-89005	07/31/25	2350930	HENDERSON CHILD DEVELOPMENT CE	952	25	HENDERSON CHILD DEVELOPMENT CE	9989.3700	1.00	9,989.37	
025	Y3-88955		Y5-89005							Purchase Order Total		9,989.37	
025	Y3-88956	07/29/25	Y5-89008	07/31/25	3156299	LITTLE OAK DAY CARE	952	25	SUBRECIPIENT PAYMENT-SEFA	4250.7600	1.00	4,250.76	
025	Y3-88956		Y5-89008							Purchase Order Total		4,250.76	
025	Y3-88957	07/29/25	Y5-90097	09/16/25	1366936	FAMILIES CARE INC - PAYMENTS	952	62	AUGUST 2025	22587.1800	1.00	22,587.18	
025	Y3-88957		Y5-90097							Purchase Order Total		22,587.18	
025	Y3-88957	07/29/25	Y5-90258	09/24/25	1366936	FAMILIES CARE INC - PAYMENTS	952	62	JULY 2025	21266.4700	1.00	21,266.47	
025	Y3-88957		Y5-90258							Purchase Order Total		21,266.47	
025	Y3-88970	07/30/25	Y5-89519	08/19/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	85	JAN-MAR 2025	90138.7500	1.00	90,138.75	
025	Y3-88970	07/30/25	Y5-89519	08/19/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	43	JAN-MAR 2025	24870.5500	1.00	24,870.55	
025	Y3-88970		Y5-89519							Purchase Order Total		115,009.30	
025	Y3-88970	07/30/25	Y5-89803	08/29/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	43	OCT-DEC	79352.4500	1.00	79,352.45	
025	Y3-88970	07/30/25	Y5-89803	08/29/25	1922510	FOOD BANK OF LINCOLN INC - PAY	952	43	OCT-DEC	887.5000	1.00	887.50	
025	Y3-88970		Y5-89803							Purchase Order Total		80,239.95	
025	Y3-88984	07/30/25	Y5-89804	08/29/25	1061276	FOOD BANK FOR THE HEARTLAND	952	43	JUNE 2025	218269.7500	1.00	218,269.75	
025	Y3-88984		Y5-89804							Purchase Order Total		218,269.75	
025	Y3-89031	07/31/25	Y5-89869	09/04/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	I0863	420.0000	1.00	420.00	
025	Y3-89031		Y5-89869							Purchase Order Total		420.00	
025	Y3-89031	07/31/25	Y5-89998	09/10/25	594003	EAST CENTRAL DISTRICT HEALTH D	948	42	I0864	400.0000	1.00	400.00	
025	Y3-89031		Y5-89998							Purchase Order Total		400.00	
025	Y3-89051	08/01/25	Y5-89277	08/08/25	3156358	VITA NOVA MATERNITY COMMUNITY	999	99	8125	250000.0000	1.00	250,000.00	
025	Y3-89051		Y5-89277							Purchase Order Total		250,000.00	
025	Y3-89113	08/04/25	Y5-89983	09/10/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	SSI165991	13500.0000	1.00	13,500.00	
025	Y3-89113	08/04/25	Y5-89983	09/10/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	SSI165991	4500.0000	1.00	4,500.00	
025	Y3-89113		Y5-89983							Purchase Order Total		18,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-89113	08/04/25	Y5-90149	09/18/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	AUG 2025	79611.0800	1.00	79,611.08	
025	Y3-89113	08/04/25	Y5-90149	09/18/25	3153043	ARIZONAS CHILDREN ASSOCIATION	952	95	AUG 2025	26537.0300	1.00	26,537.03	
025	Y3-89113		Y5-90149							Purchase Order Total		106,148.11	
025	Y3-89117	08/04/25	Y5-90146	09/18/25	2183359	SARPY CASS HEALTH DEPARTMENT	948	42	07-725	200.0000	1.00	200.00	
025	Y3-89117		Y5-90146							Purchase Order Total		200.00	
025	Y3-89376	08/12/25	Y5-90074	09/16/25	515551	INDEPENDENCE RISING	952	62	JULY 2025	4042.4700	1.00	4,042.47	
025	Y3-89376		Y5-90074							Purchase Order Total		4,042.47	
025	Y3-89376	08/12/25	Y5-90172	09/19/25	515551	INDEPENDENCE RISING	952	62	AUGUST 2025	4605.3700	1.00	4,605.37	
025	Y3-89376		Y5-90172							Purchase Order Total		4,605.37	
025	Y3-89463	08/15/25	Y5-89476	08/15/25	3156742	NEW HORIZON ACADEMY- NEBRASKA	952	25	CHILD CARE START UP MIN GRANT	10000.0000	1.00	10,000.00	
025	Y3-89463		Y5-89476							Purchase Order Total		10,000.00	
025	Y3-89480	08/15/25	Y5-89523	08/19/25	522433	BRIGHT BEGINNING	952	25	BRIGHT BEGINNINGS	10000.0000	1.00	10,000.00	
025	Y3-89480		Y5-89523							Purchase Order Total		10,000.00	
025	Y3-89507	08/18/25	Y5-90213	09/22/25	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	1-0725 ADMIN	1142.5300	1.00	1,142.53	
025	Y3-89507	08/18/25	Y5-90213	09/22/25	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	1-0725 DIS	4215.2100	1.00	4,215.21	
025	Y3-89507		Y5-90213							Purchase Order Total		5,357.74	
025	Y3-89507	08/18/25	Y5-90395	09/30/25	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	2-0825 ADMIN	807.9300	1.00	807.93	
025	Y3-89507	08/18/25	Y5-90395	09/30/25	2183359	SARPY CASS HEALTH DEPARTMENT	952	85	2-0825 STI DIS	4192.2600	1.00	4,192.26	
025	Y3-89507		Y5-90395							Purchase Order Total		5,000.19	
025	Y3-89604	08/21/25	Y5-89610	08/21/25	3156794	ELM CREEK CHILDCARE INITIATIVE	952	25	ELM CREEK CHILDCARE INITIATIVE	4657.7500	1.00	4,657.75	
025	Y3-89604		Y5-89610							Purchase Order Total		4,657.75	
025	Y3-89876	09/04/25	Y5-89999	09/10/25	3157107	EVANS, MARYROSE	952	25	CHILD CARE START UP GRANT	4995.0000	1.00	4,995.00	
025	Y3-89876		Y5-89999							Purchase Order Total		4,995.00	
025	Y3-89876	09/04/25	Y5-90023	09/15/25	3157107	EVANS, MARYROSE	952	25	SUBRECIPIENT PAYMENT-SEFA	4995.2500	1.00	4,995.25	
025	Y3-89876		Y5-90023							Purchase Order Total		4,995.25	
025	Y3-89876	09/04/25	Y5-90039	09/15/25	3157107	EVANS, MARYROSE	952	25	SUBRECIPIENT PAYMENT-SEFA	4999.2500	1.00	4,999.25	
025	Y3-89876		Y5-90039							Purchase Order Total		4,999.25	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
025	Y3-89965	09/09/25	Y5-90162	09/19/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	APRIL-JUNE 2025	211.3800	1.00	211.38	
025	Y3-89965	09/09/25	Y5-90162	09/19/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	APRIL-JUNE 2025	211.3800	1.00	211.38	
025	Y3-89965	09/09/25	Y5-90162	09/19/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	APRIL-JUNE 2025	3760.2600	1.00	3,760.26	
025	Y3-89965	09/09/25	Y5-90162	09/19/25	2085775	SANTEE SIOUX NATION - NEBRASKA	918	75	APRIL-JUNE 2025	3348.6500	1.00	3,348.65	
025	Y3-89965		Y5-90162							Purchase Order Total		7,531.67	
025	Y3-90269	09/24/25	Y5-90309	09/26/25	3157451	RISAS Y COLORES DAYCARE LLC	952	25	RISAS Y COLORES DAYCARE LLC	4656.3700	1.00	4,656.37	
025	Y3-90269		Y5-90309							Purchase Order Total		4,656.37	
025			4,794	Purchase Orders						Agency Total		138,097,554.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OH-1373471	07/02/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR ARMS	1.0000	67.00	67.00	
027			OH-1373471	07/02/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR HEADREST	1.0000	40.00	40.00	
027			OH-1373471						Purchase Order Total			107.00	
027			OH-1373625	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	NAME PLATES W/O DESK HOLDER	4.0000	9.25	37.00	
027			OH-1373625	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	988	46	NAME PLATES W/O DESK HOLDER	1.0000	9.25	9.25	
027			OH-1373625						Purchase Order Total			46.25	
027			OH-1374664	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	NAME PLATES W/O DESK HOLDER	7.0000	9.25	64.75	
027			OH-1374664	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	GOLD WALL MOUNTED HOLDER	8.0000	4.25	34.00	
027			OH-1374664						Purchase Order Total			98.75	
027			OH-1376510	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART # F-CR-611 BREATHE CHAIR	15.0000	488.00	7,320.00	
027			OH-1376510						Purchase Order Total			7,320.00	
027			OH-1376574	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART # 42000-G-PTF-999 BREATHE	1.0000	143.94	143.94	
027			OH-1376574						Purchase Order Total			143.94	
027			OH-1377038	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-CR-1443-AA DELTA W/ADJ ARMS	1.0000	456.00	456.00	
027			OH-1377038						Purchase Order Total			456.00	
027			OH-1379464	08/01/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART # G-CR-9667	1.0000	561.00	561.00	
027			OH-1379464						Purchase Order Total			561.00	
027			OH-1384748	08/26/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-CR-122-BA	1.0000	762.00	762.00	
027			OH-1384748						Purchase Order Total			762.00	
027			OH-1384836	08/26/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	F-CR-611	1.0000	488.00	488.00	
027			OH-1384836	08/26/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-CR-601	2.0000	248.00	496.00	
027			OH-1384836						Purchase Order Total			984.00	
027			OH-1385388	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	R-CP-401	1.0000	67.00	67.00	
027			OH-1385388						Purchase Order Total			67.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OH-1386587	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	PART # F-CR-611	1.0000	488.00	488.00	
027			OH-1386587						Purchase Order Total			488.00	
027			OH-1388368	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	F-CR-184-486	1.0000	488.00	488.00	
027			OH-1388368						Purchase Order Total			488.00	
027			OH-1388560	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	42594-G-TB-TGBO-307 2	1.0000	850.00	850.00	
027			OH-1388560	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	42594-G-FR-X22CMBMT BMTB	1.0000	374.00	374.00	
027			OH-1388560	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	42594-G-TB-FCH4-DSK	1.0000	92.00	92.00	
027			OH-1388560						Purchase Order Total			1,316.00	
027			OH-1388586	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	F-CR-611	4.0000	488.00	1,952.00	
027			OH-1388586						Purchase Order Total			1,952.00	
027			OH-1388611	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-CR-123-FA	1.0000	663.00	663.00	
027			OH-1388611	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	TIER 2 DART FABRIC - FOG	1.0000	20.00	20.00	
027			OH-1388611						Purchase Order Total			683.00	
027			OH-1388991	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-CR-601	6.0000	248.00	1,488.00	
027			OH-1388991						Purchase Order Total			1,488.00	
027			OH-1389812	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	G-GV-031	2.0000	9.25	18.50	
027			OH-1389812						Purchase Order Total			18.50	
027			OH-1391168	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR ARM PAD SET OF 2	5.0000	38.00	190.00	
027			OH-1391168	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	998	46	BREATHE CHAIR CYLINDER	3.0000	75.00	225.00	
027			OH-1391168						Purchase Order Total			415.00	
027			OP-1373484	07/02/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART #D11232 REPLACEMENT	2.0000	22.54	45.08	
027			OP-1373484						Purchase Order Total			45.08	
027			OP-1373771	07/03/25	500990	BLACKBURN MANUFACTURING CO			PART# P456W SCREEN 15740 NDOT	4.0000	113.50	454.00	
027			OP-1373771	07/03/25	500990	BLACKBURN MANUFACTURING CO			FREIGHT	1.0000	47.80	47.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OP-1373771							Purchase Order Total		501.80	
027			OP-1373776	07/03/25	500990	BLACKBURN MANUFACTURING CO			PART P456W SCREEN 15740 NDOT	5.0000	110.60	553.00	
027			OP-1373776	07/03/25	500990	BLACKBURN MANUFACTURING CO			FREIGHT	1.0000	59.75	59.75	
027			OP-1373776							Purchase Order Total		612.75	
027			OP-1374505	07/08/25	1421314	OTTE OIL & PROPANE	405	00	PROPANE EXCHANGE	1.0000	19.90	19.90	
027			OP-1374505							Purchase Order Total		19.90	
027			OP-1375246	07/11/25	500521	GENERAL TRAFFIC CONTROLS - PO'			52-10000 ISOLATOR	24.0000	70.00	1,680.00	
027			OP-1375246							Purchase Order Total		1,680.00	
027			OP-1376350	07/16/25	500990	BLACKBURN MANUFACTURING CO	670	51	NDOT RED VINYL MARKING FLAG	10.0000	107.70	1,077.00	
027			OP-1376350	07/16/25	500990	BLACKBURN MANUFACTURING CO			FREIGHT	1.0000	97.32	97.32	
027			OP-1376350							Purchase Order Total		1,174.32	
027			OP-1376632	07/17/25	3088378	GAILUNAS, PETER			DTMF CONTROLLER RELAY	15.0000	245.00	3,675.00	
027			OP-1376632	07/17/25	3088378	GAILUNAS, PETER			SHIPPING	1.0000	78.95	78.95	
027			OP-1376632							Purchase Order Total		3,753.95	
027			OP-1377668	07/23/25	500521	GENERAL TRAFFIC CONTROLS - PO'			52-12090	60.0000	40.00	2,400.00	
027			OP-1377668							Purchase Order Total		2,400.00	
027			OP-1378256	07/25/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NUMBER # 5115-00-FLY	1.0000	960.25	960.25	
027			OP-1378256							Purchase Order Total		960.25	
027			OP-1378342	07/28/25	595174	J & A TRAFFIC PRODUCTS LLC - P			85-38400 TEMP YELLOW 4"X50YD	20.0000	146.60	2,932.00	
027			OP-1378342							Purchase Order Total		2,932.00	
027			OP-1379793	08/04/25	1421314	OTTE OIL & PROPANE	405	00	PROPANE EXCHANGE	1.0000	19.90	19.90	
027			OP-1379793							Purchase Order Total		19.90	
027			OP-1380661	08/06/25	2543776	PSS			RU-132105BKPP-B RQ2 FOLDING W/	6.0000	1,760.00	10,560.00	
027			OP-1380661	08/06/25	2543776	PSS			RU-CRIB06-04-C CRIB 06 CARGO C	2.0000	2,795.00	5,590.00	
027			OP-1380661							Purchase Order Total		16,150.00	
027			OP-1382215	08/13/25	1421314	OTTE OIL & PROPANE	405	00	PROPANE EXCHANGED 98451	3.0000	19.90	59.70	
027			OP-1382215							Purchase Order Total		59.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OP-1383268	08/19/25	2273464	RELENTLESS SCREEN PRINTING			T-SHIRT	47.0000	8.60	404.20	
027			OP-1383268	08/19/25	2273464	RELENTLESS SCREEN PRINTING			T-SHIRT	15.0000	10.60	159.00	
027			OP-1383268						Purchase Order Total			563.20	
027			OP-1384199	08/22/25	500521	GENERAL TRAFFIC CONTROLS - PO'			52-16025 MODULE	10.0000	170.00	1,700.00	
027			OP-1384199						Purchase Order Total			1,700.00	
027			OP-1387269	09/08/25	1975152	ATLANTIC SUPPLY	210	47	58-17029 PART# CLMLID4LAL	11000.0000	.31	3,410.00	
027			OP-1387269	09/08/25	1975152	ATLANTIC SUPPLY	210	47	PART # CLM4X8LAL50	180.0000	67.30	12,114.00	
027			OP-1387269	09/08/25	1975152	ATLANTIC SUPPLY	210	47	FREIGHT	1.0000	2,000.00	2,000.00	
027			OP-1387269						Purchase Order Total			17,524.00	
027			OP-1387574	09/09/25	511378	BERNTSEN INTERNATIONAL INC	913	00	58-15550 PART # C35D A	400.0000	20.25	8,100.00	
027			OP-1387574	09/09/25	511378	BERNTSEN INTERNATIONAL INC	913	00	FREIGHT CHARGES	1.0000	159.54	159.54	
027			OP-1387574						Purchase Order Total			8,259.54	
027			OP-1387881	09/10/25	1421314	OTTE OIL & PROPANE	405	00	PROPANE EXCHANGE	1.0000	19.90	19.90	
027			OP-1387881						Purchase Order Total			19.90	
027			OP-1388027	09/10/25	506199	ART FX SCREENPRINTING	345	56	80-17645 WINTER BASEBALL CAP	288.0000	9.85	2,836.80	
027			OP-1388027						Purchase Order Total			2,836.80	
027			OP-1388424	09/11/25	595174	J & A TRAFFIC PRODUCTS LLC - P			YELLOW 4' X 50' YD	6.0000	188.60	1,131.60	
027			OP-1388424						Purchase Order Total			1,131.60	
027			OP-1389186	09/16/25	501869	3M COMPANY - PURCHASING	550	72	3430WHITE EG PRISMATIC 3"X50YD	20.0000	46.33	926.60	
027			OP-1389186						Purchase Order Total			926.60	
027			OP-1390606	09/23/25	500521	GENERAL TRAFFIC CONTROLS - PO'			VISOR 12" TUNNEL TYPE W/EARS	20.0000	20.00	400.00	
027			OP-1390606						Purchase Order Total			400.00	
027			O9-1389253	09/16/25	2927800	YORK TECHNICAL RESOURCES LLC	559	19	VAISALA/AWI TRAINING-SETH	10000.0000	1.00	10,000.00	
027			O9-1389253						Purchase Order Total			10,000.00	
027			ZO-1387418	09/08/25	2927800	YORK TECHNICAL RESOURCES LLC	555	19	VAISALA/AWI TRAINING COSTS	1.0000	10,000.00	10,000.00	
027			ZO-1387418						Purchase Order Total			10,000.00	
027			Z4-129734	07/01/25	533549	LYMAN RICHEY	913	00		30.0000	85.00	2,550.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION - ALL			202507RPS				
027			Z4-129734						Purchase Order Total			2,550.00	
027			Z4-129735	07/01/25	530689	KIMBALL MIDWEST	913	00		1.0000	2,559.89	2,559.89	SW
									202507RPS				
027			Z4-129735						Purchase Order Total			2,559.89	
027			Z4-129736	07/01/25	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000-	250.00	250.00-	SW
									202507RPS				
027			Z4-129736	07/01/25	548447	SOUTH CENTRAL DIESEL INC	405	00		1.0000	250.00	250.00	SW
									202507RPS				
027			Z4-129736	07/01/25	548447	SOUTH CENTRAL DIESEL INC	405	00		2.0000	1,160.99	2,321.97	SW
									202507RPS				
027			Z4-129736						Purchase Order Total			2,321.97	
027			Z4-129737	07/01/25	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00		3989.0000	.71	2,832.19	SW
									202507RPS				
027			Z4-129737	07/01/25	501812	LOGAN CONTRACTORS SUPPLY INC -	913	00		1.0000	.11	.11	SW
									202507RPS				
027			Z4-129737						Purchase Order Total			2,832.30	
027			Z4-129738	07/01/25	548609	COUNTRY PARTNERS COOPERATIVE -	405	00		1506.1000	3.30	4,970.13	SW
									202507RPS				
027			Z4-129738						Purchase Order Total			4,970.13	
027			Z4-129739	07/01/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		1500.0000	3.17	4,755.00	SW
									202507RPS				
027			Z4-129739						Purchase Order Total			4,755.00	
027			Z4-129740	07/01/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00		1499.9000	2.74	4,109.73	SW
									202507RPS				
027			Z4-129740						Purchase Order Total			4,109.73	
027			Z4-129741	07/01/25	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,371.50	3,371.50	SW
									202507RPS				
027			Z4-129741						Purchase Order Total			3,371.50	
027			Z4-129742	07/01/25	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,371.50	3,371.50	SW
									202507RPS				
027			Z4-129742						Purchase Order Total			3,371.50	
027			Z4-129743	07/01/25	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,371.50	3,371.50	SW
									202507RPS				
027			Z4-129743						Purchase Order Total			3,371.50	
027			Z4-129744	07/01/25	2037160	KWIK BOND POLYMERS LLC	913	00		1.0000	3,371.50	3,371.50	SW
									202507RPS				
027			Z4-129744						Purchase Order Total			3,371.50	
027			Z4-129745	07/01/25	2037160	KWIK BOND POLYMERS	913	00		1.0000	3,371.50	3,371.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			202507RPS				
027			Z4-129745						Purchase Order Total			3,371.50	
027			Z4-129746	07/01/25	2037160	KWIK BOND POLYMERS LLC	913	00	202507RPS	1.0000	3,371.50	3,371.50	SW
027			Z4-129746						Purchase Order Total			3,371.50	
027			Z4-129747	07/01/25	3160171	MACONN ENTERPRISES LLC	913	00	202507RPS	130.0000	44.86	5,831.80	SW
027			Z4-129747						Purchase Order Total			5,831.80	
027			Z4-129748	07/01/25	1994022	HARMS OIL COMPANY	405	00	202507RPS	2607.0000	2.36	6,148.35	SW
027			Z4-129748						Purchase Order Total			6,148.35	
027			Z4-129749	07/01/25	1994022	HARMS OIL COMPANY	405	00	202507RPS	2008.0000	2.78	5,589.87	SW
027			Z4-129749	07/01/25	1994022	HARMS OIL COMPANY	405	00	202507RPS	1.0000	.06	.06	SW
027			Z4-129749						Purchase Order Total			5,589.93	
027			Z4-129750	07/01/25	2045993	DAKOTA FLUID POWER INC	405	00	202507RPS	1.0000	4,830.04	4,830.04	SW
027			Z4-129750						Purchase Order Total			4,830.04	
027			Z4-129751	07/01/25	2045993	DAKOTA FLUID POWER INC	405	00	202507RPS	1.0000	4,830.04	4,830.04	SW
027			Z4-129751						Purchase Order Total			4,830.04	
027			Z4-129752	07/01/25	2045993	DAKOTA FLUID POWER INC	405	00	202507RPS	1.0000	4,830.04	4,830.04	SW
027			Z4-129752						Purchase Order Total			4,830.04	
027			Z4-129753	07/01/25	502992	NORTHERN TRUCK EQUIPMENT CORP	405	00	202507RPS	1.0000	2,939.40	2,939.40	SW
027			Z4-129753						Purchase Order Total			2,939.40	
027			Z4-129754	07/01/25	502992	NORTHERN TRUCK EQUIPMENT CORP	405	00	202507RPS	1.0000	2,363.80	2,363.80	SW
027			Z4-129754						Purchase Order Total			2,363.80	
027			Z4-129755	07/01/25	735897	YANT TESTING SUPPLY & EQUIPMEN	913	00	202507RPS	3.0000	914.95	2,744.85	SW
027			Z4-129755						Purchase Order Total			2,744.85	
027			Z4-129756	07/01/25	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00	202507RPS	3000.0000	3.30	9,912.00	SW
027			Z4-129756						Purchase Order Total			9,912.00	
027			Z4-129757	07/01/25	554841	WESTCO - PURCHASING	405	00	202507RPS	2050.0000	2.55	5,227.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129757	07/01/25	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202507RPS				
027			Z4-129757						Purchase Order Total			5,227.51	
027			Z4-129758	07/01/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		1700.0000	2.88	4,896.00	SW
									202507RPS				
027			Z4-129758						Purchase Order Total			4,896.00	
027			Z4-129759	07/01/25	1906339	TRUCK AUTHORITY	405	00		1.0000	3,750.00	3,750.00	SW
									202507RPS				
027			Z4-129759						Purchase Order Total			3,750.00	
027			Z4-129760	07/01/25	1906339	TRUCK AUTHORITY	405	00		1.0000	3,750.00	3,750.00	SW
									202507RPS				
027			Z4-129760						Purchase Order Total			3,750.00	
027			Z4-129761	07/01/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	2.96	5,920.00	SW
									202507RPS				
027			Z4-129761						Purchase Order Total			5,920.00	
027			Z4-129762	07/01/25	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		8.7900	116.71	1,025.84	SW
									202507RPS				
027			Z4-129762	07/01/25	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		9.4400	116.72	1,101.83	SW
									202507RPS				
027			Z4-129762	07/01/25	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00		9.7700	116.67	1,139.83	SW
									202507RPS				
027			Z4-129762						Purchase Order Total			3,267.50	
027			Z4-129763	07/01/25	526428	HI LINE COOPERATIVE INC	405	00		1400.0000	2.89	4,046.00	SW
									202507RPS				
027			Z4-129763						Purchase Order Total			4,046.00	
027			Z4-129764	07/02/25	546173	SANTA FE DISTRIBUTING INC	725	00		60.0000	37.14	2,228.50	SW
									202507RPS				
027			Z4-129764						Purchase Order Total			2,228.50	
027			Z4-129765	07/08/25	509722	ARPS RED-E-MIX INC	913	00		1.0000	35.00	35.00	SW
									202507RPS				
027			Z4-129765	07/08/25	509722	ARPS RED-E-MIX INC	913	00		17.0000	183.75	3,123.75	SW
									202507RPS				
027			Z4-129765						Purchase Order Total			3,158.75	
027			Z4-129766	07/08/25	538457	NEAL OIL & AUTO CENTER INC	405	00		810.0000	3.20	2,589.57	SW
									202507RPS				
027			Z4-129766						Purchase Order Total			2,589.57	
027			Z4-129767	07/08/25	538457	NEAL OIL & AUTO CENTER INC	405	00		2085.0000	3.20	6,665.75	SW
									202507RPS				
027			Z4-129767						Purchase Order Total			6,665.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129768	07/08/25	538457	NEAL OIL & AUTO CENTER INC	405	00	202507RPS	750.0000	3.20	2,397.75	SW
027			Z4-129768						Purchase Order Total			2,397.75	
027			Z4-129769	07/08/25	538457	NEAL OIL & AUTO CENTER INC	405	00	202507RPS	1161.0000	3.00	3,479.52	SW
027			Z4-129769						Purchase Order Total			3,479.52	
027			Z4-129770	07/08/25	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202507RPS	2517.3000	2.97	7,476.38	SW
027			Z4-129770						Purchase Order Total			7,476.38	
027			Z4-129771	07/08/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202507RPS	2000.0000	3.09	6,180.00	SW
027			Z4-129771						Purchase Order Total			6,180.00	
027			Z4-129772	07/08/25	526323	HERITAGE SEED CO INC	335	00	202507RPS	1.0000	1,223.75	1,223.75	SW
027			Z4-129772	07/08/25	526323	HERITAGE SEED CO INC	335	00	202507RPS	1.0000	1,223.75	1,223.75	SW
027			Z4-129772						Purchase Order Total			2,447.50	
027			Z4-129773	07/08/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202507RPS	2000.0000	2.90	5,790.00	SW
027			Z4-129773						Purchase Order Total			5,790.00	
027			Z4-129774	07/08/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202507RPS	2896.0000	2.51	7,268.96	SW
027			Z4-129774						Purchase Order Total			7,268.96	
027			Z4-129775	07/08/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202507RPS	1400.0000	2.87	4,018.00	SW
027			Z4-129775						Purchase Order Total			4,018.00	
027			Z4-129776	07/08/25	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202507RPS	1000.0000	2.86	2,857.00	SW
027			Z4-129776						Purchase Order Total			2,857.00	
027			Z4-129777	07/08/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202507RPS	1101.0000	2.87	3,156.57	SW
027			Z4-129777						Purchase Order Total			3,156.57	
027			Z4-129778	07/08/25	1994022	HARMS OIL COMPANY	405	00	202507RPS	609.4000	2.76	1,680.24	SW
027			Z4-129778	07/08/25	1994022	HARMS OIL COMPANY	405	00	202507RPS	2001.2000	2.76	5,517.71	SW
027			Z4-129778						Purchase Order Total			7,197.95	
027			Z4-129779	07/08/25	554841	WESTCO - PURCHASING	405	00	202507RPS	1000.2000	2.94	2,939.59	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129779	07/08/25	554841	WESTCO - PURCHASING	405	00		1.0000	.01-	.01-	SW
									202507RPS				
027			Z4-129779						Purchase Order Total			2,939.58	
027			Z4-129780	07/08/25	2800062	RAKA - RENTAL	405	00		1.0000	2,369.00	2,369.00	SW
						PAYMENTS ONLY			202507RPS				
027			Z4-129780	07/08/25	2800062	RAKA - RENTAL	405	00		1.0000	2,369.00	2,369.00	SW
						PAYMENTS ONLY			202507RPS				
027			Z4-129780						Purchase Order Total			4,738.00	
027			Z4-129781	07/08/25	546199	SAPP BROS INC - ALL	405	00		2996.0000	2.48	7,430.08	SW
						PAYMENTS			202507RPS				
027			Z4-129781						Purchase Order Total			7,430.08	
027			Z4-129782	07/08/25	500234	COLONIAL RESEARCH	913	00		55.0000	41.24	2,268.00	SW
						CHEMICAL COR			202507RPS				
027			Z4-129782	07/08/25	500234	COLONIAL RESEARCH	405	00		12.0000	21.33	256.00	SW
						CHEMICAL COR			202507RPS				
027			Z4-129782	07/08/25	500234	COLONIAL RESEARCH	405	00		1.0000	897.80	897.80	SW
						CHEMICAL COR			202507RPS				
027			Z4-129782						Purchase Order Total			3,421.80	
027			Z4-129783	07/08/25	500514	VAN DIEST SUPPLY	335	00		130.0000	25.61	3,328.90	SW
						COMPANY, WEBS			202507RPS				
027			Z4-129783						Purchase Order Total			3,328.90	
027			Z4-129784	07/08/25	512289	BOSELMAN ENERGY INC	405	00		1000.0000	3.11	3,109.00	SW
						- ALL PAY			202507RPS				
027			Z4-129784						Purchase Order Total			3,109.00	
027			Z4-129785	07/08/25	512289	BOSELMAN ENERGY INC	405	00		2000.0000	3.00	5,998.00	SW
						- ALL PAY			202507RPS				
027			Z4-129785						Purchase Order Total			5,998.00	
027			Z4-129786	07/08/25	1252637	COOPERATIVE	405	00		1071.3000	3.29	3,524.58	SW
						PRODUCERS INC - AL			202507RPS				
027			Z4-129786						Purchase Order Total			3,524.58	
027			Z4-129787	07/08/25	544747	RHOMAR INDUSTRIES	405	00		1.0000	2,415.38	2,415.38	SW
						INC			202507RPS				
027			Z4-129787						Purchase Order Total			2,415.38	
027			Z4-129788	07/08/25	2544825	FRONTIER COOPERATIVE	405	00		2399.9000	2.91	6,986.11	SW
									202507RPS				
027			Z4-129788						Purchase Order Total			6,986.11	
027			Z4-129789	07/08/25	510028	AURORA COOPERATIVE	405	00		2000.0000	2.89	5,780.00	SW
						ELEVATOR CO			202507RPS				
027			Z4-129789						Purchase Order Total			5,780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129790	07/08/25	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202507RPS	1600.1000	2.86	4,576.29	SW
027			Z4-129790						Purchase Order Total			4,576.29	
027			Z4-129791	07/08/25	2131569	ANEW TRAVEL CENTER	405	00	202507RPS	1205.2000	2.76	3,326.35	SW
027			Z4-129791	07/08/25	2131569	ANEW TRAVEL CENTER	405	00	202507RPS	1.0000	.01-	.01-	SW
027			Z4-129791						Purchase Order Total			3,326.34	
027			Z4-129792	07/08/25	528173	INLAND TRUCK PARTS COMPANY - O	405	00	202507RPS	1.0000	2,116.60	2,116.60	SW
027			Z4-129792						Purchase Order Total			2,116.60	
027			Z4-129793	07/08/25	554841	WESTCO - PURCHASING	405	00	202507RPS	800.0000	3.15	2,519.20	SW
027			Z4-129793						Purchase Order Total			2,519.20	
027			Z4-129794	07/08/25	554841	WESTCO - PURCHASING	405	00	202507RPS	800.0000	3.15	2,519.20	SW
027			Z4-129794						Purchase Order Total			2,519.20	
027			Z4-129795	07/08/25	554841	WESTCO - PURCHASING	405	00	202507RPS	1000.0000	2.58	2,580.00	SW
027			Z4-129795						Purchase Order Total			2,580.00	
027			Z4-129796	07/08/25	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202507RPS	1.0000	2,661.63	2,661.63	SW
027			Z4-129796						Purchase Order Total			2,661.63	
027			Z4-129797	07/09/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202507RPS	1500.0000	2.98	4,470.00	SW
027			Z4-129797						Purchase Order Total			4,470.00	
027			Z4-129798	07/09/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202507RPS	957.2000	2.40	2,296.32	SW
027			Z4-129798						Purchase Order Total			2,296.32	
027			Z4-129799	07/10/25	500520	MID AMERICAN SIGNAL INC - PURC			202507RPS	1.0000	4,519.00	4,519.00	SW
027			Z4-129799						Purchase Order Total			4,519.00	
027			Z4-129800	07/10/25	546926	SEALS AND SERVICE INC	405	00	202507RPS	1.0000	3,783.00	3,783.00	SW
027			Z4-129800						Purchase Order Total			3,783.00	
027			Z4-129801	07/10/25	546360	SCHAEFFER MFG CO	913	00	202507RPS	3.0000	188.90	566.70	SW
027			Z4-129801	07/10/25	546360	SCHAEFFER MFG CO	913	00	202507RPS	165.0000	57.06	9,415.20	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129801							Purchase Order Total		9,981.90	
027			Z4-129802	07/10/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202507RPS	37.0000	105.87	3,917.37	SW
027			Z4-129802							Purchase Order Total		3,917.37	
027			Z4-129803	07/10/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202507RPS	2.0000	1,957.42	3,914.84	SW
027			Z4-129803							Purchase Order Total		3,914.84	
027			Z4-129804	07/11/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202507RPS	1750.0000	2.99	5,232.50	SW
027			Z4-129804							Purchase Order Total		5,232.50	
027			Z4-129805	07/11/25	1994022	HARMS OIL COMPANY	405	00	202507RPS	2000.0000	2.22	4,431.00	SW
027			Z4-129805							Purchase Order Total		4,431.00	
027			Z4-129806	07/11/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	3,355.00	3,355.00	SW
027			Z4-129806							Purchase Order Total		3,355.00	
027			Z4-129807	07/11/25	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202507RPS	2100.4000	2.88	6,047.05	SW
027			Z4-129807	07/11/25	1252637	COOPERATIVE PRODUCERS INC - AL	405	00	202507RPS	1.0000	.01	.01	SW
027			Z4-129807							Purchase Order Total		6,047.06	
027			Z4-129808	07/11/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202507RPS	1200.0000	3.08	3,696.00	SW
027			Z4-129808							Purchase Order Total		3,696.00	
027			Z4-129809	07/14/25	554841	WESTCO - PURCHASING	405	00	202507RPS	1700.0000	3.13	5,319.30	SW
027			Z4-129809							Purchase Order Total		5,319.30	
027			Z4-129810	07/14/25	544747	RHOMAR INDUSTRIES INC	405	00	202507RPS	55.0000	44.23	2,432.48	SW
027			Z4-129810							Purchase Order Total		2,432.48	
027			Z4-129811	07/14/25	500310	JEFFRES SAND & GRAVEL INC - PU	913	00	202507RPS	94.9800	62.00	5,888.76	SW
027			Z4-129811							Purchase Order Total		5,888.76	
027			Z4-129812	07/14/25	1584193	DAKTRONICS INC - PURCHASING			202507RPS	2.0000	375.00	750.00	SW
027			Z4-129812	07/14/25	1584193	DAKTRONICS INC - PURCHASING			202507RPS	4.0000	375.00	1,500.00	SW
027			Z4-129812							Purchase Order Total		2,250.00	
027			Z4-129813	07/15/25	1998419	NUTRIEN AG SOLUTIONS	335	00		60.0000	106.60	6,396.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			202507RPS				
027			Z4-129813						Purchase Order Total			6,396.00	
027			Z4-129814	07/16/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202507RPS	1300.0000	3.10	4,026.10	SW
027			Z4-129814						Purchase Order Total			4,026.10	
027			Z4-129815	07/16/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202507RPS	900.0000	3.10	2,787.30	SW
027			Z4-129815						Purchase Order Total			2,787.30	
027			Z4-129816	07/16/25	1396199	NEBCO INC - & ALL DBA'S UNDER	913	00	202507RPS	33.5000	222.27	7,445.98	SW
027			Z4-129816						Purchase Order Total			7,445.98	
027			Z4-129817	07/17/25	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202507RPS	1200.0000	2.93	3,512.40	SW
027			Z4-129817						Purchase Order Total			3,512.40	
027			Z4-129818	07/17/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202507RPS	900.0000	2.87	2,583.00	SW
027			Z4-129818						Purchase Order Total			2,583.00	
027			Z4-129819	07/17/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202507RPS	1051.1000	2.87	3,016.66	SW
027			Z4-129819						Purchase Order Total			3,016.66	
027			Z4-129820	07/17/25	529211	JERRYS SERVICE INC	405	00	202507RPS	2000.0000	2.95	5,892.00	SW
027			Z4-129820						Purchase Order Total			5,892.00	
027			Z4-129821	07/17/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202507RPS	4.0000	749.19	2,996.74	SW
027			Z4-129821						Purchase Order Total			2,996.74	
027			Z4-129822	07/17/25	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202507RPS	10.0000	562.05	5,620.50	SW
027			Z4-129822						Purchase Order Total			5,620.50	
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	212.98	212.98	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	212.98	212.98	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	13.7500	15.49	212.98	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	213.01	213.01	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	28.58	28.58	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	28.58	28.58	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	28.58	28.58	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	28.59	28.59	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	123.61	123.61	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	123.61	123.61	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	123.61	123.61	SW
027			Z4-129823	07/17/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202507RPS	1.0000	123.62	123.62	SW
027			Z4-129823						Purchase Order Total			1,460.73	
027			Z4-129824	07/17/25	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202507RPS	2900.0000	3.12	9,048.00	SW
027			Z4-129824						Purchase Order Total			9,048.00	
027			Z4-129825	07/17/25	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202507RPS	938.9000	3.18	2,985.70	SW
027			Z4-129825						Purchase Order Total			2,985.70	
027			Z4-129826	07/17/25	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202507RPS	1000.0000	2.93	2,927.00	SW
027			Z4-129826						Purchase Order Total			2,927.00	
027			Z4-129827	07/17/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202507RPS	1002.0000	2.55	2,555.10	SW
027			Z4-129827						Purchase Order Total			2,555.10	
027			Z4-129828	07/18/25	544747	RHOMAR INDUSTRIES INC	913	00	202507RPS	1.0000	3,595.58	3,595.58	SW
027			Z4-129828						Purchase Order Total			3,595.58	
027			Z4-129829	07/18/25	4288312	BOSCHUNG AMERICA LLC			202507RPS	1.0000	8,240.72	8,240.72	SW
027			Z4-129829						Purchase Order Total			8,240.72	
027			Z4-129830	07/18/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	202507RPS	1200.0000	2.95	3,538.80	SW
027			Z4-129830						Purchase Order Total			3,538.80	
027			Z4-129831	07/18/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202507RPS	2300.0000	3.03	6,969.00	SW
027			Z4-129831						Purchase Order Total			6,969.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129832	07/18/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202507RPS	950.8000	2.97	2,822.93	SW
027			Z4-129832	07/18/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202507RPS	1.0000	.01-	.01-	SW
027			Z4-129832						Purchase Order Total			2,822.92	
027			Z4-129833	07/18/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202507RPS	1000.0000	3.08	3,079.00	SW
027			Z4-129833						Purchase Order Total			3,079.00	
027			Z4-129834	07/18/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202507RPS	600.0000	2.83	1,699.20	SW
027			Z4-129834						Purchase Order Total			1,699.20	
027			Z4-129835	07/18/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202507RPS	1700.0000	2.21	3,758.70	SW
027			Z4-129835	07/18/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202507RPS	1.0000	.01	.01	SW
027			Z4-129835						Purchase Order Total			3,758.71	
027			Z4-129836	07/18/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202507RPS	1000.0000	1.44	1,437.00	SW
027			Z4-129836						Purchase Order Total			1,437.00	
027			Z4-129837	07/18/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202507RPS	1500.0000	2.83	4,239.00	SW
027			Z4-129837						Purchase Order Total			4,239.00	
027			Z4-129838	07/18/25	1584193	DAKTRONICS INC - PURCHASING			202507RPS	5.0000	546.00	2,730.00	SW
027			Z4-129838						Purchase Order Total			2,730.00	
027			Z4-129839	07/18/25	1584193	DAKTRONICS INC - PURCHASING			202507RPS	8.0000	575.00	4,600.00	SW
027			Z4-129839						Purchase Order Total			4,600.00	
027			Z4-129840	07/21/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202507RPS	1601.5000	3.40	5,445.10	SW
027			Z4-129840						Purchase Order Total			5,445.10	
027			Z4-129841	07/21/25	526428	HI LINE COOPERATIVE INC	405	00	202507RPS	750.0000	2.90	2,175.00	SW
027			Z4-129841						Purchase Order Total			2,175.00	
027			Z4-129842	07/21/25	526428	HI LINE COOPERATIVE INC	405	00	202507RPS	400.3000	2.90	1,160.87	SW
027			Z4-129842						Purchase Order Total			1,160.87	
027			Z4-129843	07/22/25	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202507RPS	7.0000	268.82	1,881.73	SW

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129843							Purchase Order Total		1,881.73	
027			Z4-129844	07/22/25	554841	WESTCO - PURCHASING	405	00	202507RPS	2161.0000	3.09	6,677.49	SW
027			Z4-129844							Purchase Order Total		6,677.49	
027			Z4-129845	07/22/25	537030	MURPHY TRACTOR & EQUIP CO - GR	405	00	202507RPS	1.0000	4,261.85	4,261.85	SW
027			Z4-129845							Purchase Order Total		4,261.85	
027			Z4-129846	07/22/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202507RPS	1300.0000	3.14	4,082.00	SW
027			Z4-129846							Purchase Order Total		4,082.00	
027			Z4-129847	07/22/25	1994022	HARMS OIL COMPANY	405	00	202507RPS	2000.0000	2.30	4,598.80	SW
027			Z4-129847							Purchase Order Total		4,598.80	
027			Z4-129848	07/23/25	538457	NEAL OIL & AUTO CENTER INC	405	00	202507RPS	931.0000	3.10	2,883.31	SW
027			Z4-129848							Purchase Order Total		2,883.31	
027			Z4-129849	07/23/25	538457	NEAL OIL & AUTO CENTER INC	405	00	202507RPS	2189.0000	3.10	6,779.33	SW
027			Z4-129849							Purchase Order Total		6,779.33	
027			Z4-129850	07/24/25	500520	MID AMERICAN SIGNAL INC - PURC			202507RPS	3.0000	1,801.67	5,405.00	SW
027			Z4-129850							Purchase Order Total		5,405.00	
027			Z4-129851	07/24/25	500520	MID AMERICAN SIGNAL INC - PURC			202507RPS	10.0000	75.00	750.00	SW
027			Z4-129851							Purchase Order Total		750.00	
027			Z4-129852	07/24/25	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202507RPS	938.9000	3.18	2,985.70	SW
027			Z4-129852							Purchase Order Total		2,985.70	
027			Z4-129853	07/24/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202507RPS	978.0000	3.16	3,090.48	SW
027			Z4-129853							Purchase Order Total		3,090.48	
027			Z4-129854	07/24/25	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	202507RPS	1500.0000	3.17	4,753.50	SW
027			Z4-129854							Purchase Order Total		4,753.50	
027			Z4-129855	07/24/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202507RPS	978.0000	3.16	3,090.48	SW
027			Z4-129855							Purchase Order Total		3,090.48	
027			Z4-129856	07/24/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202507RPS	1500.0000	3.09	4,627.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129856							Purchase Order Total		4,627.50	
027			Z4-129857	07/24/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202507RPS	2600.0000	3.09	8,021.00	SW
027			Z4-129857							Purchase Order Total		8,021.00	
027			Z4-129858	07/24/25	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202507RPS	7.1900	80.24	576.96	SW
027			Z4-129858	07/24/25	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202507RPS	10.8500	80.35	871.75	SW
027			Z4-129858	07/24/25	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202507RPS	11.2100	80.32	900.34	SW
027			Z4-129858	07/24/25	500514	VAN DIEST SUPPLY COMPANY, WEBS	335	00	202507RPS	15.7500	80.38	1,265.95	SW
027			Z4-129858							Purchase Order Total		3,615.00	
027			Z4-129859	07/24/25	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	202507RPS	69.0000	82.83	5,715.00	SW
027			Z4-129859							Purchase Order Total		5,715.00	
027			Z4-129860	07/24/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202507RPS	1500.0000	2.64	3,961.05	SW
027			Z4-129860	07/24/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202507RPS	1.0000	.01	.01	SW
027			Z4-129860							Purchase Order Total		3,961.06	
027			Z4-129861	07/24/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202507RPS	1500.3000	3.22	4,830.97	SW
027			Z4-129861							Purchase Order Total		4,830.97	
027			Z4-129862	07/24/25	1190053	AG VALLEY COOPERATIVE - INDIAN	405	00	202507RPS	499.2000	3.22	1,607.42	SW
027			Z4-129862							Purchase Order Total		1,607.42	
027			Z4-129863	07/24/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	495.00	495.00	SW
027			Z4-129863	07/24/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	2.0000	455.00	910.00	SW
027			Z4-129863	07/24/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	2.0000	467.50	935.00	SW
027			Z4-129863	07/24/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	2.0000	467.50	935.00	SW
027			Z4-129863							Purchase Order Total		3,275.00	
027			Z4-129864	07/24/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	2.0000	245.00	490.00	SW
027			Z4-129864	07/24/25	1906339	TRUCK AUTHORITY	405	00		1.0000	650.00	650.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129864	07/24/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	3.0000	380.00	1,140.00	SW
									202507RPS				
027			Z4-129864						Purchase Order Total			2,280.00	
027			Z4-129865	07/25/25	500773	ARROW SEED COMPANY, INC	335	00	202507RPS	1.0000	20.00	20.00	SW
027			Z4-129865	07/25/25	500773	ARROW SEED COMPANY, INC	335	00	202507RPS	24.0000	320.00	7,680.00	SW
									202507RPS				
027			Z4-129865						Purchase Order Total			7,700.00	
027			Z4-129866	07/29/25	2218803	MIOVISION TECHNOLOGIES INC	725	00	202507RPS	1.0000	2,585.00	2,585.00	SW
									202507RPS				
027			Z4-129866						Purchase Order Total			2,585.00	
027			Z4-129867	07/30/25	554149	WANCO INC	405	00	202507RPS	2.0000	1,520.00	3,040.00	SW
									202507RPS				
027			Z4-129867						Purchase Order Total			3,040.00	
027			Z4-129868	07/30/25	554841	WESTCO - PURCHASING	405	00	202507RPS	877.9000	3.13	2,746.95	SW
									202507RPS				
027			Z4-129868	07/30/25	554841	WESTCO - PURCHASING	405	00	202507RPS	1.0000	.01-	.01-	SW
									202507RPS				
027			Z4-129868						Purchase Order Total			2,746.94	
027			Z4-129869	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	415.00	415.00	SW
									202507RPS				
027			Z4-129869	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	415.00	415.00	SW
									202507RPS				
027			Z4-129869	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	415.00	415.00	SW
									202507RPS				
027			Z4-129869	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	415.00	415.00	SW
									202507RPS				
027			Z4-129869	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	415.00	415.00	SW
									202507RPS				
027			Z4-129869	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	495.00	495.00	SW
									202507RPS				
027			Z4-129869	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	650.00	650.00	SW
									202507RPS				
027			Z4-129869						Purchase Order Total			3,635.00	
027			Z4-129870	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	495.00	495.00	SW
									202507RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129870	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	495.00	495.00	SW
027			Z4-129870	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	495.00	495.00	SW
027			Z4-129870	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	495.00	495.00	SW
027			Z4-129870	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	495.00	495.00	SW
027			Z4-129870	07/30/25	1906339	TRUCK AUTHORITY	405	00	202507RPS	1.0000	525.00	525.00	SW
027			Z4-129870						Purchase Order Total			3,000.00	
027			Z4-129871	07/30/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202507RPS	1.0000	2,746.27	2,746.27	SW
027			Z4-129871						Purchase Order Total			2,746.27	
027			Z4-129872	07/30/25	554841	WESTCO - PURCHASING	405	00	202507RPS	1305.7000	3.13	4,085.54	SW
027			Z4-129872	07/30/25	554841	WESTCO - PURCHASING	405	00	202507RPS	1.0000	.01-	.01-	SW
027			Z4-129872						Purchase Order Total			4,085.53	
027			Z4-129873	07/30/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202507RPS	1300.1000	3.05	3,965.31	SW
027			Z4-129873	07/30/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202507RPS	1.0000	.01-	.01-	SW
027			Z4-129873						Purchase Order Total			3,965.30	
027			Z4-129874	07/30/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202507RPS	991.8000	3.05	3,024.99	SW
027			Z4-129874						Purchase Order Total			3,024.99	
027			Z4-129875	08/01/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202508RPS	2.0000	119.53	239.06	SW
027			Z4-129875	08/01/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202508RPS	2.0000	1,828.31	3,656.61	SW
027			Z4-129875						Purchase Order Total			3,895.67	
027			Z4-129876	08/01/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202508RPS	5.0000	86.60	433.01	SW
027			Z4-129876	08/01/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00	202508RPS	1.0000	2,757.57	2,757.57	SW
027			Z4-129876						Purchase Order Total			3,190.58	
027			Z4-129877	08/01/25	541062	AMPRIDE - PO'S	405	00	202508RPS	894.0000	2.59	2,315.46	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129877							Purchase Order Total		2,315.46	
027			Z4-129878	08/04/25	542695	POMPS TIRE SERVICE INC	863	00	202508RPS	2.0000	1,936.00	3,872.00	SW
027			Z4-129878							Purchase Order Total		3,872.00	
027			Z4-129879	08/04/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202508RPS	1250.0000	2.56	3,193.75	SW
027			Z4-129879							Purchase Order Total		3,193.75	
027			Z4-129880	08/04/25	3154649	BUCKLES FUEL SERVICES INC	405	00	202508RPS	1285.0000	3.17	4,073.45	SW
027			Z4-129880							Purchase Order Total		4,073.45	
027			Z4-129881	08/04/25	508291	AG VALLEY COOPERATIVE - MAYWOO	405	00	202508RPS	800.1000	3.20	2,560.32	SW
027			Z4-129881							Purchase Order Total		2,560.32	
027			Z4-129882	08/05/25	1994022	HARMS OIL COMPANY	405	00	202508RPS	1500.0000	2.89	4,329.00	SW
027			Z4-129882							Purchase Order Total		4,329.00	
027			Z4-129883	08/05/25	1994022	HARMS OIL COMPANY	405	00	202508RPS	2000.0000	2.30	4,603.60	SW
027			Z4-129883							Purchase Order Total		4,603.60	
027			Z4-129884	08/05/25	1994022	HARMS OIL COMPANY	405	00	202508RPS	1500.8000	2.90	4,348.57	SW
027			Z4-129884							Purchase Order Total		4,348.57	
027			Z4-129885	08/05/25	527544	HUMBOLDT MANUFACTURING COMPANY	725	00	202508RPS	8.0000	261.55	2,092.40	SW
027			Z4-129885							Purchase Order Total		2,092.40	
027			Z4-129886	08/05/25	507667	A & L HYDRAULICS INC	405	00	202508RPS	16.0000	160.56	2,569.02	SW
027			Z4-129886							Purchase Order Total		2,569.02	
027			Z4-129887	08/05/25	510249	B & C STEEL CORP	405	00	202508RPS	1.0000	2,339.56	2,339.56	SW
027			Z4-129887							Purchase Order Total		2,339.56	
027			Z4-129888	08/06/25	2919442	PINE BLUFFS SINCLAIR LLC	405	00	202508RPS	1050.0000	3.08	3,230.85	SW
027			Z4-129888							Purchase Order Total		3,230.85	
027			Z4-129889	08/06/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202508RPS	2200.0000	3.21	7,062.00	SW
027			Z4-129889							Purchase Order Total		7,062.00	
027			Z4-129890	08/06/25	1906339	TRUCK AUTHORITY	405	00		1.0000	3,950.00	3,950.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									202508RPS				
027			Z4-129890						Purchase Order Total			3,950.00	
027			Z4-129891	08/06/25	1906339	TRUCK AUTHORITY	405	00		1.0000	3,950.00	3,950.00	SW
									202508RPS				
027			Z4-129891						Purchase Order Total			3,950.00	
027			Z4-129892	08/06/25	1906339	TRUCK AUTHORITY	405	00		1.0000	3,950.00	3,950.00	SW
									202508RPS				
027			Z4-129892						Purchase Order Total			3,950.00	
027			Z4-129893	08/07/25	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		1.0000-	700.00	700.00-	SW
027			Z4-129893	08/07/25	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		1.0000	700.00	700.00	SW
027			Z4-129893	08/07/25	2465571	INLAND TRUCK PARTS COMPANY - G	405	00		1.0000	3,465.00	3,465.00	SW
									202508RPS				
027			Z4-129893						Purchase Order Total			3,465.00	
027			Z4-129894	08/07/25	2045993	DAKOTA FLUID POWER INC	405	00		330.0000	6.50	2,144.34	SW
									202508RPS				
027			Z4-129894						Purchase Order Total			2,144.34	
027			Z4-129895	08/07/25	3218253	TEC EQUIPMENT INC	405	00		66.0000	82.59	5,451.25	SW
									202508RPS				
027			Z4-129895						Purchase Order Total			5,451.25	
027			Z4-129896	08/07/25	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		6.0000	84.00	504.00	SW
027			Z4-129896	08/07/25	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		1.0000	907.50	907.50	SW
027			Z4-129896	08/07/25	512289	BOSELMAN ENERGY INC - ALL PAY	405	00		55.0000	15.00	824.96	SW
									202508RPS				
027			Z4-129896						Purchase Order Total			2,236.46	
027			Z4-129897	08/07/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		3000.0000	3.27	9,795.00	SW
									202508RPS				
027			Z4-129897						Purchase Order Total			9,795.00	
027			Z4-129898	08/07/25	2301385	CENTRAL VALLEY AG COOPERATIVE	405	00		2500.0000	2.99	7,475.00	SW
									202508RPS				
027			Z4-129898						Purchase Order Total			7,475.00	
027			Z4-129899	08/07/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00		2200.2000	2.94	6,468.59	SW
									202508RPS				
027			Z4-129899						Purchase Order Total			6,468.59	
027			Z4-129900	08/07/25	2502614	C & I EQUIPMENT LLC	405	00		8.0000	252.83	2,022.62	SW
									202508RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129900							Purchase Order Total		2,022.62	
027			Z4-129901	08/07/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202508RPS	1214.0000	2.86	3,472.77	SW
027			Z4-129901	08/07/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202508RPS	1.0000	.03	.03	SW
027			Z4-129901							Purchase Order Total		3,472.80	
027			Z4-129902	08/07/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202508RPS	1200.0000	2.36	2,827.44	SW
027			Z4-129902	08/07/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202508RPS	1.0000	.03-	.03-	SW
027			Z4-129902							Purchase Order Total		2,827.41	
027			Z4-129903	08/07/25	541409	PAVON CORP	913	00	202508RPS	4.0000	1,363.00	5,452.00	SW
027			Z4-129903							Purchase Order Total		5,452.00	
027			Z4-129904	08/07/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202508RPS	1400.0000	2.96	4,144.00	SW
027			Z4-129904							Purchase Order Total		4,144.00	
027			Z4-129905	08/07/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202508RPS	2600.0000	2.16	5,618.60	SW
027			Z4-129905							Purchase Order Total		5,618.60	
027			Z4-129906	08/08/25	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202508RPS	42.0000	56.50	2,373.00	SW
027			Z4-129906							Purchase Order Total		2,373.00	
027			Z4-129907	08/08/25	526428	HI LINE COOPERATIVE INC	405	00	202508RPS	1899.1000	3.15	5,982.17	SW
027			Z4-129907							Purchase Order Total		5,982.17	
027			Z4-129908	08/08/25	1906339	TRUCK AUTHORITY	405	00	202508RPS	1.0000	3,750.00	3,750.00	SW
027			Z4-129908							Purchase Order Total		3,750.00	
027			Z4-129909	08/08/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202508RPS	3100.0000	2.66	8,246.00	SW
027			Z4-129909							Purchase Order Total		8,246.00	
027			Z4-129910	08/11/25	512289	BOSSELMAN ENERGY INC - ALL PAY	405	00	202508RPS	1000.0000	3.12	3,119.00	SW
027			Z4-129910							Purchase Order Total		3,119.00	
027			Z4-129911	08/11/25	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202508RPS	1289.0000	3.13	4,036.12	SW
027			Z4-129911	08/11/25	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202508RPS	1.0000	.02	.02	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129911							Purchase Order Total		4,036.14	
027			Z4-129912	08/11/25	2465571	INLAND TRUCK PARTS COMPANY - G	405	00	202508RPS	82.0000	35.75	2,931.49	SW
027			Z4-129912							Purchase Order Total		2,931.49	
027			Z4-129913	08/11/25	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202508RPS	1600.0000	2.92	4,672.00	SW
027			Z4-129913							Purchase Order Total		4,672.00	
027			Z4-129914	08/11/25	500634	SANDHILL OIL CO INC - THEDFORD	405	00	202508RPS	950.0000	2.92	2,774.00	SW
027			Z4-129914							Purchase Order Total		2,774.00	
027			Z4-129915	08/12/25	2502614	C & I EQUIPMENT LLC	405	00	202508RPS	15.0000	544.81	8,172.22	SW
027			Z4-129915							Purchase Order Total		8,172.22	
027			Z4-129916	08/12/25	1367224	NATIONAL HYDRO EXCAVATION SERV	913	00	202508RPS	8.0000	326.32	2,610.56	SW
027			Z4-129916							Purchase Order Total		2,610.56	
027			Z4-129917	08/12/25	1367224	NATIONAL HYDRO EXCAVATION SERV	913	00	202508RPS	8.0000	340.00	2,720.00	SW
027			Z4-129917							Purchase Order Total		2,720.00	
027			Z4-129918	08/12/25	1895658	ROADBUILDERS MACHINERY-PURCHAS	405	00	202508RPS	1.0000	2,713.85	2,713.85	SW
027			Z4-129918							Purchase Order Total		2,713.85	
027			Z4-129919	08/12/25	2338899	H2 EQUIPMENT LLC	405	00	202508RPS	3.0000	2,334.02	7,002.06	SW
027			Z4-129919							Purchase Order Total		7,002.06	
027			Z4-129920	08/12/25	554841	WESTCO - PURCHASING	405	00	202508RPS	1700.0000	3.11	5,287.00	SW
027			Z4-129920							Purchase Order Total		5,287.00	
027			Z4-129921	08/13/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202508RPS	3.0000	1,188.90	3,566.71	SW
027			Z4-129921							Purchase Order Total		3,566.71	
027			Z4-129922	08/13/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202508RPS	1.0000	250.00-	250.00-	SW
027			Z4-129922	08/13/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202508RPS	1.0000	250.00	250.00	SW
027			Z4-129922	08/13/25	500095	CORNHUSKER INTL TRUCKS INC - P	405	00	202508RPS	1.0000	2,956.35	2,956.35	SW
027			Z4-129922							Purchase Order Total		2,956.35	
027			Z4-129923	08/13/25	535120	MENTZER OIL COMPANY	405	00		800.0000	3.04	2,432.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PAYMENTS			202508RPS				
027			Z4-129923						Purchase Order Total			2,432.00	
027			Z4-129924	08/13/25	535120	MENTZER OIL COMPANY	405	00		1000.0000	3.04	3,040.00	SW
						- PAYMENTS			202508RPS				
027			Z4-129924						Purchase Order Total			3,040.00	
027			Z4-129925	08/13/25	535120	MENTZER OIL COMPANY	405	00		1000.0000	3.04	3,040.00	SW
						- PAYMENTS			202508RPS				
027			Z4-129925						Purchase Order Total			3,040.00	
027			Z4-129926	08/13/25	535120	MENTZER OIL COMPANY	405	00		800.0000	2.99	2,392.00	SW
						- PAYMENTS			202508RPS				
027			Z4-129926						Purchase Order Total			2,392.00	
027			Z4-129927	08/13/25	535120	MENTZER OIL COMPANY	405	00		800.0000	3.04	2,432.00	SW
						- PAYMENTS			202508RPS				
027			Z4-129927						Purchase Order Total			2,432.00	
027			Z4-129928	08/13/25	511682	BIOSYSTEMS INC	913	00		1.0000	8,505.00	8,505.00	SW
									202508RPS				
027			Z4-129928						Purchase Order Total			8,505.00	
027			Z4-129929	08/13/25	536580	MONROE TRUCK EQUIPMENT INC - P	405	00		9.0000	442.84	3,985.53	SW
									202508RPS				
027			Z4-129929						Purchase Order Total			3,985.53	
027			Z4-129930	08/13/25	4270168	GOTTULA PROPANE SERVICE INC	405	00		1000.0000	2.98	2,975.00	SW
									202508RPS				
027			Z4-129930						Purchase Order Total			2,975.00	
027			Z4-129931	08/13/25	501481	SWENSON SPREADER COMPANY	405	00		1.0000	3,419.41	3,419.41	SW
									202508RPS				
027			Z4-129931						Purchase Order Total			3,419.41	
027			Z4-129932	08/14/25	2948032	SHUR TITE PRODUCTS INC	913	00		200.0000	17.23	3,446.00	SW
									202508RPS				
027			Z4-129932						Purchase Order Total			3,446.00	
027			Z4-129933	08/14/25	501159	DINKEL IMPLEMENT, NORFOLK PO'S	405	00		5.0000	1,289.62	6,448.12	SW
									202508RPS				
027			Z4-129933						Purchase Order Total			6,448.12	
027			Z4-129934	08/14/25	554841	WESTCO - PURCHASING	405	00		750.0000	2.98	2,231.25	SW
									202508RPS				
027			Z4-129934	08/14/25	554841	WESTCO - PURCHASING	405	00		1.0000	.01	.01	SW
									202508RPS				
027			Z4-129934						Purchase Order Total			2,231.26	
027			Z4-129935	08/14/25	554841	WESTCO - PURCHASING	405	00		1200.0000	2.98	3,570.00	SW
									202508RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129935							Purchase Order Total		3,570.00	
027			Z4-129936	08/14/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202508RPS	1000.0000	2.62	2,620.00	SW
027			Z4-129936							Purchase Order Total		2,620.00	
027			Z4-129937	08/14/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202508RPS	1200.0000	2.57	3,084.00	SW
027			Z4-129937							Purchase Order Total		3,084.00	
027			Z4-129938	08/14/25	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202508RPS	8.0000	77.68	621.42	SW
027			Z4-129938	08/14/25	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202508RPS	3.0000	971.67	2,915.00	SW
027			Z4-129938	08/14/25	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202508RPS	6.0000	54.34	326.04	SW
027			Z4-129938	08/14/25	512289	BOSELMAN ENERGY INC - ALL PAY	405	00	202508RPS	110.0000	15.00	1,649.92	SW
027			Z4-129938							Purchase Order Total		5,512.38	
027			Z4-129939	08/18/25	500001	WEST HODSON LUMBER CO INC	913	00	202508RPS	15.0000	231.33	3,470.00	SW
027			Z4-129939							Purchase Order Total		3,470.00	
027			Z4-129940	08/18/25	500001	WEST HODSON LUMBER CO INC	913	00	202508RPS	10.0000	235.13	2,351.25	SW
027			Z4-129940							Purchase Order Total		2,351.25	
027			Z4-129941	08/18/25	2893356	SCHULTZ CONSTRUCTION	913	00	202508RPS	1.0000	8,033.69	8,033.69	SW
027			Z4-129941							Purchase Order Total		8,033.69	
027			Z4-129942	08/19/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	405	00	202508RPS	2.0000	2,346.67	4,693.34	SW
027			Z4-129942							Purchase Order Total		4,693.34	
027			Z4-129943	08/19/25	2723068	PHOSCRETE CORPORATION	913	00	202508RPS	29.7700	215.80	6,424.40	SW
027			Z4-129943							Purchase Order Total		6,424.40	
027			Z4-129944	08/19/25	552030	TROTTER SERVICE, BROKEN BOW	405	00	202508RPS	2000.1000	3.04	6,074.30	SW
027			Z4-129944	08/19/25	552030	TROTTER SERVICE, BROKEN BOW	405	00	202508RPS	1.0000	.01	.01	SW
027			Z4-129944							Purchase Order Total		6,074.31	
027			Z4-129945	08/19/25	552030	TROTTER SERVICE, BROKEN BOW	405	00	202508RPS	1000.1000	3.04	3,037.30	SW
027			Z4-129945	08/19/25	552030	TROTTER SERVICE,	405	00		1.0000	.01	.01	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BROKEN BOW			202508RPS				
027			Z4-129945						Purchase Order Total			3,037.31	
027			Z4-129946	08/19/25	552030	TROTTER SERVICE, BROKEN BOW	405	00	202508RPS	1400.4000	3.04	4,253.01	SW
027			Z4-129946						Purchase Order Total			4,253.01	
027			Z4-129947	08/19/25	574171	IMPERIAL CITY OF - MUNICIPAL A	913	00	202508RPS	1.0000	3,000.00	3,000.00	SW
027			Z4-129947						Purchase Order Total			3,000.00	
027			Z4-129948	08/19/25	1994022	HARMS OIL COMPANY	405	00	202508RPS	2100.0000	2.18	4,582.83	SW
027			Z4-129948						Purchase Order Total			4,582.83	
027			Z4-129949	08/19/25	1994022	HARMS OIL COMPANY	405	00	202508RPS	1301.0000	2.71	3,519.86	SW
027			Z4-129949						Purchase Order Total			3,519.86	
027			Z4-129950	08/19/25	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202508RPS	1505.7000	3.20	4,818.24	SW
027			Z4-129950						Purchase Order Total			4,818.24	
027			Z4-129951	08/19/25	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202508RPS	1991.7000	3.15	6,273.86	SW
027			Z4-129951						Purchase Order Total			6,273.86	
027			Z4-129952	08/19/25	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	202508RPS	2021.4000	3.20	6,468.48	SW
027			Z4-129952						Purchase Order Total			6,468.48	
027			Z4-129953	08/19/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202508RPS	2000.0000	3.21	6,420.00	SW
027			Z4-129953						Purchase Order Total			6,420.00	
027			Z4-129954	08/19/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202508RPS	2000.0000	3.15	6,300.00	SW
027			Z4-129954						Purchase Order Total			6,300.00	
027			Z4-129955	08/19/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	202508RPS	6.0000	1,181.66	7,089.95	SW
027			Z4-129955						Purchase Order Total			7,089.95	
027			Z4-129956	08/27/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	202508RPS	4.0000	267.95	1,071.80	SW
027			Z4-129956	08/27/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	202508RPS	1.0000	1,071.80	1,071.80	SW
027			Z4-129956	08/27/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	202508RPS	4.0000	267.95	1,071.80	SW
027			Z4-129956						Purchase Order Total			3,215.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129957	08/27/25	1994022	HARMS OIL COMPANY	405	00		800.0000	2.77	2,212.40	SW
									202508RPS				
027			Z4-129957						Purchase Order Total			2,212.40	
027			Z4-129958	08/27/25	526428	HI LINE COOPERATIVE INC	405	00		1800.0000	2.99	5,382.00	SW
									202508RPS				
027			Z4-129958						Purchase Order Total			5,382.00	
027			Z4-129959	08/27/25	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00		500.0000	11.24	5,620.50	SW
									202508RPS				
027			Z4-129959						Purchase Order Total			5,620.50	
027			Z4-129960	08/27/25	526428	HI LINE COOPERATIVE INC	405	00		1550.0000	2.95	4,572.50	SW
									202508RPS				
027			Z4-129960						Purchase Order Total			4,572.50	
027			Z4-129961	08/27/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00		2000.0000	3.21	6,420.00	SW
									202508RPS				
027			Z4-129961						Purchase Order Total			6,420.00	
027			Z4-129962	08/27/25	2278693	ASTRO OPTICS LLC	913	00		130.0000	42.83	5,568.50	SW
									202508RPS				
027			Z4-129962						Purchase Order Total			5,568.50	
027			Z4-129963	08/27/25	3433368	KUSKIE FUEL SERVICES LLC	405	00		1000.0000	2.54	2,540.00	SW
									202508RPS				
027			Z4-129963						Purchase Order Total			2,540.00	
027			Z4-129964	08/27/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		108.0000	13.27	1,433.52	SW
									202508RPS				
027			Z4-129964	08/27/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00		350.0000	5.72	2,002.25	SW
									202508RPS				
027			Z4-129964						Purchase Order Total			3,435.77	
027			Z4-129965	08/27/25	1998419	NUTRIEN AG SOLUTIONS INC	335	00		45.0000	97.06	4,367.50	SW
									202508RPS				
027			Z4-129965						Purchase Order Total			4,367.50	
027			Z4-129966	08/27/25	2045993	DAKOTA FLUID POWER INC	405	00		96.0000	13.67	1,312.11	SW
									202508RPS				
027			Z4-129966	08/27/25	2045993	DAKOTA FLUID POWER INC	405	00		385.0000	7.12	2,742.55	SW
									202508RPS				
027			Z4-129966						Purchase Order Total			4,054.66	
027			Z4-129967	08/27/25	508288	AG VALLEY COOPERATIVE - EDISON	405	00		1501.3000	3.04	4,563.95	SW
									202508RPS				
027			Z4-129967						Purchase Order Total			4,563.95	
027			Z4-129968	08/27/25	2007704	MIDWEST COATINGS COMPANY INC	913	00		4.1300	110.00	454.30	SW
									202508RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129968	08/27/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202508RPS	11.6400	110.00	1,280.40	SW
027			Z4-129968	08/27/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202508RPS	11.7100	110.00	1,288.10	SW
027			Z4-129968						Purchase Order Total			3,022.80	
027			Z4-129969	08/27/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202508RPS	1.0300	110.00	113.30	SW
027			Z4-129969	08/27/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202508RPS	7.6900	110.00	845.90	SW
027			Z4-129969	08/27/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202508RPS	9.1700	110.00	1,008.70	SW
027			Z4-129969	08/27/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202508RPS	12.2200	110.00	1,344.20	SW
027			Z4-129969						Purchase Order Total			3,312.10	
027			Z4-129970	08/27/25	554841	WESTCO - PURCHASING	405	00	202508RPS	900.0000	3.06	2,749.50	SW
027			Z4-129970						Purchase Order Total			2,749.50	
027			Z4-129971	08/27/25	3148406	FLOYDS TRUCK CENTER	405	00	202508RPS	27.0000	99.94	2,698.49	SW
027			Z4-129971						Purchase Order Total			2,698.49	
027			Z4-129972	08/27/25	544747	RHOMAR INDUSTRIES INC	405	00	202508RPS	1.0000	3,613.98	3,613.98	SW
027			Z4-129972						Purchase Order Total			3,613.98	
027			Z4-129973	08/27/25	544747	RHOMAR INDUSTRIES INC	405	00	202508RPS	1.0000	3,613.98	3,613.98	SW
027			Z4-129973						Purchase Order Total			3,613.98	
027			Z4-129974	08/27/25	544747	RHOMAR INDUSTRIES INC	405	00	202508RPS	1.0000	3,614.73	3,614.73	SW
027			Z4-129974						Purchase Order Total			3,614.73	
027			Z4-129975	08/27/25	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202508RPS	1619.1000	3.20	5,180.80	SW
027			Z4-129975						Purchase Order Total			5,180.80	
027			Z4-129976	08/27/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202508RPS	2895.0000	2.45	7,092.75	SW
027			Z4-129976						Purchase Order Total			7,092.75	
027			Z4-129977	08/27/25	500600	CONTRACTORS MATERIALS INC	913	00	202508RPS	60.0000	54.00	3,240.00	SW
027			Z4-129977						Purchase Order Total			3,240.00	
027			Z4-129978	08/27/25	501372	WAUSAU EQUIPMENT CO	405	00		8.0000	548.02	4,384.13	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURC			202508RPS				
027			Z4-129978						Purchase Order Total			4,384.13	
027			Z4-129979	08/27/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	2050.0000		3.08	6,314.00	SW
									202508RPS				
027			Z4-129979						Purchase Order Total			6,314.00	
027			Z4-129980	08/27/25	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	200.0000		13.29	2,658.00	SW
									202508RPS				
027			Z4-129980						Purchase Order Total			2,658.00	
027			Z4-129981	08/27/25	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	168.0000		22.47	3,774.41	SW
									202508RPS				
027			Z4-129981	08/27/25	535920	MIDWEST MACHINERY & SUPPLY CO	913	00	1.0000		.01-	.01-	SW
									202508RPS				
027			Z4-129981						Purchase Order Total			3,774.40	
027			Z4-129982	08/27/25	501081	MIDWEST FENCE CO-GUARDRAIL SYS	913	00	60.0000		54.43	3,265.95	SW
									202508RPS				
027			Z4-129982						Purchase Order Total			3,265.95	
027			Z4-129983	08/27/25	2919442	PINE BLUFFS SINCLAIR LLC	405	00	1000.0000		3.15	3,147.00	SW
									202508RPS				
027			Z4-129983						Purchase Order Total			3,147.00	
027			Z4-129984	08/27/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	1300.0000		3.01	3,910.40	SW
									202508RPS				
027			Z4-129984						Purchase Order Total			3,910.40	
027			Z4-129985	08/27/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	1200.0000		2.56	3,069.60	SW
									202508RPS				
027			Z4-129985						Purchase Order Total			3,069.60	
027			Z4-129986	08/28/25	542841	POWER EQUIPMENT CO	405	00	36.0000		71.21	2,563.64	SW
									202508RPS				
027			Z4-129986						Purchase Order Total			2,563.64	
027			Z4-129987	08/28/25	516800	CORNHUSKER INTL TRUCKS - ALL P	405	00	1.0000		5,298.95	5,298.95	SW
									202508RPS				
027			Z4-129987						Purchase Order Total			5,298.95	
027			Z4-129988	08/28/25	2416001	CHS HOLDREGE	405	00	1500.0000		2.88	4,320.00	SW
									202508RPS				
027			Z4-129988						Purchase Order Total			4,320.00	
027			Z4-129989	08/28/25	516976	COUNTRY PARTNERS COOP - PAYMEN	405	00	2013.6000		3.16	6,362.98	SW
									202508RPS				
027			Z4-129989						Purchase Order Total			6,362.98	
027			Z4-129990	09/02/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	97.8200		5.50	538.01	SW
									202509RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-129990	09/02/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202509RPS	160.7100	5.50	883.91	SW
027			Z4-129990	09/02/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202509RPS	1.0000	.01-	.01-	SW
027			Z4-129990	09/02/25	501728	CONSTRUCTORS INC - PURCHASE OR	913	00	202509RPS	211.9500	5.50	1,165.73	SW
027			Z4-129990						Purchase Order Total			2,587.64	
027			Z4-129991	09/02/25	504360	EZ LINER INDUSTRIES	405	00	202509RPS	2.0000	3,001.33	6,002.65	SW
027			Z4-129991						Purchase Order Total			6,002.65	
027			Z4-129992	09/02/25	509720	ARPS GRAVEL & CONCRETE INC	913	00	202509RPS	1.0000	60.00	60.00	SW
027			Z4-129992	09/02/25	509720	ARPS GRAVEL & CONCRETE INC	913	00	202509RPS	2.0000	35.00	70.00	SW
027			Z4-129992	09/02/25	509720	ARPS GRAVEL & CONCRETE INC	913	00	202509RPS	14.0000	141.25	1,977.50	SW
027			Z4-129992						Purchase Order Total			2,107.50	
027			Z4-129993	09/02/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202509RPS	1530.0000	3.10	4,743.00	SW
027			Z4-129993						Purchase Order Total			4,743.00	
027			Z4-129994	09/02/25	1994022	HARMS OIL COMPANY	405	00	202509RPS	2000.0000	2.32	4,639.20	SW
027			Z4-129994						Purchase Order Total			4,639.20	
027			Z4-129995	09/02/25	1256684	MUNICIPAL PIPE TOOL CO LLC	405	00	202509RPS	6.0000	359.17	2,155.02	SW
027			Z4-129995						Purchase Order Total			2,155.02	
027			Z4-129996	09/02/25	2181011	CONCRETE SUPPLY INC	913	00	202509RPS	10.0000	212.50	2,125.00	SW
027			Z4-129996						Purchase Order Total			2,125.00	
027			Z4-129997	09/02/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202509RPS	1800.0000	3.03	5,448.60	SW
027			Z4-129997						Purchase Order Total			5,448.60	
027			Z4-129998	09/02/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202509RPS	800.0000	3.03	2,421.60	SW
027			Z4-129998						Purchase Order Total			2,421.60	
027			Z4-129999	09/02/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202509RPS	2000.0000	3.12	6,240.00	SW
027			Z4-129999						Purchase Order Total			6,240.00	
027			Z4-130000	09/02/25	541062	AMPRIDE - PO'S	405	00		750.0000	3.07	2,299.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									202509RPS				
027			Z4-130000						Purchase Order Total			2,299.50	
027			Z4-130001	09/02/25	503064	WOODHOUSE FORD	405	00		1.0000-	500.00	500.00-	SW
						CHRYSLER - PO'S			202509RPS				
027			Z4-130001	09/02/25	503064	WOODHOUSE FORD	405	00		1.0000	500.00	500.00	SW
						CHRYSLER - PO'S			202509RPS				
027			Z4-130001	09/02/25	503064	WOODHOUSE FORD	405	00		1.0000	5,629.56	5,629.56	SW
						CHRYSLER - PO'S			202509RPS				
027			Z4-130001						Purchase Order Total			5,629.56	
027			Z4-130002	09/03/25	1322279	ASPHALT ZIPPER INC -	405	00		500.0000	11.24	5,620.50	SW
						PURCHASIN			202509RPS				
027			Z4-130002						Purchase Order Total			5,620.50	
027			Z4-130003	09/03/25	546097	SANDHILL OIL CO INC	405	00		831.0000	2.95	2,451.45	SW
						- HYANNIS			202509RPS				
027			Z4-130003						Purchase Order Total			2,451.45	
027			Z4-130004	09/03/25	548447	SOUTH CENTRAL DIESEL	405	00		6.0000	533.70	3,202.22	SW
						INC			202509RPS				
027			Z4-130004						Purchase Order Total			3,202.22	
027			Z4-130005	09/03/25	546199	SAPP BROS INC - ALL	405	00		1986.1000	2.90	5,759.69	SW
						PAYMENTS			202509RPS				
027			Z4-130005						Purchase Order Total			5,759.69	
027			Z4-130006	09/03/25	3433368	KUSKIE FUEL SERVICES	405	00		1200.0000	3.02	3,627.60	SW
						LLC			202509RPS				
027			Z4-130006						Purchase Order Total			3,627.60	
027			Z4-130007	09/03/25	3433368	KUSKIE FUEL SERVICES	405	00		1075.0000	3.02	3,249.73	SW
						LLC			202509RPS				
027			Z4-130007						Purchase Order Total			3,249.73	
027			Z4-130008	09/03/25	3433368	KUSKIE FUEL SERVICES	405	00		800.0000	3.02	2,418.40	SW
						LLC			202509RPS				
027			Z4-130008						Purchase Order Total			2,418.40	
027			Z4-130009	09/03/25	540386	TRUCK CENTER	405	00		1.0000	1,125.00-	1,125.00-	SW
						COMPANIES			202509RPS				
027			Z4-130009	09/03/25	540386	TRUCK CENTER	405	00		2.0000	2,500.32	5,000.63	SW
						COMPANIES			202509RPS				
027			Z4-130009						Purchase Order Total			3,875.63	
027			Z4-130010	09/05/25	2038200	DOOLEY OIL INC	405	00		190.0000	14.89	2,829.88	SW
									202509RPS				
027			Z4-130010	09/05/25	2038200	DOOLEY OIL INC	405	00		80.0000	12.74	1,019.30	SW
									202509RPS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130010							Purchase Order Total		3,849.18	
027			Z4-130011	09/05/25	537029	MURPHY TRACTOR & EQUIP CO - GE	405	00	202509RPS	2.0000	2,069.68	4,139.36	SW
027			Z4-130011							Purchase Order Total		4,139.36	
027			Z4-130012	09/05/25	500234	COLONIAL RESEARCH CHEMICAL COR	405	00	202509RPS	1.0000	137.63	137.63	SW
027			Z4-130012	09/05/25	500234	COLONIAL RESEARCH CHEMICAL COR	405	00	202509RPS	1.0000	1,945.50	1,945.50	SW
027			Z4-130012							Purchase Order Total		2,083.13	
027			Z4-130013	09/05/25	504832	MURPHY TRACTOR & EQUIP CO - LI	405	00	202509RPS	2.0000	1,142.52	2,285.03	SW
027			Z4-130013							Purchase Order Total		2,285.03	
027			Z4-130014	09/05/25	3283743	BOSSFUELS INC	405	00	202509RPS	700.0000	2.73	1,911.00	SW
027			Z4-130014							Purchase Order Total		1,911.00	
027			Z4-130015	09/05/25	3283743	BOSSFUELS INC	405	00	202509RPS	3399.0000	2.18	7,396.22	SW
027			Z4-130015							Purchase Order Total		7,396.22	
027			Z4-130016	09/05/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202509RPS	1295.0000	3.15	4,075.37	SW
027			Z4-130016							Purchase Order Total		4,075.37	
027			Z4-130017	09/05/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202509RPS	801.0000	2.99	2,394.99	SW
027			Z4-130017							Purchase Order Total		2,394.99	
027			Z4-130018	09/08/25	529211	JERRYS SERVICE INC	405	00	202509RPS	2809.9000	2.85	8,014.40	SW
027			Z4-130018							Purchase Order Total		8,014.40	
027			Z4-130019	09/08/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	100.0000	12.24	1,224.00	SW
027			Z4-130019	09/08/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	100.0000	2.10	210.40	SW
027			Z4-130019	09/08/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	1.0000	1,799.00	1,799.00	SW
027			Z4-130019							Purchase Order Total		3,233.40	
027			Z4-130020	09/08/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202509RPS	2992.0000	2.67	7,988.64	SW
027			Z4-130020							Purchase Order Total		7,988.64	
027			Z4-130021	09/08/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202509RPS	2998.0000	2.62	7,854.76	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130021							Purchase Order Total		7,854.76	
027			Z4-130022	09/08/25	548976	STAN HOUSTON EQUIPMENT CO INC	445	00	202509RPS	1.0000	2,209.15	2,209.15	SW
027			Z4-130022							Purchase Order Total		2,209.15	
027			Z4-130023	09/08/25	538457	NEAL OIL & AUTO CENTER INC	405	00	202509RPS	1701.0000	2.98	5,063.88	SW
027			Z4-130023							Purchase Order Total		5,063.88	
027			Z4-130024	09/08/25	2578213	21ST CENTURY EQUIPMENT LLC - S	405	00	202509RPS	160.0000	19.91	3,185.60	SW
027			Z4-130024							Purchase Order Total		3,185.60	
027			Z4-130025	09/09/25	554841	WESTCO - PURCHASING	405	00	202509RPS	1900.0000	3.16	6,004.00	SW
027			Z4-130025							Purchase Order Total		6,004.00	
027			Z4-130026	09/09/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202509RPS	801.0000	2.95	2,362.95	SW
027			Z4-130026							Purchase Order Total		2,362.95	
027			Z4-130027	09/09/25	500804	DULTMEIER SALES LLC - PURCHASI	405	00	202509RPS	73.0000	55.81	4,073.90	SW
027			Z4-130027							Purchase Order Total		4,073.90	
027			Z4-130028	09/09/25	1753492	SIMON - PURCHASING	913	00	202509RPS	1.0000	2,543.75	2,543.75	SW
027			Z4-130028							Purchase Order Total		2,543.75	
027			Z4-130029	09/10/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202509RPS	1202.0000	2.85	3,428.10	SW
027			Z4-130029	09/10/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202509RPS	1.0000	.01	.01	SW
027			Z4-130029							Purchase Order Total		3,428.11	
027			Z4-130030	09/10/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202509RPS	999.0000	1.32	1,315.68	SW
027			Z4-130030	09/10/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202509RPS	1.0000	.01	.01	SW
027			Z4-130030	09/10/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	202509RPS	1999.0000	2.16	4,319.84	SW
027			Z4-130030							Purchase Order Total		5,635.53	
027			Z4-130031	09/10/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202509RPS	2000.0000	3.08	6,152.00	SW
027			Z4-130031							Purchase Order Total		6,152.00	
027			Z4-130032	09/10/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202509RPS	1100.0000	2.67	2,931.50	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130032							Purchase Order Total		2,931.50	
027			Z4-130033	09/11/25	546097	SANDHILL OIL CO INC - HYANNIS	405	00	202509RPS	815.0000	2.95	2,404.25	SW
027			Z4-130033							Purchase Order Total		2,404.25	
027			Z4-130034	09/11/25	4206632	TITAN MACHINERY INC - NORTH PL	405	00	202509RPS	1.0000	4,475.00	4,475.00	SW
027			Z4-130034							Purchase Order Total		4,475.00	
027			Z4-130035	09/11/25	2181011	CONCRETE SUPPLY INC	913	00	202509RPS	11.5000	211.98	2,437.75	SW
027			Z4-130035							Purchase Order Total		2,437.75	
027			Z4-130036	09/11/25	1994022	HARMS OIL COMPANY	405	00	202509RPS	2000.0000	2.37	4,731.80	SW
027			Z4-130036							Purchase Order Total		4,731.80	
027			Z4-130037	09/11/25	548609	COUNTRY PARTNERS COOPERATIVE -	405	00	202509RPS	962.8000	3.20	3,080.96	SW
027			Z4-130037							Purchase Order Total		3,080.96	
027			Z4-130038	09/11/25	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202509RPS	200.0000	13.34	2,668.60	SW
027			Z4-130038	09/11/25	1322279	ASPHALT ZIPPER INC - PURCHASIN	405	00	202509RPS	1.0000	.01-	.01-	SW
027			Z4-130038							Purchase Order Total		2,668.59	
027			Z4-130039	09/11/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202509RPS	1000.0000	3.11	3,110.00	SW
027			Z4-130039							Purchase Order Total		3,110.00	
027			Z4-130040	09/11/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202509RPS	1300.0000	3.11	4,043.00	SW
027			Z4-130040							Purchase Order Total		4,043.00	
027			Z4-130041	09/11/25	535120	MENTZER OIL COMPANY - PAYMENTS	405	00	202509RPS	1700.0000	3.11	5,287.00	SW
027			Z4-130041							Purchase Order Total		5,287.00	
027			Z4-130042	09/12/25	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202509RPS	1.0000	35.94	35.94	SW
027			Z4-130042	09/12/25	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202509RPS	1.0000	1,039.50	1,039.50	SW
027			Z4-130042	09/12/25	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202509RPS	1.0000	1,039.50	1,039.50	SW
027			Z4-130042	09/12/25	2438743	FORCE AMERICA DISTRIBUTING LLC	405	00	202509RPS	1.0000	1,039.50	1,039.50	SW
027			Z4-130042							Purchase Order Total		3,154.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130043	09/12/25	548976	STAN HOUSTON EQUIPMENT CO INC	445	00	202509RPS	13.0000	254.15	3,303.95	SW
027			Z4-130043						Purchase Order Total			3,303.95	
027			Z4-130044	09/12/25	548976	STAN HOUSTON EQUIPMENT CO INC	445	00	202509RPS	1.0000	2,209.15	2,209.15	SW
027			Z4-130044						Purchase Order Total			2,209.15	
027			Z4-130045	09/15/25	500804	DULTMEIER SALES LLC - PURCHASI	913	00	202509RPS	1.0000	5,929.65	5,929.65	SW
027			Z4-130045						Purchase Order Total			5,929.65	
027			Z4-130046	09/15/25	1862842	AKRS EQUIPMENT SOLUTIONS INC	405	00	202509RPS	1.0000	6,963.50	6,963.50	SW
027			Z4-130046						Purchase Order Total			6,963.50	
027			Z4-130047	09/17/25	502749	JIL ASPHALT PAVING CO - PO'S	913	00	202509RPS	650.0000	3.50	2,275.00	SW
027			Z4-130047						Purchase Order Total			2,275.00	
027			Z4-130048	09/17/25	1895157	CHS AGRI SERVICE CENTER	405	00	202509RPS	1000.4000	3.07	3,071.23	SW
027			Z4-130048						Purchase Order Total			3,071.23	
027			Z4-130049	09/17/25	1895157	CHS AGRI SERVICE CENTER	405	00	202509RPS	1101.0000	3.05	3,358.05	SW
027			Z4-130049						Purchase Order Total			3,358.05	
027			Z4-130050	09/17/25	2544825	FRONTIER COOPERATIVE	405	00	202509RPS	2415.9000	3.02	7,296.02	SW
027			Z4-130050						Purchase Order Total			7,296.02	
027			Z4-130051	09/17/25	510028	AURORA COOPERATIVE ELEVATOR CO	405	00	202509RPS	2000.0000	3.08	6,160.00	SW
027			Z4-130051						Purchase Order Total			6,160.00	
027			Z4-130052	09/17/25	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202509RPS	2202.9000	3.00	6,608.70	SW
027			Z4-130052						Purchase Order Total			6,608.70	
027			Z4-130053	09/17/25	2215465	LOUP VALLEY REDI MIX LLC	913	00	202509RPS	32.0000	101.84	3,258.75	SW
027			Z4-130053						Purchase Order Total			3,258.75	
027			Z4-130054	09/18/25	2012733	TRAFFIC CONTROL CORPORATION			202509RPS	4.0000	385.00	1,540.00	SW
027			Z4-130054	09/18/25	2012733	TRAFFIC CONTROL CORPORATION			202509RPS	1.0000	1,540.00	1,540.00	SW
027			Z4-130054	09/18/25	2012733	TRAFFIC CONTROL CORPORATION			202509RPS	1.0000	1,540.00	1,540.00	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130054	09/18/25	2012733	TRAFFIC CONTROL CORPORATION			202509RPS	4.0000	385.00	1,540.00	SW
027			Z4-130054						Purchase Order Total			6,160.00	
027			Z4-130055	09/18/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202509RPS	73.1300	110.00	8,044.30	SW
027			Z4-130055						Purchase Order Total			8,044.30	
027			Z4-130056	09/18/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202509RPS	73.7900	110.00	8,116.90	SW
027			Z4-130056						Purchase Order Total			8,116.90	
027			Z4-130057	09/18/25	546360	SCHAEFFER MFG CO	913	00	202509RPS	1.0000	3,894.00	3,894.00	SW
027			Z4-130057						Purchase Order Total			3,894.00	
027			Z4-130058	09/18/25	714235	VIKING CIVES MIDWEST INC	405	00	202509RPS	6.0000	438.50	2,630.99	SW
027			Z4-130058						Purchase Order Total			2,630.99	
027			Z4-130059	09/18/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	202509RPS	4.0000	1,011.00	4,044.00	SW
027			Z4-130059						Purchase Order Total			4,044.00	
027			Z4-130060	09/19/25	2075785	SANDHILL OIL CO INC - VALENTIN	405	00	202509RPS	1275.0000	3.04	3,876.00	SW
027			Z4-130060						Purchase Order Total			3,876.00	
027			Z4-130061	09/19/25	1895157	CHS AGRI SERVICE CENTER	405	00	202509RPS	2000.1000	3.00	6,000.30	SW
027			Z4-130061						Purchase Order Total			6,000.30	
027			Z4-130062	09/19/25	1994022	HARMS OIL COMPANY	405	00	202509RPS	1231.0000	2.85	3,514.38	SW
027			Z4-130062	09/19/25	1994022	HARMS OIL COMPANY	405	00	202509RPS	1.0000	.04	.04	SW
027			Z4-130062						Purchase Order Total			3,514.42	
027			Z4-130063	09/19/25	3433368	KUSKIE FUEL SERVICES LLC	405	00	202509RPS	1700.0000	3.03	5,151.00	SW
027			Z4-130063						Purchase Order Total			5,151.00	
027			Z4-130064	09/19/25	1259622	PEETZ FARMERS COOP CO INC	405	00	202509RPS	799.6000	2.97	2,374.81	SW
027			Z4-130064						Purchase Order Total			2,374.81	
027			Z4-130065	09/19/25	552030	TROTTER SERVICE, BROKEN BOW	405	00	202509RPS	1568.5000	3.03	4,747.85	SW
027			Z4-130065						Purchase Order Total			4,747.85	
027			Z4-130066	09/19/25	552030	TROTTER SERVICE,	405	00		1900.0000	3.03	5,751.30	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BROKEN BOW			202509RPS				
027			Z4-130066						Purchase Order Total			5,751.30	
027			Z4-130067	09/19/25	552030	TROTTER SERVICE, BROKEN BOW	405	00	202509RPS	1500.0000	3.03	4,540.50	SW
027			Z4-130067						Purchase Order Total			4,540.50	
027			Z4-130068	09/19/25	2948032	SHUR TITE PRODUCTS INC	913	00	202509RPS	6.0000	355.23	2,131.38	SW
027			Z4-130068						Purchase Order Total			2,131.38	
027			Z4-130069	09/19/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202509RPS	1.0000	2,548.68	2,548.68	SW
027			Z4-130069						Purchase Order Total			2,548.68	
027			Z4-130070	09/19/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202509RPS	11.0500	110.00	1,215.50	SW
027			Z4-130070	09/19/25	2007704	MIDWEST COATINGS COMPANY INC	913	00	202509RPS	13.2300	110.00	1,455.30	SW
027			Z4-130070						Purchase Order Total			2,670.80	
027			Z4-130071	09/22/25	506725	ASP ENTERPRISES INC - OMAHA PO	913	00	202509RPS	5.0000	1,430.00	7,150.00	SW
027			Z4-130071						Purchase Order Total			7,150.00	
027			Z4-130072	09/22/25	528167	INLAND TRUCK PARTS & SERVICE -	405	00	202509RPS	1.0000	7,675.00	7,675.00	SW
027			Z4-130072						Purchase Order Total			7,675.00	
027			Z4-130073	09/22/25	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202509RPS	1.0000	3,002.11	3,002.11	SW
027			Z4-130073						Purchase Order Total			3,002.11	
027			Z4-130074	09/22/25	503780	TRUCK CENTER COMPANIES - LINCO	405	00	202509RPS	1.0000	4,139.58	4,139.58	SW
027			Z4-130074						Purchase Order Total			4,139.58	
027			Z4-130075	09/22/25	2948515	LEGACY COOPERATIVE - SCOTTSBLU	405	00	202509RPS	898.0000	2.63	2,361.74	SW
027			Z4-130075						Purchase Order Total			2,361.74	
027			Z4-130076	09/22/25	540386	TRUCK CENTER COMPANIES	405	00	202509RPS	1.0000	3,625.00-	3,625.00-	SW
027			Z4-130076	09/22/25	540386	TRUCK CENTER COMPANIES	405	00	202509RPS	1.0000	3,625.00	3,625.00	SW
027			Z4-130076	09/22/25	540386	TRUCK CENTER COMPANIES	405	00	202509RPS	1.0000	5,700.00	5,700.00	SW
027			Z4-130076						Purchase Order Total			5,700.00	
027			Z4-130077	09/22/25	511728	BISHOP BUSINESS	615	00		34.0000	223.06	7,583.91	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						EQUIPMENT CO -			202509RPS				
027			Z4-130077						Purchase Order Total			7,583.91	
027			Z4-130078	09/23/25	516515	CONTECH ENGINEERED SOLUTIONS L	913	00	202509RPS	4.0000	693.63	2,774.52	SW
027			Z4-130078						Purchase Order Total			2,774.52	
027			Z4-130079	09/23/25	540386	TRUCK CENTER COMPANIES	405	00	202509RPS	16.0000	173.53	2,776.40	SW
027			Z4-130079						Purchase Order Total			2,776.40	
027			Z4-130080	09/23/25	528610	ISLAND SUPPLY WELDING CO INC -	445	00	202509RPS	1.0000	3,825.91	3,825.91	SW
027			Z4-130080						Purchase Order Total			3,825.91	
027			Z4-130081	09/23/25	515672	COLE PETROLEUM	405	00	202509RPS	2000.0000	2.92	5,840.00	SW
027			Z4-130081						Purchase Order Total			5,840.00	
027			Z4-130082	09/23/25	2082006	TITAN MACHINERY INC - SIOUX CI	405	00	202509RPS	13.0000	208.63	2,712.25	SW
027			Z4-130082						Purchase Order Total			2,712.25	
027			Z4-130083	09/23/25	554841	WESTCO - PURCHASING	405	00	202509RPS	1000.0000	3.05	3,050.00	SW
027			Z4-130083						Purchase Order Total			3,050.00	
027			Z4-130084	09/23/25	1244451	ARROWING TOWING SERVICE INC	913	00	202509RPS	3.5000	800.00	2,800.00	SW
027			Z4-130084						Purchase Order Total			2,800.00	
027			Z4-130085	09/23/25	1994022	HARMS OIL COMPANY	405	00	202509RPS	1986.9000	2.88	5,713.33	SW
027			Z4-130085						Purchase Order Total			5,713.33	
027			Z4-130086	09/24/25	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202509RPS	125.0000	12.98	1,622.50	SW
027			Z4-130086	09/24/25	1362919	FARMERS COOPERATIVE - ALL PAYM	405	00	202509RPS	75.0000	12.35	926.25	SW
027			Z4-130086						Purchase Order Total			2,548.75	
027			Z4-130087	09/24/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202509RPS	1.0000	2,091.58	2,091.58	SW
027			Z4-130087						Purchase Order Total			2,091.58	
027			Z4-130088	09/24/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202509RPS	1700.0000	3.06	5,202.00	SW
027			Z4-130088						Purchase Order Total			5,202.00	
027			Z4-130089	09/24/25	3219628	SMS POWER TRAIN & HARDWARE	405	00	202509RPS	6.0000	383.06	2,298.38	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130089							Purchase Order Total		2,298.38	
027			Z4-130090	09/24/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202509RPS	1200.0000	3.07	3,687.84	SW
027			Z4-130090	09/24/25	2652193	GALYEN ENERGY SUPPLY LLC	405	00	202509RPS	1.0000	.04-	.04-	SW
027			Z4-130090							Purchase Order Total		3,687.80	
027			Z4-130091	09/24/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202509RPS	2818.1000	3.00	8,448.66	SW
027			Z4-130091							Purchase Order Total		8,448.66	
027			Z4-130092	09/25/25	500020	MARTIN MARIETTA MATERIALS INC	913	00	202509RPS	190.3900	22.90	4,359.93	SW
027			Z4-130092							Purchase Order Total		4,359.93	
027			Z4-130093	09/25/25	500020	MARTIN MARIETTA MATERIALS INC	913	00	202509RPS	93.2600	22.90	2,135.65	SW
027			Z4-130093							Purchase Order Total		2,135.65	
027			Z4-130094	09/25/25	500020	MARTIN MARIETTA MATERIALS INC	913	00	202509RPS	187.2200	22.90	4,287.34	SW
027			Z4-130094							Purchase Order Total		4,287.34	
027			Z4-130095	09/25/25	500020	MARTIN MARIETTA MATERIALS INC	913	00	202509RPS	192.3700	22.90	4,405.29	SW
027			Z4-130095							Purchase Order Total		4,405.29	
027			Z4-130096	09/25/25	2037160	KWIK BOND POLYMERS LLC	913	00	202509RPS	1.0000	3,135.25	3,135.25	SW
027			Z4-130096							Purchase Order Total		3,135.25	
027			Z4-130097	09/29/25	500548	MILLER SEED & SUPPLY CO INC	335	00	202509RPS	2000.0000	2.95	5,900.00	SW
027			Z4-130097							Purchase Order Total		5,900.00	
027			Z4-130098	09/29/25	508288	AG VALLEY COOPERATIVE - EDISON	405	00	202509RPS	1300.0000	3.07	3,991.00	SW
027			Z4-130098							Purchase Order Total		3,991.00	
027			Z4-130099	09/29/25	2705541	DYNATEST US INC	405	00	202509RPS	1.0000	5,672.08	5,672.08	SW
027			Z4-130099							Purchase Order Total		5,672.08	
027			Z4-130100	09/29/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202509RPS	1500.0000	3.09	4,635.00	SW
027			Z4-130100							Purchase Order Total		4,635.00	
027			Z4-130101	09/29/25	546199	SAPP BROS INC - ALL PAYMENTS	405	00	202509RPS	2000.1000	2.97	5,940.30	SW
027			Z4-130101							Purchase Order Total		5,940.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z4-130102	09/29/25	500020	MARTIN MARIETTA MATERIALS INC	913	00	202509RPS	120.9300	22.90	2,769.28	SW
027			Z4-130102	09/29/25	500020	MARTIN MARIETTA MATERIALS INC	913	00	202509RPS	1.0000	.01	.01	SW
027			Z4-130102						Purchase Order Total			2,769.29	
027			Z4-130103	09/29/25	2037160	KWIK BOND POLYMERS LLC	913	00	202509RPS	1.0000	3,135.25	3,135.25	SW
027			Z4-130103						Purchase Order Total			3,135.25	
027			Z4-130104	09/29/25	2037160	KWIK BOND POLYMERS LLC	913	00	202509RPS	1.0000	3,135.25	3,135.25	SW
027			Z4-130104						Purchase Order Total			3,135.25	
027			Z4-130105	09/29/25	2037160	KWIK BOND POLYMERS LLC	913	00	202509RPS	1.0000	3,135.25	3,135.25	SW
027			Z4-130105						Purchase Order Total			3,135.25	
027			Z4-130106	09/29/25	2037160	KWIK BOND POLYMERS LLC	913	00	202509RPS	1.0000	3,135.25	3,135.25	SW
027			Z4-130106						Purchase Order Total			3,135.25	
027			Z4-130107	09/29/25	2037160	KWIK BOND POLYMERS LLC	913	00	202509RPS	1.0000	3,135.25	3,135.25	SW
027			Z4-130107						Purchase Order Total			3,135.25	
027			Z4-130108	09/29/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	25.0000	15.49	387.25	SW
027			Z4-130108	09/29/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	25.0000	15.49	387.25	SW
027			Z4-130108	09/29/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	25.0000	15.49	387.25	SW
027			Z4-130108	09/29/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	25.0000	15.49	387.25	SW
027			Z4-130108	09/29/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	50.0000	8.99	449.50	SW
027			Z4-130108	09/29/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	50.0000	8.99	449.50	SW
027			Z4-130108	09/29/25	535008	MEISINGER OIL CO INC - PURCHAS	405	00	202509RPS	50.0000	8.99	449.50	SW
027			Z4-130108						Purchase Order Total			2,897.50	
027			Z4-130109	09/29/25	2037160	KWIK BOND POLYMERS LLC	913	00	202509RPS	1.0000	3,135.25	3,135.25	SW
027			Z4-130109						Purchase Order Total			3,135.25	
027			Z4-130110	09/29/25	2037160	KWIK BOND POLYMERS	913	00		1.0000	3,135.25	3,135.25	SW

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			202509RPS				
027			Z4-130110						Purchase Order Total			3,135.25	
027			Z4-130111	09/29/25	500557	BATTLE CREEK FARMERS PRIDE - P	405	00	202509RPS	1027.0000	2.95	3,025.54	SW
027			Z4-130111						Purchase Order Total			3,025.54	
027			Z4-130112	09/29/25	538457	NEAL OIL & AUTO CENTER INC	405	00	202509RPS	830.0000	2.86	2,371.31	SW
027			Z4-130112						Purchase Order Total			2,371.31	
027			Z4-130113	09/29/25	595174	J & A TRAFFIC PRODUCTS LLC - P	913	00	202509RPS	500.0000	4.31	2,155.00	SW
027			Z4-130113						Purchase Order Total			2,155.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-CAMPRIDGE	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1383627	08/20/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NELIGH	1.0000	210.00	210.00	
027			Z8-1383627						Purchase Order Total			4,830.00	
027			Z8-1383897	08/21/25	2709905	C R MENN CONCRETE LLC	913	10	SCRIBNER RUNWAY CONCRETE	1.0000	5,273.00	5,273.00	
027			Z8-1383897						Purchase Order Total			5,273.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-AINSWORTH	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC_AURORA	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BEATRICE	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-CAMPRIDGE	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-FREMONT	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GORDON	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-GRANT	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HOLDREDGE	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-KIMBALL	1.0000	210.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-LEXINGTON	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-OGALLALA	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-O'NEILL	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-MILLARD	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-YORK	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NEBRASKA CITY	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-ALBION	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-THOMAS COUNTY (THEDFO	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-HEBRON	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAYNE	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-PLATTSMOUTH	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-WAHOO	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-BLAIR	1.0000	210.00	210.00	
027			Z8-1386882	09/05/25	2304931	DBT TRANSPORTATION SERVICES LL	907	28	AWOS SVC-NELIGH	1.0000	210.00	210.00	
027			Z8-1386882						Purchase Order Total			4,830.00	
027			Z8-1387449	09/08/25	2927800	YORK TECHNICAL RESOURCES LLC	559	19	VAISALA/AWI TRAINING	10000.0000	1.00	10,000.00	
027			Z8-1387449						Purchase Order Total			10,000.00	
027	CC-15366	07/14/25	OG-1389100	09/16/25	500317	ENVIROTECH SERVICES LLC	775	00	DISTRICT 5 CORROSION	9000.0000	1.30	11,700.00	
027	CC-15366		OG-1389100						Purchase Order Total			11,700.00	
027	CC-15366	07/14/25	OG-1389102	09/16/25	500317	ENVIROTECH SERVICES LLC	775	00	DISTRICT 5 CORROSION	49500.0000	1.30	64,350.00	
027	CC-15366		OG-1389102						Purchase Order Total			64,350.00	
027	CC-15366	07/14/25	OG-1389108	09/16/25	500317	ENVIROTECH SERVICES	775	00	DISTRICT 5	49500.0000	1.30	64,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			CORROSION				
027	CC-15366		OG-1389108						Purchase Order Total			64,350.00	
027	CC-15367	07/14/25	OG-1384029	08/21/25	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	9020.0000	1.31	11,816.20	
									Purchase Order Total			11,816.20	
027	CC-15367		OG-1384029						Purchase Order Total			11,816.20	
027	CC-15367	07/14/25	OG-1384138	08/22/25	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	9000.0000	1.31	11,790.00	
									Purchase Order Total			11,790.00	
027	CC-15367		OG-1384138						Purchase Order Total			11,790.00	
027	CC-15367	07/14/25	OG-1387105	09/05/25	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4500.0000	1.31	5,895.00	
									Purchase Order Total			5,895.00	
027	CC-15367		OG-1387105						Purchase Order Total			5,895.00	
027	CC-15367	07/14/25	OG-1387934	09/10/25	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	9000.0000	1.31	11,790.00	
									Purchase Order Total			11,790.00	
027	CC-15367		OG-1387934						Purchase Order Total			11,790.00	
027	CC-15367	07/14/25	OG-1387955	09/10/25	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	4500.0000	1.31	5,895.00	
									Purchase Order Total			5,895.00	
027	CC-15367		OG-1387955						Purchase Order Total			5,895.00	
027	CC-15577	07/14/25	OG-1389196	09/16/25	1380002	MAXWELL PRODUCTS INC - PAYMENT	745	66	DIST 1 POLYMER MODIFIED	43999.9900	.60	26,399.99	
									Purchase Order Total			26,399.99	
027	CC-15577		OG-1389196						Purchase Order Total			26,399.99	
027	CC-15679	07/14/25	OG-1384942	08/26/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
									Purchase Order Total			39,642.63	
027	CC-15679		OG-1384942						Purchase Order Total			39,642.63	
027	CC-15679	07/14/25	OG-1384956	08/26/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
									Purchase Order Total			39,642.63	
027	CC-15679		OG-1384956						Purchase Order Total			39,642.63	
027	CC-15679	07/14/25	OG-1384963	08/26/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
									Purchase Order Total			42,386.30	
027	CC-15679		OG-1384963						Purchase Order Total			42,386.30	
027	CC-15679	07/14/25	OG-1387042	09/05/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
									Purchase Order Total			39,642.63	
027	CC-15679		OG-1387042						Purchase Order Total			39,642.63	
027	CC-15679	07/14/25	OG-1388030	09/10/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
									Purchase Order Total			39,642.63	
027	CC-15679		OG-1388030						Purchase Order Total			39,642.63	
027	CC-15679	07/14/25	OG-1388033	09/10/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
									Purchase Order Total			39,642.63	
027	CC-15679		OG-1388033						Purchase Order Total			39,642.63	
027	CC-15679	07/14/25	OG-1388034	09/10/25	505145	ENNIS PAINT INC -	630	66	ACRYLIC RESIN	3025.0000	13.11	39,642.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			WATERBORNE				
027	CC-15679		OG-1388034							Purchase Order Total		39,642.63	
027	CC-15679	07/14/25	OG-1390583	09/23/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
										Purchase Order Total		42,386.30	
027	CC-15679	07/14/25	OG-1390584	09/23/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
										Purchase Order Total		39,642.63	
027	CC-15679	07/14/25	OG-1390589	09/23/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
										Purchase Order Total		39,642.63	
027	CC-15679	07/14/25	OG-1391595	09/29/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
										Purchase Order Total		39,642.63	
027	CC-15679	07/14/25	OG-1391596	09/29/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
										Purchase Order Total		42,386.30	
027	CC-15746	07/14/25	OG-1386607	09/04/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 3	150.0000	178.80	26,820.00	
										Purchase Order Total		26,820.00	
027	CC-15746	07/14/25	OG-1386612	09/04/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	150.0000	162.10	24,315.00	
027		07/14/25	OG-1386612	09/04/25	538578	NEBRASKA SALT & GRAIN CO	775	45	FCA	1.0000	243.16	243.16	
027		07/14/25	OG-1386612	09/04/25	538578	NEBRASKA SALT & GRAIN CO	775	45	FCA	1.0000	199.27	199.27	
027		07/14/25	OG-1386612	09/04/25	538578	NEBRASKA SALT & GRAIN CO	775	45	FCA	1.0000	243.16-	243.16-	
027		07/14/25	OG-1386612	09/04/25	538578	NEBRASKA SALT & GRAIN CO	775	45	FCA	1.0000	243.16-	243.16-	
027			OG-1386612							Purchase Order Total		24,271.11	
027	CC-15746	07/14/25	OG-1388121	09/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	250.0000	168.70	42,175.00	
										Purchase Order Total		42,175.00	
027	CC-15746	07/14/25	OG-1388124	09/10/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 4	250.0000	162.10	40,525.00	
										Purchase Order Total		40,525.00	
027	CC-15746	07/14/25	OG-1388243	09/11/25	538578	NEBRASKA SALT & GRAIN CO	775	00	TRUCKLOAD DISTRICT 6	100.0000	156.75	15,675.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/14/25	OG-1388243	09/11/25	538578	NEBRASKA SALT & GRAIN CO	775	00	FCA	1.0000	28.56	28.56	
027			OG-1388243							Purchase Order Total		15,703.56	
027	CC-15785	07/14/25	OG-1389298	09/16/25	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	4.0000	375.19	1,500.76	
027	CC-15785		OG-1389298							Purchase Order Total		1,500.76	
027	CC-15785	07/14/25	OG-1390563	09/23/25	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	8.0000	413.93	3,311.44	
027	CC-15785		OG-1390563							Purchase Order Total		3,311.44	
027	CC-15801	07/14/25	OG-1378314	07/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	186.7200	10.60	1,979.23	
027	CC-15801	07/14/25	OG-1378314	07/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	10.0000	10.60	106.00	
027	CC-15801		OG-1378314							Purchase Order Total		2,085.23	
027	CC-15801	07/14/25	OG-1378324	07/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	453.7500	8.09	3,670.84	
027	CC-15801	07/14/25	OG-1378324	07/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	158.0000	10.60	1,674.80	
027	CC-15801		OG-1378324							Purchase Order Total		5,345.64	
027	CC-15801	07/14/25	OG-1378332	07/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	90.0000	10.60	954.00	
027	CC-15801		OG-1378332							Purchase Order Total		954.00	
027	CC-15801	07/14/25	OG-1378352	07/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	127.4167	8.09	1,030.80	
027	CC-15801	07/14/25	OG-1378352	07/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	108.0000	10.60	1,144.80	
027	CC-15801		OG-1378352							Purchase Order Total		2,175.60	
027	CC-15801	07/14/25	OG-1378733	07/29/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	20.0000	8.09	161.80	
027	CC-15801		OG-1378733							Purchase Order Total		161.80	
027	CC-15801	07/14/25	OG-1378896	07/30/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	100.0000	10.60	1,060.00	
027	CC-15801		OG-1378896							Purchase Order Total		1,060.00	
027	CC-15801	07/14/25	OG-1378972	07/30/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	21.5000	8.09	173.94	
027	CC-15801	07/14/25	OG-1378972	07/30/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	96.0000	10.60	1,017.60	
027	CC-15801		OG-1378972							Purchase Order Total		1,191.54	
027	CC-15801	07/14/25	OG-1378984	07/30/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	162.5000	10.60	1,722.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IX OR XI				
027	CC-15801		OG-1378984						Purchase Order Total			1,722.50	
027	CC-15801	07/14/25	OG-1378993	07/30/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	175.0000	8.09	1,415.75	
									Purchase Order Total			1,415.75	
027	CC-15801		OG-1378993										
027	CC-15801	07/14/25	OG-1379569	08/01/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	1.0000	8.09	8.09	
									Purchase Order Total			1,415.75	
027	CC-15801	07/14/25	OG-1379569	08/01/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	150.0000	10.60	1,590.00	
									Purchase Order Total			1,598.09	
027	CC-15801		OG-1379569										
027	CC-15801	07/14/25	OG-1379698	08/04/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	21.7500	10.60	230.55	
									Purchase Order Total			230.55	
027	CC-15801		OG-1379698										
027	CC-15801	07/14/25	OG-1380716	08/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	36.0000	10.60	381.60	
									Purchase Order Total			381.60	
027	CC-15801		OG-1380716										
027	CC-15801	07/14/25	OG-1380759	08/06/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	207.0000	10.60	2,194.20	
									Purchase Order Total			2,194.20	
027	CC-15801		OG-1380759										
027	CC-15801	07/14/25	OG-1381261	08/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	450.0000	8.09	3,640.50	
									Purchase Order Total			3,640.50	
027	CC-15801		OG-1381261										
027	CC-15801	07/14/25	OG-1382244	08/13/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	33.7500	8.09	273.04	
									Purchase Order Total			273.04	
027	CC-15801		OG-1382244										
027	CC-15801	07/14/25	OG-1382251	08/13/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	23.7500	8.09	192.14	
									Purchase Order Total			192.14	
027	CC-15801		OG-1382251										
027	CC-15801	07/14/25	OG-1382430	08/14/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	44.0000	10.60	466.40	
									Purchase Order Total			466.40	
027	CC-15801		OG-1382430										
027	CC-15801	07/14/25	OG-1382648	08/14/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	90.0000	10.60	954.00	
									Purchase Order Total			954.00	
027	CC-15801		OG-1382648										
027	CC-15801	07/14/25	OG-1382662	08/14/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	48.0000	10.60	508.80	
									Purchase Order Total			508.80	
027	CC-15801		OG-1382662										
027	CC-15801	07/14/25	OG-1382770	08/15/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	15.0000	8.09	121.35	

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027	CC-15801	07/14/25	OG-1382770	08/15/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	198.0000	10.60	2,098.80	
027	CC-15801		OG-1382770							Purchase Order Total		2,220.15	
027	CC-15801	07/14/25	OG-1382872	08/15/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	41.2500	8.09	333.71	
027	CC-15801	07/14/25	OG-1382872	08/15/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	160.0000	10.60	1,696.00	
027	CC-15801	07/14/25	OG-1382872	08/15/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	80.0000	10.60	848.00	
027		07/14/25	OG-1382872	08/15/25	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S	1.0000	.01	.01	
027			OG-1382872							Purchase Order Total		2,877.72	
027	CC-15801	07/14/25	OG-1383111	08/18/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	22.5000	8.09	182.03	
027	CC-15801		OG-1383111							Purchase Order Total		182.03	
027	CC-15801	07/14/25	OG-1383355	08/19/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	111.2500	8.09	900.01	
027	CC-15801	07/14/25	OG-1383355	08/19/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	20.5000	10.60	217.30	
027	CC-15801		OG-1383355							Purchase Order Total		1,117.31	
027	CC-15801	07/14/25	OG-1383988	08/21/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	100.0000	8.09	809.00	
027	CC-15801		OG-1383988							Purchase Order Total		809.00	
027	CC-15801	07/14/25	OG-1384060	08/21/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	60.0000	8.09	485.40	
027	CC-15801	07/14/25	OG-1384060	08/21/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	87.7500	10.60	930.15	
027	CC-15801		OG-1384060							Purchase Order Total		1,415.55	
027	CC-15801	07/14/25	OG-1384065	08/21/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	180.0000	8.09	1,456.20	
027	CC-15801	07/14/25	OG-1384065	08/21/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	88.1000	10.60	933.86	
027	CC-15801		OG-1384065							Purchase Order Total		2,390.06	
027	CC-15801	07/14/25	OG-1385577	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	72.0000	8.09	582.48	
027	CC-15801	07/14/25	OG-1385577	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	90.0000	10.60	954.00	
027	CC-15801	07/14/25	OG-1385577	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	96.0000	10.60	1,017.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15801		OG-1385577							Purchase Order Total		2,554.08	
027	CC-15801	07/14/25	OG-1385586	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	45.0000	8.09	364.05	
027	CC-15801	07/14/25	OG-1385586	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	79.5000	10.60	842.70	
027	CC-15801		OG-1385586							Purchase Order Total		1,206.75	
027	CC-15801	07/14/25	OG-1385589	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	24.0000	8.09	194.16	
027	CC-15801	07/14/25	OG-1385589	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	134.5000	10.60	1,425.70	
027	CC-15801		OG-1385589							Purchase Order Total		1,619.86	
027	CC-15801	07/14/25	OG-1385592	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	56.2500	8.09	455.06	
027		07/14/25	OG-1385592	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI			CONSTRUCTION AND MAINTENANCE S		0.00	.04	
027			OG-1385592							Purchase Order Total		455.10	
027	CC-15801	07/14/25	OG-1385593	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	81.0000	8.09	655.29	
027	CC-15801		OG-1385593							Purchase Order Total		655.29	
027	CC-15801	07/14/25	OG-1385595	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	33.0000	10.60	349.80	
027	CC-15801		OG-1385595							Purchase Order Total		349.80	
027	CC-15801	07/14/25	OG-1385597	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	42.0000	8.09	339.78	
027	CC-15801	07/14/25	OG-1385597	08/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	49.5000	10.60	524.70	
027	CC-15801		OG-1385597							Purchase Order Total		864.48	
027	CC-15801	07/14/25	OG-1385926	09/02/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	60.0000	8.09	485.40	
027	CC-15801	07/14/25	OG-1385926	09/02/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	50.0000	10.60	530.00	
027	CC-15801		OG-1385926							Purchase Order Total		1,015.40	
027	CC-15801	07/14/25	OG-1386173	09/03/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	200.0000	8.09	1,618.00	
027	CC-15801		OG-1386173							Purchase Order Total		1,618.00	
027	CC-15801	07/14/25	OG-1386507	09/04/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	10.5000	8.09	84.95	
027	CC-15801		OG-1386507							Purchase Order Total		84.95	
027	CC-15801	07/14/25	OG-1386872	09/05/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	10.0000	10.60	106.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15801	07/14/25	OG-1386872	09/05/25	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IX OR XI FLAT SHEET SIGN- FLUORESCENT	100.0000	10.60	1,060.00	
027	CC-15801		OG-1386872			- PURCHASI				Purchase Order Total		1,166.00	
027	CC-15801	07/14/25	OG-1387297	09/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	300.0000	8.09	2,427.00	
027	CC-15801		OG-1387297			- PURCHASI				Purchase Order Total		2,427.00	
027	CC-15801	07/14/25	OG-1387939	09/10/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	12.5000	8.09	101.13	
027	CC-15801		OG-1387939			- PURCHASI				Purchase Order Total		101.13	
027	CC-15801	07/14/25	OG-1388919	09/15/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	16.2500	8.09	131.46	
027	CC-15801		OG-1388919			- PURCHASI				Purchase Order Total		131.46	
027	CC-15801	07/14/25	OG-1388935	09/15/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	20.0000	10.60	212.00	
027	CC-15801		OG-1388935			- PURCHASI				Purchase Order Total		212.00	
027	CC-15801	07/14/25	OG-1388947	09/15/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	5.0000	8.09	40.45	
027	CC-15801		OG-1388947			- PURCHASI				Purchase Order Total		40.45	
027	CC-15801	07/14/25	OG-1388956	09/15/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	5.2500	8.09	42.47	
027	CC-15801		OG-1388956			- PURCHASI				Purchase Order Total		42.47	
027	CC-15801	07/14/25	OG-1390403	09/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	24.7500	8.09	200.23	
027	CC-15801		OG-1390403			- PURCHASI				Purchase Order Total		200.23	
027	CC-15801	07/14/25	OG-1390410	09/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	482.5000	8.09	3,903.43	
027	CC-15801		OG-1390410			- PURCHASI				Purchase Order Total		3,903.43	
027	CC-15801	07/14/25	OG-1390456	09/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	285.0000	8.09	2,305.65	
027	CC-15801	07/14/25	OG-1390456	09/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IX OR XI	71.2500	10.60	755.25	
027	CC-15801		OG-1390456			- PURCHASI				Purchase Order Total		3,060.90	
027	CC-15801	07/14/25	OG-1390470	09/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	3.0000	8.09	24.27	
027	CC-15801		OG-1390470			- PURCHASI				Purchase Order Total		24.27	
027	CC-15801	07/14/25	OG-1390484	09/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	111.4167	8.09	901.36	
027	CC-15801	07/14/25	OG-1390484	09/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	99.0000	10.60	1,049.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IX OR XI				
027	CC-15801		OG-1390484							Purchase Order Total		1,950.76	
027	CC-15801	07/14/25	OG-1390637	09/23/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	32.0000	8.09	258.88	
027	CC-15801		OG-1390637							Purchase Order Total		258.88	
027	CC-15801	07/14/25	OG-1390669	09/23/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	10.0000	8.09	80.90	
027	CC-15801		OG-1390669							Purchase Order Total		80.90	
027	CC-15801	07/14/25	OG-1390692	09/23/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	58.0000	8.09	469.22	
027	CC-15801	07/14/25	OG-1390692	09/23/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	150.0000	10.60	1,590.00	
027	CC-15801		OG-1390692							Purchase Order Total		2,059.22	
027	CC-15801	07/14/25	OG-1390713	09/23/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	187.5000	8.09	1,516.88	
027	CC-15801		OG-1390713							Purchase Order Total		1,516.88	
027	CC-15801	07/14/25	OG-1391542	09/29/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	14.0000	8.09	113.26	
027	CC-15801		OG-1391542							Purchase Order Total		113.26	
027	CC-15801	07/14/25	OG-1391965	09/30/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	43.5000	8.09	351.92	
027	CC-15801	07/14/25	OG-1391965	09/30/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	4.0000	10.60	42.40	
027	CC-15801		OG-1391965							Purchase Order Total		394.32	
027	CC-15802	07/14/25	OG-1379557	08/01/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	134.2500	19.38	2,601.77	
027	CC-15802		OG-1379557							Purchase Order Total		2,601.77	
027	CC-15802	07/14/25	OG-1379575	08/01/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	97.0000	19.38	1,879.86	
027	CC-15802		OG-1379575							Purchase Order Total		1,879.86	
027	CC-15802	07/14/25	OG-1380711	08/06/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	33.0000	19.38	639.54	
027	CC-15802		OG-1380711							Purchase Order Total		639.54	
027	CC-15802	07/14/25	OG-1383661	08/20/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	CC-15802		OG-1383661							Purchase Order Total		581.40	
027	CC-15802	07/14/25	OG-1385580	08/28/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	156.0000	19.38	3,023.28	
027	CC-15802		OG-1385580							Purchase Order Total		3,023.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15802	07/14/25	OG-1385918	09/02/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	49.0000	19.38	949.62	
027	CC-15802		OG-1385918						Purchase Order Total			949.62	
027	CC-15802	07/14/25	OG-1390696	09/23/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	CC-15802		OG-1390696						Purchase Order Total			581.40	
027	CC-15802	07/14/25	OG-1391535	09/29/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	CC-15802		OG-1391535						Purchase Order Total			581.40	
027	CC-15837	07/14/25	OG-1380145	08/05/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	20.0400	68.00	1,362.72	
027	CC-15837		OG-1380145						Purchase Order Total			1,362.72	
027	CC-15837	07/14/25	OG-1380318	08/05/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	8.5700	68.00	582.76	
027	CC-15837		OG-1380318						Purchase Order Total			582.76	
027	CC-15837	07/14/25	OG-1380434	08/05/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	21.8100	68.00	1,483.08	
027	CC-15837		OG-1380434						Purchase Order Total			1,483.08	
027	CC-15837	07/14/25	OG-1380594	08/06/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	10.0800	68.00	685.44	
027	CC-15837		OG-1380594						Purchase Order Total			685.44	
027	CC-15837	07/14/25	OG-1380811	08/06/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	7.0200	68.00	477.36	
027	CC-15837		OG-1380811						Purchase Order Total			477.36	
027	CC-15837	07/14/25	OG-1380912	08/07/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	13.1000	68.00	890.80	
027	CC-15837		OG-1380912						Purchase Order Total			890.80	
027	CC-15837	07/14/25	OG-1381765	08/12/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	4.0000	68.00	272.00	
027	CC-15837		OG-1381765						Purchase Order Total			272.00	
027	CC-15837	07/14/25	OG-1382338	08/14/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	14.0300	68.00	954.04	
027	CC-15837		OG-1382338						Purchase Order Total			954.04	
027	CC-15837	07/14/25	OG-1382341	08/14/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	312.1700	68.00	21,227.56	
027	CC-15837		OG-1382341						Purchase Order Total			21,227.56	
027	CC-15837	07/14/25	OG-1382343	08/14/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	169.1200	68.00	11,500.16	
027		07/14/25	OG-1382343	08/14/25	500485	CATHER & SONS CONST			CONSTRUCTION AND	65.3700	68.00	4,445.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PO'S			MAINTENANCE S				
027			OG-1382343							Purchase Order Total		15,945.32	
027	CC-15837	07/14/25	OG-1382453	08/14/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.1100	68.00	823.48	
027	CC-15837		OG-1382453							Purchase Order Total		823.48	
027	CC-15837	07/14/25	OG-1382635	08/14/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	10.0800	68.00	685.44	
027	CC-15837		OG-1382635							Purchase Order Total		685.44	
027	CC-15837	07/14/25	OG-1382726	08/15/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	5.5400	68.00	376.72	
027	CC-15837		OG-1382726							Purchase Order Total		376.72	
027	CC-15837	07/14/25	OG-1382744	08/15/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	37.5100	68.00	2,550.68	
027	CC-15837		OG-1382744							Purchase Order Total		2,550.68	
027	CC-15837	07/14/25	OG-1382979	08/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	36.1400	68.00	2,457.52	
027	CC-15837		OG-1382979							Purchase Order Total		2,457.52	
027	CC-15837	07/14/25	OG-1383018	08/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0300	68.00	818.04	
027	CC-15837		OG-1383018							Purchase Order Total		818.04	
027	CC-15837	07/14/25	OG-1383094	08/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0100	68.00	816.68	
027	CC-15837		OG-1383094							Purchase Order Total		816.68	
027	CC-15837	07/14/25	OG-1383527	08/20/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	4.0300	68.00	274.04	
027	CC-15837		OG-1383527							Purchase Order Total		274.04	
027	CC-15837	07/14/25	OG-1384145	08/22/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	402.4800	68.00	27,368.64	
027	CC-15837		OG-1384145							Purchase Order Total		27,368.64	
027	CC-15837	07/14/25	OG-1385483	08/28/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	208.5000	68.00	14,178.00	
027		07/14/25	OG-1385483	08/28/25	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	130.5100	68.00	8,874.68	
027			OG-1385483							Purchase Order Total		23,052.68	
027	CC-15837	07/14/25	OG-1386524	09/04/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	8.1700	68.00	555.56	
027	CC-15837		OG-1386524							Purchase Order Total		555.56	
027	CC-15837	07/14/25	OG-1386861	09/05/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	34.2400	68.00	2,328.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15837		OG-1386861							Purchase Order Total		2,328.32	
027	CC-15837	07/14/25	OG-1388563	09/12/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	10.0100	68.00	680.68	
027		07/14/25	OG-1388563	09/12/25	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	14.0900	68.00	958.12	
027			OG-1388563							Purchase Order Total		1,638.80	
027	CC-15837	07/14/25	OG-1388725	09/15/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	18.0800	68.00	1,229.44	
027	CC-15837		OG-1388725							Purchase Order Total		1,229.44	
027	CC-15837	07/14/25	OG-1388726	09/15/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	19.6000	68.00	1,332.80	
027	CC-15837		OG-1388726							Purchase Order Total		1,332.80	
027	CC-15837	07/14/25	OG-1388728	09/15/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	51.2000	68.00	3,481.60	
027	CC-15837		OG-1388728							Purchase Order Total		3,481.60	
027	CC-15837	07/14/25	OG-1389426	09/17/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	17.1600	68.00	1,166.88	
027	CC-15837		OG-1389426							Purchase Order Total		1,166.88	
027	CC-15837	07/14/25	OG-1389433	09/17/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	88.3700	68.00	6,009.16	
027	CC-15837		OG-1389433							Purchase Order Total		6,009.16	
027	CC-15837	07/14/25	OG-1389811	09/18/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	33.0800	68.00	2,249.44	
027		07/14/25	OG-1389811	09/18/25	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S		0.00	.68-	
027			OG-1389811							Purchase Order Total		2,248.76	
027	CC-15837	07/14/25	OG-1390054	09/19/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	112.7600	68.00	7,667.68	
027	CC-15837		OG-1390054							Purchase Order Total		7,667.68	
027	CC-15837	07/14/25	OG-1390409	09/23/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	12.0800	68.00	821.44	
027		07/14/25	OG-1390409	09/23/25	500485	CATHER & SONS CONST INC - PO'S			CONSTRUCTION AND MAINTENANCE S	6.0400	68.00	410.72	
027			OG-1390409							Purchase Order Total		1,232.16	
027	CC-15837	07/14/25	OG-1391078	09/25/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	27.0500	68.00	1,839.40	
027	CC-15837		OG-1391078							Purchase Order Total		1,839.40	
027	CC-15837	07/14/25	OG-1391690	09/29/25	500485	CATHER & SONS CONST INC - PO'S	745	65	DIST 1 ALTERNATE MIX #1	130.1600	68.00	8,850.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15837		OG-1391690							Purchase Order Total		8,850.88	
027	CC-15838	07/14/25	OG-1378400	07/28/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	30.1700	110.00	3,318.70	
027	CC-15838		OG-1378400							Purchase Order Total		3,318.70	
027	CC-15838	07/14/25	OG-1379085	07/30/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	121.5700	110.00	13,372.70	
027	CC-15838		OG-1379085							Purchase Order Total		13,372.70	
027	CC-15838	07/14/25	OG-1379179	07/31/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	231.4900	110.00	25,463.90	
027	CC-15838		OG-1379179							Purchase Order Total		25,463.90	
027	CC-15838	07/14/25	OG-1379187	07/31/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	25.8800	110.00	2,846.80	
027	CC-15838		OG-1379187							Purchase Order Total		2,846.80	
027	CC-15838	07/14/25	OG-1379189	07/31/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.5200	110.00	1,707.20	
027	CC-15838		OG-1379189							Purchase Order Total		1,707.20	
027	CC-15838	07/14/25	OG-1379224	07/31/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	138.6600	110.00	15,252.60	
027	CC-15838		OG-1379224							Purchase Order Total		15,252.60	
027	CC-15838	07/14/25	OG-1379226	07/31/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	411.9200	110.00	45,311.20	
027	CC-15838		OG-1379226							Purchase Order Total		45,311.20	
027	CC-15838	07/14/25	OG-1379233	07/31/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	244.1500	110.00	26,856.50	
027	CC-15838		OG-1379233							Purchase Order Total		26,856.50	
027	CC-15838	07/14/25	OG-1380116	08/04/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	634.5500	110.00	69,800.50	
027	CC-15838		OG-1380116							Purchase Order Total		69,800.50	
027	CC-15838	07/14/25	OG-1380125	08/04/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.2600	110.00	1,678.60	
027	CC-15838		OG-1380125							Purchase Order Total		1,678.60	
027	CC-15838	07/14/25	OG-1381883	08/12/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	275.5400	110.00	30,309.40	
027	CC-15838		OG-1381883							Purchase Order Total		30,309.40	
027	CC-15838	07/14/25	OG-1381886	08/12/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	292.7100	110.00	32,198.10	
027	CC-15838		OG-1381886							Purchase Order Total		32,198.10	
027	CC-15838	07/14/25	OG-1382191	08/13/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	45.2200	110.00	4,974.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15838		OG-1382191							Purchase Order Total		4,974.20	
027	CC-15838	07/14/25	OG-1382625	08/14/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	16.1700	110.00	1,778.70	
027	CC-15838		OG-1382625							Purchase Order Total		1,778.70	
027	CC-15838	07/14/25	OG-1382857	08/15/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.0600	110.00	1,656.60	
027	CC-15838		OG-1382857							Purchase Order Total		1,656.60	
027	CC-15838	07/14/25	OG-1382882	08/15/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	62.0600	110.00	6,826.60	
027	CC-15838		OG-1382882							Purchase Order Total		6,826.60	
027	CC-15838	07/14/25	OG-1382889	08/15/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	40.1800	110.00	4,419.80	
027	CC-15838		OG-1382889							Purchase Order Total		4,419.80	
027	CC-15838	07/14/25	OG-1383230	08/19/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.5900	110.00	1,714.90	
027	CC-15838		OG-1383230							Purchase Order Total		1,714.90	
027	CC-15838	07/14/25	OG-1383303	08/19/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	25.6500	110.00	2,821.50	
027	CC-15838		OG-1383303							Purchase Order Total		2,821.50	
027	CC-15838	07/14/25	OG-1383701	08/20/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	540.6400	110.00	59,470.40	
027	CC-15838		OG-1383701							Purchase Order Total		59,470.40	
027	CC-15838	07/14/25	OG-1385581	08/28/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	460.0000	110.00	50,600.00	
027	CC-15838		OG-1385581							Purchase Order Total		50,600.00	
027	CC-15838	07/14/25	OG-1385873	09/02/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	336.5500	110.00	37,020.50	
027	CC-15838		OG-1385873							Purchase Order Total		37,020.50	
027	CC-15838	07/14/25	OG-1388938	09/15/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	17.7500	110.00	1,952.50	
027	CC-15838		OG-1388938							Purchase Order Total		1,952.50	
027	CC-15838	07/14/25	OG-1388940	09/15/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	5.2600	110.00	578.60	
027	CC-15838		OG-1388940							Purchase Order Total		578.60	
027	CC-15838	07/14/25	OG-1388942	09/15/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	338.1300	110.00	37,194.30	
027	CC-15838		OG-1388942							Purchase Order Total		37,194.30	
027	CC-15838	07/14/25	OG-1389317	09/16/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	321.5800	110.00	35,373.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15838		OG-1389317							Purchase Order Total		35,373.80	
027	CC-15838	07/14/25	OG-1389328	09/16/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	398.9700	110.00	43,886.70	
027	CC-15838		OG-1389328							Purchase Order Total		43,886.70	
027	CC-15838	07/14/25	OG-1389337	09/16/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	123.0400	110.00	13,534.40	
027	CC-15838		OG-1389337							Purchase Order Total		13,534.40	
027	CC-15838	07/14/25	OG-1389378	09/16/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	230.2200	110.00	25,324.20	
027	CC-15838		OG-1389378							Purchase Order Total		25,324.20	
027	CC-15839	07/14/25	OG-1383915	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.2600	81.00	4,881.06	
027	CC-15839		OG-1383915							Purchase Order Total		4,881.06	
027	CC-15839	07/14/25	OG-1383918	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	61.4100	81.00	4,974.21	
027		07/14/25	OG-1383918	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	348.20	348.20	
027			OG-1383918							Purchase Order Total		5,322.41	
027	CC-15839	07/14/25	OG-1383924	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	60.3700	81.00	4,889.97	
027		07/14/25	OG-1383924	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	342.30	342.30	
027			OG-1383924							Purchase Order Total		5,232.27	
027	CC-15839	07/14/25	OG-1383926	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	82.7800	81.00	6,705.18	
027		07/14/25	OG-1383926	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	469.36	469.36	
027			OG-1383926							Purchase Order Total		7,174.54	
027	CC-15839	07/14/25	OG-1383929	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	125.1400	81.00	10,136.34	
027		07/14/25	OG-1383929	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	709.55	709.55	
027			OG-1383929							Purchase Order Total		10,845.89	
027	CC-15839	07/14/25	OG-1383933	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	17.1400	81.00	1,388.34	
027		07/14/25	OG-1383933	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	97.19	97.19	
027			OG-1383933							Purchase Order Total		1,485.53	
027	CC-15839	07/14/25	OG-1383936	08/21/25	502092	KNIFE RIVER MIDWEST	745	65	DIST 3 ALTERNATE	44.7800	81.00	3,627.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/14/25	OG-1383936	08/21/25	502092	LLC - PURC KNIFE RIVER MIDWEST LLC - PURC	745	65	MIX #1 TAX	1.0000	253.90	253.90	
027			OG-1383936							Purchase Order Total		3,881.08	
027	CC-15839	07/14/25	OG-1383938	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	45.7100	81.00	3,702.51	
027		07/14/25	OG-1383938	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	259.17	259.17	
027			OG-1383938							Purchase Order Total		3,961.68	
027	CC-15839	07/14/25	OG-1383942	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	61.0700	81.00	4,946.67	
027		07/14/25	OG-1383942	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	346.27	346.27	
027			OG-1383942							Purchase Order Total		5,292.94	
027	CC-15839	07/14/25	OG-1383945	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	19.4900	81.00	1,578.69	
027		07/14/25	OG-1383945	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	110.50	110.50	
027			OG-1383945							Purchase Order Total		1,689.19	
027	CC-15839	07/14/25	OG-1383947	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	32.1400	81.00	2,603.34	
027		07/14/25	OG-1383947	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	182.23	182.23	
027			OG-1383947							Purchase Order Total		2,785.57	
027	CC-15839	07/14/25	OG-1385130	08/27/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	5.0100	81.00	405.81	
027	CC-15839		OG-1385130							Purchase Order Total		405.81	
027	CC-15839	07/14/25	OG-1390474	09/23/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	165.9300	81.00	13,440.33	
027		07/14/25	OG-1390474	09/23/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	940.83	940.83	
027			OG-1390474							Purchase Order Total		14,381.16	
027	CC-15839	07/14/25	OG-1390475	09/23/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	272.8500	81.00	22,100.85	
027		07/14/25	OG-1390475	09/23/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	1,547.04	1,547.04	
027			OG-1390475							Purchase Order Total		23,647.89	
027	CC-15839	07/14/25	OG-1390479	09/23/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	289.7600	81.00	23,470.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/14/25	OG-1390479	09/23/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	1,642.92	1,642.92	
027			OG-1390479							Purchase Order Total		25,113.48	
027	CC-15839	07/14/25	OG-1391013	09/24/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 80486	75.3900	81.00	6,106.59	
027		07/14/25	OG-1391013	09/24/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX FOR INVOICE 80486	427.4700	1.00	427.47	
027		07/14/25	OG-1391013	09/24/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 80438	227.4200	81.00	18,421.02	
027		07/14/25	OG-1391013	09/24/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX FOR INVOICE 80438	1289.4600	1.00	1,289.46	
027		07/14/25	OG-1391013	09/24/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 80470	302.6000	81.00	24,510.60	
027		07/14/25	OG-1391013	09/24/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX FOR INVOICE 80470	1715.7200	1.00	1,715.72	
027			OG-1391013							Purchase Order Total		52,470.86	
027	CC-15839	07/14/25	OG-1391421	09/26/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 ALTERNATE MIX #1	20.1300	81.00	1,630.53	
027		07/14/25	OG-1391421	09/26/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	114.14	114.14	
027			OG-1391421							Purchase Order Total		1,744.67	
027	CC-15840	07/14/25	OG-1379129	07/30/25	501835	KNIFE RIVER	745	65	INVOICE 520582	32.3000	86.00	2,777.80	
027		07/14/25	OG-1379129	07/30/25	501835	KNIFE RIVER	745	65	SALES TAX INVOICE 520582	116.6600	1.00	116.66	
027			OG-1379129							Purchase Order Total		2,894.46	
027	CC-15840	07/14/25	OG-1381202	08/07/25	501835	KNIFE RIVER	745	65	INVOICE 521433	96.5800	86.00	8,305.88	
027		07/14/25	OG-1381202	08/07/25	501835	KNIFE RIVER	745	65	SALES TAX INVOICE 521433	348.8400	1.00	348.84	
027			OG-1381202							Purchase Order Total		8,654.72	
027	CC-15840	07/14/25	OG-1381947	08/12/25	501835	KNIFE RIVER	745	65	INVOICE 523115	95.8300	86.00	8,241.38	
027		07/14/25	OG-1381947	08/12/25	501835	KNIFE RIVER	745	65	SALES TAX INVOICE 523115	346.1400	1.00	346.14	
027			OG-1381947							Purchase Order Total		8,587.52	
027	CC-15840	07/14/25	OG-1382391	08/14/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	521.4200	86.00	44,842.12	
027		07/14/25	OG-1382391	08/14/25	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	1,883.36	1,883.36	
027			OG-1382391							Purchase Order Total		46,725.48	
027	CC-15840	07/14/25	OG-1382395	08/14/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE	378.6700	86.00	32,565.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/14/25	OG-1382395	08/14/25	501835	KNIFE RIVER			MIX #1 SOUTH DAKOTA SALES TAX	1.0000	1,367.79	1,367.79	
027			OG-1382395						Purchase Order Total			33,933.41	
027	CC-15840	07/14/25	OG-1382397	08/14/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE	438.0400	86.00	37,671.44	
027		07/14/25	OG-1382397	08/14/25	501835	KNIFE RIVER			MIX #1 SOUTH DAKOTA SALES TAX	1.0000	1,582.19	1,582.19	
027			OG-1382397						Purchase Order Total			39,253.63	
027	CC-15840	07/14/25	OG-1382399	08/14/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE	138.1600	86.00	11,881.76	
027		07/14/25	OG-1382399	08/14/25	501835	KNIFE RIVER			MIX #1 SOUTH DAKOTA SALES TAX	1.0000	499.04	499.04	
027			OG-1382399						Purchase Order Total			12,380.80	
027	CC-15840	07/14/25	OG-1382400	08/14/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE	76.0600	86.00	6,541.16	
027		07/14/25	OG-1382400	08/14/25	501835	KNIFE RIVER			MIX #1 SOUTH DAKOTA SALES TAX	1.0000	274.73	274.73	
027			OG-1382400						Purchase Order Total			6,815.89	
027	CC-15840	07/14/25	OG-1383410	08/19/25	501835	KNIFE RIVER	745	65	INVOICE 524618	32.3500	86.00	2,782.10	
027		07/14/25	OG-1383410	08/19/25	501835	KNIFE RIVER	745	65	SALES TAX FOR INVOICE 524618	116.8500	1.00	116.85	
027		07/14/25	OG-1383410	08/19/25	501835	KNIFE RIVER	745	65	INVOICE 524615	16.3500	86.00	1,406.10	
027		07/14/25	OG-1383410	08/19/25	501835	KNIFE RIVER	745	65	SALES TAX FOR INVOICE 524615	59.0600	1.00	59.06	
027		07/14/25	OG-1383410	08/19/25	501835	KNIFE RIVER	745	65	INVOICE 524616	16.4400	86.00	1,413.84	
027		07/14/25	OG-1383410	08/19/25	501835	KNIFE RIVER	745	65	SALES TAX FOR INVOICE 524616	59.3800	1.00	59.38	
027			OG-1383410						Purchase Order Total			5,837.33	
027	CC-15840	07/14/25	OG-1383739	08/20/25	501835	KNIFE RIVER	745	65	INVOICE 524925	153.9600	86.00	13,240.56	
027		07/14/25	OG-1383739	08/20/25	501835	KNIFE RIVER	745	65	SALES TAX FOR INVOICE 524925	556.0900	1.00	556.09	
027			OG-1383739						Purchase Order Total			13,796.65	
027	CC-15840	07/14/25	OG-1387744	09/09/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE	136.3000	86.00	11,721.80	
027		07/14/25	OG-1387744	09/09/25	501835	KNIFE RIVER			MIX #1 SOUTH DAKOTA SALES TAX	1.0000	492.31	492.31	
027			OG-1387744						Purchase Order Total			12,214.11	
027	CC-15840	07/14/25	OG-1387745	09/09/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE	106.1700	86.00	9,130.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/14/25	OG-1387745	09/09/25	501835	KNIFE RIVER			MIX #1 SOUTH DAKOTA SALES TAX	1.0000	383.49	383.49	
027			OG-1387745						Purchase Order Total			9,514.11	
027	CC-15840	07/14/25	OG-1388257	09/11/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1 SOUTH DAKOTA SALES TAX	106.2500	86.00	9,137.50	
027		07/14/25	OG-1388257	09/11/25	501835	KNIFE RIVER			Purchase Order Total			9,521.27	
027	CC-15840	07/14/25	OG-1391014	09/24/25	501835	KNIFE RIVER	745	65	INVOICE 531341	61.8000	86.00	5,314.80	
027		07/14/25	OG-1391014	09/24/25	501835	KNIFE RIVER	745	65	SALES TAX FOR INVOICE 531341	223.2200	1.00	223.22	
027			OG-1391014						Purchase Order Total			5,538.02	
027	CC-15840	07/14/25	OG-1391029	09/24/25	501835	KNIFE RIVER	745	65	INVOICE 531340	15.9200	86.00	1,369.12	
027		07/14/25	OG-1391029	09/24/25	501835	KNIFE RIVER	745	65	SALES TAX FOR INVOICE 531340	57.5000	1.00	57.50	
027			OG-1391029						Purchase Order Total			1,426.62	
027	CC-15840	07/14/25	OG-1391110	09/25/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1 SOUTH DAKOTA SALES TAX	181.6200	86.00	15,619.32	
027		07/14/25	OG-1391110	09/25/25	501835	KNIFE RIVER			Purchase Order Total			16,275.33	
027	CC-15840	07/14/25	OG-1391217	09/25/25	501835	KNIFE RIVER	745	65	INVOICE 532403	483.9200	86.00	41,617.12	
027		07/14/25	OG-1391217	09/25/25	501835	KNIFE RIVER	745	65	INVOICE 532402	90.2500	86.00	7,761.50	
027		07/14/25	OG-1391217	09/25/25	501835	KNIFE RIVER	745	65	SALES TAX INVOICE 832403	1747.9300	1.00	1,747.93	
027		07/14/25	OG-1391217	09/25/25	501835	KNIFE RIVER	745	65	SALES TAX INVOICE 532402	325.9700	1.00	325.97	
027			OG-1391217						Purchase Order Total			51,452.52	
027	CC-15841	07/14/25	OG-1378376	07/28/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.0100	95.00	380.95	
027	CC-15841		OG-1378376						Purchase Order Total			380.95	
027	CC-15841	07/14/25	OG-1378466	07/28/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	60.0000	95.00	5,700.00	
027	CC-15841		OG-1378466						Purchase Order Total			5,700.00	
027	CC-15841	07/14/25	OG-1380279	08/05/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.3100	95.00	409.45	
027	CC-15841		OG-1380279						Purchase Order Total			409.45	
027	CC-15841	07/14/25	OG-1380904	08/07/25	2026521	OLDCASTLE MATERIALS	745	65	DIST 2 ALTERNATE	1.5700	95.00	149.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MIDWEST CO			MIX #1				
027	CC-15841		OG-1380904							Purchase Order Total		149.15	
027	CC-15841	07/14/25	OG-1382405	08/14/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.1200	95.00	296.40	
										Purchase Order Total		296.40	
027	CC-15841		OG-1382405										
027	CC-15841	07/14/25	OG-1382958	08/18/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.5000	95.00	142.50	
										Purchase Order Total		296.40	
027		07/14/25	OG-1382958	08/18/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	.1000	95.00	9.50	
										Purchase Order Total		152.00	
027	CC-15841	07/14/25	OG-1382988	08/18/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
										Purchase Order Total		190.00	
027	CC-15841		OG-1382988										
027	CC-15841	07/14/25	OG-1384330	08/25/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	2.0000	95.00	190.00	
										Purchase Order Total		190.00	
027	CC-15841		OG-1384330										
027	CC-15841	07/14/25	OG-1384848	08/26/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	4.1900	95.00	398.05	
										Purchase Order Total		398.05	
027	CC-15841		OG-1384848										
027	CC-15841	07/14/25	OG-1385071	08/27/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ASPHALTIC CONCRETE	2.0000	105.00	210.00	
										Purchase Order Total		210.00	
027	CC-15841		OG-1385071										
027	CC-15841	07/14/25	OG-1387719	09/09/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.2600	95.00	214.70	
										Purchase Order Total		214.70	
027	CC-15841		OG-1387719										
027	CC-15841	07/14/25	OG-1387721	09/09/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	18.0000	95.00	1,710.00	
										Purchase Order Total		214.70	
027		07/14/25	OG-1387721	09/09/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	.2000	95.00	19.00	
										Purchase Order Total		1,729.00	
027	CC-15841	07/14/25	OG-1388103	09/10/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	9.0000	95.00	855.00	
										Purchase Order Total		860.70	
027		07/14/25	OG-1388103	09/10/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	.0600	95.00	5.70	
										Purchase Order Total		297.35	
027	CC-15841	07/14/25	OG-1388213	09/11/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.1300	95.00	297.35	
										Purchase Order Total		297.35	
027	CC-15841		OG-1388213										
027	CC-15841	07/14/25	OG-1388732	09/15/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE	9.9100	95.00	941.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15841		OG-1388732						MIX #1				
027	CC-15841	07/14/25	OG-1389090	09/16/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ASPHALTIC CONCRETE	Purchase Order Total 3.0000	105.00	941.45 315.00	
027	CC-15841		OG-1389090							Purchase Order Total		315.00	
027	CC-15841	07/14/25	OG-1389324	09/16/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0000	95.00	285.00	
027		07/14/25	OG-1389324	09/16/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	.0600	95.00	5.70	
027			OG-1389324							Purchase Order Total		290.70	
027	CC-15841	07/14/25	OG-1390104	09/19/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.0200	95.00	286.90	
027	CC-15841		OG-1390104							Purchase Order Total		286.90	
027	CC-15841	07/14/25	OG-1390648	09/23/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	10.0000	95.00	950.00	
027		07/14/25	OG-1390648	09/23/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	.0900-	95.00	8.55-	
027			OG-1390648							Purchase Order Total		941.45	
027	CC-15841	07/14/25	OG-1390758	09/24/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.2300	95.00	306.85	
027	CC-15841		OG-1390758							Purchase Order Total		306.85	
027	CC-15841	07/14/25	OG-1390954	09/24/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.1700	95.00	301.15	
027	CC-15841		OG-1390954							Purchase Order Total		301.15	
027	CC-15841	07/14/25	OG-1391304	09/26/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	1.9900	95.00	189.05	
027	CC-15841		OG-1391304							Purchase Order Total		189.05	
027	CC-15841	07/14/25	OG-1391993	09/30/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	22.0000	95.00	2,090.00	
027		07/14/25	OG-1391993	09/30/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	.0900	95.00	8.55	
027			OG-1391993							Purchase Order Total		2,098.55	
027	CC-15842	07/14/25	OG-1382769	08/15/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	5.2900	76.75	406.01	
027	CC-15842		OG-1382769							Purchase Order Total		406.01	
027	CC-15842	07/14/25	OG-1382773	08/15/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	13.2500	76.75	1,016.94	
027	CC-15842		OG-1382773							Purchase Order Total		1,016.94	
027	CC-15842	07/14/25	OG-1382777	08/15/25	504371	PAVERS COMPANIES -	745	65	DIST 1 ASPHALTIC	4.2000	76.75	322.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE OR			CONCRETE				
027	CC-15842		OG-1382777							Purchase Order Total		322.35	
027	CC-15842	07/14/25	OG-1382784	08/15/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	10.1000	76.75	775.18	
027	CC-15842		OG-1382784							Purchase Order Total		775.18	
027	CC-15843	07/14/25	OG-1387307	09/08/25	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	37.3001	91.50	3,412.96	
027	CC-15843		OG-1387307							Purchase Order Total		3,412.96	
027	CC-15843	07/14/25	OG-1387450	09/08/25	1753492	SIMON - PURCHASING	745	65	DIST 5 ASPHALTIC CONCRETE	39.7800	91.50	3,639.87	
027	CC-15843		OG-1387450							Purchase Order Total		3,639.87	
027	CC-15846	07/14/25	OG-1380160	08/05/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	11.7100	175.00	2,049.25	
027	CC-15846		OG-1380160							Purchase Order Total		2,049.25	
027	CC-15846	07/14/25	OG-1385395	08/28/25	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	28.4600	201.41	5,732.13	
027	CC-15846		OG-1385395							Purchase Order Total		5,732.13	
027	CC-15846	07/14/25	OG-1388773	09/15/25	2511289	OMNI ENGINEERING	745	65	DIST 3 BULK COLD PATCH	29.7100	198.21	5,888.82	
027	CC-15846		OG-1388773							Purchase Order Total		5,888.82	
027	CC-15847	07/14/25	OG-1387491	09/09/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	PLANT PICK UP	13.4600	180.00	2,422.80	
027	CC-15847		OG-1387491							Purchase Order Total		2,422.80	
027	CC-15849	07/14/25	OG-1383628	08/20/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	6.0100	81.00	486.81	
027		07/14/25	OG-1383628	08/20/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	TAX	1.0000	34.08	34.08	
027			OG-1383628							Purchase Order Total		520.89	
027	CC-15849	07/14/25	OG-1383913	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	3.9900	200.00	798.00	
027		07/14/25	OG-1383913	08/21/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DELIVERY FEE	3.9900	10.00	39.90	
027			OG-1383913							Purchase Order Total		837.90	
027	CC-15849	07/14/25	OG-1386552	09/04/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DIST 3 BULK COLD PATCH	27.1100	200.00	5,422.00	
027		07/14/25	OG-1386552	09/04/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	DELIVERY FEE	27.1100	5.00	135.55	
027			OG-1386552							Purchase Order Total		5,557.55	
027	CC-15859	07/14/25	OG-1379812	08/04/25	502749	JIL ASPHALT PAVING	745	65	DIST 4 ALTERNATE	13.3100	78.40	1,043.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO - PO'S			MIX #1				
027	CC-15859		OG-1379812							Purchase Order Total		1,043.50	
027	CC-15859	07/14/25	OG-1379831	08/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.0600	76.80	1,003.01	
027	CC-15859		OG-1379831							Purchase Order Total		1,003.01	
027	CC-15859	07/14/25	OG-1379837	08/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.0400	78.40	943.94	
027	CC-15859		OG-1379837							Purchase Order Total		943.94	
027	CC-15859	07/14/25	OG-1379842	08/04/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.0200	76.80	923.14	
027	CC-15859		OG-1379842							Purchase Order Total		923.14	
027	CC-15859	07/14/25	OG-1380926	08/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	950.9200	76.80	73,030.66	
027	CC-15859		OG-1380926							Purchase Order Total		73,030.66	
027	CC-15859	07/14/25	OG-1381531	08/11/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	4.0700	78.40	319.09	
027	CC-15859		OG-1381531							Purchase Order Total		319.09	
027	CC-15859	07/14/25	OG-1382056	08/13/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	19.0700	76.80	1,464.58	
027	CC-15859		OG-1382056							Purchase Order Total		1,464.58	
027	CC-15859	07/14/25	OG-1382058	08/13/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	21.1300	76.80	1,622.78	
027	CC-15859		OG-1382058							Purchase Order Total		1,622.78	
027	CC-15859	07/14/25	OG-1382063	08/13/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	13.0100	78.40	1,019.98	
027	CC-15859		OG-1382063							Purchase Order Total		1,019.98	
027	CC-15859	07/14/25	OG-1382069	08/13/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	11.5900	78.40	908.66	
027	CC-15859		OG-1382069							Purchase Order Total		908.66	
027	CC-15859	07/14/25	OG-1382073	08/13/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	8.5100	76.80	653.57	
027	CC-15859		OG-1382073							Purchase Order Total		653.57	
027	CC-15859	07/14/25	OG-1382078	08/13/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	6.0700	76.80	466.18	
027	CC-15859		OG-1382078							Purchase Order Total		466.18	
027	CC-15859	07/14/25	OG-1382080	08/13/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.1400	76.80	1,009.15	
027	CC-15859		OG-1382080							Purchase Order Total		1,009.15	
027	CC-15859	07/14/25	OG-1382083	08/13/25	502749	JIL ASPHALT PAVING	745	65	DIST 4 ALTERNATE	9.8500	76.80	756.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO - PO'S			MIX #3				
027	CC-15859		OG-1382083							Purchase Order Total		756.48	
027	CC-15859	07/14/25	OG-1382686	08/14/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.0400	76.80	924.67	
027	CC-15859		OG-1382686							Purchase Order Total		924.67	
027	CC-15859	07/14/25	OG-1382688	08/14/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.1200	76.80	930.82	
027	CC-15859		OG-1382688							Purchase Order Total		930.82	
027	CC-15859	07/14/25	OG-1382690	08/14/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.0300	76.80	923.90	
027	CC-15859		OG-1382690							Purchase Order Total		923.90	
027	CC-15859	07/14/25	OG-1382917	08/15/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	5.0400	76.80	387.07	
027	CC-15859		OG-1382917							Purchase Order Total		387.07	
027	CC-15859	07/14/25	OG-1382919	08/15/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	4.1000	76.80	314.88	
027	CC-15859		OG-1382919							Purchase Order Total		314.88	
027	CC-15859	07/14/25	OG-1382922	08/15/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	20.1700	76.80	1,549.06	
027	CC-15859		OG-1382922							Purchase Order Total		1,549.06	
027	CC-15859	07/14/25	OG-1382923	08/15/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	9.1800	76.80	705.02	
027	CC-15859		OG-1382923							Purchase Order Total		705.02	
027	CC-15859	07/14/25	OG-1382925	08/15/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	7.6200	76.80	585.22	
027	CC-15859		OG-1382925							Purchase Order Total		585.22	
027	CC-15859	07/14/25	OG-1382927	08/15/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	30.7900	76.80	2,364.67	
027	CC-15859		OG-1382927							Purchase Order Total		2,364.67	
027	CC-15859	07/14/25	OG-1383328	08/19/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.0000	76.80	998.40	
027	CC-15859		OG-1383328							Purchase Order Total		998.40	
027	CC-15859	07/14/25	OG-1383333	08/19/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.0500	76.80	925.44	
027	CC-15859		OG-1383333							Purchase Order Total		925.44	
027	CC-15859	07/14/25	OG-1383336	08/19/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	17.0600	76.80	1,310.21	
027	CC-15859		OG-1383336							Purchase Order Total		1,310.21	
027	CC-15859	07/14/25	OG-1383338	08/19/25	502749	JIL ASPHALT PAVING	745	65	DIST 4 ALTERNATE	15.4900	76.80	1,189.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO - PO'S			MIX #3				
027	CC-15859		OG-1383338							Purchase Order Total		1,189.63	
027	CC-15859	07/14/25	OG-1385043	08/27/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	11.0000	82.20	904.20	
027	CC-15859		OG-1385043							Purchase Order Total		904.20	
027	CC-15859	07/14/25	OG-1385046	08/27/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	15.0000	82.20	1,233.00	
027	CC-15859		OG-1385046							Purchase Order Total		1,233.00	
027	CC-15859	07/14/25	OG-1385048	08/27/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	12.2300	82.20	1,005.31	
027	CC-15859		OG-1385048							Purchase Order Total		1,005.31	
027	CC-15859	07/14/25	OG-1385051	08/27/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	19.4900	76.80	1,496.83	
027	CC-15859		OG-1385051							Purchase Order Total		1,496.83	
027	CC-15859	07/14/25	OG-1385055	08/27/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.6200	76.80	1,046.02	
027	CC-15859		OG-1385055							Purchase Order Total		1,046.02	
027	CC-15859	07/14/25	OG-1385057	08/27/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.0200	76.80	999.94	
027	CC-15859		OG-1385057							Purchase Order Total		999.94	
027	CC-15859	07/14/25	OG-1385361	08/28/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	12.5100	82.20	1,028.32	
027	CC-15859		OG-1385361							Purchase Order Total		1,028.32	
027	CC-15859	07/14/25	OG-1385367	08/28/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	7.0100	82.20	576.22	
027	CC-15859		OG-1385367							Purchase Order Total		576.22	
027	CC-15859	07/14/25	OG-1385371	08/28/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	9.7100	76.80	745.73	
027	CC-15859		OG-1385371							Purchase Order Total		745.73	
027	CC-15859	07/14/25	OG-1385377	08/28/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	31.1300	82.20	2,558.89	
027	CC-15859		OG-1385377							Purchase Order Total		2,558.89	
027	CC-15859	07/14/25	OG-1385380	08/28/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	32.0100	82.20	2,631.22	
027	CC-15859		OG-1385380							Purchase Order Total		2,631.22	
027	CC-15859	07/14/25	OG-1385385	08/28/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	16.0100	82.20	1,316.02	
027	CC-15859		OG-1385385							Purchase Order Total		1,316.02	
027	CC-15859	07/14/25	OG-1385504	08/28/25	502749	JIL ASPHALT PAVING	745	65	DIST 6 ASPHALTIC	82.2000	82.20	6,756.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO - PO'S			CONCRETE SPR				
027	CC-15859		OG-1385504							Purchase Order Total		6,756.84	
027	CC-15859	07/14/25	OG-1386276	09/03/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 6 ASPHALTIC CONCRETE SPR	100.4300	82.20	8,255.35	
027	CC-15859		OG-1386276							Purchase Order Total		8,255.35	
027	CC-15859	07/14/25	OG-1388249	09/11/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	15.0400	78.40	1,179.14	
027	CC-15859		OG-1388249							Purchase Order Total		1,179.14	
027	CC-15859	07/14/25	OG-1388251	09/11/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	12.0300	76.80	923.90	
027	CC-15859		OG-1388251							Purchase Order Total		923.90	
027	CC-15859	07/14/25	OG-1390196	09/22/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	56.3600	76.80	4,328.45	
027	CC-15859		OG-1390196							Purchase Order Total		4,328.45	
027	CC-15859	07/14/25	OG-1390199	09/22/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	12.0800	82.20	992.98	
027	CC-15859		OG-1390199							Purchase Order Total		992.98	
027	CC-15859	07/14/25	OG-1390205	09/22/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	62.2300	82.20	5,115.31	
027	CC-15859		OG-1390205							Purchase Order Total		5,115.31	
027	CC-15859	07/14/25	OG-1390683	09/23/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	16.0000	76.80	1,228.80	
027	CC-15859		OG-1390683							Purchase Order Total		1,228.80	
027	CC-15859	07/14/25	OG-1390718	09/23/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	17.0900	76.80	1,312.51	
027	CC-15859		OG-1390718							Purchase Order Total		1,312.51	
027	CC-15859	07/14/25	OG-1391283	09/25/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	3.0200	82.20	248.24	
027	CC-15859		OG-1391283							Purchase Order Total		248.24	
027	CC-15859	07/14/25	OG-1391961	09/30/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	32.1400	76.80	2,468.35	
027	CC-15859		OG-1391961							Purchase Order Total		2,468.35	
027	CC-15859	07/14/25	OG-1391967	09/30/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	32.0700	82.20	2,636.15	
027	CC-15859		OG-1391967							Purchase Order Total		2,636.15	
027	CC-15862	07/14/25	OG-1382490	08/14/25	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	ALTERNATE SIZES	1570.7500	1.00	1,570.75	
027	CC-15862		OG-1382490							Purchase Order Total		1,570.75	
027	CC-15874	07/14/25	OG-1387916	09/10/25	519788	EASTERN METAL OF	801	83	D2- TEMP. SIGN	16.0000	229.55	3,672.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELMIRA INC			STANDS				
027	CC-15874		OG-1387916							Purchase Order Total		3,672.80	
027	CC-15874	07/14/25	OG-1389616	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	83	D4- TEMP. SIGN STANDS	30.0000	229.55	6,886.50	
027	CC-15874		OG-1389616							Purchase Order Total		6,886.50	
027	CC-15901	07/14/25	OG-1382135	08/13/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.58	25,476.00	
027	CC-15901		OG-1382135							Purchase Order Total		25,476.00	
027	CC-15901	07/14/25	OG-1384915	08/26/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.58	25,476.00	
027	CC-15901		OG-1384915							Purchase Order Total		25,476.00	
027	CC-15901	07/14/25	OG-1384918	08/26/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.58	25,476.00	
027		07/14/25	OG-1384918	08/26/25	500436	POTTERS INDUSTRIES LLC	550	04	CREDIT	1.0000	694.00-	694.00-	
027			OG-1384918							Purchase Order Total		24,782.00	
027	CC-15901	07/14/25	OG-1385151	08/27/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 2	44000.0000	.58	25,476.00	
027	CC-15901		OG-1385151							Purchase Order Total		25,476.00	
027	CC-15901	07/14/25	OG-1387999	09/10/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.58	25,476.00	
027	CC-15901		OG-1387999							Purchase Order Total		25,476.00	
027	CC-15901	07/14/25	OG-1388002	09/10/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.58	25,476.00	
027	CC-15901		OG-1388002							Purchase Order Total		25,476.00	
027	CC-15901	07/14/25	OG-1388780	09/15/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.58	25,476.00	
027	CC-15901		OG-1388780							Purchase Order Total		25,476.00	
027	CC-15914	07/07/25	OG-1380241	08/05/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	5.0000	59.00	295.00	
027	CC-15914	07/07/25	OG-1380241	08/05/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 5	5.0000	68.00	340.00	
027	CC-15914		OG-1380241							Purchase Order Total		635.00	
027	CC-15914	07/07/25	OG-1381792	08/12/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	12.0000	20.18	242.16	
027	CC-15914		OG-1381792							Purchase Order Total		242.16	
027	CC-15914	07/07/25	OG-1382035	08/13/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	5.0000	59.00	295.00	
027	CC-15914		OG-1382035							Purchase Order Total		295.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15914	07/07/25	OG-1383295	08/19/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	100.0000	12.90	1,290.00	
027	CC-15914	07/07/25	OG-1383295	08/19/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	100.0000	7.85	785.00	
027	CC-15914	07/07/25	OG-1383295	08/19/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	25.0000	68.10	1,702.50	
027	CC-15914	07/07/25	OG-1383295	08/19/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	25.0000	78.50	1,962.50	
027	CC-15914		OG-1383295							Purchase Order Total		5,740.00	
027	CC-15914	07/07/25	OG-1383325	08/19/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	50.0000	31.20	1,560.00	
027	CC-15914		OG-1383325							Purchase Order Total		1,560.00	
027	CC-15914	07/07/25	OG-1384524	08/25/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	78.50	3,925.00	
027	CC-15914	07/07/25	OG-1384524	08/25/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	100.0000	31.20	3,120.00	
027	CC-15914	07/07/25	OG-1384524	08/25/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	73.76	3,688.00	
027	CC-15914		OG-1384524							Purchase Order Total		10,733.00	
027	CC-15914	07/07/25	OG-1385729	08/29/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	50.0000	33.90	1,695.00	
027	CC-15914	07/07/25	OG-1385729	08/29/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	50.0000	36.73	1,836.50	
027	CC-15914		OG-1385729							Purchase Order Total		3,531.50	
027	CC-15914	07/07/25	OG-1386642	09/04/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	68.10	3,405.00	
027	CC-15914	07/07/25	OG-1386642	09/04/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	40.60	2,030.00	
027	CC-15914	07/07/25	OG-1386642	09/04/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	50.0000	31.20	1,560.00	
027	CC-15914	07/07/25	OG-1386642	09/04/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	24.9900	30.60	764.69	
027	CC-15914	07/07/25	OG-1386642	09/04/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	25.0000	146.20	3,655.00	
027	CC-15914	07/07/25	OG-1386642	09/04/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 1	24.9900	120.90	3,021.29	
027	CC-15914		OG-1386642							Purchase Order Total		14,435.98	
027	CC-15914	07/07/25	OG-1388523	09/12/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	7.0000	80.00	560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-15914	07/07/25	OG-1388523	09/12/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	6.9000	85.00	586.50	
027	CC-15914		OG-1388523							Purchase Order Total		1,146.50	
027	CC-15914	07/07/25	OG-1388614	09/12/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	200.0000	12.90	2,580.00	
027	CC-15914	07/07/25	OG-1388614	09/12/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 4	600.0000	31.20	18,720.00	
027	CC-15914		OG-1388614							Purchase Order Total		21,300.00	
027	CC-15914	07/07/25	OG-1388950	09/15/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	50.0000	1.13	56.50	
027	CC-15914	07/07/25	OG-1388950	09/15/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	15.0000	59.00	885.00	
027	CC-15914	07/07/25	OG-1388950	09/15/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	2.0000	68.00	136.00	
027	CC-15914		OG-1388950							Purchase Order Total		1,077.50	
027	CC-15914	07/07/25	OG-1390870	09/24/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 7	20.0000	20.18	403.60	
027	CC-15914		OG-1390870							Purchase Order Total		403.60	
027	CC-15914	07/07/25	OG-1391236	09/25/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	600.0000	12.90	7,740.00	
027	CC-15914	07/07/25	OG-1391236	09/25/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	100.0000	68.10	6,810.00	
027	CC-15914	07/07/25	OG-1391236	09/25/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	175.0000	78.50	13,737.50	
027	CC-15914	07/07/25	OG-1391236	09/25/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	600.0000	40.60	24,360.00	
027	CC-15914		OG-1391236							Purchase Order Total		52,647.50	
027	CC-15914	07/07/25	OG-1391240	09/25/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	1050.0000	33.90	35,595.00	
027	CC-15914	07/07/25	OG-1391240	09/25/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 3	1275.0000	31.20	39,780.00	
027	CC-15914		OG-1391240							Purchase Order Total		75,375.00	
027	CC-15963	07/14/25	OG-1383853	08/21/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 FLEX DRIVABLE 5'	3.0000	851.50	2,554.50	
027	CC-15963		OG-1383853							Purchase Order Total		2,554.50	
027	CC-15963	07/14/25	OG-1383891	08/21/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 5 FLEX DRIVABLE 5'	4.0000	903.00	3,612.00	
027	CC-15963		OG-1383891							Purchase Order Total		3,612.00	
027	CC-15963	07/14/25	OG-1384182	08/22/25	2948032	SHUR TITE PRODUCTS	550	00	DISTRICT 5 FLEX	4.0000	851.50	3,406.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			DRIVABLE 5'				
027	CC-15963		OG-1384182						Purchase Order Total			3,406.00	
027	CC-15963	07/14/25	OG-1384712	08/26/25	2948032	SHUR TITE PRODUCTS	550	00	DISTRICT 8 TYPE III	3.0000	85.19	255.57	
						INC			OBJECT				
027	CC-15963	07/14/25	OG-1384712	08/26/25	2948032	SHUR TITE PRODUCTS	550	00	DISTRICT 8 TYPE III	3.0000	85.19	255.57	
						INC			OBJECT				
027	CC-15963		OG-1384712						Purchase Order Total			511.14	
027	CC-15963	07/14/25	OG-1385885	09/02/25	2948032	SHUR TITE PRODUCTS	550	00	DISTRICT 1 19" FLAT	500.0000	13.70	6,850.00	
						INC			MNT. GUARD				
027	CC-15963		OG-1385885						Purchase Order Total			6,850.00	
027	CC-15963	07/14/25	OG-1385967	09/02/25	2948032	SHUR TITE PRODUCTS	550	00	SHUR-FLEX DRIVEABLE	2523.5000	1.00	2,523.50	
						INC			96"				
027	CC-15963		OG-1385967						Purchase Order Total			2,523.50	
027	CC-15963	07/14/25	OG-1386263	09/03/25	2948032	SHUR TITE PRODUCTS	550	00	PERCENTAGE OFF	2130.0000	1.00	2,130.00	
						INC			NON-CORE				
027	CC-15963		OG-1386263						Purchase Order Total			2,130.00	
027	CC-15963	07/14/25	OG-1386313	09/03/25	2948032	SHUR TITE PRODUCTS	550	00	DISTRICT 8 TYPE III	3.0000	85.19	255.57	
						INC			OBJECT				
027	CC-15963	07/14/25	OG-1386313	09/03/25	2948032	SHUR TITE PRODUCTS	550	00	DISTRICT 8 TYPE III	3.0000	85.19	255.57	
						INC			OBJECT				
027	CC-15963	07/14/25	OG-1386313	09/03/25	2948032	SHUR TITE PRODUCTS	550	00	PERCENTAGE OFF	37.2000	1.00	37.20	
						INC			NON-CORE				
027	CC-15963		OG-1386313						Purchase Order Total			548.34	
027	CC-15963	07/14/25	OG-1389255	09/16/25	2948032	SHUR TITE PRODUCTS	550	00	DISTRICT 3 CONCRETE	15.8242	13.65	216.00	
						INC			BARRIER				
027	CC-15963		OG-1389255						Purchase Order Total			216.00	
027	CC-15963	07/14/25	OG-1390499	09/23/25	2948032	SHUR TITE PRODUCTS	550	00	DISTRICT 4 CONCRETE	25.0000	13.65	341.25	
						INC			BARRIER				
027	CC-15963		OG-1390499						Purchase Order Total			341.25	
027	CC-15984	07/14/25	OG-1391915	09/30/25	503921	BARCEL MILL & LUMBER	150	44	DISTRICT 3 WOOD	20.0000	68.27	1,365.40	
						CO INC			LATH				
027	CC-15984		OG-1391915						Purchase Order Total			1,365.40	
027	CC-15986	07/14/25	OG-1378343	07/28/25	1157128	APEX UNIVERSAL INC -	550	34	WHITE PAVEMENT	6.0000	184.00	1,104.00	
						PURCHASIN			MARKERS				
027	CC-15986		OG-1378343						Purchase Order Total			1,104.00	
027	CC-15986	07/14/25	OG-1378344	07/28/25	1157128	APEX UNIVERSAL INC -	550	34	YELLOW PAVEMENT	6.0000	194.00	1,164.00	
						PURCHASIN			MARKERS				
027	CC-15986		OG-1378344						Purchase Order Total			1,164.00	
027	CC-15990	07/14/25	OG-1381663	08/11/25	553399	VER MAC INC	550	88	REPLACEMENT AFAD	2.0000	400.00	800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GATE ARM				
027	CC-15990		OG-1381663							Purchase Order Total		800.00	
027	CC-15990	07/14/25	OG-1383993	08/21/25	553399	VER MAC INC	550	88	85-93000 AFAD GATE ARM	30.0000	260.00	7,800.00	
										Purchase Order Total		7,800.00	
027	CC-15990		OG-1383993										
027	CC-15990	07/14/25	OG-1384329	08/25/25	553399	VER MAC INC	550	88	AFAD SYSTEM PRICE AS SET	17.0000	21,893.00	372,181.00	
027		07/14/25	OG-1384329	08/25/25	553399	VER MAC INC	550	88	ADDITIONAL 8' GATE ARMS	34.0000	300.00	10,200.00	
										Purchase Order Total		382,381.00	
027	CC-16007	07/14/25	OG-1388230	09/11/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	22.0000	104.29	2,294.38	
										Purchase Order Total		2,294.38	
027	CC-16007	07/14/25	OG-1388230	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	30% OFF CATALOG PRICE SHEET	680.0000	1.00	680.00	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE,WHI TE SHEETING	4.0000	134.82	539.28	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE,WHI TE SHEETING	6.0000	164.00	984.00	
027	CC-16007	07/14/25	OG-1389606	09/17/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE,WHI TE SHEETING	6.0000	164.00	984.00	
										Purchase Order Total		6,107.40	
027	CC-16007	07/14/25	OG-1391135	09/25/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	5.0000	104.29	521.45	
027	CC-16007	07/14/25	OG-1391135	09/25/25	519788	EASTERN METAL OF	801	00	RETROREFLECTIVE,	5.0000	104.29	521.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16007	07/14/25	OG-1391135	09/25/25	519788	ELMIRA INC EASTERN METAL OF ELMIRA INC	801	00	FLUORESCENT RETROREFLECTIVE, FLUORESCENT	5.0000	104.29	521.45	
027	CC-16007	07/14/25	OG-1391135	09/25/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	5.0000	104.29	521.45	
027	CC-16007		OG-1391135						Purchase Order Total			2,085.80	
027	CC-16014	07/14/25	OG-1386788	09/04/25	553103	VAISALA INC - PURCHASING	939	37	DSC211 REMOTE ROAD STATE SENSO	1.0000	14,066.45	14,066.45	
027		07/14/25	OG-1386788	09/04/25	553103	VAISALA INC - PURCHASING	939	37	DST111 REMOTE ROAD TEMP SENSOR	1.0000	5,743.07	5,743.07	
027		07/14/25	OG-1386788	09/04/25	553103	VAISALA INC - PURCHASING	939	37	1M DSC DST CABLE	1.0000	93.00	93.00	
027		07/14/25	OG-1386788	09/04/25	553103	VAISALA INC - PURCHASING	939	37	50M CONNECTION CABLE FOR DSC21	1.0000	396.05	396.05	
027		07/14/25	OG-1386788	09/04/25	553103	VAISALA INC - PURCHASING	939	37	SENSOR ARM & MOUN SUPPORT FOR	1.0000	400.21	400.21	
027		07/14/25	OG-1386788	09/04/25	553103	VAISALA INC - PURCHASING	939	37	VISIBILTiy REPORT UNLOCK CODE	1.0000	0.00		
027		07/14/25	OG-1386788	09/04/25	553103	VAISALA INC - PURCHASING	939	37	FRIEGHT AND IMPORT CHARGE	1.0000	2,276.87	2,276.87	
027			OG-1386788						Purchase Order Total			22,975.65	
027	CC-16015	07/14/25	OG-1388448	09/11/25	1285219	CAMPBELL SCIENTIFIC INC	939	37	PART # SS-487	4.0000	5,502.77	22,011.08	
027		07/14/25	OG-1388448	09/11/25	1285219	CAMPBELL SCIENTIFIC INC	939	37	PART # 40636	5.0000	225.00	1,125.00	
027		07/14/25	OG-1388448	09/11/25	1285219	CAMPBELL SCIENTIFIC INC	939	37	PART # 30501- 000342	1.0000	7,160.00	7,160.00	
027		07/14/25	OG-1388448	09/11/25	1285219	CAMPBELL SCIENTIFIC INC	939	37	PART # 28680	1.0000	170.00	170.00	
027		07/14/25	OG-1388448	09/11/25	1285219	CAMPBELL SCIENTIFIC INC	939	37	PART # 35212	1.0000	443.00	443.00	
027		07/14/25	OG-1388448	09/11/25	1285219	CAMPBELL SCIENTIFIC INC	939	37	PART # 32360	1.0000	210.00	210.00	
027		07/14/25	OG-1388448	09/11/25	1285219	CAMPBELL SCIENTIFIC INC	939	37	PART # 39470- 002847	1.0000	34.00	34.00	
027		07/14/25	OG-1388448	09/11/25	1285219	CAMPBELL SCIENTIFIC INC	939	37	PART # SS-487	1.0000	0.00		
027		07/14/25	OG-1388448	09/11/25	1285219	CAMPBELL SCIENTIFIC INC	939	37	PART # 41411	1.0000	0.00		
027			OG-1388448						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												31,153.08	
027	CC-16020	07/14/25	OG-1385524	08/28/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	88200.0000	.58	50,891.40	
027	CC-16020		OG-1385524							Purchase Order Total		50,891.40	
027	CC-16020	07/14/25	OG-1385527	08/28/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	88200.0000	.58	50,891.40	
027	CC-16020		OG-1385527							Purchase Order Total		50,891.40	
027	CC-16020	07/14/25	OG-1387363	09/08/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.52	22,843.80	
027	CC-16020		OG-1387363							Purchase Order Total		22,843.80	
027	CC-16020	07/14/25	OG-1388261	09/11/25	501812	LOGAN CONTRACTORS SUPPLY INC -	745	80	HOT POUR RUBBER ASPHALT SEALER	44100.0000	.52	22,843.80	
027	CC-16020		OG-1388261							Purchase Order Total		22,843.80	
027	CC-16050	07/14/25	OG-1386403	09/03/25	2012733	TRAFFIC CONTROL CORPORATION	725	13	BATTERIES	76.0000	325.00	24,700.00	
027	CC-16050		OG-1386403							Purchase Order Total		24,700.00	
027	CC-16097	07/21/25	OG-1381421	08/08/25	2623817	RIVERSIDE TECHNOLOGIES INC	725	54	AXIS Q6135-LE	70.0000	1,941.60	135,912.00	
027	CC-16097		OG-1381421							Purchase Order Total		135,912.00	
027	CC-16097	07/21/25	OG-1383427	08/19/25	2623817	RIVERSIDE TECHNOLOGIES INC	725	54	AXIS Q6355-LE	12.0000	2,407.30	28,887.60	
027	CC-16097		OG-1383427							Purchase Order Total		28,887.60	
027	CC-16097	07/21/25	OG-1389499	09/17/25	2623817	RIVERSIDE TECHNOLOGIES INC	725	54	AXIS TQ6501-E PARAPET MOUNT	24.0000	156.07	3,745.68	
027	CC-16097		OG-1389499							Purchase Order Total		3,745.68	
027	CC-16131	07/14/25	OG-1387290	09/08/25	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DISTRICT 8 ARMORCOAT GRAVEL	1000.0000	31.25	31,250.00	
027	CC-16131		OG-1387290							Purchase Order Total		31,250.00	
027	CC-16132	07/14/25	OG-1384678	08/26/25	500082	PAULSEN INC - PURCHASING COZAD	750	77	DISTRICT 6 WINDROW GRAVEL	660.0000	24.22	15,985.20	
027	CC-16132		OG-1384678							Purchase Order Total		15,985.20	
027	CC-16132	07/14/25	OG-1384683	08/26/25	500082	PAULSEN INC - PURCHASING COZAD	750	77	DISTRICT 6 WINDROW GRAVEL	990.0000	24.13	23,888.70	
027	CC-16132		OG-1384683							Purchase Order Total		23,888.70	
027	CC-16132	07/14/25	OG-1384686	08/26/25	500082	PAULSEN INC - PURCHASING COZAD	750	77	DISTRICT 6 WINDROW GRAVEL	660.0000	19.46	12,843.60	
027	CC-16132		OG-1384686							Purchase Order Total		12,843.60	
027	CC-16132	07/14/25	OG-1384688	08/26/25	500082	PAULSEN INC - PURCHASING COZAD	750	77	DISTRICT 6 WINDROW GRAVEL	660.0000	21.44	14,150.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16132		OG-1384688							Purchase Order Total		14,150.40	
027	CC-16132	07/14/25	OG-1384693	08/26/25	500082	PAULSEN INC - PURCHASING COZAD	750	77	DISTRICT 6 WINDROW GRAVEL	660.0000	18.40	12,144.00	
027	CC-16132		OG-1384693							Purchase Order Total		12,144.00	
027	CC-16137	07/14/25	OG-1378452	07/28/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 N., MM 74-62	25.0000	423.63	10,590.75	
027	CC-16137		OG-1378452							Purchase Order Total		10,590.75	
027	CC-16137	07/14/25	OG-1379960	08/04/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 N., MM 74-62	25.0000	423.63	10,590.75	
027	CC-16137		OG-1379960							Purchase Order Total		10,590.75	
027	CC-16137	07/14/25	OG-1380416	08/05/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 N., MM 74-62	25.1800	423.63	10,667.00	
027	CC-16137		OG-1380416							Purchase Order Total		10,667.00	
027	CC-16137	07/14/25	OG-1380450	08/05/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 5, KIMBALL	25.0000	443.92	11,098.00	
027		07/14/25	OG-1380450	08/05/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DEMURRAGE	.2500	350.00	87.50	
027			OG-1380450							Purchase Order Total		11,185.50	
027	CC-16137	07/14/25	OG-1380697	08/06/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 5, KIMBALL	25.0000	443.92	11,098.00	
027	CC-16137		OG-1380697							Purchase Order Total		11,098.00	
027	CC-16137	07/14/25	OG-1380728	08/06/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 5, KIMBALL	17.5000	443.92	7,768.60	
027	CC-16137		OG-1380728							Purchase Order Total		7,768.60	
027	CC-16137	07/14/25	OG-1380748	08/06/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 N., MM 74-62	48.7400	423.63	20,647.73	
027		07/14/25	OG-1380748	08/06/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	RETURN FREIGHT FEE	1.0000	3,626.00	3,626.00	
027		07/14/25	OG-1380748	08/06/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	CREDIT FEE	24.3700	350.00-	8,529.50-	
027			OG-1380748							Purchase Order Total		15,744.23	
027	CC-16137	07/14/25	OG-1381930	08/12/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 N., MM 74-62	25.0000	423.63	10,590.75	
027	CC-16137		OG-1381930							Purchase Order Total		10,590.75	
027	CC-16137	07/14/25	OG-1382989	08/18/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA	25.0000	507.80	12,695.00	
027	CC-16137		OG-1382989							Purchase Order Total		12,695.00	
027	CC-16137	07/14/25	OG-1383300	08/19/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA	25.0000	507.80	12,695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16137		OG-1383300							Purchase Order Total		12,695.00	
027	CC-16137	07/14/25	OG-1383581	08/20/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA	25.0000	507.80	12,695.00	
027	CC-16137		OG-1383581							Purchase Order Total		12,695.00	
027	CC-16137	07/14/25	OG-1384369	08/25/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA	25.0700	507.80	12,730.55	
027		07/14/25	OG-1384369	08/25/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	RETURN CREDIT	25.0800-	435.00	10,909.80-	
027		07/14/25	OG-1384369	08/25/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA	25.0800	507.80	12,735.62	
027		07/14/25	OG-1384369	08/25/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	RETURNED FREIGHT FEE	1.0000	3,080.00	3,080.00	
027		07/14/25	OG-1384369	08/25/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DEMURRAGE	.7500	350.00	262.50	
027			OG-1384369							Purchase Order Total		17,898.87	
027	CC-16137	07/14/25	OG-1385139	08/27/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA	25.0000	507.80	12,695.00	
027	CC-16137		OG-1385139							Purchase Order Total		12,695.00	
027	CC-16137	07/14/25	OG-1390899	09/24/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICT 6 ALTERNATE OR	25.0000	507.80	12,695.00	
027	CC-16137		OG-1390899							Purchase Order Total		12,695.00	
027	CC-16137	07/14/25	OG-1391184	09/25/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICT 6 ALTERNATE OR	25.0000	507.80	12,695.00	
027	CC-16137		OG-1391184							Purchase Order Total		12,695.00	
027	CC-16137	07/14/25	OG-1391996	09/30/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA	25.0000	507.80	12,695.00	
027	CC-16137		OG-1391996							Purchase Order Total		12,695.00	
027	CC-16138	07/14/25	OG-1380940	08/07/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, ELWOOD	76.0000	663.00	50,388.00	
027	CC-16138		OG-1380940							Purchase Order Total		50,388.00	
027	CC-16138	07/14/25	OG-1381378	08/08/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, ELWOOD	75.3800	663.00	49,976.94	
027	CC-16138		OG-1381378							Purchase Order Total		49,976.94	
027	CC-16138	07/14/25	OG-1381541	08/11/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLALA HWY 26	50.0000	644.00	32,200.00	
027	CC-16138		OG-1381541							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1381783	08/12/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, ELWOOD	75.3100	663.00	49,930.53	
027	CC-16138		OG-1381783							Purchase Order Total		49,930.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16138	07/14/25	OG-1381801	08/12/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLALA HWY 26	51.7700	644.00	33,339.88	
027	CC-16138		OG-1381801							Purchase Order Total		33,339.88	
027	CC-16138	07/14/25	OG-1382113	08/13/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLALA HWY 26	50.0000	644.00	32,200.00	
027	CC-16138		OG-1382113							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1382181	08/13/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, ELWOOD	76.4300	663.00	50,673.09	
027	CC-16138		OG-1382181							Purchase Order Total		50,673.09	
027	CC-16138	07/14/25	OG-1382427	08/14/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLALA HWY 26	75.0000	644.00	48,300.00	
027	CC-16138		OG-1382427							Purchase Order Total		48,300.00	
027	CC-16138	07/14/25	OG-1382749	08/15/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, ELWOOD	23.2500	663.00	15,414.75	
027	CC-16138		OG-1382749							Purchase Order Total		15,414.75	
027	CC-16138	07/14/25	OG-1384041	08/21/25	3664452	FLINT HILLS RESOURCES LP	745	70	DISTRICT 7, ALTERNATE OR	50.0000	663.00	33,150.00	
027	CC-16138		OG-1384041							Purchase Order Total		33,150.00	
027	CC-16138	07/14/25	OG-1384061	08/21/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7 OXFORD	75.5800	663.00	50,109.54	
027	CC-16138		OG-1384061							Purchase Order Total		50,109.54	
027	CC-16138	07/14/25	OG-1384398	08/25/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, WALLACE	50.0000	644.00	32,200.00	
027	CC-16138		OG-1384398							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1384461	08/25/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7 OXFORD	75.0000	663.00	49,725.00	
027	CC-16138		OG-1384461							Purchase Order Total		49,725.00	
027	CC-16138	07/14/25	OG-1384886	08/26/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7 OXFORD	50.0000	663.00	33,150.00	
027	CC-16138		OG-1384886							Purchase Order Total		33,150.00	
027	CC-16138	07/14/25	OG-1385379	08/28/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7 OXFORD	41.7780	663.00	27,698.81	
027	CC-16138		OG-1385379							Purchase Order Total		27,698.81	
027	CC-16138	07/14/25	OG-1385480	08/28/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, GOTHENBURG/COZAD	25.0000	644.00	16,100.00	
027	CC-16138		OG-1385480							Purchase Order Total		16,100.00	
027	CC-16138	07/14/25	OG-1386153	09/03/25	3664452	FLINT HILLS RESOURCES LP	745	70	DISTRICT 6, ALTERNATE OR	50.0000	644.00	32,200.00	
027	CC-16138		OG-1386153							Purchase Order Total		32,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16138	07/14/25	OG-1386254	09/03/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, GOTHENBURG/COZAD	50.0700	644.00	32,245.08	
027	CC-16138		OG-1386254						Purchase Order Total			32,245.08	
027	CC-16138	07/14/25	OG-1386555	09/04/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLLA HWY 61 COUNTY	50.0000	644.00	32,200.00	
027	CC-16138		OG-1386555						Purchase Order Total			32,200.00	
027	CC-16138	07/14/25	OG-1386635	09/04/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, GOTHENBURG/COZAD	25.0000	644.00	16,100.00	
027	CC-16138		OG-1386635						Purchase Order Total			16,100.00	
027	CC-16138	07/14/25	OG-1386974	09/05/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLLA HWY 61 COUNTY	75.0000	644.00	48,300.00	
027	CC-16138		OG-1386974						Purchase Order Total			48,300.00	
027	CC-16138	07/14/25	OG-1386992	09/05/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, GOTHENBURG/COZAD	25.0000	644.00	16,100.00	
027	CC-16138		OG-1386992						Purchase Order Total			16,100.00	
027	CC-16138	07/14/25	OG-1387202	09/08/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLLA HWY 61 COUNTY	75.0000	644.00	48,300.00	
027	CC-16138		OG-1387202						Purchase Order Total			48,300.00	
027	CC-16138	07/14/25	OG-1387272	09/08/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, GOTHENBURG/COZAD	75.0000	644.00	48,300.00	
027	CC-16138		OG-1387272						Purchase Order Total			48,300.00	
027	CC-16138	07/14/25	OG-1387521	09/09/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLLA HWY 61 COUNTY	75.0000	644.00	48,300.00	
027	CC-16138		OG-1387521						Purchase Order Total			48,300.00	
027	CC-16138	07/14/25	OG-1387697	09/09/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, GOTHENBURG	75.0000	644.00	48,300.00	
027	CC-16138		OG-1387697						Purchase Order Total			48,300.00	
027	CC-16138	07/14/25	OG-1387976	09/10/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, GOTHENBURG	50.0000	644.00	32,200.00	
027	CC-16138		OG-1387976						Purchase Order Total			32,200.00	
027	CC-16138	07/14/25	OG-1388100	09/10/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, THEDFORD HWY 83	25.0000	644.00	16,100.00	
027	CC-16138		OG-1388100						Purchase Order Total			16,100.00	
027	CC-16138	07/14/25	OG-1388369	09/11/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, THEDFORD HWY 83 S	50.0000	644.00	32,200.00	
027	CC-16138		OG-1388369						Purchase Order Total			32,200.00	
027	CC-16138	07/14/25	OG-1388374	09/11/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, THEDFORD HWY 83	50.0000	644.00	32,200.00	
027	CC-16138		OG-1388374						Purchase Order Total			32,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16138	07/14/25	OG-1388376	09/11/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, THEDFORD HWY 83	50.0000	644.00	32,200.00	
027	CC-16138		OG-1388376							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1388379	09/11/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, THEDFORD HWY 83	50.0000	644.00	32,200.00	
027	CC-16138		OG-1388379							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1388394	09/11/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, THEDFORD HWY 83	50.0000	644.00	32,200.00	
027	CC-16138		OG-1388394							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1388542	09/12/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, NORTH PLATTE	50.0000	644.00	32,200.00	
027	CC-16138		OG-1388542							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1388647	09/12/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 4, BOELUS - LOUP CITY	25.0000	637.00	15,925.00	
027	CC-16138		OG-1388647							Purchase Order Total		15,925.00	
027	CC-16138	07/14/25	OG-1388661	09/12/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 4, BOELUS - LOUP CITY	75.0000	637.00	47,775.00	
027	CC-16138		OG-1388661							Purchase Order Total		47,775.00	
027	CC-16138	07/14/25	OG-1388899	09/15/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, NORTH PLATTE	50.0000	644.00	32,200.00	
027	CC-16138		OG-1388899							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1389620	09/17/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, THEDFORD HWY 83	50.0000	644.00	32,200.00	
027	CC-16138		OG-1389620							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1389769	09/18/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, HAYES CENTER	76.5000	663.00	50,719.50	
027	CC-16138		OG-1389769							Purchase Order Total		50,719.50	
027	CC-16138	07/14/25	OG-1389831	09/18/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, HAYES CENTER	76.5000	663.00	50,719.50	
027	CC-16138		OG-1389831							Purchase Order Total		50,719.50	
027	CC-16138	07/14/25	OG-1389836	09/18/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, MULLEN	25.0000	644.00	16,100.00	
027	CC-16138		OG-1389836							Purchase Order Total		16,100.00	
027	CC-16138	07/14/25	OG-1390048	09/19/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, NORTH PLATTE	43.2100	644.00	27,827.24	
027	CC-16138		OG-1390048							Purchase Order Total		27,827.24	
027	CC-16138	07/14/25	OG-1390064	09/19/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, THEDFORD HWY 83	75.0000	644.00	48,300.00	
027	CC-16138		OG-1390064							Purchase Order Total		48,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16138	07/14/25	OG-1390101	09/19/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, THEDFORD HWY 83	50.0000	644.00	32,200.00	
027	CC-16138		OG-1390101							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1390639	09/23/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, HAYES CENTER	72.0000	663.00	47,736.00	
027	CC-16138		OG-1390639							Purchase Order Total		47,736.00	
027	CC-16138	07/14/25	OG-1390671	09/23/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 4, BOELUS - LOUP CITY	25.0000	637.00	15,925.00	
027	CC-16138		OG-1390671							Purchase Order Total		15,925.00	
027	CC-16138	07/14/25	OG-1390904	09/24/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, MULLEN	50.0000	644.00	32,200.00	
027	CC-16138		OG-1390904							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1390944	09/24/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, MULLEN	75.0000	644.00	48,300.00	
027	CC-16138		OG-1390944							Purchase Order Total		48,300.00	
027	CC-16138	07/14/25	OG-1391355	09/26/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, MULLEN	50.0000	644.00	32,200.00	
027	CC-16138		OG-1391355							Purchase Order Total		32,200.00	
027	CC-16138	07/14/25	OG-1391933	09/30/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, ARTHUR	50.0000	644.00	32,200.00	
027	CC-16138		OG-1391933							Purchase Order Total		32,200.00	
027	CC-16139	07/14/25	OG-1378374	07/28/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 6, MULLEN YARD , 402 SE	25.0000	1,195.85	29,896.25	
027	CC-16139		OG-1378374							Purchase Order Total		29,896.25	
027	CC-16139	07/14/25	OG-1378401	07/28/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, LEIGH	125.0000	686.27	85,783.75	
027	CC-16139		OG-1378401							Purchase Order Total		85,783.75	
027	CC-16139	07/14/25	OG-1378403	07/28/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3 HUMPHREY	125.0000	686.27	85,783.75	
027		07/14/25	OG-1378403	07/28/25	502710	JEBRO INC - PURCHASING	745	70	DEMURRAGE	.2500	360.00	90.00	
027			OG-1378403							Purchase Order Total		85,873.75	
027	CC-16139	07/14/25	OG-1378440	07/28/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 4, GREELEY MIXING SITE	75.0000	795.47	59,660.25	
027	CC-16139		OG-1378440							Purchase Order Total		59,660.25	
027	CC-16139	07/14/25	OG-1379073	07/30/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, CODY	51.0800	720.67	36,811.82	
027		07/14/25	OG-1379073	07/30/25	502710	JEBRO INC - PURCHASING	745	70	DEMURRAGE	.5000	360.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1379073							Purchase Order Total		36,991.82	
027	CC-16139	07/14/25	OG-1379267	07/31/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, OAKLAND	76.7400	686.27	52,664.36	
027		07/14/25	OG-1379267	07/31/25	502710	JEBRO INC - PURCHASING	745	70	DEMURRAGE CHARAGE	.2500	360.00	90.00	
027			OG-1379267							Purchase Order Total		52,754.36	
027	CC-16139	07/14/25	OG-1379309	07/31/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	4.7300	715.00	3,381.95	
027		07/14/25	OG-1379309	07/31/25	502710	JEBRO INC - PURCHASING	745	70	TAXES	1.0000	236.74	236.74	
027			OG-1379309							Purchase Order Total		3,618.69	
027	CC-16139	07/14/25	OG-1379376	07/31/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3 HUMPHREY	105.7000	686.27	72,538.74	
027	CC-16139		OG-1379376							Purchase Order Total		72,538.74	
027	CC-16139	07/14/25	OG-1379857	08/04/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, CODY	79.9400	720.67	57,610.36	
027		07/14/25	OG-1379857	08/04/25	502710	JEBRO INC - PURCHASING	745	70	DEMURRAGE	1.2500	360.00	450.00	
027			OG-1379857							Purchase Order Total		58,060.36	
027	CC-16139	07/14/25	OG-1379967	08/04/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, CODY	104.6000	720.67	75,382.08	
027		07/14/25	OG-1379967	08/04/25	502710	JEBRO INC - PURCHASING	745	70	DEMURRAGE	.5000	306.00	153.00	
027		07/14/25	OG-1379967	08/04/25	502710	JEBRO INC - PURCHASING	745	70	DEMURRAGE	2.7500	360.00	990.00	
027			OG-1379967							Purchase Order Total		76,525.08	
027	CC-16139	07/14/25	OG-1380343	08/05/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, MADISON	75.0000	686.27	51,470.25	
027	CC-16139		OG-1380343							Purchase Order Total		51,470.25	
027	CC-16139	07/14/25	OG-1381211	08/07/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, MADISON	105.6800	686.27	72,525.01	
027	CC-16139		OG-1381211							Purchase Order Total		72,525.01	
027	CC-16139	07/14/25	OG-1381529	08/11/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, OAKLAND	102.4400	686.27	70,301.50	
027	CC-16139		OG-1381529							Purchase Order Total		70,301.50	
027	CC-16139	07/14/25	OG-1381692	08/11/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	3.8300	655.00	2,508.65	
027	CC-16139		OG-1381692							Purchase Order Total		2,508.65	
027	CC-16139	07/14/25	OG-1381989	08/12/25	502710	JEBRO INC -	745	70	DIST. 3 HUMPHREY	77.9300	686.27	53,481.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		07/14/25	OG-1381989	08/12/25	502710	PURCHASING JEBRO INC - PURCHASING	745	70	DIST. 3 HUMPHREY	1.0000	285.00	285.00	
027			OG-1381989							Purchase Order Total		53,766.02	
027	CC-16139	07/14/25	OG-1383320	08/19/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	400.0000	675.00	270,000.00	
027	CC-16139		OG-1383320							Purchase Order Total		270,000.00	
027	CC-16139	07/14/25	OG-1383631	08/20/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, MERRIMAN	25.0000	545.21	13,630.25	
027		07/14/25	OG-1383631	08/20/25	502710	JEBRO INC - PURCHASING	745	70	DEMURRAGE	.5000	360.00	180.00	
027			OG-1383631							Purchase Order Total		13,810.25	
027	CC-16139	07/14/25	OG-1383860	08/21/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	6.4000	675.00	4,320.00	
027	CC-16139		OG-1383860							Purchase Order Total		4,320.00	
027	CC-16139	07/14/25	OG-1384022	08/21/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	300.0000	675.00	202,500.00	
027	CC-16139		OG-1384022							Purchase Order Total		202,500.00	
027	CC-16139	07/14/25	OG-1384130	08/22/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, MERRIMAN	25.1100	545.21	13,690.22	
027	CC-16139		OG-1384130							Purchase Order Total		13,690.22	
027	CC-16139	07/14/25	OG-1384340	08/25/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	4.2600	655.00	2,790.30	
027	CC-16139		OG-1384340							Purchase Order Total		2,790.30	
027	CC-16139	07/14/25	OG-1384419	08/25/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, MERRIMAN	50.0000	545.21	27,260.50	
027	CC-16139		OG-1384419							Purchase Order Total		27,260.50	
027	CC-16139	07/14/25	OG-1384478	08/25/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	400.0000	675.00	270,000.00	
027	CC-16139		OG-1384478							Purchase Order Total		270,000.00	
027	CC-16139	07/14/25	OG-1384532	08/25/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, MERRIMAN	24.7500	545.21	13,493.95	
027	CC-16139		OG-1384532							Purchase Order Total		13,493.95	
027	CC-16139	07/14/25	OG-1384702	08/26/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	400.0000	675.00	270,000.00	
027	CC-16139		OG-1384702							Purchase Order Total		270,000.00	
027	CC-16139	07/14/25	OG-1385038	08/27/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	.7500	715.00	536.25	
027	CC-16139		OG-1385038							Purchase Order Total		536.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	CC-16139	07/14/25	OG-1385063	08/27/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, WATERBURY	75.0000	686.27	51,470.25	
027	CC-16139		OG-1385063							Purchase Order Total		51,470.25	
027	CC-16139	07/14/25	OG-1386176	09/03/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, PIERCE	50.0000	686.27	34,313.50	
027	CC-16139		OG-1386176							Purchase Order Total		34,313.50	
027	CC-16139	07/14/25	OG-1386186	09/03/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, WATERBURY	2.5535	686.27	1,752.39	
027	CC-16139		OG-1386186							Purchase Order Total		1,752.39	
027	CC-16139	07/14/25	OG-1386197	09/03/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, HARTINGTON	128.0500	686.27	87,876.87	
027		07/14/25	OG-1386197	09/03/25	502710	JEBRO INC - PURCHASING			CONSTRUCTION AND MAINTENANCE S	1.0000	.01-	.01-	
027			OG-1386197							Purchase Order Total		87,876.86	
027	CC-16139	07/14/25	OG-1386776	09/04/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, PIERCE	50.0000	686.27	34,313.50	
027	CC-16139		OG-1386776							Purchase Order Total		34,313.50	
027	CC-16139	07/14/25	OG-1386905	09/05/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, HARTINGTON	103.0000	686.27	70,685.81	
027	CC-16139		OG-1386905							Purchase Order Total		70,685.81	
027	CC-16139	07/14/25	OG-1386999	09/05/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 6, NORTH PLATTE NORTH	25.0000	1,195.85	29,896.25	
027	CC-16139		OG-1386999							Purchase Order Total		29,896.25	
027	CC-16139	07/14/25	OG-1387159	09/08/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	12.4800	655.00	8,174.40	
027	CC-16139		OG-1387159							Purchase Order Total		8,174.40	
027	CC-16139	07/14/25	OG-1387204	09/08/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, NORFOLK	75.0000	686.27	51,470.25	
027	CC-16139		OG-1387204							Purchase Order Total		51,470.25	
027	CC-16139	07/14/25	OG-1387264	09/08/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	2.5610	675.00	1,728.68	
027	CC-16139		OG-1387264							Purchase Order Total		1,728.68	
027	CC-16139	07/14/25	OG-1387608	09/09/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, NORFOLK	50.0000	686.27	34,313.50	
027	CC-16139		OG-1387608							Purchase Order Total		34,313.50	
027	CC-16139	07/14/25	OG-1387664	09/09/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, MERRIMAN	25.0000	720.67	18,016.75	
027	CC-16139		OG-1387664							Purchase Order Total		18,016.75	
027	CC-16139	07/14/25	OG-1387708	09/09/25	502710	JEBRO INC -	745	70	DISTRICTS 1	4.3200	655.00	2,829.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			THROUGH 8				
027	CC-16139		OG-1387708							Purchase Order Total		2,829.60	
027	CC-16139	07/14/25	OG-1387718	09/09/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, HARTINGTON	103.0000	686.27	70,685.81	
027	CC-16139		OG-1387718							Purchase Order Total		70,685.81	
027	CC-16139	07/14/25	OG-1388020	09/10/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, NORFOLK	50.0000	686.27	34,313.50	
027	CC-16139		OG-1388020							Purchase Order Total		34,313.50	
027	CC-16139	07/14/25	OG-1388113	09/10/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, NORFOLK	50.0000	686.27	34,313.50	
027	CC-16139		OG-1388113							Purchase Order Total		34,313.50	
027	CC-16139	07/14/25	OG-1388871	09/15/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	7.6400	675.00	5,157.00	
027	CC-16139		OG-1388871							Purchase Order Total		5,157.00	
027	CC-16139	07/14/25	OG-1389339	09/16/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	5.0000	655.00	3,275.00	
027	CC-16139		OG-1389339							Purchase Order Total		3,275.00	
027	CC-16139	07/14/25	OG-1390373	09/22/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	3.9600	655.00	2,593.80	
027	CC-16139		OG-1390373							Purchase Order Total		2,593.80	
027	CC-16139	07/14/25	OG-1391853	09/30/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICT 8 ALTERNATE OR	25.0000	720.67	18,016.75	
027	CC-16139		OG-1391853							Purchase Order Total		18,016.75	
027	CC-16139	07/14/25	OG-1391862	09/30/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 1, FAIRBURY	75.0000	710.39	53,279.25	
027	CC-16139		OG-1391862							Purchase Order Total		53,279.25	
027	CC-16139	07/14/25	OG-1391875	09/30/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	4.2600	655.00	2,790.30	
027	CC-16139		OG-1391875							Purchase Order Total		2,790.30	
027	CC-16139	07/14/25	OG-1392059	09/30/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	2.0000	655.00	1,310.00	
027	CC-16139		OG-1392059							Purchase Order Total		1,310.00	
027	CC-16140	07/14/25	OG-1384801	08/26/25	505292	MONARCH OIL COMPANY - PURCHASI	745	70	DIST. 8, VALENTINE	50.0000	480.00	24,000.00	
027	CC-16140		OG-1384801							Purchase Order Total		24,000.00	
027	CC-16140	07/14/25	OG-1384897	08/26/25	505292	MONARCH OIL COMPANY - PURCHASI	745	70	DIST. 8, VALENTINE	50.0000	480.00	24,000.00	
027	CC-16140		OG-1384897							Purchase Order Total		24,000.00	
027	CC-16140	07/14/25	OG-1385831	09/02/25	505292	MONARCH OIL COMPANY	745	70	DIST. 8, VALENTINE	25.0000	480.00	12,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI							
027	CC-16140		OG-1385831							Purchase Order Total		12,000.00	
027	CC-16140	07/14/25	OG-1386964	09/05/25	505292	MONARCH OIL COMPANY	745	70	DIST. 8, VALENTINE	42.0000	475.00	19,950.00	
						- PURCHASI							
027	CC-16140		OG-1386964							Purchase Order Total		19,950.00	
027	CC-16151	07/14/25	OG-1382324	08/13/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	273.5600	102.00	27,903.12	
027	CC-16151		OG-1382324							Purchase Order Total		27,903.12	
027	CC-16151	07/14/25	OG-1382329	08/13/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	35.6900	102.00	3,640.38	
027	CC-16151		OG-1382329							Purchase Order Total		3,640.38	
027	CC-16151	07/14/25	OG-1382704	08/14/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	487.6000	102.00	49,735.20	
027	CC-16151		OG-1382704							Purchase Order Total		49,735.20	
027	CC-16151	07/14/25	OG-1383976	08/21/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	1000.0000	100.00	100,000.00	
027	CC-16151		OG-1383976							Purchase Order Total		100,000.00	
027	CC-16151	07/14/25	OG-1383979	08/21/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	1700.0000	100.00	170,000.00	
027	CC-16151		OG-1383979							Purchase Order Total		170,000.00	
027	CC-16204	09/03/25	OG-1390154	09/22/25	500317	ENVIROTECH SERVICES LLC	775	00	D8 - MELTDOWN APEX - CLEAR	13500.0000	1.46	19,710.00	
027	CC-16204		OG-1390154							Purchase Order Total		19,710.00	
027	CC-16204	09/03/25	OG-1392115	09/30/25	500317	ENVIROTECH SERVICES LLC	775	00	D5 - MELTDOWN APEX - CLEAR	27000.0000	1.37	36,990.00	
027	CC-16204		OG-1392115							Purchase Order Total		36,990.00	
027	CC-16204	09/03/25	OG-1392125	09/30/25	500317	ENVIROTECH SERVICES LLC	775	00	D5 - MELTDOWN APEX - CLEAR	4500.0000	1.37	6,165.00	
027	CC-16204		OG-1392125							Purchase Order Total		6,165.00	
027	CC-16204	09/03/25	OG-1392127	09/30/25	500317	ENVIROTECH SERVICES LLC	775	00	D5 - MELTDOWN APEX - CLEAR	40500.0000	1.37	55,485.00	
027	CC-16204		OG-1392127							Purchase Order Total		55,485.00	
027	CC-16204	09/03/25	OG-1392132	09/30/25	500317	ENVIROTECH SERVICES LLC	775	00	D5 - MELTDOWN APEX - CLEAR	18000.0000	1.37	24,660.00	
027	CC-16204		OG-1392132							Purchase Order Total		24,660.00	
027	CC-16204	09/03/25	OG-1392135	09/30/25	500317	ENVIROTECH SERVICES LLC	775	00	D5 - MELTDOWN APEX - CLEAR	36000.0000	1.37	49,320.00	
027	CC-16204		OG-1392135							Purchase Order Total		49,320.00	
027	CC-16205	09/03/25	OG-1390917	09/24/25	2338542	GMCO CORPORATION	775	00	D1 - TORCH LT -	14000.0000	1.42	19,880.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CLEAR				
027	CC-16205		OG-1390917							Purchase Order Total		19,880.00	
027	OC-15004	06/14/18	OG-1385546	08/28/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART#:0100-0102384 K300ANXX	6.0000	7,778.38	46,670.28	
027		06/14/18	OG-1385546	08/28/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART#:0122-A30-944S	10.0000	304.05	3,040.50	
027			OG-1385546							Purchase Order Total		49,710.78	
027	OC-15004	06/14/18	OG-1385687	08/29/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	PART#:0100-0102384 K300ANXX	6.0000	7,778.38	46,670.28	
027	OC-15004		OG-1385687							Purchase Order Total		46,670.28	
027	OC-15163	06/03/19	OG-1380715	08/06/25	2406757	DISCOUNTCELL LLC	725	51	ITEM # 1104303 SIERRA WIRELESS	130.0000	746.10	96,993.00	
027	OC-15163		OG-1380715							Purchase Order Total		96,993.00	
027	OC-15367	09/17/20	OG-1375287	07/11/25	2338542	GMCO CORPORATION	775	00	DISTRICT 1 CORROSION	8936.0000	1.31	11,706.16	
027	OC-15367		OG-1375287							Purchase Order Total		11,706.16	
027	OC-15548	05/24/21	OG-1372743	07/01/25	500033	NEBRASKA AIR FILTER INC	031	45	FILTER MEDIA	1335.6000	1.00	1,335.60	
027	OC-15548		OG-1372743							Purchase Order Total		1,335.60	
027	OC-15555	06/22/21	OG-1379292	07/31/25	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 75" TV	1.0000	647.99	647.99	
027		06/22/21	OG-1379292	07/31/25	2075934	B & H PHOTO & VIDEO	515	45	TV MOUNT	1.0000	59.96	59.96	
027		06/22/21	OG-1379292	07/31/25	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	205.95	205.95	
027		06/22/21	OG-1379292	07/31/25	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	13.81	13.81	
027			OG-1379292							Purchase Order Total		927.71	
027	OC-15555	06/22/21	OG-1381350	08/08/25	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	192.14	192.14	
027		06/22/21	OG-1381350	08/08/25	2075934	B & H PHOTO & VIDEO	515	45	75" TV	1.0000	644.75	644.75	
027		06/22/21	OG-1381350	08/08/25	2075934	B & H PHOTO & VIDEO	515	45	WALL MOUNT	1.0000	59.96	59.96	
027		06/22/21	OG-1381350	08/08/25	2075934	B & H PHOTO & VIDEO	515	45	FOB DESTINATION	1.0000	13.81	13.81	
027			OG-1381350							Purchase Order Total		910.66	
027	OC-15555	06/22/21	OG-1381430	08/08/25	2075934	B & H PHOTO & VIDEO	515	45	65" TV	1.0000	455.70	455.70	
027		06/22/21	OG-1381430	08/08/25	2075934	B & H PHOTO & VIDEO	515	45	WALL MOUNT	1.0000	59.96	59.96	
027		06/22/21	OG-1381430	08/08/25	2075934	B & H PHOTO & VIDEO	515	45	SHIPPING &	1.0000	204.25	204.25	
027			OG-1381430							Purchase Order Total		719.91	
027	OC-15555	06/22/21	OG-1382178	08/13/25	2075934	B & H PHOTO & VIDEO	515	45	SAMSUNG 75 U8000F CRYSTAL UHD	2.0000	866.00	1,732.00	
027		06/22/21	OG-1382178	08/13/25	2075934	B & H PHOTO & VIDEO	515	45	FULL SWING MOUNT	1.0000	67.00	67.00	
027			OG-1382178							Purchase Order Total		1,799.00	
027	OC-15555	06/22/21	OG-1390617	09/23/25	2075934	B & H PHOTO & VIDEO	515	45	POLY VIDEO BAR - GSA/TAA	1.0000	659.30	659.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15555		OG-1390617						Purchase Order Total			659.30	
027	OC-15555	06/22/21	OG-1392025	09/30/25	2075934	B & H PHOTO & VIDEO	515	45	BH# SAUN55U8000F	2.0000	365.04	730.08	
027		06/22/21	OG-1392025	09/30/25	2075934	B & H PHOTO & VIDEO	515	45	BH# GAFSML	2.0000	59.96	119.92	
027			OG-1392025						Purchase Order Total			850.00	
027	OC-15570	08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	TBVWMES--UBK	16.0000	9.24	147.84	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMAD24CLMPK--111- B	1.0000	299.60	299.60	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	SAPMA3CLMPDPK--111- B	15.0000	398.65	5,979.75	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATTDR8829N--(CORE)-141-141	16.0000	239.58	3,833.28	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KHATB3CEL24GD--(71) -(1)-UBK	16.0000	602.36	9,637.76	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS2PM60L--(CORE)-G1 ~~~	6.0000	297.99	1,787.94	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS2PM48L--(CORE)-G1 ~~~	1.0000	251.58	251.58	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DS1S60--(CORE)-G1T	5.0000	71.61	358.05	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPT15--G1T	3.0000	2.31	6.93	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6435--G1T	8.0000	67.62	540.96	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6425--G1T	18.0000	67.62	1,217.16	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6448--5-G1T -K-	16.0000	295.05	4,720.80	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6442--5-G1T -K-	15.0000	275.10	4,126.50	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6436--5-G1T -K-	36.0000	257.04	9,253.44	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6430--5-G1T -K-	15.0000	236.25	3,543.75	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6424--5-G1T -K-	11.0000	213.15	2,344.65	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6415--5-G1T -N-	15.0000	198.66	2,979.90	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR3648--5-G1T -K-	3.0000	235.20	705.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR3642--5-G1T -K-	1.0000	224.07	224.07	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR3630--5-G1T -K-	4.0000	180.81	723.24	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PPC	7.0000	6.30	44.10	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PO64	8.0000	38.64	309.12	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC642--(CORE)-G1 T	4.0000	30.45	121.80	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC64--(CORE)-G1T	4.0000	20.58	82.32	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC28RH--(CORE)-G 1T	3.0000	14.28	42.84	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8PC28LH--(CORE)-G 1T	4.0000	14.28	57.12	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8HLC	1.0000	8.61	8.61	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP7PP64S--(CORE)-G1 T	5.0000	105.42	527.10	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5TCTSP--G1T	65.0000	1.89	122.85	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5PE64--G1T	20.0000	24.36	487.20	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5PE36F--G1T	1.0000	21.42	21.42	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DFFEUS--G1T	1.0000	54.60	54.60	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DFFEUD--G1T	1.0000	106.89	106.89	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DFFELS--G1T	1.0000	52.92	52.92	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP3PWS64	1.0000	41.16	41.16	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM42	15.0000	45.78	686.70	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM30	16.0000	40.95	655.20	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPM24	3.0000	38.22	114.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ60WP	5.0000	44.73	223.65	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ48WP	4.0000	40.95	163.80	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPJ36NP	3.0000	35.49	106.47	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPCWP	16.0000	26.04	416.64	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1EPCNP	1.0000	25.41	25.41	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1ECI144	5.0000	100.80	504.00	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR2SP--115	16.0000	13.65	218.40	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE1DR1SP--115	16.0000	13.65	218.40	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C24R--G1T	1.0000	23.10	23.10	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C24L--G1T	15.0000	23.10	346.50	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C18R--G1T	6.0000	17.22	103.32	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DB1C18L--G1T	6.0000	17.22	103.32	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1WB20	16.0000	15.12	241.92	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R6024N--(CORE)	11.0000	129.57	1,425.27	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R4824N--(CORE)	4.0000	110.88	443.52	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	D1R4224N--(CORE)	1.0000	98.91	98.91	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFRHL	1.0000	647.22	647.22	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DST5FA6415FFLHL	15.0000	647.22	9,708.30	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSPF524FFL--(CORE)	4.0000	230.58	922.32	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	2DSPF524BBFL--(CORE)	12.0000	240.87	2,890.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DE4CL210C72BB	16.0000	181.65	2,906.40	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC3	5.0000	0.00		
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC4	1.0000	0.00		
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KSPEC5	6.0000	0.00		
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DESIGN SERVICES	49.0000	65.49	3,209.01	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	OFFICE INNOVATIONS, LLC	1.0000	8,995.28	8,995.28	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP3PWS64	1.0000	41.16	41.16	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP5PE64--G1T	1.0000	24.36	24.36	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6418--5-G1T -N-(CORE)	1.0000	198.66	198.66	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VMMRR6424--5-G1T -K-(CORE)	1.0000	213.15	213.15	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DP8VPA6425--G1T	1.0000	67.62	67.62	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DESIGN	3.0000	65.49	196.47	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	OFFICE INNOVATIONS, LLC	1.0000	264.03	264.03	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL DP8VMMRR6418--5-G1T -N-	2.0000	198.66	397.32	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL DL4L17	12.0000	169.05	2,028.60	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL KR2MB0204G05	1.0000	56.70	56.70	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	DESIGN SERVICES DESIGN	3.0000	65.49	196.47	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	OFFICE INNOVATIONS, LLC	1.0000	1,314.17	1,314.17	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL DP8VPT35--G1T	1.0000	2.31	2.31	
027		08/26/21	OG-1375034	07/10/25	531046	KNOLL INC - PURCHASE	425	94	KNOLL	1.0000	20.58	20.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		08/26/21	OG-1375034	07/10/25	531046	ORDERS KNOLL INC - PURCHASE	425	94	DP8PC64--(CORE)-G1T KNOLL DP5PE64--G1T	1.0000	24.36	24.36	
027		08/26/21	OG-1375034	07/10/25	531046	ORDERS KNOLL INC - PURCHASE	425	94	KNOLL DP8PO64	1.0000	38.64	38.64	
027		08/26/21	OG-1375034	07/10/25	531046	ORDERS KNOLL INC - PURCHASE	425	94	OFFICE INNOVATIONS, LLC	1.0000	411.90	411.90	
027			OG-1375034						Purchase Order Total			95,657.51	
027	OC-15613	12/15/21	OG-1381338	08/08/25	838685	AG & TURF STRATEGIC ACCOUNTS -	760	00	LEASED TRACTOR	16800.0000	27.50	462,000.00	
027	OC-15613		OG-1381338						Purchase Order Total			462,000.00	
027	OC-15660	02/22/22	OG-1375467	07/14/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	UHF HIGH-CAP LI-ION VALUE	9.0000	666.19	5,995.71	
027		02/22/22	OG-1375467	07/14/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	LOW PROFILE NOISE CANCEL	9.0000	80.71	726.39	
027		02/22/22	OG-1375467	07/14/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	KENWOOD BATTERY	6.0000	93.45	560.70	
027		02/22/22	OG-1375467	07/14/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	9.0000	35.00	315.00	
027			OG-1375467						Purchase Order Total			7,597.80	
027	OC-15660	02/22/22	OG-1391715	09/29/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PART # KMC-45D LOW PROFILE	2.0000	80.71	161.42	
027		02/22/22	OG-1391715	09/29/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PART # PROGRAM - NON-TAX	2.0000	35.00	70.00	
027		02/22/22	OG-1391715	09/29/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PART # NX-3320K2LAKVP	2.0000	666.19	1,332.38	
027			OG-1391715						Purchase Order Total			1,563.80	
027	OC-15679	04/01/22	OG-1374674	07/09/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1374674						Purchase Order Total			39,642.63	
027	OC-15679	04/01/22	OG-1374699	07/09/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15679		OG-1374699							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1374703	07/09/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1374703							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1374706	07/09/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1374706							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1375052	07/10/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
027	OC-15679		OG-1375052							Purchase Order Total		42,386.30	
027	OC-15679	04/01/22	OG-1375055	07/10/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
027	OC-15679		OG-1375055							Purchase Order Total		42,386.30	
027	OC-15679	04/01/22	OG-1375057	07/10/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
027	OC-15679		OG-1375057							Purchase Order Total		42,386.30	
027	OC-15679	04/01/22	OG-1376466	07/17/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
027	OC-15679		OG-1376466							Purchase Order Total		42,386.30	
027	OC-15679	04/01/22	OG-1376472	07/17/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1376472							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1376511	07/17/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1376511							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1376514	07/17/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1376514							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1376894	07/18/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
027	OC-15679		OG-1376894							Purchase Order Total		42,386.30	
027	OC-15679	04/01/22	OG-1377327	07/22/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
027	OC-15679		OG-1377327							Purchase Order Total		42,386.30	
027	OC-15679	04/01/22	OG-1378335	07/28/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
027	OC-15679		OG-1378335							Purchase Order Total		42,386.30	
027	OC-15679	04/01/22	OG-1378350	07/28/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15679		OG-1378350							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1378357	07/28/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1378357							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1379198	07/31/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1379198							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1380101	08/04/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1380101							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1380102	08/04/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1380102							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1380106	08/04/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1380106							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1380108	08/04/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1380108							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1380112	08/04/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1380112							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1380758	08/06/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1380758							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1382127	08/13/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	
027	OC-15679		OG-1382127							Purchase Order Total		42,386.30	
027	OC-15679	04/01/22	OG-1382132	08/13/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1382132							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1382493	08/14/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1382493							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1382503	08/14/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	13.11	39,642.63	
027	OC-15679		OG-1382503							Purchase Order Total		39,642.63	
027	OC-15679	04/01/22	OG-1382505	08/14/25	505145	ENNIS PAINT INC - PURCHASING	630	66	ACRYLIC RESIN WATERBORNE	3025.0000	14.01	42,386.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15679		OG-1382505							Purchase Order Total		42,386.30	
027	OC-15702	04/26/22	OG-1376251	07/16/25	2723068	PHOSCRETE CORPORATION	750	60	DIST. 1 PATCHING MAT. CONCRETE	88.0000	220.00	19,360.00	
027	OC-15702		OG-1376251							Purchase Order Total		19,360.00	
027	OC-15702	04/26/22	OG-1376590	07/17/25	2723068	PHOSCRETE CORPORATION	750	60	DIST. 4 PATCHING MAT. CONCRETE	22.0000	220.00	4,840.00	
027	OC-15702		OG-1376590							Purchase Order Total		4,840.00	
027	OC-15765	10/25/22	O6-1382164	08/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCALE PLATFORM LICENSE	1.0000	7,968.75	7,968.75	
027		10/25/22	O6-1382164	08/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	110 CREDITS	1.0000	16,807.42	16,807.42	
027		10/25/22	O6-1382164	08/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	1 ADDITIONAL TB/YR	1.0000	398.44	398.44	
027			O6-1382164							Purchase Order Total		25,174.61	
027	OC-15765	10/25/22	O6-1385893	09/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADO CC ALL APP PRO F ENT LGA	2.0000	1,030.84	2,061.68	
027	OC-15765		O6-1385893							Purchase Order Total		2,061.68	
027	OC-15766	10/25/22	O6-1377905	07/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTO ENGINEUITY AC10	25.0000	161.35	4,033.75	
027		10/25/22	O6-1377905	07/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL LAPTOPS 1 YR DIESEL CARE	25.0000	429.21	10,730.25	
027		10/25/22	O6-1377905	07/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	HPJALTEST TRUCK GOLD SUP RENEW	22.0000	5,029.01	110,638.22	
027		10/25/22	O6-1377905	07/24/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	DIESEL LAPTOPS JATEST COMB GOL	3.0000	4,953.71	14,861.13	
027			O6-1377905							Purchase Order Total		140,263.35	
027	OC-15785	12/06/22	OG-1374817	07/09/25	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	16.0000	401.02	6,416.32	
027		12/06/22	OG-1374817	07/09/25	545418	ROSE EQUIPMENT INC	765	77	FUEL COST ADJUSTMENT	1.0000	55.78-	55.78-	
027			OG-1374817							Purchase Order Total		6,360.54	
027	OC-15785	12/06/22	OG-1377533	07/22/25	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	6.0000	413.93	2,483.58	
027	OC-15785		OG-1377533							Purchase Order Total		2,483.58	
027	OC-15785	12/06/22	OG-1377910	07/24/25	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	6.0000	375.19	2,251.14	
027	OC-15785		OG-1377910							Purchase Order Total		2,251.14	
027	OC-15785	12/06/22	OG-1388409	09/11/25	545418	ROSE EQUIPMENT INC	765	77	FLAT POLY WAFERS 10"X 32" WITH	8.0000	375.19	3,001.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15785		OG-1388409							Purchase Order Total		3,001.52	
027	OC-15801	02/13/23	OG-1373834	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	57.3750	8.09	464.16	
027	OC-15801		OG-1373834							Purchase Order Total		464.16	
027	OC-15801	02/13/23	OG-1373841	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	18.0000	8.09	145.62	
027	OC-15801	02/13/23	OG-1373841	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	62.5000	10.60	662.50	
027	OC-15801	02/13/23	OG-1373841	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	80.0000	10.60	848.00	
027	OC-15801		OG-1373841							Purchase Order Total		1,656.12	
027	OC-15801	02/13/23	OG-1373856	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	137.5000	8.09	1,112.38	
027	OC-15801		OG-1373856							Purchase Order Total		1,112.38	
027	OC-15801	02/13/23	OG-1373863	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	20.0000	8.09	161.80	
027	OC-15801		OG-1373863							Purchase Order Total		161.80	
027	OC-15801	02/13/23	OG-1373879	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	34.0000	8.09	275.06	
027	OC-15801		OG-1373879							Purchase Order Total		275.06	
027	OC-15801	02/13/23	OG-1373936	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	24.0000	10.60	254.40	
027	OC-15801		OG-1373936							Purchase Order Total		254.40	
027	OC-15801	02/13/23	OG-1373945	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	61.7500	8.09	499.56	
027	OC-15801	02/13/23	OG-1373945	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	180.0000	10.60	1,908.00	
027	OC-15801		OG-1373945							Purchase Order Total		2,407.56	
027	OC-15801	02/13/23	OG-1373985	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	176.0000	8.09	1,423.84	
027	OC-15801	02/13/23	OG-1373985	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IX OR XI	9.0000	10.60	95.40	
027	OC-15801	02/13/23	OG-1373985	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- FLUORESCENT	128.0000	10.60	1,356.80	
027	OC-15801		OG-1373985							Purchase Order Total		2,876.04	
027	OC-15801	02/13/23	OG-1373995	07/07/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	83	FLAT SHEET SIGN- TYPE IV	50.0000	8.09	404.50	
027	OC-15801		OG-1373995							Purchase Order Total		404.50	
027	OC-15801	02/13/23	OG-1374150	07/07/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	293.3333	8.09	2,373.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15801	02/13/23	OG-1374150	07/07/25	500144	- PURCHASI VULCAN ALUMINUM INC	801	83	TYPE IV FLAT SHEET SIGN-	207.3600	10.60	2,198.02	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1374150							Purchase Order Total		4,571.09	
027	OC-15801	02/13/23	OG-1374191	07/07/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	85.0000	8.09	687.65	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1374191	07/07/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	234.0000	10.60	2,480.40	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1374191							Purchase Order Total		3,168.05	
027	OC-15801	02/13/23	OG-1374206	07/07/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	230.0000	8.09	1,860.70	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1374206	07/07/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	204.0000	10.60	2,162.40	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801	02/13/23	OG-1374206	07/07/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	36.0000	10.60	381.60	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1374206							Purchase Order Total		4,404.70	
027	OC-15801	02/13/23	OG-1374328	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	93.7500	8.09	758.44	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1374328	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	83.4000	10.60	884.04	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801	02/13/23	OG-1374328	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	90.0000	10.60	954.00	
						- PURCHASI			FLUORESCENT				
027	OC-15801		OG-1374328							Purchase Order Total		2,596.48	
027	OC-15801	02/13/23	OG-1374333	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	75.0000	8.09	606.75	
						- PURCHASI			TYPE IV				
027	OC-15801		OG-1374333							Purchase Order Total		606.75	
027	OC-15801	02/13/23	OG-1374343	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	162.2500	8.09	1,312.60	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1374343	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	367.4000	10.60	3,894.44	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1374343							Purchase Order Total		5,207.04	
027	OC-15801	02/13/23	OG-1374366	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	206.2500	8.09	1,668.56	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1374366	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	243.1000	10.60	2,576.86	
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1374366							Purchase Order Total		4,245.42	
027	OC-15801	02/13/23	OG-1374487	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	47.7500	8.09	386.30	
						- PURCHASI			TYPE IV				
027	OC-15801	02/13/23	OG-1374487	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN-	10.0000	10.60	106.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI			TYPE IX OR XI				
027	OC-15801		OG-1374487						Purchase Order Total			492.30	
027	OC-15801	02/13/23	OG-1374536	07/08/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	.2431	8.09	1.97	
						- PURCHASI							
027	OC-15801		OG-1374536						Purchase Order Total			1.97	
027	OC-15801	02/13/23	OG-1375120	07/10/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	14.0000	8.09	113.26	
						- PURCHASI							
027	OC-15801		OG-1375120						Purchase Order Total			113.26	
027	OC-15801	02/13/23	OG-1377676	07/23/25	500144	VULCAN ALUMINUM INC	801	83	FLAT SHEET SIGN- TYPE IV	18.7500	8.09	151.69	
						- PURCHASI							
027	OC-15801		OG-1377676						Purchase Order Total			151.69	
027	OC-15802	02/13/23	OG-1373824	07/07/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	37.5000	19.38	726.75	
027	OC-15802		OG-1373824						Purchase Order Total			726.75	
027	OC-15802	02/13/23	OG-1373887	07/07/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	98.0000	19.38	1,899.24	
027	OC-15802		OG-1373887						Purchase Order Total			1,899.24	
027	OC-15802	02/13/23	OG-1373954	07/07/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	30.0000	19.38	581.40	
027	OC-15802		OG-1373954						Purchase Order Total			581.40	
027	OC-15802	02/13/23	OG-1374494	07/08/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	83	EXTRUDED ALUMINUM SIGN	20.0000	19.38	387.60	
027	OC-15802		OG-1374494						Purchase Order Total			387.60	
027	OC-15824	06/24/25	OG-1375065	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.6100	1.00	39.61	
027	OC-15824		OG-1375065						Purchase Order Total			39.61	
027	OC-15824	06/24/25	OG-1375798	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	106.6500	1.00	106.65	
027	OC-15824		OG-1375798						Purchase Order Total			106.65	
027	OC-15824	06/24/25	OG-1375829	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.9000	1.00	43.90	
027	OC-15824		OG-1375829						Purchase Order Total			43.90	
027	OC-15824	06/24/25	OG-1376904	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	201.8700	1.00	201.87	
027	OC-15824		OG-1376904						Purchase Order Total			201.87	
027	OC-15824	06/24/25	OG-1377283	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	419.5400	1.00	419.54	
027	OC-15824		OG-1377283						Purchase Order Total			419.54	
027	OC-15824	06/24/25	OG-1377285	07/22/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	20.6200	1.00	20.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1377285							Purchase Order Total		20.62	
027	OC-15824	06/24/25	OG-1377300	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.1500	1.00	64.15	
027	OC-15824		OG-1377300							Purchase Order Total		64.15	
027	OC-15824	06/24/25	OG-1377324	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	304.3900	1.00	304.39	
027		06/24/25	OG-1377324	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES	1.0000	.10	.10	
027			OG-1377324							Purchase Order Total		304.49	
027	OC-15824	06/24/25	OG-1377415	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.2700	1.00	43.27	
027	OC-15824		OG-1377415							Purchase Order Total		43.27	
027	OC-15824	06/24/25	OG-1377448	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	194.3200	1.00	194.32	
027	OC-15824		OG-1377448							Purchase Order Total		194.32	
027	OC-15824	06/24/25	OG-1377459	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.0900	1.00	41.09	
027	OC-15824		OG-1377459							Purchase Order Total		41.09	
027	OC-15824	06/24/25	OG-1377481	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	266.1400	1.00	266.14	
027		06/24/25	OG-1377481	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC			GENERAL OFFICE SUPPLIES	19.0200	1.00	19.02	
027			OG-1377481							Purchase Order Total		285.16	
027	OC-15824	06/24/25	OG-1377725	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.5400	1.00	35.54	
027	OC-15824		OG-1377725							Purchase Order Total		35.54	
027	OC-15824	06/24/25	OG-1377726	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	106.2300	1.00	106.23	
027	OC-15824		OG-1377726							Purchase Order Total		106.23	
027	OC-15824	06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	24	WIPES, DISINFECTING, CLOROX	3.0000	9.28	27.84	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	645	33	PAPER, 8.5 X 11	2.0000	40.40	80.80	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	645	33	PAPER, 11 X 17	2.0000	45.72	91.44	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	75	RUBBERBANDS	1.0000	4.57	4.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	640	60	SPOONS PLASTIC	4.0000	4.53	18.12	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	245	05	PURELL ORIG 12 OZ PUMP	4.0000	4.49	17.96	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	475	64	KLEENEX TISSUE	1.0000	15.51	15.51	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	620		PENS	2.0000	14.15	28.30	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	09	BINDER CLIPS SMALL	2.0000	2.37	4.74	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	09	BINDER CLIPS MEDIUM	2.0000	3.65	7.30	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	285	10	BADGE REELS	1.0000	7.35	7.35	
027		06/24/25	OG-1377731	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	395		DYMO ADDRESS LABELS	1.0000	17.42	17.42	
027			OG-1377731							Purchase Order Total		321.35	
027	OC-15824	06/24/25	OG-1377857	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.4700	1.00	10.47	
027	OC-15824		OG-1377857							Purchase Order Total		10.47	
027	OC-15824	06/24/25	OG-1378032	07/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	72.8000	1.00	72.80	
027	OC-15824		OG-1378032							Purchase Order Total		72.80	
027	OC-15824	06/24/25	OG-1378509	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	115.0200	1.00	115.02	
027	OC-15824		OG-1378509							Purchase Order Total		115.02	
027	OC-15824	06/24/25	OG-1378571	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.2800	1.00	35.28	
027	OC-15824		OG-1378571							Purchase Order Total		35.28	
027	OC-15824	06/24/25	OG-1378572	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.1900	1.00	13.19	
027	OC-15824		OG-1378572							Purchase Order Total		13.19	
027	OC-15824	06/24/25	OG-1378573	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.0900	1.00	21.09	
027	OC-15824		OG-1378573							Purchase Order Total		21.09	
027	OC-15824	06/24/25	OG-1378574	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.5800	1.00	54.58	
027	OC-15824		OG-1378574							Purchase Order Total		54.58	
027	OC-15824	06/24/25	OG-1378576	07/29/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	48.7800	1.00	48.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1378576							Purchase Order Total		48.78	
027	OC-15824	06/24/25	OG-1378578	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.1700	1.00	12.17	
027	OC-15824		OG-1378578							Purchase Order Total		12.17	
027	OC-15824	06/24/25	OG-1378579	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.2800	1.00	16.28	
027	OC-15824		OG-1378579							Purchase Order Total		16.28	
027	OC-15824	06/24/25	OG-1378738	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.2200	1.00	54.22	
027	OC-15824		OG-1378738							Purchase Order Total		54.22	
027	OC-15824	06/24/25	OG-1378943	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.6700	1.00	5.67	
027	OC-15824		OG-1378943							Purchase Order Total		5.67	
027	OC-15824	06/24/25	OG-1378945	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.4400	1.00	15.44	
027	OC-15824		OG-1378945							Purchase Order Total		15.44	
027	OC-15824	06/24/25	OG-1378946	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	186.4400	1.00	186.44	
027	OC-15824		OG-1378946							Purchase Order Total		186.44	
027	OC-15824	06/24/25	OG-1378966	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	80.5900	1.00	80.59	
027	OC-15824		OG-1378966							Purchase Order Total		80.59	
027	OC-15824	06/24/25	OG-1378967	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	360.5400	1.00	360.54	
027	OC-15824		OG-1378967							Purchase Order Total		360.54	
027	OC-15824	06/24/25	OG-1379435	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	321.3500	1.00	321.35	
027	OC-15824		OG-1379435							Purchase Order Total		321.35	
027	OC-15824	06/24/25	OG-1379440	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	321.3500	1.00	321.35	
027		06/24/25	OG-1379440	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES		0.00	.10	
027			OG-1379440							Purchase Order Total		321.45	
027	OC-15824	06/24/25	OG-1379535	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.6200	1.00	70.62	
027	OC-15824		OG-1379535							Purchase Order Total		70.62	
027	OC-15824	06/24/25	OG-1379561	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLASH DRIVES	24.8400	1.00	24.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1379561	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.9900	1.00	13.99	
027	OC-15824	06/24/25	OG-1379561	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PHONE CHARGERS	43.7400	1.00	43.74	
027	OC-15824	06/24/25	OG-1379561	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PHONE CHARGERS	54.5400	1.00	54.54	
027	OC-15824		OG-1379561							Purchase Order Total		137.11	
027	OC-15824	06/24/25	OG-1379582	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.9000	1.00	43.90	
027	OC-15824		OG-1379582							Purchase Order Total		43.90	
027	OC-15824	06/24/25	OG-1379583	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.1600	1.00	29.16	
027	OC-15824		OG-1379583							Purchase Order Total		29.16	
027	OC-15824	06/24/25	OG-1379604	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PHONE CHARGER	54.5400	1.00	54.54	
027	OC-15824		OG-1379604							Purchase Order Total		54.54	
027	OC-15824	06/24/25	OG-1379610	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.8400	1.00	24.84	
027	OC-15824		OG-1379610							Purchase Order Total		24.84	
027	OC-15824	06/24/25	OG-1379614	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.9900	1.00	13.99	
027	OC-15824		OG-1379614							Purchase Order Total		13.99	
027	OC-15824	06/24/25	OG-1379619	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PHONE CHARGERS	43.7400	1.00	43.74	
027	OC-15824		OG-1379619							Purchase Order Total		43.74	
027	OC-15824	06/24/25	OG-1380222	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.3700	1.00	32.37	
027	OC-15824	06/24/25	OG-1380222	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	191.6800	1.00	191.68	
027	OC-15824		OG-1380222							Purchase Order Total		224.05	
027	OC-15824	06/24/25	OG-1380235	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2500	1.00	28.25	
027	OC-15824		OG-1380235							Purchase Order Total		28.25	
027	OC-15824	06/24/25	OG-1380255	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.7200	1.00	45.72	
027	OC-15824		OG-1380255							Purchase Order Total		45.72	
027	OC-15824	06/24/25	OG-1380257	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	131.6600	1.00	131.66	
027	OC-15824		OG-1380257							Purchase Order Total		131.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1380268	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.9700	1.00	100.97	
027	OC-15824		OG-1380268							Purchase Order Total		100.97	
027	OC-15824	06/24/25	OG-1380280	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	180.4300	1.00	180.43	
027	OC-15824		OG-1380280							Purchase Order Total		180.43	
027	OC-15824	06/24/25	OG-1380306	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	161.3500	1.00	161.35	
027	OC-15824		OG-1380306							Purchase Order Total		161.35	
027	OC-15824	06/24/25	OG-1380321	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.9600	1.00	11.96	
027	OC-15824		OG-1380321							Purchase Order Total		11.96	
027	OC-15824	06/24/25	OG-1380335	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.8200	1.00	57.82	
027	OC-15824		OG-1380335							Purchase Order Total		57.82	
027	OC-15824	06/24/25	OG-1380374	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.0000	1.00	52.00	
027	OC-15824		OG-1380374							Purchase Order Total		52.00	
027	OC-15824	06/24/25	OG-1380656	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	126.0900	1.00	126.09	
027	OC-15824		OG-1380656							Purchase Order Total		126.09	
027	OC-15824	06/24/25	OG-1380662	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	84.1900	1.00	84.19	
027	OC-15824		OG-1380662							Purchase Order Total		84.19	
027	OC-15824	06/24/25	OG-1380702	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.1200	1.00	38.12	
027	OC-15824		OG-1380702							Purchase Order Total		38.12	
027	OC-15824	06/24/25	OG-1380705	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.9900	1.00	81.99	
027	OC-15824		OG-1380705							Purchase Order Total		81.99	
027	OC-15824	06/24/25	OG-1380707	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.7100	1.00	19.71	
027	OC-15824		OG-1380707							Purchase Order Total		19.71	
027	OC-15824	06/24/25	OG-1380708	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.2700	1.00	33.27	
027	OC-15824	06/24/25	OG-1380708	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.7500	1.00	45.75	
027	OC-15824		OG-1380708							Purchase Order Total		79.02	
027	OC-15824	06/24/25	OG-1380947	08/07/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	202.1000	1.00	202.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1380947							Purchase Order Total		202.10	
027	OC-15824	06/24/25	OG-1380952	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.8900	1.00	1.89	
027	OC-15824		OG-1380952							Purchase Order Total		1.89	
027	OC-15824	06/24/25	OG-1381316	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	895.9700	1.00	895.97	
027	OC-15824		OG-1381316							Purchase Order Total		895.97	
027	OC-15824	06/24/25	OG-1381323	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.9900	1.00	2.99	
027	OC-15824		OG-1381323							Purchase Order Total		2.99	
027	OC-15824	06/24/25	OG-1381329	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.3000	1.00	5.30	
027	OC-15824		OG-1381329							Purchase Order Total		5.30	
027	OC-15824	06/24/25	OG-1381345	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	119.0400	1.00	119.04	
027	OC-15824		OG-1381345							Purchase Order Total		119.04	
027	OC-15824	06/24/25	OG-1381348	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.2400	1.00	13.24	
027	OC-15824		OG-1381348							Purchase Order Total		13.24	
027	OC-15824	06/24/25	OG-1381352	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	91.8800	1.00	91.88	
027	OC-15824		OG-1381352							Purchase Order Total		91.88	
027	OC-15824	06/24/25	OG-1381670	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.1200	1.00	27.12	
027	OC-15824		OG-1381670							Purchase Order Total		27.12	
027	OC-15824	06/24/25	OG-1381677	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	425.2700	1.00	425.27	
027	OC-15824		OG-1381677							Purchase Order Total		425.27	
027	OC-15824	06/24/25	OG-1381679	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	139.5800	1.00	139.58	
027	OC-15824		OG-1381679							Purchase Order Total		139.58	
027	OC-15824	06/24/25	OG-1381686	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.1500	1.00	59.15	
027	OC-15824	06/24/25	OG-1381686	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.1800	1.00	21.18	
027	OC-15824		OG-1381686							Purchase Order Total		80.33	
027	OC-15824	06/24/25	OG-1381693	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.9900	1.00	9.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1381693							Purchase Order Total		9.99	
027	OC-15824	06/24/25	OG-1381696	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.0900	1.00	17.09	
027	OC-15824		OG-1381696							Purchase Order Total		17.09	
027	OC-15824	06/24/25	OG-1381699	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.5500	1.00	25.55	
027	OC-15824		OG-1381699							Purchase Order Total		25.55	
027	OC-15824	06/24/25	OG-1381702	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.4000	1.00	23.40	
027	OC-15824		OG-1381702							Purchase Order Total		23.40	
027	OC-15824	06/24/25	OG-1381763	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	103.7500	1.00	103.75	
027	OC-15824		OG-1381763							Purchase Order Total		103.75	
027	OC-15824	06/24/25	OG-1381810	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	223.9100	1.00	223.91	
027	OC-15824		OG-1381810							Purchase Order Total		223.91	
027	OC-15824	06/24/25	OG-1381813	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.0800	1.00	10.08	
027	OC-15824		OG-1381813							Purchase Order Total		10.08	
027	OC-15824	06/24/25	OG-1381830	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.4500	1.00	46.45	
027	OC-15824		OG-1381830							Purchase Order Total		46.45	
027	OC-15824	06/24/25	OG-1381845	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.6100	1.00	18.61	
027	OC-15824		OG-1381845							Purchase Order Total		18.61	
027	OC-15824	06/24/25	OG-1381850	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.9900	1.00	22.99	
027	OC-15824		OG-1381850							Purchase Order Total		22.99	
027	OC-15824	06/24/25	OG-1381853	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.9800	1.00	13.98	
027	OC-15824		OG-1381853							Purchase Order Total		13.98	
027	OC-15824	06/24/25	OG-1381860	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.7500	1.00	50.75	
027	OC-15824	06/24/25	OG-1381860	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.7500	1.00	50.75	
027	OC-15824		OG-1381860							Purchase Order Total		101.50	
027	OC-15824	06/24/25	OG-1381865	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.6900	1.00	13.69	
027	OC-15824		OG-1381865							Purchase Order Total		13.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1381943	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	45.1000	1.00	45.10	
027	OC-15824		OG-1381943							Purchase Order Total		45.10	
027	OC-15824	06/24/25	OG-1381950	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	136.0800	1.00	136.08	
027	OC-15824		OG-1381950							Purchase Order Total		136.08	
027	OC-15824	06/24/25	OG-1382116	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	434.5600	1.00	434.56	
027	OC-15824		OG-1382116							Purchase Order Total		434.56	
027	OC-15824	06/24/25	OG-1382757	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.9600	1.00	51.96	
027	OC-15824		OG-1382757							Purchase Order Total		51.96	
027	OC-15824	06/24/25	OG-1382774	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	56.2600	1.00	56.26	
027	OC-15824		OG-1382774							Purchase Order Total		56.26	
027	OC-15824	06/24/25	OG-1382908	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	153.8000	1.00	153.80	
027	OC-15824		OG-1382908							Purchase Order Total		153.80	
027	OC-15824	06/24/25	OG-1382961	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.0000	1.00	16.00	
027	OC-15824		OG-1382961							Purchase Order Total		16.00	
027	OC-15824	06/24/25	OG-1382964	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.9900	1.00	37.99	
027	OC-15824		OG-1382964							Purchase Order Total		37.99	
027	OC-15824	06/24/25	OG-1382965	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.9500	1.00	66.95	
027	OC-15824		OG-1382965							Purchase Order Total		66.95	
027	OC-15824	06/24/25	OG-1382966	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.7400	1.00	17.74	
027	OC-15824		OG-1382966							Purchase Order Total		17.74	
027	OC-15824	06/24/25	OG-1383060	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	127.4500	1.00	127.45	
027	OC-15824		OG-1383060							Purchase Order Total		127.45	
027	OC-15824	06/24/25	OG-1383135	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.2800	1.00	9.28	
027	OC-15824		OG-1383135							Purchase Order Total		9.28	
027	OC-15824	06/24/25	OG-1383143	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	463.4700	1.00	463.47	
027	OC-15824		OG-1383143							Purchase Order Total		463.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1383213	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.6300	1.00	23.63	
027	OC-15824		OG-1383213							Purchase Order Total		23.63	
027	OC-15824	06/24/25	OG-1383214	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.5100	1.00	16.51	
027	OC-15824		OG-1383214							Purchase Order Total		16.51	
027	OC-15824	06/24/25	OG-1383284	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.3300	1.00	47.33	
027	OC-15824		OG-1383284							Purchase Order Total		47.33	
027	OC-15824	06/24/25	OG-1383287	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.3000	1.00	53.30	
027	OC-15824		OG-1383287							Purchase Order Total		53.30	
027	OC-15824	06/24/25	OG-1383289	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.1900	1.00	22.19	
027	OC-15824		OG-1383289							Purchase Order Total		22.19	
027	OC-15824	06/24/25	OG-1383298	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	87.4300	1.00	87.43	
027	OC-15824		OG-1383298							Purchase Order Total		87.43	
027	OC-15824	06/24/25	OG-1383341	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	142.8900	1.00	142.89	
027	OC-15824		OG-1383341							Purchase Order Total		142.89	
027	OC-15824	06/24/25	OG-1383497	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	87.4300	1.00	87.43	
027	OC-15824		OG-1383497							Purchase Order Total		87.43	
027	OC-15824	06/24/25	OG-1383953	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	327.9800	1.00	327.98	
027	OC-15824		OG-1383953							Purchase Order Total		327.98	
027	OC-15824	06/24/25	OG-1383974	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.7200	1.00	13.72	
027	OC-15824		OG-1383974							Purchase Order Total		13.72	
027	OC-15824	06/24/25	OG-1383977	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	698.8300	1.00	698.83	
027	OC-15824		OG-1383977							Purchase Order Total		698.83	
027	OC-15824	06/24/25	OG-1383980	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.4700	1.00	70.47	
027	OC-15824		OG-1383980							Purchase Order Total		70.47	
027	OC-15824	06/24/25	OG-1383981	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.5900	1.00	29.59	
027	OC-15824		OG-1383981							Purchase Order Total		29.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1383984	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.9800	1.00	50.98	
027	OC-15824		OG-1383984							Purchase Order Total		50.98	
027	OC-15824	06/24/25	OG-1383985	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	39.7100	1.00	39.71	
027	OC-15824		OG-1383985							Purchase Order Total		39.71	
027	OC-15824	06/24/25	OG-1383987	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.5900	1.00	29.59	
027	OC-15824		OG-1383987							Purchase Order Total		29.59	
027	OC-15824	06/24/25	OG-1384016	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	146.7700	1.00	146.77	
027	OC-15824		OG-1384016							Purchase Order Total		146.77	
027	OC-15824	06/24/25	OG-1384278	08/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	259.1600	1.00	259.16	
027	OC-15824		OG-1384278							Purchase Order Total		259.16	
027	OC-15824	06/24/25	OG-1384337	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2700	1.00	28.27	
027	OC-15824		OG-1384337							Purchase Order Total		28.27	
027	OC-15824	06/24/25	OG-1384645	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	108.6600	1.00	108.66	
027		06/24/25	OG-1384645	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES	47.3300-	1.00	47.33-	
027			OG-1384645							Purchase Order Total		61.33	
027	OC-15824	06/24/25	OG-1384808	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	393.56	393.56	
027	OC-15824		OG-1384808							Purchase Order Total		393.56	
027	OC-15824	06/24/25	OG-1384922	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1433.3600	1.00	1,433.36	
027	OC-15824		OG-1384922							Purchase Order Total		1,433.36	
027	OC-15824	06/24/25	OG-1384974	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	47.9300	1.00	47.93	
027	OC-15824		OG-1384974							Purchase Order Total		47.93	
027	OC-15824	06/24/25	OG-1385199	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.3500	1.00	54.35	
027	OC-15824		OG-1385199							Purchase Order Total		54.35	
027	OC-15824	06/24/25	OG-1385200	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.9200	1.00	58.92	
027	OC-15824		OG-1385200							Purchase Order Total		58.92	
027	OC-15824	06/24/25	OG-1385202	08/27/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	70.0500	1.00	70.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
027	OC-15824		OG-1385202							Purchase Order Total		70.05	
027	OC-15824	06/24/25	OG-1385205	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.2500	1.00	67.25	
										Purchase Order Total		67.25	
027	OC-15824		OG-1385205										
027	OC-15824	06/24/25	OG-1385207	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.5800	1.00	8.58	
										Purchase Order Total		8.58	
027	OC-15824		OG-1385207										
027	OC-15824	06/24/25	OG-1385208	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.1000	1.00	33.10	
										Purchase Order Total		33.10	
027	OC-15824		OG-1385208										
027	OC-15824	06/24/25	OG-1385210	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.7000	1.00	32.70	
										Purchase Order Total		32.70	
027	OC-15824		OG-1385210										
027	OC-15824	06/24/25	OG-1385213	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.9700	1.00	58.97	
										Purchase Order Total		58.97	
027	OC-15824		OG-1385213										
027	OC-15824	06/24/25	OG-1385220	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.1600	1.00	19.16	
										Purchase Order Total		19.16	
027	OC-15824		OG-1385220										
027	OC-15824	06/24/25	OG-1385273	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	96.5200	1.00	96.52	
										Purchase Order Total		96.52	
027	OC-15824		OG-1385273										
027	OC-15824	06/24/25	OG-1385433	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.3100	1.00	50.31	
										Purchase Order Total		50.31	
027	OC-15824	06/24/25	OG-1385433	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	91.1100	1.00	91.11	
										Purchase Order Total		91.11	
027		06/24/25	OG-1385433	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.3100	1.00	50.31	
										Purchase Order Total		50.31	
027		06/24/25	OG-1385433	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.3100	1.00	50.31	
										Purchase Order Total		50.31	
027		06/24/25	OG-1385433	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.7000	1.00	65.70	
										Purchase Order Total		307.74	
027	OC-15824	06/24/25	OG-1385702	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	201.1200	1.00	201.12	
										Purchase Order Total		201.12	
027	OC-15824		OG-1385702										
027	OC-15824	06/24/25	OG-1385735	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	75.5900	1.00	75.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1385735							Purchase Order Total		75.59	
027	OC-15824	06/24/25	OG-1385738	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.6500	1.00	11.65	
027	OC-15824		OG-1385738							Purchase Order Total		11.65	
027	OC-15824	06/24/25	OG-1385739	08/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.6500	1.00	54.65	
027	OC-15824		OG-1385739							Purchase Order Total		54.65	
027	OC-15824	06/24/25	OG-1385754	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	74.4000	1.00	74.40	
027	OC-15824		OG-1385754							Purchase Order Total		74.40	
027	OC-15824	06/24/25	OG-1385755	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.3400	1.00	50.34	
027	OC-15824		OG-1385755							Purchase Order Total		50.34	
027	OC-15824	06/24/25	OG-1385756	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.4400	1.00	15.44	
027	OC-15824		OG-1385756							Purchase Order Total		15.44	
027	OC-15824	06/24/25	OG-1385757	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.1400	1.00	27.14	
027	OC-15824		OG-1385757							Purchase Order Total		27.14	
027	OC-15824	06/24/25	OG-1385758	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.1500	1.00	9.15	
027	OC-15824		OG-1385758							Purchase Order Total		9.15	
027	OC-15824	06/24/25	OG-1385882	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	56.97	56.97	
027	OC-15824		OG-1385882							Purchase Order Total		56.97	
027	OC-15824	06/24/25	OG-1385947	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.6400	1.00	58.64	
027	OC-15824		OG-1385947							Purchase Order Total		58.64	
027	OC-15824	06/24/25	OG-1385949	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.8600	1.00	73.86	
027	OC-15824		OG-1385949							Purchase Order Total		73.86	
027	OC-15824	06/24/25	OG-1385954	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.9800	1.00	34.98	
027	OC-15824		OG-1385954							Purchase Order Total		34.98	
027	OC-15824	06/24/25	OG-1386258	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	624.9900	1.00	624.99	
027	OC-15824		OG-1386258							Purchase Order Total		624.99	
027	OC-15824	06/24/25	OG-1387461	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	133.3000	1.00	133.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1387461							Purchase Order Total		133.30	
027	OC-15824	06/24/25	OG-1387497	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	108.4900	1.00	108.49	
027	OC-15824		OG-1387497							Purchase Order Total		108.49	
027	OC-15824	06/24/25	OG-1387499	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	189.7800	1.00	189.78	
027	OC-15824		OG-1387499							Purchase Order Total		189.78	
027	OC-15824	06/24/25	OG-1387501	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	155.5900	1.00	155.59	
027	OC-15824		OG-1387501							Purchase Order Total		155.59	
027	OC-15824	06/24/25	OG-1387525	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.5400	1.00	13.54	
027	OC-15824		OG-1387525							Purchase Order Total		13.54	
027	OC-15824	06/24/25	OG-1387531	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	36.5700	1.00	36.57	
027	OC-15824		OG-1387531							Purchase Order Total		36.57	
027	OC-15824	06/24/25	OG-1387536	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.4900	1.00	25.49	
027	OC-15824		OG-1387536							Purchase Order Total		25.49	
027	OC-15824	06/24/25	OG-1387544	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	97.8300	1.00	97.83	
027	OC-15824		OG-1387544							Purchase Order Total		97.83	
027	OC-15824	06/24/25	OG-1387938	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.4600	1.00	89.46	
027	OC-15824		OG-1387938							Purchase Order Total		89.46	
027	OC-15824	06/24/25	OG-1387951	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.6800	1.00	3.68	
027	OC-15824		OG-1387951							Purchase Order Total		3.68	
027	OC-15824	06/24/25	OG-1388244	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	51.8300	1.00	51.83	
027	OC-15824		OG-1388244							Purchase Order Total		51.83	
027	OC-15824	06/24/25	OG-1388281	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	58.6900	1.00	58.69	
027	OC-15824		OG-1388281							Purchase Order Total		58.69	
027	OC-15824	06/24/25	OG-1388315	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.5300	1.00	46.53	
027	OC-15824		OG-1388315							Purchase Order Total		46.53	
027	OC-15824	06/24/25	OG-1388449	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	209.4700	1.00	209.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1388449							Purchase Order Total		209.47	
027	OC-15824	06/24/25	OG-1388458	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.7500	1.00	6.75	
027	OC-15824		OG-1388458							Purchase Order Total		6.75	
027	OC-15824	06/24/25	OG-1388487	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33.5900	1.00	33.59	
027	OC-15824		OG-1388487							Purchase Order Total		33.59	
027	OC-15824	06/24/25	OG-1388489	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.1000	1.00	35.10	
027	OC-15824		OG-1388489							Purchase Order Total		35.10	
027	OC-15824	06/24/25	OG-1388492	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	240.8900	1.00	240.89	
027	OC-15824		OG-1388492							Purchase Order Total		240.89	
027	OC-15824	06/24/25	OG-1388495	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	30.9400	1.00	30.94	
027	OC-15824		OG-1388495							Purchase Order Total		30.94	
027	OC-15824	06/24/25	OG-1388797	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	41.79	41.79	
027	OC-15824		OG-1388797							Purchase Order Total		41.79	
027	OC-15824	06/24/25	OG-1388802	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	820.54	820.54	
027	OC-15824		OG-1388802							Purchase Order Total		820.54	
027	OC-15824	06/24/25	OG-1388812	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.4200	1.00	17.42	
027	OC-15824		OG-1388812							Purchase Order Total		17.42	
027	OC-15824	06/24/25	OG-1388830	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.7800	1.00	15.78	
027	OC-15824		OG-1388830							Purchase Order Total		15.78	
027	OC-15824	06/24/25	OG-1388863	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1955.3900	1.00	1,955.39	
027	OC-15824		OG-1388863							Purchase Order Total		1,955.39	
027	OC-15824	06/24/25	OG-1389022	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	277.81	277.81	
027	OC-15824		OG-1389022							Purchase Order Total		277.81	
027	OC-15824	06/24/25	OG-1389104	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	142.7900	1.00	142.79	
027	OC-15824		OG-1389104							Purchase Order Total		142.79	
027	OC-15824	06/24/25	OG-1389109	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	932.8400	1.00	932.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824		OG-1389109							Purchase Order Total		932.84	
027	OC-15824	06/24/25	OG-1389111	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	73.2100	1.00	73.21	
027	OC-15824		OG-1389111							Purchase Order Total		73.21	
027	OC-15824	06/24/25	OG-1389112	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4300	1.00	5.43	
027	OC-15824		OG-1389112							Purchase Order Total		5.43	
027	OC-15824	06/24/25	OG-1389124	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.7900	1.00	53.79	
027	OC-15824		OG-1389124							Purchase Order Total		53.79	
027	OC-15824	06/24/25	OG-1389131	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	53.6500	1.00	53.65	
027	OC-15824		OG-1389131							Purchase Order Total		53.65	
027	OC-15824	06/24/25	OG-1389142	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.7900	1.00	6.79	
027	OC-15824		OG-1389142							Purchase Order Total		6.79	
027	OC-15824	06/24/25	OG-1389149	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	85.3800	1.00	85.38	
027	OC-15824		OG-1389149							Purchase Order Total		85.38	
027	OC-15824	06/24/25	OG-1389170	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.7900	1.00	16.79	
027	OC-15824		OG-1389170							Purchase Order Total		16.79	
027	OC-15824	06/24/25	OG-1389173	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	141.7900	1.00	141.79	
027	OC-15824		OG-1389173							Purchase Order Total		141.79	
027	OC-15824	06/24/25	OG-1389334	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.6900	1.00	109.69	
027	OC-15824		OG-1389334							Purchase Order Total		109.69	
027	OC-15824	06/24/25	OG-1389527	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	160.9600	1.00	160.96	
027	OC-15824		OG-1389527							Purchase Order Total		160.96	
027	OC-15824	06/24/25	OG-1389778	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.6700	1.00	109.67	
027	OC-15824	06/24/25	OG-1389778	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.2100	1.00	13.21	
027	OC-15824		OG-1389778							Purchase Order Total		122.88	
027	OC-15824	06/24/25	OG-1389819	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	108.0500	1.00	108.05	
027	OC-15824		OG-1389819							Purchase Order Total		108.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15824	06/24/25	OG-1390407	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	396.4800	1.00	396.48	
027	OC-15824		OG-1390407							Purchase Order Total		396.48	
027	OC-15824	06/24/25	OG-1390510	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.5200	1.00	27.52	
027	OC-15824		OG-1390510							Purchase Order Total		27.52	
027	OC-15824	06/24/25	OG-1390513	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.4900	1.00	78.49	
027	OC-15824		OG-1390513							Purchase Order Total		78.49	
027	OC-15824	06/24/25	OG-1390514	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.5800	1.00	38.58	
027	OC-15824		OG-1390514							Purchase Order Total		38.58	
027	OC-15824	06/24/25	OG-1390515	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.4300	1.00	5.43	
027	OC-15824		OG-1390515							Purchase Order Total		5.43	
027	OC-15824	06/24/25	OG-1390534	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.5300	1.00	27.53	
027	OC-15824		OG-1390534							Purchase Order Total		27.53	
027	OC-15824	06/24/25	OG-1390545	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	34.8000	1.00	34.80	
027	OC-15824		OG-1390545							Purchase Order Total		34.80	
027	OC-15824	06/24/25	OG-1390977	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.6100	1.00	16.61	
027	OC-15824		OG-1390977							Purchase Order Total		16.61	
027	OC-15824	06/24/25	OG-1391005	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.4600	1.00	32.46	
027	OC-15824		OG-1391005							Purchase Order Total		32.46	
027	OC-15824	06/24/25	OG-1391055	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	117.4600	1.00	117.46	
027	OC-15824		OG-1391055							Purchase Order Total		117.46	
027	OC-15824	06/24/25	OG-1391114	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	167.04	167.04	
027	OC-15824		OG-1391114							Purchase Order Total		167.04	
027	OC-15824	06/24/25	OG-1391124	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	454.90	454.90	
027		06/24/25	OG-1391124	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	24.99	24.99	
027		06/24/25	OG-1391124	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	45.89	45.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1391124							Purchase Order Total		525.78	
027	OC-15824	06/24/25	OG-1391336	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES	195.6400	1.00	195.64	
027	OC-15824		OG-1391336							Purchase Order Total		195.64	
027	OC-15824	06/24/25	OG-1391389	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENDUST SCREEN CLEANER WIPES	15.7000	1.00	15.70	
027	OC-15824		OG-1391389							Purchase Order Total		15.70	
027	OC-15824	06/24/25	OG-1391412	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACKAGE SEALING TAPE STRIPS	35.0700	1.00	35.07	
027	OC-15824		OG-1391412							Purchase Order Total		35.07	
027	OC-15824	06/24/25	OG-1391422	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LANYARDS W/SWIVEL HOOKS	23.3900	1.00	23.39	
027	OC-15824		OG-1391422							Purchase Order Total		23.39	
027	OC-15824	06/24/25	OG-1391643	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	129.0000	1.00	129.00	
027	OC-15824		OG-1391643							Purchase Order Total		129.00	
027	OC-15824	06/24/25	OG-1391675	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	68.32	68.32	
027	OC-15824		OG-1391675							Purchase Order Total		68.32	
027	OC-15824	06/24/25	OG-1391677	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	238.3800	1.00	238.38	
027	OC-15824		OG-1391677							Purchase Order Total		238.38	
027	OC-15824	06/24/25	OG-1391998	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TRASH BAGS & PAPER TOWELS	213.0600	1.00	213.06	
027	OC-15824		OG-1391998							Purchase Order Total		213.06	
027	OC-15824	06/24/25	OG-1392000	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LARGE BLACK TRASH BAGS	72.8900	1.00	72.89	
027	OC-15824		OG-1392000							Purchase Order Total		72.89	
027	OC-15824	06/24/25	OG-1392024	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	184.4000	1.00	184.40	
027	OC-15824		OG-1392024							Purchase Order Total		184.40	
027	OC-15838	04/17/23	OG-1372652	07/01/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	31.6600	110.00	3,482.60	
027	OC-15838		OG-1372652							Purchase Order Total		3,482.60	
027	OC-15838	04/17/23	OG-1373036	07/01/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	15.8000	110.00	1,738.00	
027	OC-15838		OG-1373036							Purchase Order Total		1,738.00	
027	OC-15838	04/17/23	OG-1373037	07/01/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	46.0700	110.00	5,067.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15838		OG-1373037							Purchase Order Total		5,067.70	
027	OC-15838	04/17/23	OG-1374046	07/07/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	45.5000	110.00	5,005.00	
027	OC-15838		OG-1374046							Purchase Order Total		5,005.00	
027	OC-15838	04/17/23	OG-1375023	07/10/25	2007704	MIDWEST COATINGS COMPANY INC	745	65	DIST 3 ALTERNATE MIX #1	291.6000	110.00	32,076.00	
027	OC-15838		OG-1375023							Purchase Order Total		32,076.00	
027	OC-15839	04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79302	150.4200	81.00	12,184.02	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79302	852.8900	1.00	852.89	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79301	125.6500	81.00	10,177.65	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79301	712.4300	1.00	712.43	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79300	105.6500	81.00	8,557.65	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79300	599.0300	1.00	599.03	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79362	152.2200	81.00	12,329.82	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79362	863.0800	1.00	863.08	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79417	120.9500	81.00	9,796.95	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79417	685.7900	1.00	685.79	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79416	120.5300	81.00	9,762.93	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79416	683.4100	1.00	683.41	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79361	121.8600	81.00	9,870.66	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79361	690.9400	1.00	690.94	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79360	121.6300	81.00	9,852.03	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79360	689.6300	1.00	689.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79359	120.2200	81.00	9,737.82	
027		04/17/23	OG-1373386	07/02/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79359	681.6400	1.00	681.64	
027			OG-1373386						Purchase Order Total			98,728.37	
027	OC-15839	04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79390	15.0100	81.00	1,215.81	
027		04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX INVOICE 79390	85.1100	1.00	85.11	
027		04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79511	105.3700	81.00	8,534.97	
027		04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX INVOICE 79511	597.4500	1.00	597.45	
027		04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79462	63.7400	81.00	5,162.94	
027		04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX INVOICE 79462	361.4100	1.00	361.41	
027		04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79644	60.5700	81.00	4,906.17	
027		04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79642	45.5300	81.00	3,687.93	
027		04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX INVOICE 79644	343.4200	1.00	343.42	
027		04/17/23	OG-1374830	07/09/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX INVOICE 79642	258.1500	1.00	258.15	
027			OG-1374830						Purchase Order Total			25,153.36	
027	OC-15839	04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79551	151.3700	81.00	12,260.97	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX 79551	858.2500	1.00	858.25	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79584	151.3300	81.00	12,257.73	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX 79584	858.0300	1.00	858.03	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79616	156.7100	81.00	12,693.51	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX 79616	888.5300	1.00	888.53	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79618	3.4600	81.00	280.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX 79618	19.6200	1.00	19.62	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79617	96.1600	81.00	7,788.96	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX 79617	545.2300	1.00	545.23	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79659	124.1100	81.00	10,052.91	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX 79659	703.7000	1.00	703.70	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79661	122.0600	81.00	9,886.86	
027		04/17/23	OG-1377494	07/22/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX 79661	692.0800	1.00	692.08	
027			OG-1377494						Purchase Order Total			69,786.64	
027	OC-15839	04/17/23	OG-1377701	07/23/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79660	8.0800	81.00	654.48	
027		04/17/23	OG-1377701	07/23/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX INVOICE 79660	45.8100	1.00	45.81	
027			OG-1377701						Purchase Order Total			700.29	
027	OC-15839	04/17/23	OG-1378252	07/25/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79741	30.1300	81.00	2,440.53	
027		04/17/23	OG-1378252	07/25/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX INVOICE 79741	170.8300	1.00	170.83	
027			OG-1378252						Purchase Order Total			2,611.36	
027	OC-15840	04/17/23	OG-1373939	07/07/25	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	210.8500	86.00	18,133.10	
027		04/17/23	OG-1373939	07/07/25	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	761.60	761.60	
027			OG-1373939						Purchase Order Total			18,894.70	
027	OC-15840	04/17/23	OG-1373940	07/07/25	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	120.7800	86.00	10,387.08	
027		04/17/23	OG-1373940	07/07/25	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	436.26	436.26	
027			OG-1373940						Purchase Order Total			10,823.34	
027	OC-15840	04/17/23	OG-1373941	07/07/25	501835	KNIFE RIVER	745	65	DIST 3 ASPHALTIC CONCRETE	151.3900	86.00	13,019.54	
027		04/17/23	OG-1373941	07/07/25	501835	KNIFE RIVER			SOUTH DAKOTA SALES TAX	1.0000	546.83	546.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1373941							Purchase Order Total		13,566.37	
027	OC-15840	04/17/23	OG-1374107	07/07/25	501835	KNIFE RIVER	745	65	DIST 3 ALTERNATE MIX #1	33.2600	86.00	2,860.36	
027		04/17/23	OG-1374107	07/07/25	501835	KNIFE RIVER	745	65	SALES TAX	120.1300	1.00	120.13	
027			OG-1374107							Purchase Order Total		2,980.49	
027	OC-15840	04/17/23	OG-1377489	07/22/25	501835	KNIFE RIVER	745	65	81/214	16.0700	86.00	1,382.02	
027		04/17/23	OG-1377489	07/22/25	501835	KNIFE RIVER	745	65	SALES TAX	58.0400	1.00	58.04	
027			OG-1377489							Purchase Order Total		1,440.06	
027	OC-15841	04/17/23	OG-1372875	07/01/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.9900	95.00	379.05	
027	OC-15841		OG-1372875							Purchase Order Total		379.05	
027	OC-15841	04/17/23	OG-1373154	07/02/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.2100	95.00	114.95	
027	OC-15841		OG-1373154							Purchase Order Total		114.95	
027	OC-15841	04/17/23	OG-1374577	07/08/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.5700	95.00	339.15	
027	OC-15841		OG-1374577							Purchase Order Total		339.15	
027	OC-15841	04/17/23	OG-1374584	07/08/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	5.0500	95.00	479.75	
027	OC-15841		OG-1374584							Purchase Order Total		479.75	
027	OC-15841	04/17/23	OG-1374776	07/09/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	4.1400	95.00	393.30	
027	OC-15841		OG-1374776							Purchase Order Total		393.30	
027	OC-15841	04/17/23	OG-1377454	07/22/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	2.0700	95.00	196.65	
027	OC-15841		OG-1377454							Purchase Order Total		196.65	
027	OC-15841	04/17/23	OG-1377476	07/22/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 2 ALTERNATE MIX #1	3.4300	95.00	325.85	
027	OC-15841		OG-1377476							Purchase Order Total		325.85	
027	OC-15841	04/17/23	OG-1377595	07/23/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	1.0000	95.00	95.00	
027		04/17/23	OG-1377595	07/23/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	.0400	95.00	3.80	
027			OG-1377595							Purchase Order Total		98.80	
027	OC-15841	04/17/23	OG-1377799	07/24/25	2511289	OMNI ENGINEERING	745	65	DIST 2 ALTERNATE MIX #1	3.5300	95.00	335.35	
027	OC-15841		OG-1377799							Purchase Order Total		335.35	
027	OC-15842	04/17/23	OG-1373265	07/02/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	14.2800	76.75	1,095.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15842		OG-1373265							Purchase Order Total		1,095.99	
027	OC-15842	04/17/23	OG-1373273	07/02/25	504371	PAVERS COMPANIES - PURCHASE OR	745	65	DIST 1 ASPHALTIC CONCRETE	10.5200	76.75	807.41	
027	OC-15842		OG-1373273							Purchase Order Total		807.41	
027	OC-15846	04/19/23	OG-1372832	07/01/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	2.5800	175.00	451.50	
027	OC-15846		OG-1372832							Purchase Order Total		451.50	
027	OC-15846	04/19/23	OG-1373112	07/02/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.0000	175.00	1,750.00	
027	OC-15846		OG-1373112							Purchase Order Total		1,750.00	
027	OC-15846	04/19/23	OG-1373144	07/02/25	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	9.9400	175.00	1,739.50	
027	OC-15846		OG-1373144							Purchase Order Total		1,739.50	
027	OC-15846	04/19/23	OG-1374574	07/08/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	10.2100	175.00	1,786.75	
027	OC-15846		OG-1374574							Purchase Order Total		1,786.75	
027	OC-15846	04/19/23	OG-1375118	07/10/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	DIST 4 BULK COLD PATCH	12.0000	212.72	2,552.64	
027	OC-15846		OG-1375118							Purchase Order Total		2,552.64	
027	OC-15846	04/19/23	OG-1376596	07/17/25	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH	14.9000	234.06	3,487.49	
027	OC-15846		OG-1376596							Purchase Order Total		3,487.49	
027	OC-15846	04/19/23	OG-1376597	07/17/25	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	11.8200	175.00	2,068.50	
027	OC-15846		OG-1376597							Purchase Order Total		2,068.50	
027	OC-15846	04/19/23	OG-1377149	07/21/25	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	10.0000	175.00	1,750.00	
027		04/19/23	OG-1377149	07/21/25	2511289	OMNI ENGINEERING	745	65	OMAHA PLANT PICK UP	4.1000	175.00	717.50	
027			OG-1377149							Purchase Order Total		2,467.50	
027	OC-15846	04/19/23	OG-1377159	07/21/25	2026521	OLDCASTLE MATERIALS MIDWEST CO	745	65	OMAHA PLANT PICK UP	3.3100	175.00	579.25	
027	OC-15846		OG-1377159							Purchase Order Total		579.25	
027	OC-15846	04/19/23	OG-1377520	07/22/25	2511289	OMNI ENGINEERING	745	65	DIST 4 BULK COLD PATCH	15.0000	275.44	4,131.60	
027	OC-15846		OG-1377520							Purchase Order Total		4,131.60	
027	OC-15849	04/19/23	OG-1379794	08/04/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	INVOICE 79682	10.4900	210.00	2,202.90	
027		04/19/23	OG-1379794	08/04/25	502092	KNIFE RIVER MIDWEST LLC - PURC	745	65	SALES TAX INVOICE 79682	154.2000	1.00	154.20	
027			OG-1379794							Purchase Order Total		2,357.10	
027	OC-15858	05/17/23	OG-1378385	07/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	570	44	7.5 FOOT STEEL DELINEATOR POST	200.0000	12.61	2,522.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		05/17/23	OG-1378385	07/28/25	500144	VULCAN ALUMINUM INC - PURCHASI	570	44	*SEE NOTE*	1.0000	338.00-	338.00-	
027			OG-1378385							Purchase Order Total		2,184.00	
027	OC-15859	05/22/23	OG-1373914	07/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	12.9100	78.40	1,012.14	
027	OC-15859		OG-1373914							Purchase Order Total		1,012.14	
027	OC-15859	05/22/23	OG-1373917	07/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	20.1800	82.20	1,658.80	
027	OC-15859		OG-1373917							Purchase Order Total		1,658.80	
027	OC-15859	05/22/23	OG-1373920	07/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	20.1400	82.20	1,655.51	
027	OC-15859		OG-1373920							Purchase Order Total		1,655.51	
027	OC-15859	05/22/23	OG-1373922	07/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	26.1600	82.20	2,150.35	
027	OC-15859		OG-1373922							Purchase Order Total		2,150.35	
027	OC-15859	05/22/23	OG-1373924	07/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	13.2200	82.20	1,086.68	
027	OC-15859		OG-1373924							Purchase Order Total		1,086.68	
027	OC-15859	05/22/23	OG-1374057	07/07/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	16.3200	78.40	1,279.49	
027	OC-15859		OG-1374057							Purchase Order Total		1,279.49	
027	OC-15859	05/22/23	OG-1374526	07/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	13.0000	82.20	1,068.60	
027	OC-15859		OG-1374526							Purchase Order Total		1,068.60	
027	OC-15859	05/22/23	OG-1374531	07/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	12.5100	82.20	1,028.32	
027	OC-15859		OG-1374531							Purchase Order Total		1,028.32	
027	OC-15859	05/22/23	OG-1374535	07/08/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	13.0000	82.20	1,068.60	
027	OC-15859		OG-1374535							Purchase Order Total		1,068.60	
027	OC-15859	05/22/23	OG-1377258	07/22/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	13.0100	76.80	999.17	
027	OC-15859		OG-1377258							Purchase Order Total		999.17	
027	OC-15859	05/22/23	OG-1377259	07/22/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	26.3800	76.80	2,025.98	
027	OC-15859		OG-1377259							Purchase Order Total		2,025.98	
027	OC-15859	05/22/23	OG-1377275	07/22/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	46.1300	76.80	3,542.78	
027	OC-15859		OG-1377275							Purchase Order Total		3,542.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15859	05/22/23	OG-1377763	07/24/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	20.0400	82.20	1,647.29	
027	OC-15859		OG-1377763						Purchase Order Total			1,647.29	
027	OC-15859	05/22/23	OG-1377764	07/24/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	45.1000	82.20	3,707.22	
027	OC-15859		OG-1377764						Purchase Order Total			3,707.22	
027	OC-15859	05/22/23	OG-1377765	07/24/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ASPHALTIC CONCRETE	45.1800	82.20	3,713.80	
027	OC-15859		OG-1377765						Purchase Order Total			3,713.80	
027	OC-15859	05/22/23	OG-1377766	07/24/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #1	56.2100	78.40	4,406.86	
027	OC-15859		OG-1377766						Purchase Order Total			4,406.86	
027	OC-15859	05/22/23	OG-1378822	07/29/25	502749	JIL ASPHALT PAVING CO - PO'S	745	65	DIST 4 ALTERNATE MIX #3	818.8000	76.80	62,883.84	
027	OC-15859		OG-1378822						Purchase Order Total			62,883.84	
027	OC-15862	05/26/23	OG-1373226	07/02/25	2835456	LIGHTLE ENTERPRISES OF OHIO LL	550	78	OTHER CATALOG ITEMS	9196.1900	1.00	9,196.19	
027	OC-15862		OG-1373226						Purchase Order Total			9,196.19	
027	OC-15874	08/08/23	OG-1376522	07/17/25	519788	EASTERN METAL OF ELMIRA INC	801	83	D6- TEMP. SIGN STANDS	50.0000	229.55	11,477.50	
027	OC-15874		OG-1376522						Purchase Order Total			11,477.50	
027	OC-15874	08/08/23	OG-1377441	07/22/25	519788	EASTERN METAL OF ELMIRA INC	801	83	D3- TEMP. SIGN STANDS	20.0000	229.55	4,591.00	
027	OC-15874		OG-1377441						Purchase Order Total			4,591.00	
027	OC-15901	12/04/23	OG-1372729	07/01/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.58	25,476.00	
027		12/04/23	OG-1372729	07/01/25	500436	POTTERS INDUSTRIES LLC	550	04	X1 85% PAY FACTOR	1.0000	173.70-	173.70-	
027		12/04/23	OG-1372729	07/01/25	500436	POTTERS INDUSTRIES LLC	550	04	X4 70% PAY FACTOR	1.0000	1,389.60-	1,389.60-	
027			OG-1372729						Purchase Order Total			23,912.70	
027	OC-15901	12/04/23	OG-1375530	07/14/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.58	25,476.00	
027	OC-15901		OG-1375530						Purchase Order Total			25,476.00	
027	OC-15901	12/04/23	OG-1376449	07/17/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 6	44000.0000	.58	25,476.00	
027	OC-15901		OG-1376449						Purchase Order Total			25,476.00	
027	OC-15901	12/04/23	OG-1376532	07/17/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.58	25,476.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15901		OG-1376532							Purchase Order Total		25,476.00	
027	OC-15901	12/04/23	OG-1376537	07/17/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.58	25,476.00	
027	OC-15901		OG-1376537							Purchase Order Total		25,476.00	
027	OC-15901	12/04/23	OG-1376540	07/17/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 3	44000.0000	.58	25,476.00	
027	OC-15901		OG-1376540							Purchase Order Total		25,476.00	
027	OC-15901	12/04/23	OG-1378364	07/28/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 2	44000.0000	.58	25,476.00	
027	OC-15901		OG-1378364							Purchase Order Total		25,476.00	
027	OC-15901	12/04/23	OG-1379207	07/31/25	500436	POTTERS INDUSTRIES LLC	550	04	DISTRICT 4	44000.0000	.58	25,476.00	
027	OC-15901		OG-1379207							Purchase Order Total		25,476.00	
027	OC-15914	01/04/24	OG-1373109	07/02/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	12.0000	20.18	242.16	
027	OC-15914		OG-1373109							Purchase Order Total		242.16	
027	OC-15914	01/04/24	OG-1373341	07/02/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	4.0000	59.00	236.00	
027	OC-15914	01/04/24	OG-1373341	07/02/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	10.0000	68.00	680.00	
027	OC-15914		OG-1373341							Purchase Order Total		916.00	
027	OC-15914	01/04/24	OG-1373492	07/02/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	100.0000	31.20	3,120.00	
027	OC-15914	01/04/24	OG-1373492	07/02/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	200.0000	1.13	226.00	
027	OC-15914		OG-1373492							Purchase Order Total		3,346.00	
027	OC-15914	01/04/24	OG-1376533	07/17/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	25.0000	31.20	780.00	
027	OC-15914	01/04/24	OG-1376533	07/17/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	10.0000	120.90	1,209.00	
027	OC-15914	01/04/24	OG-1376533	07/17/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	10.0000	55.51	555.10	
027	OC-15914	01/04/24	OG-1376533	07/17/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	15.0000	20.18	302.70	
027	OC-15914	01/04/24	OG-1376533	07/17/25	595174	J & A TRAFFIC PRODUCTS LLC - P	550	41	DIST 6	5.0000	85.00	425.00	
027	OC-15914		OG-1376533							Purchase Order Total		3,271.80	
027	OC-15944	02/28/24	OK-1382057	08/13/25	945065	MASTERS TRANSPORTATION -	556	00	2024 LOWERED FLOOR MINIVANS	3.0000	76,539.00	229,617.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		02/28/24	OK-1382057	08/13/25	945065	LINCO MASTERS TRANSPORTATION - LINCO	556	00	5311 NORTH FORK PUBLIC TRANSIT		0.00		
027			OK-1382057							Purchase Order Total		229,617.00	
027	OC-15944	02/28/24	OK-1382064	08/13/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	2.0000	76,539.00	153,078.00	
027		02/28/24	OK-1382064	08/13/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 COMM ACTION PARTNERSHIP		0.00		
027			OK-1382064							Purchase Order Total		153,078.00	
027	OC-15944	02/28/24	OK-1382074	08/13/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	1.0000	76,539.00	76,539.00	
027		02/28/24	OK-1382074	08/13/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 BUTLER COUNTY TRANSIT		0.00		
027			OK-1382074							Purchase Order Total		76,539.00	
027	OC-15944	02/28/24	OK-1382081	08/13/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 LOWERED FLOOR MINIVANS	3.0000	76,539.00	229,617.00	
027		02/28/24	OK-1382081	08/13/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	5311 MIDLAND AA		0.00		
027			OK-1382081							Purchase Order Total		229,617.00	
027	OC-15963	07/02/24	OG-1374507	07/08/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 8 FLEX DRIVABLE 4'	12.0000	868.00	10,416.00	
027	OC-15963		OG-1374507							Purchase Order Total		10,416.00	
027	OC-15963	07/02/24	OG-1375069	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 4'	6.0000	816.50	4,899.00	
027	OC-15963	07/02/24	OG-1375069	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 4'	5.0000	868.00	4,340.00	
027	OC-15963	07/02/24	OG-1375069	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 5'	3.0000	903.00	2,709.00	
027	OC-15963	07/02/24	OG-1375069	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 STRIPING MARKER 6'	62.0000	22.97	1,424.14	
027	OC-15963	07/02/24	OG-1375069	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 19" CABLE BARRIER	25.0000	20.25	506.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15963		OG-1375069							Purchase Order Total		13,878.39	
027	OC-15963	07/02/24	OG-1375079	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 DRIVABLE PLASTIC 4'		816.50	816.50	
027	OC-15963	07/02/24	OG-1375079	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 19" FLAT MNT. GUARD	200.0000	14.40	2,880.00	
027	OC-15963	07/02/24	OG-1375079	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 1 CONCRETE BARRIER		12.95	12.95	
027	OC-15963		OG-1375079							Purchase Order Total		3,709.45	
027	OC-15963	07/02/24	OG-1382424	08/14/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 6 FLEX DRIVABLE 4'	9.0000	816.50	7,348.50	
027	OC-15963	07/02/24	OG-1382424	08/14/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 6 FLEX DRIVABLE 4'	5.0000	868.00	4,340.00	
027	OC-15963	07/02/24	OG-1382424	08/14/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 6 19" FLAT MNT. GUARD	450.0000	13.70	6,165.00	
027	OC-15963	07/02/24	OG-1382424	08/14/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 6 19" FLAT MNT. GUARD	175.0000	14.40	2,520.00	
027	OC-15963	07/02/24	OG-1382424	08/14/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 6 CONCRETE BARRIER	300.0000	12.95	3,885.00	
027	OC-15963	07/02/24	OG-1382424	08/14/25	2948032	SHUR TITE PRODUCTS INC	550	00	DISTRICT 6 CONCRETE BARRIER	150.0000	13.65	2,047.50	
027	OC-15963		OG-1382424							Purchase Order Total		26,306.00	
027	OC-15964	03/25/24	OK-1382088	08/13/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	2024 FORD E-450 BUS	1.0000	124,960.00	124,960.00	
027	OC-15964	03/25/24	OK-1382088	08/13/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	24" BLACK ADJUSTABLE PASSENGER	2.0000	39.00	78.00	
027		03/25/24	OK-1382088	08/13/25	945065	MASTERS TRANSPORTATION - LINCO	556	00	5310 MIDWEST COVENANT HOME		0.00		
027			OK-1382088							Purchase Order Total		125,038.00	
027	OC-15972	03/27/24	OG-1373125	07/02/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	120.0000	199.80	23,976.00	
027	OC-15972		OG-1373125							Purchase Order Total		23,976.00	
027	OC-15972	03/27/24	OG-1373196	07/02/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	50.0000	199.80	9,990.00	
027		03/27/24	OG-1373196	07/02/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	10.0000	149.85	1,498.50	
027		03/27/24	OG-1373196	07/02/25	1914337	CHEMUNG SUPPLY CORP	760	06	SNOWPLOW CUTTING	10.0000	199.80	1,998.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		03/27/24	OG-1373196	07/02/25	1914337	- PAYMENTS CHEMUNG SUPPLY CORP	760	06	EDGE SNOWFLOW CUTTING	50.0000	149.85	7,492.50	
027			OG-1373196			- PAYMENTS			EDGE				
027	OC-15972	03/27/24	OG-1373233	07/02/25	1914337	CHEMUNG SUPPLY CORP	760	06	SNOWFLOW CUTTING	50.0000	199.80	9,990.00	
027		03/27/24	OG-1373233	07/02/25	1914337	- PAYMENTS CHEMUNG SUPPLY CORP	760	06	EDGE SNOWFLOW CUTTING	50.0000	149.85	7,492.50	
027			OG-1373233			- PAYMENTS			EDGE				
027	OC-15972	03/27/24	OG-1373255	07/02/25	1914337	CHEMUNG SUPPLY CORP	760	06	SNOWFLOW CUTTING	40.0000	199.80	7,992.00	
027		03/27/24	OG-1373255	07/02/25	1914337	- PAYMENTS CHEMUNG SUPPLY CORP	760	06	EDGE SNOWFLOW CUTTING	20.0000	149.85	2,997.00	
027			OG-1373255			- PAYMENTS			EDGE				
027	OC-15972	03/27/24	OG-1373271	07/02/25	1914337	CHEMUNG SUPPLY CORP	760	06	SNOWFLOW CUTTING	200.0000	199.80	39,960.00	
027		03/27/24	OG-1373271	07/02/25	1914337	- PAYMENTS CHEMUNG SUPPLY CORP	760	06	EDGE SNOWFLOW CUTTING	50.0000	149.85	7,492.50	
027			OG-1373271			- PAYMENTS			EDGE				
027	OC-15972	03/27/24	OG-1373292	07/02/25	1914337	CHEMUNG SUPPLY CORP	760	06	SNOWFLOW CUTTING	450.0000	199.80	89,910.00	
027		03/27/24	OG-1373292			- PAYMENTS			EDGE				
027	OC-15972		OG-1373292									89,910.00	
027	OC-15972	03/27/24	OG-1373600	07/03/25	1914337	CHEMUNG SUPPLY CORP	760	06	4' CARBIDE SEC FOR	100.0000	199.80	19,980.00	
027		03/27/24	OG-1373600	07/03/25	1914337	- PAYMENTS CHEMUNG SUPPLY CORP	760	06	11' AND 3' CARBIDE SEC FOR	50.0000	149.85	7,492.50	
027			OG-1373600			- PAYMENTS			11' AND				
027	OC-15972	03/27/24	OG-1374339	07/08/25	1914337	CHEMUNG SUPPLY CORP	760	06	3' CARBIDE SEC FOR	50.0000	149.85	7,492.50	
027		03/27/24	OG-1374339	07/08/25	1914337	- PAYMENTS CHEMUNG SUPPLY CORP	760	06	4' CARBIDE SEC FOR	250.0000	199.80	49,950.00	
027		03/27/24	OG-1374339	07/08/25	1914337	- PAYMENTS CHEMUNG SUPPLY CORP	760	06	3/4" X8" X 7"	10.0000	120.71	1,207.10	
027			OG-1374339			- PAYMENTS							
027	OC-15972	03/27/24	OG-1374358	07/08/25	1914337	CHEMUNG SUPPLY CORP	760	06	4' CARBIDE SEC FOR	250.0000	199.80	49,950.00	
027		03/27/24	OG-1374358			- PAYMENTS							
027	OC-15972		OG-1374358									49,950.00	
027	OC-15972	03/27/24	OG-1374364	07/08/25	1914337	CHEMUNG SUPPLY CORP	760	06	4' CARBIDE SEC FOR	150.0000	199.80	29,970.00	
						- PAYMENTS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		03/27/24	OG-1374364	07/08/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	3' CARBIDE SEC FOR	150.0000	149.85	22,477.50	
027			OG-1374364							Purchase Order Total		52,447.50	
027	OC-15972	03/27/24	OG-1374381	07/08/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	4' CARBIDE SEC FOR	50.0000	199.80	9,990.00	
027		03/27/24	OG-1374381	07/08/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	3' CARBIDE SEC FOR	100.0000	149.85	14,985.00	
027			OG-1374381							Purchase Order Total		24,975.00	
027	OC-15972	03/27/24	OG-1374405	07/08/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	4' CARBIDE SEC FOR	80.0000	199.80	15,984.00	
027		03/27/24	OG-1374405	07/08/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	3' CARBIDE SEC FOR	50.0000	149.95	7,497.50	
027			OG-1374405							Purchase Order Total		23,481.50	
027	OC-15972	03/27/24	OG-1379286	07/31/25	2006354	CHEMUNG SUPPLY CORP - PURCHASI	760	06	SNOWPLOW CUTTING EDGE	180000.0000	1.00	180,000.00	
027	OC-15972		OG-1379286							Purchase Order Total		180,000.00	
027	OC-15972	03/27/24	OG-1391255	09/25/25	1914337	CHEMUNG SUPPLY CORP - PAYMENTS	760	06	SNOWPLOW CUTTING EDGE	19800.0000	1.00	19,800.00	
027	OC-15972		OG-1391255							Purchase Order Total		19,800.00	
027	OC-15974	03/27/24	OG-1373676	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	7/8"X6"X21" CARBIDE	200.0000	80.00	16,000.00	
027	OC-15974		OG-1373676							Purchase Order Total		16,000.00	
027	OC-15974	03/27/24	OG-1373686	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	10.0000	80.00	800.00	
027	OC-15974		OG-1373686							Purchase Order Total		800.00	
027	OC-15974	03/27/24	OG-1373688	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	7/8"X6"X21" CARBIDE	100.0000	80.00	8,000.00	
027	OC-15974		OG-1373688							Purchase Order Total		8,000.00	
027	OC-15974	03/27/24	OG-1373696	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	150.0000	80.00	12,000.00	
027	OC-15974		OG-1373696							Purchase Order Total		12,000.00	
027	OC-15974	03/27/24	OG-1373703	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	7/8"X6"X21" CARBIDE	80.0000	80.00	6,400.00	
027	OC-15974		OG-1373703							Purchase Order Total		6,400.00	
027	OC-15974	03/27/24	OG-1373705	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	200.0000	80.00	16,000.00	
027	OC-15974		OG-1373705							Purchase Order Total		16,000.00	
027	OC-15974	03/27/24	OG-1373706	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	7/8"X6"X21" CARBIDE	15.0000	80.00	1,200.00	

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027		03/27/24	OG-1373706	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	5/8"X6"X15" CARBIDE R/L	15.0000	80.00	1,200.00	
027			OG-1373706						Purchase Order Total			2,400.00	
027	OC-15974	03/27/24	OG-1373718	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	100.0000	80.00	8,000.00	
027	OC-15974		OG-1373718						Purchase Order Total			8,000.00	
027	OC-15974	03/27/24	OG-1373740	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	250.0000	80.00	20,000.00	
027	OC-15974		OG-1373740						Purchase Order Total			20,000.00	
027	OC-15974	03/27/24	OG-1373756	07/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	20.0000	80.00	1,600.00	
027	OC-15974		OG-1373756						Purchase Order Total			1,600.00	
027	OC-15974	03/27/24	OG-1376719	07/18/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	28050.8000	1.00	28,050.80	
027	OC-15974		OG-1376719						Purchase Order Total			28,050.80	
027	OC-15974	03/27/24	OG-1378702	07/29/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	30917.0000	1.00	30,917.00	
027	OC-15974		OG-1378702						Purchase Order Total			30,917.00	
027	OC-15974	03/27/24	OG-1383582	08/20/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	150.0000	80.00	12,000.00	
027	OC-15974		OG-1383582						Purchase Order Total			12,000.00	
027	OC-15974	03/27/24	OG-1384919	08/26/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	10120.0000	1.00	10,120.00	
027	OC-15974		OG-1384919						Purchase Order Total			10,120.00	
027	OC-15974	03/27/24	OG-1386069	09/03/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	30279.8000	1.00	30,279.80	
027	OC-15974		OG-1386069						Purchase Order Total			30,279.80	
027	OC-15974	03/27/24	OG-1389846	09/18/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	1664.5400	1.00	1,664.54	
027	OC-15974		OG-1389846						Purchase Order Total			1,664.54	
027	OC-15974	03/27/24	OG-1391912	09/30/25	507350	WINTER EQUIPMENT COMPANY INC -	760	06	SNOWPLOW & GRADER CUTTING EDGE	15874.8000	1.00	15,874.80	
027	OC-15974		OG-1391912						Purchase Order Total			15,874.80	
027	OC-15975	03/27/24	OG-1373330	07/02/25	553151	VALK MANUFACTURING COMPANY - P	760	06	SNOWPLOW & GRADER CUTTING EDGE	10.0000	559.90	5,599.00	
027		03/27/24	OG-1373330	07/02/25	553151	VALK MANUFACTURING COMPANY - P	760	06	SNOWPLOW & GRADER CUTTING EDGE	10.0000	46.66	466.60	
027			OG-1373330						Purchase Order Total			6,065.60	
027	OC-15975	03/27/24	OG-1373350	07/02/25	553151	VALK MANUFACTURING	760	06	SNOWPLOW & GRADER	10.0000	55.99	559.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - P			CUTTING EDGE				
027	OC-15975		OG-1373350						Purchase Order Total			559.90	
027	OC-15975	03/27/24	OG-1373376	07/02/25	553151	VALK MANUFACTURING COMPANY - P	760	06	SNOWPLOW & GRADER CUTTING EDGE	50.0000	55.99	2,799.50	
									Purchase Order Total			2,799.50	
027	OC-15975		OG-1373376						Purchase Order Total			2,799.50	
027	OC-15975	03/27/24	OG-1373460	07/02/25	553151	VALK MANUFACTURING COMPANY - P	760	06	SNOWPLOW & GRADER CUTTING EDGE	150.0000	55.99	8,398.50	
									Purchase Order Total			8,398.50	
027	OC-15975		OG-1373460						Purchase Order Total			8,398.50	
027	OC-15975	03/27/24	OG-1373475	07/02/25	553151	VALK MANUFACTURING COMPANY - P	760	06	SNOWPLOW & GRADER CUTTING EDGE	70.0000	55.99	3,919.30	
									Purchase Order Total			3,919.30	
027	OC-15975		OG-1373475						Purchase Order Total			3,919.30	
027	OC-15975	03/27/24	OG-1373641	07/03/25	553151	VALK MANUFACTURING COMPANY - P	760	06	REVERSIBLE PLOW BLADE	300.0000	55.99	16,797.00	
									Purchase Order Total			16,797.00	
027	OC-15975		OG-1373641						Purchase Order Total			16,797.00	
027	OC-15975	03/27/24	OG-1373650	07/03/25	553151	VALK MANUFACTURING COMPANY - P	760	06	REVERSIBLE 1/2" X 6" 6'	150.0000	55.99	8,398.50	
									Purchase Order Total			8,398.50	
027		03/27/24	OG-1373650	07/03/25	553151	VALK MANUFACTURING COMPANY - P	760	06	REVERSIBLE 1/2" X 6" X 5'	150.0000	46.66	6,999.00	
									Purchase Order Total			6,999.00	
027			OG-1373650						Purchase Order Total			15,397.50	
027	OC-15975	03/27/24	OG-1373661	07/03/25	553151	VALK MANUFACTURING COMPANY - P	760	06	REVERSIBLE 1/2" X 6" X 6'	50.0000	55.99	2,799.50	
									Purchase Order Total			2,799.50	
027		03/27/24	OG-1373661	07/03/25	553151	VALK MANUFACTURING COMPANY - P	760	06	REVERSIBLE 1/2" X 6" X 5'	50.0000	46.66	2,333.00	
									Purchase Order Total			2,333.00	
027			OG-1373661						Purchase Order Total			5,132.50	
027	OC-15975	03/27/24	OG-1373669	07/03/25	553151	VALK MANUFACTURING COMPANY - P	760	06	REVERSIBLE 1/2" X 6" X 6'	20.0000	55.99	1,119.80	
									Purchase Order Total			1,119.80	
027	OC-15975		OG-1373669						Purchase Order Total			1,119.80	
027	OC-15984	04/01/24	OG-1374765	07/09/25	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 6 WOOD LATH	24.0000	69.42	1,666.08	
									Purchase Order Total			1,666.08	
027	OC-15984		OG-1374765						Purchase Order Total			1,666.08	
027	OC-15984	04/01/24	OG-1376543	07/17/25	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 6 WOOD LATH	4.0000	69.42	277.68	
									Purchase Order Total			277.68	
027	OC-15984		OG-1376543						Purchase Order Total			277.68	
027	OC-15984	04/01/24	OG-1377418	07/22/25	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 6 WOOD LATH	10.0000	69.42	694.20	
									Purchase Order Total			694.20	
027	OC-15984		OG-1377418						Purchase Order Total			694.20	
027	OC-15984	04/01/24	OG-1377534	07/22/25	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 5 WOOD LATH	10.0000	68.80	688.00	
									Purchase Order Total			688.00	
027	OC-15984		OG-1377534						Purchase Order Total			688.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-15984	04/01/24	OG-1379830	08/04/25	503921	BARCEL MILL & LUMBER CO INC	150	44	SURVEY OPERATIONS WOOD LATH	4.0000	67.30	269.20	
027	OC-15984		OG-1379830						Purchase Order Total			269.20	
027	OC-15984	04/01/24	OG-1381811	08/12/25	503921	BARCEL MILL & LUMBER CO INC	150	44	DISTRICT 4 WOOD LATH	2.0000	68.48	136.96	
027	OC-15984		OG-1381811						Purchase Order Total			136.96	
027	OC-15985	04/02/24	OG-1373762	07/03/25	3155088	EJS SUPPLY LLC	765	00	SNOWPLOW & GRADER CUTTING EDGE	9180.0000	1.00	9,180.00	
027	OC-15985		OG-1373762						Purchase Order Total			9,180.00	
027	OC-15986	04/02/24	OG-1375123	07/10/25	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	WHITE PAVEMENT MARKERS	6.0000	184.00	1,104.00	
027	OC-15986		OG-1375123						Purchase Order Total			1,104.00	
027	OC-15986	04/02/24	OG-1375126	07/10/25	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	YELLOW PAVEMENT MARKERS	6.0000	184.00	1,104.00	
027	OC-15986		OG-1375126						Purchase Order Total			1,104.00	
027	OC-15986	04/02/24	OG-1375309	07/11/25	1157128	APEX UNIVERSAL INC - PURCHASIN	550	34	YELLOW PAVEMENT MARKERS	6.0000	194.00	1,164.00	
027	OC-15986		OG-1375309						Purchase Order Total			1,164.00	
027	OC-15987	04/02/24	OG-1374794	07/09/25	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	20.0000	166.00	3,320.00	
027	OC-15987		OG-1374794						Purchase Order Total			3,320.00	
027	OC-15987	04/02/24	OG-1375088	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	34	WHITE PAVEMENT MARKERS	5.0000	160.00	800.00	
027	OC-15987		OG-1375088						Purchase Order Total			800.00	
027	OC-15987	04/02/24	OG-1375093	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	34	WHITE PAVEMENT MARKERS	5.0000	160.00	800.00	
027	OC-15987	04/02/24	OG-1375093	07/10/25	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	20.0000	166.00	3,320.00	
027	OC-15987		OG-1375093						Purchase Order Total			4,120.00	
027	OC-15987	04/02/24	OG-1377257	07/22/25	2948032	SHUR TITE PRODUCTS INC	550	34	YELLOW PAVEMENT MARKERS	10.0000	166.00	1,660.00	
027	OC-15987		OG-1377257						Purchase Order Total			1,660.00	
027	OC-15990	04/05/24	OG-1373420	07/02/25	553399	VER MAC INC	550	88	GATE 8" STICKER 16R/16W	30.0000	260.00	7,800.00	
027		04/05/24	OG-1373420	07/02/25	553399	VER MAC INC	550	88	TRANSPORT PARTS	1.0000	1,650.00	1,650.00	
027			OG-1373420						Purchase Order Total			9,450.00	
027	OC-16000	05/21/24	OG-1389341	09/16/25	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	PROFESSIONAL GRADE TOOL AND	221.9100	1.00	221.91	
027	OC-16000		OG-1389341						Purchase Order Total			221.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16000	05/21/24	O6-1386358	09/03/25	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	SHOPKEY TRUCKWORKS PLUS	9.0000	3,085.00	27,765.00	
027		05/21/24	O6-1386358	09/03/25	2092474	SNAP ON INDUSTRIAL - KENOSHA W	445	00	SHOPKEY PRO REPAIR	9.0000	1,709.00	15,381.00	
027			O6-1386358						Purchase Order Total			43,146.00	
027	OC-16002	05/21/24	OG-1372968	07/01/25	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES TUBES AND SERVICES	2715.0800	1.00	2,715.08	
027	OC-16002	05/21/24	OG-1372968	07/01/25	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES TUBES AND SERVICES	200.0000	1.00	200.00	
027	OC-16002		OG-1372968						Purchase Order Total			2,915.08	
027	OC-16002	05/21/24	OG-1373080	07/02/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES TUBES AND SERVICES	2597.5200	1.00	2,597.52	
027	OC-16002	05/21/24	OG-1373080	07/02/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES TUBES AND SERVICES	200.0000	1.00	200.00	
027	OC-16002		OG-1373080						Purchase Order Total			2,797.52	
027	OC-16002	05/21/24	OG-1373137	07/02/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES TUBES AND SERVICES	718.0500	1.00	718.05	
027	OC-16002		OG-1373137						Purchase Order Total			718.05	
027	OC-16002	05/21/24	OG-1376733	07/18/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	TIRES TUBES AND SERVICES	1244.1600	1.00	1,244.16	
027		05/21/24	OG-1376733	07/18/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	CREDIT FROM INVOICE 970089884	331.6200-	1.00	331.62-	
027			OG-1376733						Purchase Order Total			912.54	
027	OC-16002	05/21/24	OG-1377594	07/23/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	TIRES TUBES AND SERVICES	59.9500	1.00	59.95	
027	OC-16002		OG-1377594						Purchase Order Total			59.95	
027	OC-16002	05/21/24	OG-1379770	08/04/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970093525	38.2400	1.00	38.24	
027	OC-16002		OG-1379770						Purchase Order Total			38.24	
027	OC-16002	05/21/24	OG-1380393	08/05/25	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES TUBES AND SERVICES	1680.2800	1.00	1,680.28	
027		05/21/24	OG-1380393	08/05/25	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	150.0000	1.00	150.00	
027			OG-1380393						Purchase Order Total			1,830.28	
027	OC-16002	05/21/24	OG-1380427	08/05/25	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES TUBES AND SERVICES	351.0000	1.00	351.00	
027		05/21/24	OG-1380427	08/05/25	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	40.0000	1.00	40.00	
027			OG-1380427						Purchase Order Total			391.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16002	05/21/24	OG-1381452	08/11/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970091458	37.1000	1.00	37.10	
027	OC-16002		OG-1381452						Purchase Order Total			37.10	
027	OC-16002	05/21/24	OG-1381600	08/11/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES TUBES AND SERVICES	634.1600	1.00	634.16	
027	OC-16002	05/21/24	OG-1381600	08/11/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES TUBES AND SERVICES	88.0000	1.00	88.00	
027	OC-16002		OG-1381600						Purchase Order Total			722.16	
027	OC-16002	05/21/24	OG-1382600	08/14/25	2461009	NEBRASKALAND TIRE	863	00	TIRES TUBES AND SERVICES	1805.2800	1.00	1,805.28	
027		05/21/24	OG-1382600	08/14/25	2461009	NEBRASKALAND TIRE			REPAIR MOTOR VEHICLES AND HEAV	179.2800	1.00	179.28	
027			OG-1382600						Purchase Order Total			1,984.56	
027	OC-16002	05/21/24	OG-1382845	08/15/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	TIRE REPAIR	37.4500	1.00	37.45	
027	OC-16002		OG-1382845						Purchase Order Total			37.45	
027	OC-16002	05/21/24	OG-1382960	08/18/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970093817 # 45521	311.2000	1.00	311.20	
027		05/21/24	OG-1382960	08/18/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	INVOICE 970093817 # 45521	88.0000	1.00	88.00	
027			OG-1382960						Purchase Order Total			399.20	
027	OC-16002	05/21/24	OG-1383009	08/18/25	1693835	NEBRASKALAND TIRE, SIDNEY	863	00	TIRES TUBES AND SERVICES	888.3400	1.00	888.34	
027		05/21/24	OG-1383009	08/18/25	1693835	NEBRASKALAND TIRE, SIDNEY			REPAIR MOTOR VEHICLES AND HEAV	80.0000	1.00	80.00	
027			OG-1383009						Purchase Order Total			968.34	
027	OC-16002	05/21/24	OG-1385853	09/02/25	2578804	POMPS TIRE SERVICE INC - HARTI	863	00	FLIP TIRES FROM 41566 TO 47050	282.4800	1.00	282.48	
027	OC-16002		OG-1385853						Purchase Order Total			282.48	
027	OC-16002	05/21/24	OG-1387194	09/08/25	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	TIRES TUBES AND SERVICES	1.0000	206.05	206.05	
027		05/21/24	OG-1387194	09/08/25	502499	GOODYEAR TIRE & RUBBER COMPANY	863	00	LABOR	1.0000	35.00	35.00	
027			OG-1387194						Purchase Order Total			241.05	
027	OC-16007	06/13/24	OG-1374793	07/09/25	519788	EASTERN METAL OF ELMIRA INC			SS-18-HI	20.0000	65.11	1,302.20	
027	OC-16007		OG-1374793						Purchase Order Total			1,302.20	
027	OC-16007	06/13/24	OG-1374970	07/10/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	4.0000	104.29	417.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16007		OG-1374970							Purchase Order Total		417.16	
027	OC-16007	06/13/24	OG-1377599	07/23/25	519788	EASTERN METAL OF ELMIRA INC	801	00	RETROREFLECTIVE, FLUORESCENT	20.0000	104.29	2,085.80	
027	OC-16007		OG-1377599							Purchase Order Total		2,085.80	
027	OC-16007	06/13/24	OG-1380905	08/07/25	519788	EASTERN METAL OF ELMIRA INC			30% OFF CATALOG PRICE SHEET	1668.6400	1.00	1,668.64	
027	OC-16007		OG-1380905							Purchase Order Total		1,668.64	
027	OC-16016	07/08/24	OG-1376344	07/16/25	2012733	TRAFFIC CONTROL CORPORATION	939	37	PRESENT WEATHER SENSOR	1.0000	9,750.00	9,750.00	
027	OC-16016		OG-1376344							Purchase Order Total		9,750.00	
027	OC-16017	07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	PART # 79601	1.0000	16,284.35	16,284.35	
027		07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	PART # 79596	1.0000	295.01	295.01	
027		07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	PART # 79531	1.0000	127.50	127.50	
027		07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	PART # 79785	1.0000	268.50	268.50	
027		07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	PART # 79612	1.0000	7,026.61	7,026.61	
027		07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	PART # 79613	1.0000	245.45	245.45	
027		07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	PART # 79519	1.0000	377.54	377.54	
027		07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	PART # 79607	1.0000	708.33	708.33	
027		07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	PART # 79691	1.0000	250.20	250.20	
027		07/08/24	OG-1376316	07/16/25	2935342	LEAD CREEK TECHNOLOGIES LLC	939	37	99999 MISCELLANEOUS	1.0000	1,211.45	1,211.45	
027			OG-1376316							Purchase Order Total		26,794.94	
027	OC-16018	07/09/24	OG-1375207	07/11/25	1714685	SKYLINE PRODUCTS INC	287	36	VARIABLE SPEED ADVISORY	1.0000	12,290.00	12,290.00	
027	OC-16018		OG-1375207							Purchase Order Total		12,290.00	
027	OC-16019	07/15/24	OG-1372940	07/01/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	242.2800	1.00	242.28	
027		07/15/24	OG-1372940	07/01/25	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	40.0000	1.00	40.00	
027			OG-1372940							Purchase Order Total		282.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019	07/15/24	OG-1372942	07/01/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	60.0000	1.00	60.00	
027	OC-16019		OG-1372942						Purchase Order Total			60.00	
027	OC-16019	07/15/24	OG-1373083	07/02/25	543942	GENEVA TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	28.5000	1.00	28.50	
027	OC-16019		OG-1373083						Purchase Order Total			28.50	
027	OC-16019	07/15/24	OG-1373324	07/02/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	70.0000	1.00	70.00	
027	OC-16019		OG-1373324						Purchase Order Total			70.00	
027	OC-16019	07/15/24	OG-1373356	07/02/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1496.9000	1.00	1,496.90	
027	OC-16019	07/15/24	OG-1373356	07/02/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	266.8000	1.00	266.80	
027	OC-16019		OG-1373356						Purchase Order Total			1,763.70	
027	OC-16019	07/15/24	OG-1373361	07/02/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	809.1600	1.00	809.16	
027	OC-16019	07/15/24	OG-1373361	07/02/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	125.5000	1.00	125.50	
027	OC-16019		OG-1373361						Purchase Order Total			934.66	
027	OC-16019	07/15/24	OG-1373371	07/02/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	1496.9000	1.00	1,496.90	
027	OC-16019	07/15/24	OG-1373371	07/02/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	167.0000	1.00	167.00	
027	OC-16019		OG-1373371						Purchase Order Total			1,663.90	
027	OC-16019	07/15/24	OG-1373415	07/02/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	471.8500	1.00	471.85	
027	OC-16019		OG-1373415						Purchase Order Total			471.85	
027	OC-16019	07/15/24	OG-1373430	07/02/25	550451	TO HAAS TIRE LLC, NORTH PLATTE	863	00	TIRES, TUBES AND SERVICES	27.9900	1.00	27.99	
027	OC-16019		OG-1373430						Purchase Order Total			27.99	
027	OC-16019	07/15/24	OG-1373435	07/02/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	1410.4200	1.00	1,410.42	
027	OC-16019	07/15/24	OG-1373435	07/02/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	
027	OC-16019		OG-1373435						Purchase Order Total			1,510.42	
027	OC-16019	07/15/24	OG-1373438	07/02/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	1410.4200	1.00	1,410.42	
027	OC-16019	07/15/24	OG-1373438	07/02/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019		OG-1373438							Purchase Order Total		1,510.42	
027	OC-16019	07/15/24	OG-1373443	07/02/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	1410.4200	1.00	1,410.42	
027	OC-16019	07/15/24	OG-1373443	07/02/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	
027	OC-16019		OG-1373443							Purchase Order Total		1,510.42	
027	OC-16019	07/15/24	OG-1373911	07/07/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	3730.6600	1.00	3,730.66	
027	OC-16019	07/15/24	OG-1373911	07/07/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	480.0000	1.00	480.00	
027	OC-16019		OG-1373911							Purchase Order Total		4,210.66	
027	OC-16019	07/15/24	OG-1374009	07/07/25	510809	BAUER BUILT, NORFOLK	863	00	TIRE FOR 45521	167.2700	1.00	167.27	
027	OC-16019		OG-1374009							Purchase Order Total		167.27	
027	OC-16019	07/15/24	OG-1374178	07/07/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1188.2600	1.00	1,188.26	
027		07/15/24	OG-1374178	07/07/25	542695	POMPS TIRE SERVICE INC			REPAIR MOTOR VEHICLES AND HEAV	139.7800	1.00	139.78	
027			OG-1374178							Purchase Order Total		1,328.04	
027	OC-16019	07/15/24	OG-1374430	07/08/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	1410.4200	1.00	1,410.42	
027	OC-16019	07/15/24	OG-1374430	07/08/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	100.0000	1.00	100.00	
027	OC-16019		OG-1374430							Purchase Order Total		1,510.42	
027	OC-16019	07/15/24	OG-1375134	07/10/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	26.0000	1.00	26.00	
027	OC-16019		OG-1375134							Purchase Order Total		26.00	
027	OC-16019	07/15/24	OG-1375958	07/15/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	898.1000	1.00	898.10	
027		07/15/24	OG-1375958	07/15/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	REPAIR MOTOR VEHICLES AND HEAV	260.0000	1.00	260.00	
027			OG-1375958							Purchase Order Total		1,158.10	
027	OC-16019	07/15/24	OG-1376734	07/18/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	25.0000	1.00	25.00	
027	OC-16019		OG-1376734							Purchase Order Total		25.00	
027	OC-16019	07/15/24	OG-1376846	07/18/25	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	2850.8000	1.00	2,850.80	
027	OC-16019		OG-1376846							Purchase Order Total		2,850.80	
027	OC-16019	07/15/24	OG-1377143	07/21/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	90.0000	1.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019		OG-1377143							Purchase Order Total		90.00	
027	OC-16019	07/15/24	OG-1377145	07/21/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	597.0000	1.00	597.00	
027		07/15/24	OG-1377145	07/21/25	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	65.0000	1.00	65.00	
027			OG-1377145							Purchase Order Total		662.00	
027	OC-16019	07/15/24	OG-1377193	07/21/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	223.9800	1.00	223.98	
027	OC-16019		OG-1377193							Purchase Order Total		223.98	
027	OC-16019	07/15/24	OG-1377346	07/22/25	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	36.0000	1.00	36.00	
027	OC-16019		OG-1377346							Purchase Order Total		36.00	
027	OC-16019	07/15/24	OG-1377351	07/22/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
027	OC-16019		OG-1377351							Purchase Order Total		39.00	
027	OC-16019	07/15/24	OG-1377354	07/22/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
027	OC-16019		OG-1377354							Purchase Order Total		39.00	
027	OC-16019	07/15/24	OG-1377593	07/23/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	4022.0000	1.00	4,022.00	
027	OC-16019		OG-1377593							Purchase Order Total		4,022.00	
027	OC-16019	07/15/24	OG-1378823	07/29/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	872.9200	1.00	872.92	
027		07/15/24	OG-1378823	07/29/25	542695	POMPS TIRE SERVICE INC			REPAIR MOTOR VEHICLES AND HEAV	98.8800	1.00	98.88	
027			OG-1378823							Purchase Order Total		971.80	
027	OC-16019	07/15/24	OG-1379110	07/30/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	25.7500	1.00	25.75	
027	OC-16019		OG-1379110							Purchase Order Total		25.75	
027	OC-16019	07/15/24	OG-1379586	08/01/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	443.9800	1.00	443.98	
027		07/15/24	OG-1379586	08/01/25	551393	TO HAAS TIRE			REPAIR MOTOR VEHICLES AND HEAV	47.9800	1.00	47.98	
027			OG-1379586							Purchase Order Total		491.96	
027	OC-16019	07/15/24	OG-1379703	08/04/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	96.1500	1.00	96.15	
027		07/15/24	OG-1379703	08/04/25	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	118.7800	1.00	118.78	
027			OG-1379703							Purchase Order Total		214.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019	07/15/24	OG-1380240	08/05/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	310.4000	1.00	310.40	
027		07/15/24	OG-1380240	08/05/25	2240661	BAUER BUILT INC - DURAND WI			TIRES, TUBES AND SERVICES	650.0000	1.00	650.00	
027			OG-1380240						Purchase Order Total			960.40	
027	OC-16019	07/15/24	OG-1380864	08/06/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
027	OC-16019		OG-1380864						Purchase Order Total			39.00	
027	OC-16019	07/15/24	OG-1381954	08/12/25	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	725.2800	1.00	725.28	
027	OC-16019		OG-1381954						Purchase Order Total			725.28	
027	OC-16019	07/15/24	OG-1381955	08/12/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	213.5000	1.00	213.50	
027		07/15/24	OG-1381955	08/12/25	2820944	GARRETT TIRES & TREADS - NORTH			TIRES, TUBES AND SERVICES	725.2800	1.00	725.28	
027			OG-1381955						Purchase Order Total			938.78	
027	OC-16019	07/15/24	OG-1382119	08/13/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	102.0500	1.00	102.05	
027		07/15/24	OG-1382119	08/13/25	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	527.5100	1.00	527.51	
027			OG-1382119						Purchase Order Total			629.56	
027	OC-16019	07/15/24	OG-1383642	08/20/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
027	OC-16019		OG-1383642						Purchase Order Total			39.00	
027	OC-16019	07/15/24	OG-1383663	08/20/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	440.7000	1.00	440.70	
027		07/15/24	OG-1383663	08/20/25	2240661	BAUER BUILT INC - DURAND WI	863		TIRES, TUBES AND SERVICES	1500.0000	1.00	1,500.00	
027			OG-1383663						Purchase Order Total			1,940.70	
027	OC-16019	07/15/24	OG-1383762	08/20/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	586.0500	1.00	586.05	
027		07/15/24	OG-1383762	08/20/25	2240661	BAUER BUILT INC - DURAND WI			TIRES, TUBES AND SERVICES	3000.0000	1.00	3,000.00	
027			OG-1383762						Purchase Order Total			3,586.05	
027	OC-16019	07/15/24	OG-1383775	08/20/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	184.4000	1.00	184.40	
027		07/15/24	OG-1383775	08/20/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	565.1600	1.00	565.16	
027			OG-1383775						Purchase Order Total			749.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019	07/15/24	OG-1384064	08/21/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	145.0000	1.00	145.00	
027	OC-16019		OG-1384064						Purchase Order Total			145.00	
027	OC-16019	07/15/24	OG-1384070	08/21/25	543942	GENEVA TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	31.5000	1.00	31.50	
027	OC-16019		OG-1384070						Purchase Order Total			31.50	
027	OC-16019	07/15/24	OG-1384071	08/21/25	543942	GENEVA TIRE & AUTO INC	863	00	TIRES, TUBES AND SERVICES	31.5000	1.00	31.50	
027	OC-16019		OG-1384071						Purchase Order Total			31.50	
027	OC-16019	07/15/24	OG-1384315	08/22/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	786.6800	1.00	786.68	
027	OC-16019	07/15/24	OG-1384315	08/22/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	180.0000	1.00	180.00	
027	OC-16019		OG-1384315						Purchase Order Total			966.68	
027	OC-16019	07/15/24	OG-1384331	08/25/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	79.0000	1.00	79.00	
027		07/15/24	OG-1384331	08/25/25	542695	POMPS TIRE SERVICE INC	863		TIRES, TUBES AND SERVICES	338.1500	1.00	338.15	
027			OG-1384331						Purchase Order Total			417.15	
027	OC-16019	07/15/24	OG-1384430	08/25/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	1417.8600	1.00	1,417.86	
027		07/15/24	OG-1384430	08/25/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	REPAIR MOTOR VEHICLES AND HEAV	150.0000	1.00	150.00	
027			OG-1384430						Purchase Order Total			1,567.86	
027	OC-16019	07/15/24	OG-1384435	08/25/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	TIRES, TUBES AND SERVICES	411.5000	1.00	411.50	
027		07/15/24	OG-1384435	08/25/25	1362919	FARMERS COOPERATIVE - ALL PAYM	863	00	REPAIR MOTOR VEHICLES AND HEAV	104.9500	1.00	104.95	
027			OG-1384435						Purchase Order Total			516.45	
027	OC-16019	07/15/24	OG-1385299	08/27/25	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	2190.4200	1.00	2,190.42	
027	OC-16019	07/15/24	OG-1385299	08/27/25	2326500	GARRETT TIRES & TREADS - KEARN	863	00	TIRES, TUBES AND SERVICES	836.0000	1.00	836.00	
027	OC-16019		OG-1385299						Purchase Order Total			3,026.42	
027	OC-16019	07/15/24	OG-1385334	08/28/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1582.7200	1.00	1,582.72	
027	OC-16019	07/15/24	OG-1385334	08/28/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	170.0000	1.00	170.00	
027	OC-16019		OG-1385334						Purchase Order Total			1,752.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019	07/15/24	OG-1385337	08/28/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1582.7200	1.00	1,582.72	
027	OC-16019	07/15/24	OG-1385337	08/28/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	170.0000	1.00	170.00	
027	OC-16019		OG-1385337						Purchase Order Total			1,752.72	
027	OC-16019	07/15/24	OG-1385563	08/28/25	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	1066.4000	1.00	1,066.40	
027	OC-16019		OG-1385563						Purchase Order Total			1,066.40	
027	OC-16019	07/15/24	OG-1385667	08/29/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	3723.6000	1.00	3,723.60	
027	OC-16019	07/15/24	OG-1385667	08/29/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	280.0000	1.00	280.00	
027	OC-16019		OG-1385667						Purchase Order Total			4,003.60	
027	OC-16019	07/15/24	OG-1385876	09/02/25	510810	BAUER BUILT, FREMONT	863	00	TIRES, TUBES AND SERVICES	2494.1800	1.00	2,494.18	
027	OC-16019		OG-1385876						Purchase Order Total			2,494.18	
027	OC-16019	07/15/24	OG-1385932	09/02/25	551393	TO HAAS TIRE	863	00	TIRE REPAIR	25.0000	1.00	25.00	
027	OC-16019		OG-1385932						Purchase Order Total			25.00	
027	OC-16019	07/15/24	OG-1386481	09/04/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	2104.1300	1.00	2,104.13	
027	OC-16019	07/15/24	OG-1386481	09/04/25	2920800	MILLERS USED TIRE WAREHOUSE &	863	00	TIRES, TUBES AND SERVICES	135.0000	1.00	135.00	
027	OC-16019		OG-1386481						Purchase Order Total			2,239.13	
027	OC-16019	07/15/24	OG-1386907	09/05/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	3012.4800	1.00	3,012.48	
027	OC-16019	07/15/24	OG-1386907	09/05/25	523127	GARRETT TIRES & TREADS - GRAND	863	00	TIRES, TUBES AND SERVICES	545.0000	1.00	545.00	
027	OC-16019		OG-1386907						Purchase Order Total			3,557.48	
027	OC-16019	07/15/24	OG-1387182	09/08/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	40.4000	1.00	40.40	
027		07/15/24	OG-1387182	09/08/25	542695	POMPS TIRE SERVICE INC	863		TIRES, TUBES AND SERVICES	177.1500	1.00	177.15	
027			OG-1387182						Purchase Order Total			217.55	
027	OC-16019	07/15/24	OG-1387219	09/08/25	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	1813.0200	1.00	1,813.02	
027		07/15/24	OG-1387219	09/08/25	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	388.9800	1.00	388.98	
027			OG-1387219						Purchase Order Total			2,202.00	
027	OC-16019	07/15/24	OG-1387390	09/08/25	551982	TRIPLE R TIRE LLC	863	00	TIRES, TUBES AND	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019	07/15/24	OG-1387390	09/08/25	551982	TRIPLE R TIRE LLC	863	00	SERVICES TIRES, TUBES AND SERVICES	1720.0000	1.00	1,720.00	
027	OC-16019		OG-1387390							Purchase Order Total		1,920.00	
027	OC-16019	07/15/24	OG-1387639	09/09/25	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	102.8100	1.00	102.81	
027	OC-16019		OG-1387639							Purchase Order Total		102.81	
027	OC-16019	07/15/24	OG-1387736	09/09/25	3668997	HEARTLAND TIRES & TREADS INC	863	00	TIRES, TUBES AND SERVICES	1459.1100	1.00	1,459.11	
027		07/15/24	OG-1387736	09/09/25	3668997	HEARTLAND TIRES & TREADS INC	863		TIRES, TUBES AND SERVICES	298.5900	1.00	298.59	
027			OG-1387736							Purchase Order Total		1,757.70	
027	OC-16019	07/15/24	OG-1388386	09/11/25	501937	GRAHAM TIRE CO, GRAND ISLAND -	863	00	TIRES, TUBES AND SERVICES	506.5500	1.00	506.55	
027	OC-16019		OG-1388386							Purchase Order Total		506.55	
027	OC-16019	07/15/24	OG-1388443	09/11/25	2024066	DOC - BVH ARCHITECTS	863	00	TIRES, TUBES AND SERVICES	54.8500	1.00	54.85	
027	OC-16019		OG-1388443							Purchase Order Total		54.85	
027	OC-16019	07/15/24	OG-1388444	09/11/25	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	84.8500	1.00	84.85	
027	OC-16019		OG-1388444							Purchase Order Total		84.85	
027	OC-16019	07/15/24	OG-1388469	09/11/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	625.9400	1.00	625.94	
027	OC-16019	07/15/24	OG-1388469	09/11/25	551393	TO HAAS TIRE	863	00	TIRES, TUBES AND SERVICES	119.9500	1.00	119.95	
027	OC-16019		OG-1388469							Purchase Order Total		745.89	
027	OC-16019	07/15/24	OG-1388606	09/12/25	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	671.8000	1.00	671.80	
027	OC-16019		OG-1388606							Purchase Order Total		671.80	
027	OC-16019	07/15/24	OG-1388607	09/12/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	TIRES, TUBES AND SERVICES	185.5000	1.00	185.50	
027		07/15/24	OG-1388607	09/12/25	2820944	GARRETT TIRES & TREADS - NORTH	863	00	SERVICES	671.8000	1.00	671.80	
027			OG-1388607							Purchase Order Total		857.30	
027	OC-16019	07/15/24	OG-1388687	09/12/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	39.0000	1.00	39.00	
027	OC-16019		OG-1388687							Purchase Order Total		39.00	
027	OC-16019	07/15/24	OG-1389226	09/16/25	510809	BAUER BUILT, NORFOLK	863	00	INVOICE 870297873	718.4400	1.00	718.44	
027		07/15/24	OG-1389226	09/16/25	510809	BAUER BUILT, NORFOLK	863	00	INVOICE 870297873	610.0800	1.00	610.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1389226							Purchase Order Total		1,328.52	
027	OC-16019	07/15/24	OG-1389530	09/17/25	1959839	BROWN COUNTY TIRE	863	00	TIRES, TUBES AND SERVICES	1887.0000	1.00	1,887.00	
027	OC-16019		OG-1389530							Purchase Order Total		1,887.00	
027	OC-16019	07/15/24	OG-1389828	09/18/25	542695	POMPS TIRE SERVICE INC	863	00	TIRES, TUBES AND SERVICES	1.0000	2,259.63	2,259.63	
027		07/15/24	OG-1389828	09/18/25	542695	POMPS TIRE SERVICE INC			REPAIR MOTOR VEHICLES AND HEAV	1.0000	464.08	464.08	
027			OG-1389828							Purchase Order Total		2,723.71	
027	OC-16019	07/15/24	OG-1390833	09/24/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	188.7800	1.00	188.78	
027	OC-16019	07/15/24	OG-1390833	09/24/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	37.0000	1.00	37.00	
027	OC-16019		OG-1390833							Purchase Order Total		225.78	
027	OC-16019	07/15/24	OG-1390859	09/24/25	2037520	BRIDGESTONE AMERICAS TIRE OPER	863	00	TIRES, TUBES AND SERVICES	151.7800	1.00	151.78	
027	OC-16019		OG-1390859							Purchase Order Total		151.78	
027	OC-16019	07/15/24	OG-1390860	09/24/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	37.0000	1.00	37.00	
027	OC-16019		OG-1390860							Purchase Order Total		37.00	
027	OC-16019	07/15/24	OG-1390865	09/24/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	151.7800	1.00	151.78	
027	OC-16019	07/15/24	OG-1390865	09/24/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	37.0000	1.00	37.00	
027	OC-16019		OG-1390865							Purchase Order Total		188.78	
027	OC-16019	07/15/24	OG-1390942	09/24/25	2240661	BAUER BUILT INC - DURAND WI	863	00	TIRES, TUBES AND SERVICES	43.5000	1.00	43.50	
027	OC-16019		OG-1390942							Purchase Order Total		43.50	
027	OC-16019	07/15/24	OG-1391035	09/24/25	510809	BAUER BUILT, NORFOLK	863	00	INVOICE 870298159	551.2800	1.00	551.28	
027	OC-16019		OG-1391035							Purchase Order Total		551.28	
027	OC-16019	07/15/24	OG-1391393	09/26/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	688.2000	1.00	688.20	
027		07/15/24	OG-1391393	09/26/25	510809	BAUER BUILT, NORFOLK	863		TIRES, TUBES AND SERVICES	138.0000	1.00	138.00	
027			OG-1391393							Purchase Order Total		826.20	
027	OC-16019	07/15/24	OG-1391398	09/26/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	688.2000	1.00	688.20	
027	OC-16019	07/15/24	OG-1391398	09/26/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	138.0000	1.00	138.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16019		OG-1391398							Purchase Order Total		826.20	
027	OC-16019	07/15/24	OG-1391780	09/29/25	2174907	DAWSON TIRES & WHEEL	863	00	TIRES, TUBES AND SERVICES	1514.5200	1.00	1,514.52	
027	OC-16019		OG-1391780							Purchase Order Total		1,514.52	
027	OC-16025	07/29/24	OG-1376672	07/17/25	500520	MID AMERICAN SIGNAL INC - PURC	550	80	2070 TRAFFIC SIGNAL	14.0000	2,507.00	35,098.00	
027	OC-16025		OG-1376672							Purchase Order Total		35,098.00	
027	OC-16028	07/29/24	OG-1378393	07/28/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BD SYRINGE WITH SLIP TIPS	1.0000	411.08	411.08	
027		07/29/24	OG-1378393	07/28/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DRIER RITE WITH INDICATOR	1.0000	214.68	214.68	
027		07/29/24	OG-1378393	07/28/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	DANSYL CHLORIDE	1.0000	172.52	172.52	
027		07/29/24	OG-1378393	07/28/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	NEW PIG MERCURY ABSORBANT	1.0000	111.07	111.07	
027			OG-1378393							Purchase Order Total		909.35	
027	OC-16028	07/29/24	OG-1385166	08/27/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TF-12LG NITRILE EXAM GLOVES,	2.0000	113.86	227.72	
027		07/29/24	OG-1385166	08/27/25	1930257	FISHER SCIENTIFIC - PURCHASE O	459	20	TF-12LG NITRILE EXAM GLOVES	2.0000	113.86	227.72	
027		07/29/24	OG-1385166	08/27/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	STANNOUS CHLORIDE DIHYDRATE	1.0000	609.96	609.96	
027			OG-1385166							Purchase Order Total		1,065.40	
027	OC-16028	07/29/24	OG-1385649	08/29/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	TOLUENE T324-20	4.0000	86.82	347.28	
027	OC-16028		OG-1385649							Purchase Order Total		347.28	
027	OC-16028	07/29/24	OG-1391957	09/30/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	ALUMINUM WEIGHING DISHES	1.0000	160.65	160.65	
027		07/29/24	OG-1391957	09/30/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	BUFFER, REFERENCE STANDARD	1.0000	53.74	53.74	
027			OG-1391957							Purchase Order Total		214.39	
027	OC-16032	08/01/24	OG-1373306	07/02/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	EQUIPMENT	1265.4300	1.00	1,265.43	
027	OC-16032		OG-1373306							Purchase Order Total		1,265.43	
027	OC-16032	08/01/24	OG-1387357	09/08/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	705.5500	1.00	705.55	
027	OC-16032		OG-1387357							Purchase Order Total		705.55	
027	OC-16054	09/17/24	OG-1381923	08/12/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PUBLIC SAFETY COMMUNICATIONS	992.0700	1.00	992.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16054		OG-1381923							Purchase Order Total		992.07	
027	OC-16064	10/08/24	OG-1373118	07/02/25	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES, TUBES AND SERVICES	7575.0400	1.00	7,575.04	
027	OC-16064	10/08/24	OG-1373118	07/02/25	510811	BAUER BUILT, GRAND ISLAND	863	00	TIRES, TUBES AND SERVICES	423.8000	1.00	423.80	
027	OC-16064		OG-1373118							Purchase Order Total		7,998.84	
027	OC-16064	10/08/24	OG-1387678	09/09/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	4444.6400	1.00	4,444.64	
027	OC-16064	10/08/24	OG-1387678	09/09/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	514.0000	1.00	514.00	
027	OC-16064		OG-1387678							Purchase Order Total		4,958.64	
027	OC-16064	10/08/24	OG-1387683	09/09/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	1481.9200	1.00	1,481.92	
027	OC-16064	10/08/24	OG-1387683	09/09/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	980.0000	1.00	980.00	
027	OC-16064	10/08/24	OG-1387683	09/09/25	510809	BAUER BUILT, NORFOLK	863	00	TIRES, TUBES AND SERVICES	243.0000	1.00	243.00	
027	OC-16064		OG-1387683							Purchase Order Total		2,704.92	
027	OC-16064	10/08/24	OG-1389579	09/17/25	501440	MICHELIN NORTH AMERICA INC	863	00	TIRES, TUBES AND SERVICES	3967.6800	1.00	3,967.68	
027	OC-16064	10/08/24	OG-1389579	09/17/25	501440	MICHELIN NORTH AMERICA INC	863	00	TIRES, TUBES AND SERVICES	796.0000	1.00	796.00	
027	OC-16064		OG-1389579							Purchase Order Total		4,763.68	
027	OC-16066	10/08/24	OG-1372706	07/01/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	58-25500 SAMPLE SACK	1048.0000	8.70	9,117.60	
027	OC-16066		OG-1372706							Purchase Order Total		9,117.60	
027	OC-16066	10/08/24	OG-1372784	07/01/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	80-83000 VEST NO SLEEVES SM-MD	100.0000	14.85	1,485.00	
027	OC-16066		OG-1372784							Purchase Order Total		1,485.00	
027	OC-16066	10/08/24	OG-1372843	07/01/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	688.0000	1.00	688.00	
027	OC-16066		OG-1372843							Purchase Order Total		688.00	
027	OC-16066	10/08/24	OG-1372846	07/01/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	412.8000	1.00	412.80	
027	OC-16066		OG-1372846							Purchase Order Total		412.80	
027	OC-16066	10/08/24	OG-1372851	07/01/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	412.8000	1.00	412.80	
027	OC-16066		OG-1372851							Purchase Order Total		412.80	
027	OC-16066	10/08/24	OG-1373199	07/02/25	521406	FASTENAL COMPANY -	445	00	FACILITIES MRO AND	1392.2800	1.00	1,392.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE OR							
027	OC-16066		OG-1373199							Purchase Order Total		1,392.28	
027	OC-16066	10/08/24	OG-1373207	07/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	679.2700	1.00	679.27	
027	OC-16066	10/08/24	OG-1373207	07/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	587.0400	1.00	587.04	
027	OC-16066		OG-1373207							Purchase Order Total		1,266.31	
027	OC-16066	10/08/24	OG-1373210	07/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	193.6500	1.00	193.65	
027	OC-16066		OG-1373210							Purchase Order Total		193.65	
027	OC-16066	10/08/24	OG-1373219	07/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	327.6800	1.00	327.68	
027	OC-16066		OG-1373219							Purchase Order Total		327.68	
027	OC-16066	10/08/24	OG-1373223	07/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	105.4800	1.00	105.48	
027	OC-16066		OG-1373223							Purchase Order Total		105.48	
027	OC-16066	10/08/24	OG-1374106	07/07/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	379.0000	1.00	379.00	
027	OC-16066		OG-1374106							Purchase Order Total		379.00	
027	OC-16066	10/08/24	OG-1374110	07/07/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	942.0000	1.00	942.00	
027	OC-16066		OG-1374110							Purchase Order Total		942.00	
027	OC-16066	10/08/24	OG-1374240	07/07/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	534.2600	1.00	534.26	
027	OC-16066		OG-1374240							Purchase Order Total		534.26	
027	OC-16066	10/08/24	OG-1374242	07/07/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1618.0000	1.00	1,618.00	
027	OC-16066		OG-1374242							Purchase Order Total		1,618.00	
027	OC-16066	10/08/24	OG-1374370	07/08/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	942.0000	1.00	942.00	
027	OC-16066		OG-1374370							Purchase Order Total		942.00	
027	OC-16066	10/08/24	OG-1374372	07/08/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	257.4100	1.00	257.41	
027	OC-16066		OG-1374372							Purchase Order Total		257.41	
027	OC-16066	10/08/24	OG-1374712	07/09/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	2777.2000	1.00	2,777.20	
027		10/08/24	OG-1374712	07/09/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1098.0000-	1.00	1,098.00-	
027			OG-1374712							Purchase Order Total		1,679.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066	10/08/24	OG-1375075	07/10/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	475.0000	1.00	475.00	
027	OC-16066	10/08/24	OG-1375075	07/10/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	475.0000	1.00	475.00	
027	OC-16066		OG-1375075							Purchase Order Total		950.00	
027	OC-16066	10/08/24	OG-1375077	07/10/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	16.1600	1.00	16.16	
027	OC-16066		OG-1375077							Purchase Order Total		16.16	
027	OC-16066	10/08/24	OG-1376600	07/17/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	80-84000 VEST NO SLEEVES	100.0000	14.85	1,485.00	
027	OC-16066		OG-1376600							Purchase Order Total		1,485.00	
027	OC-16066	10/08/24	OG-1376933	07/21/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	858.4500	1.00	858.45	
027	OC-16066		OG-1376933							Purchase Order Total		858.45	
027	OC-16066	10/08/24	OG-1377643	07/23/25	521406	FASTENAL COMPANY - PURCHASE OR	345	92	NDOT SM-MD HI VI VEST W/SLEEVE	50.0000	14.85	742.50	
027	OC-16066		OG-1377643							Purchase Order Total		742.50	
027	OC-16066	10/08/24	OG-1377917	07/24/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	103.5000	1.00	103.50	
027	OC-16066		OG-1377917							Purchase Order Total		103.50	
027	OC-16066	10/08/24	OG-1378091	07/25/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	41.0600	1.00	41.06	
027	OC-16066		OG-1378091							Purchase Order Total		41.06	
027	OC-16066	10/08/24	OG-1378736	07/29/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	257.6900	1.00	257.69	
027	OC-16066		OG-1378736							Purchase Order Total		257.69	
027	OC-16066	10/08/24	OG-1379310	07/31/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	163.3200	1.00	163.32	
027		10/08/24	OG-1379310	07/31/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	40.8500-	1.00	40.85-	
027			OG-1379310							Purchase Order Total		122.47	
027	OC-16066	10/08/24	OG-1380506	08/05/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	67.6200	1.00	67.62	
027		10/08/24	OG-1380506	08/05/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	HOUSEHOLD AND INSTITUTIONAL	5.4900	1.00	5.49	
027			OG-1380506							Purchase Order Total		73.11	
027	OC-16066	10/08/24	OG-1380862	08/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	331.0700	1.00	331.07	
027	OC-16066		OG-1380862							Purchase Order Total		331.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066	10/08/24	OG-1381014	08/07/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	81.1300	1.00	81.13	
027	OC-16066		OG-1381014							Purchase Order Total		81.13	
027	OC-16066	10/08/24	OG-1381713	08/11/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	120.9100	1.00	120.91	
027	OC-16066		OG-1381713							Purchase Order Total		120.91	
027	OC-16066	10/08/24	OG-1382009	08/12/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1618.0000	1.00	1,618.00	
027	OC-16066		OG-1382009							Purchase Order Total		1,618.00	
027	OC-16066	10/08/24	OG-1382014	08/12/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	408.0000	1.00	408.00	
027	OC-16066		OG-1382014							Purchase Order Total		408.00	
027	OC-16066	10/08/24	OG-1382609	08/14/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	346.7500	1.00	346.75	
027	OC-16066		OG-1382609							Purchase Order Total		346.75	
027	OC-16066	10/08/24	OG-1382980	08/18/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	2777.2000	1.00	2,777.20	
027	OC-16066		OG-1382980							Purchase Order Total		2,777.20	
027	OC-16066	10/08/24	OG-1383177	08/18/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	9.1200	1.00	9.12	
027	OC-16066		OG-1383177							Purchase Order Total		9.12	
027	OC-16066	10/08/24	OG-1383525	08/20/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	77.7600	1.00	77.76	
027	OC-16066		OG-1383525							Purchase Order Total		77.76	
027	OC-16066	10/08/24	OG-1384051	08/21/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	9.1700	1.00	9.17	
027	OC-16066		OG-1384051							Purchase Order Total		9.17	
027	OC-16066	10/08/24	OG-1384116	08/22/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	177.8400	1.00	177.84	
027	OC-16066		OG-1384116							Purchase Order Total		177.84	
027	OC-16066	10/08/24	OG-1384487	08/25/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	221.5000	1.00	221.50	
027	OC-16066		OG-1384487							Purchase Order Total		221.50	
027	OC-16066	10/08/24	OG-1384737	08/26/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	2049.0200	1.00	2,049.02	
027	OC-16066		OG-1384737							Purchase Order Total		2,049.02	
027	OC-16066	10/08/24	OG-1384745	08/26/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	244.6300	1.00	244.63	
027	OC-16066		OG-1384745							Purchase Order Total		244.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066	10/08/24	OG-1385360	08/28/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1862.9100	1.00	1,862.91	
027		10/08/24	OG-1385360	08/28/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	355.1800-	1.00	355.18-	
027			OG-1385360							Purchase Order Total		1,507.73	
027	OC-16066	10/08/24	OG-1385451	08/28/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	434.7800	1.00	434.78	
027	OC-16066		OG-1385451							Purchase Order Total		434.78	
027	OC-16066	10/08/24	OG-1385490	08/28/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	71.7000	1.00	71.70	
027	OC-16066		OG-1385490							Purchase Order Total		71.70	
027	OC-16066	10/08/24	OG-1385866	09/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	319.5700	1.00	319.57	
027	OC-16066		OG-1385866							Purchase Order Total		319.57	
027	OC-16066	10/08/24	OG-1385878	09/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	24.6200	1.00	24.62	
027	OC-16066		OG-1385878							Purchase Order Total		24.62	
027	OC-16066	10/08/24	OG-1385934	09/02/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	268.0000	1.00	268.00	
027	OC-16066		OG-1385934							Purchase Order Total		268.00	
027	OC-16066	10/08/24	OG-1386272	09/03/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	80-80575 VEST W/SLEEVES SM-MD	100.0000	14.85	1,485.00	
027	OC-16066		OG-1386272							Purchase Order Total		1,485.00	
027	OC-16066	10/08/24	OG-1386543	09/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	100.6600	1.00	100.66	
027	OC-16066		OG-1386543							Purchase Order Total		100.66	
027	OC-16066	10/08/24	OG-1386545	09/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	24.6200	1.00	24.62	
027	OC-16066		OG-1386545							Purchase Order Total		24.62	
027	OC-16066	10/08/24	OG-1387558	09/09/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1.0000	81.74	81.74	
027		10/08/24	OG-1387558	09/09/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1.0000	55.58	55.58	
027		10/08/24	OG-1387558	09/09/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	TAX	1.0000	9.61	9.61	
027			OG-1387558							Purchase Order Total		146.93	
027	OC-16066	10/08/24	OG-1387760	09/09/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	14.5600	1.00	14.56	
027	OC-16066		OG-1387760							Purchase Order Total		14.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066	10/08/24	OG-1388323	09/11/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	199.3700	1.00	199.37	
027	OC-16066		OG-1388323							Purchase Order Total		199.37	
027	OC-16066	10/08/24	OG-1388573	09/12/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	10.3100	1.00	10.31	
027	OC-16066		OG-1388573							Purchase Order Total		10.31	
027	OC-16066	10/08/24	OG-1388679	09/12/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	78.7600	1.00	78.76	
027	OC-16066		OG-1388679							Purchase Order Total		78.76	
027	OC-16066	10/08/24	OG-1388847	09/15/25	521406	FASTENAL COMPANY - PURCHASE OR	345	92	80785 NDOT 3X-LARGE HI-VIS	50.0000	14.85	742.50	
027	OC-16066		OG-1388847							Purchase Order Total		742.50	
027	OC-16066	10/08/24	OG-1388865	09/15/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1401.8000	1.00	1,401.80	
027	OC-16066		OG-1388865							Purchase Order Total		1,401.80	
027	OC-16066	10/08/24	OG-1389890	09/18/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	244.6300	1.00	244.63	
027	OC-16066		OG-1389890							Purchase Order Total		244.63	
027	OC-16066	10/08/24	OG-1389894	09/18/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	399.9000	1.00	399.90	
027	OC-16066		OG-1389894							Purchase Order Total		399.90	
027	OC-16066	10/08/24	OG-1389938	09/19/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	368.8500	1.00	368.85	
027	OC-16066		OG-1389938							Purchase Order Total		368.85	
027	OC-16066	10/08/24	OG-1390097	09/19/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	81.6000	1.00	81.60	
027	OC-16066		OG-1390097							Purchase Order Total		81.60	
027	OC-16066	10/08/24	OG-1390262	09/22/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1.0000	405.49	405.49	
027	OC-16066		OG-1390262							Purchase Order Total		405.49	
027	OC-16066	10/08/24	OG-1390406	09/23/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	450.7200	1.00	450.72	
027	OC-16066		OG-1390406							Purchase Order Total		450.72	
027	OC-16066	10/08/24	OG-1390491	09/23/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	399.9000	1.00	399.90	
027	OC-16066		OG-1390491							Purchase Order Total		399.90	
027	OC-16066	10/08/24	OG-1390494	09/23/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	799.8000	1.00	799.80	
027	OC-16066		OG-1390494							Purchase Order Total		799.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16066	10/08/24	OG-1390496	09/23/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	799.8000	1.00	799.80	
027	OC-16066		OG-1390496							Purchase Order Total		799.80	
027	OC-16066	10/08/24	OG-1390524	09/23/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	3660.5100	1.00	3,660.51	
027	OC-16066		OG-1390524							Purchase Order Total		3,660.51	
027	OC-16066	10/08/24	OG-1390673	09/23/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	17.2100	1.00	17.21	
027	OC-16066		OG-1390673							Purchase Order Total		17.21	
027	OC-16066	10/08/24	OG-1391164	09/25/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	196.9500	1.00	196.95	
027	OC-16066		OG-1391164							Purchase Order Total		196.95	
027	OC-16066	10/08/24	OG-1391221	09/25/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	519.9700	1.00	519.97	
027	OC-16066		OG-1391221							Purchase Order Total		519.97	
027	OC-16066	10/08/24	OG-1391773	09/29/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	252.2900	1.00	252.29	
027	OC-16066		OG-1391773							Purchase Order Total		252.29	
027	OC-16066	10/08/24	OG-1391776	09/29/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	301.6800	1.00	301.68	
027	OC-16066		OG-1391776							Purchase Order Total		301.68	
027	OC-16066	10/08/24	OG-1391988	09/30/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	7/32 HD SCR MACH TIN	12.0000	3.69	44.28	
027		10/08/24	OG-1391988	09/30/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	T-HANDL TAP WRENCH	1.0000	27.46	27.46	
027			OG-1391988							Purchase Order Total		71.74	
027	OC-16067	10/08/24	OG-1372693	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	59.4600	1.00	59.46	
027	OC-16067		OG-1372693							Purchase Order Total		59.46	
027	OC-16067	10/08/24	OG-1372837	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	144.3200	1.00	144.32	
027		10/08/24	OG-1372837	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	87.5200	1.00	87.52	
027		10/08/24	OG-1372837	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	364.2600	1.00	364.26	
027			OG-1372837							Purchase Order Total		596.10	
027	OC-16067	10/08/24	OG-1372937	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	405.9000	1.00	405.90	
027	OC-16067		OG-1372937							Purchase Order Total		405.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1372969	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	282.6400	1.00	282.64	
027	OC-16067		OG-1372969							Purchase Order Total		282.64	
027	OC-16067	10/08/24	OG-1373020	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	99.1000	1.00	99.10	
027	OC-16067		OG-1373020							Purchase Order Total		99.10	
027	OC-16067	10/08/24	OG-1373117	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	245.0800	1.00	245.08	
027	OC-16067		OG-1373117							Purchase Order Total		245.08	
027	OC-16067	10/08/24	OG-1373367	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D-3 LAUREL ELECTRIC WINCH	607.7300	1.00	607.73	
027	OC-16067		OG-1373367							Purchase Order Total		607.73	
027	OC-16067	10/08/24	OG-1373369	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAYNE CONST	194.7600	1.00	194.76	
027	OC-16067		OG-1373369							Purchase Order Total		194.76	
027	OC-16067	10/08/24	OG-1373903	07/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONE BASES	839.8000	1.00	839.80	
027		10/08/24	OG-1373903	07/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONES	371.0000	1.00	371.00	
027		10/08/24	OG-1373903	07/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR SEAL 33707	137.7400	1.00	137.74	
027		10/08/24	OG-1373903	07/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KITS	363.3400	1.00	363.34	
027		10/08/24	OG-1373903	07/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKING PAINT	193.7000	1.00	193.70	
027			OG-1373903							Purchase Order Total		1,905.58	
027	OC-16067	10/08/24	OG-1374305	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	98.5000	1.00	98.50	
027	OC-16067		OG-1374305							Purchase Order Total		98.50	
027	OC-16067	10/08/24	OG-1374392	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	81.1200	1.00	81.12	
027	OC-16067		OG-1374392							Purchase Order Total		81.12	
027	OC-16067	10/08/24	OG-1374395	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	230.3100	1.00	230.31	
027	OC-16067		OG-1374395							Purchase Order Total		230.31	
027	OC-16067	10/08/24	OG-1374563	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	30	HARD HAT GREEN WITH NDOT LOGO	48.0000	13.84	664.32	
027	OC-16067		OG-1374563							Purchase Order Total		664.32	
027	OC-16067	10/08/24	OG-1374564	07/08/25	1164823	WW GRAINGER INC -	200	30	HARD HAT ORANGE	60.0000	13.84	830.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			WITH NDOT LOGO				
027	OC-16067		OG-1374564							Purchase Order Total		830.40	
027	OC-16067	10/08/24	OG-1374579	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	267.3400	1.00	267.34	
										Purchase Order Total		267.34	
027	OC-16067		OG-1374579										
027	OC-16067	10/08/24	OG-1374755	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	115.2000	1.00	115.20	
										Purchase Order Total		115.20	
027	OC-16067		OG-1374755										
027	OC-16067	10/08/24	OG-1374763	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	93.4500	1.00	93.45	
										Purchase Order Total		93.45	
027	OC-16067		OG-1374763										
027	OC-16067	10/08/24	OG-1374773	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3715.8000	1.00	3,715.80	
										Purchase Order Total		3,715.80	
027	OC-16067		OG-1374773										
027	OC-16067	10/08/24	OG-1374800	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	73.8400	1.00	73.84	
										Purchase Order Total		73.84	
027	OC-16067		OG-1374800										
027	OC-16067	10/08/24	OG-1374857	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	244.3200	1.00	244.32	
										Purchase Order Total		244.32	
027	OC-16067		OG-1374857										
027	OC-16067	10/08/24	OG-1374898	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1038.8000	1.00	1,038.80	
										Purchase Order Total		1,038.80	
027	OC-16067		OG-1374898										
027	OC-16067	10/08/24	OG-1374965	07/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	125.5200	1.00	125.52	
										Purchase Order Total		125.52	
027	OC-16067		OG-1374965										
027	OC-16067	10/08/24	OG-1374975	07/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1524.9600	1.00	1,524.96	
										Purchase Order Total		1,524.96	
027	OC-16067		OG-1374975										
027	OC-16067	10/08/24	OG-1374977	07/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9566080173	76.1100	1.00	76.11	
027	OC-16067	10/08/24	OG-1374977	07/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9566080165	146.9700	1.00	146.97	
027	OC-16067	10/08/24	OG-1374977	07/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	9566226172	125.6400	1.00	125.64	
027	OC-16067		OG-1374977							Purchase Order Total		348.72	
027	OC-16067	10/08/24	OG-1375026	07/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	105.9100	1.00	105.91	
027	OC-16067		OG-1375026							Purchase Order Total		105.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1375042	07/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	134.3200	1.00	134.32	
027	OC-16067		OG-1375042							Purchase Order Total		134.32	
027	OC-16067	10/08/24	OG-1375070	07/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	83.0400	1.00	83.04	
027	OC-16067		OG-1375070							Purchase Order Total		83.04	
027	OC-16067	10/08/24	OG-1375072	07/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4605.0000	1.00	4,605.00	
027	OC-16067		OG-1375072							Purchase Order Total		4,605.00	
027	OC-16067	10/08/24	OG-1375471	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	149.8000	1.00	149.80	
027		10/08/24	OG-1375471	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	102.8900-	1.00	102.89-	
027		10/08/24	OG-1375471	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	303.5500	1.00	303.55	
027		10/08/24	OG-1375471	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	80.5200	1.00	80.52	
027			OG-1375471							Purchase Order Total		430.98	
027	OC-16067	10/08/24	OG-1375472	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	147.6700	1.00	147.67	
027	OC-16067		OG-1375472							Purchase Order Total		147.67	
027	OC-16067	10/08/24	OG-1375542	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM 396M372 RIB2401B2G	80.0000	48.00	3,840.00	
027	OC-16067		OG-1375542							Purchase Order Total		3,840.00	
027	OC-16067	10/08/24	OG-1375581	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	93.4500	1.00	93.45	
027	OC-16067		OG-1375581							Purchase Order Total		93.45	
027	OC-16067	10/08/24	OG-1375965	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	1.00	1.00	
027	OC-16067		OG-1375965							Purchase Order Total		1.00	
027	OC-16067	10/08/24	OG-1375980	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4160.4000	1.00	4,160.40	
027	OC-16067		OG-1375980							Purchase Order Total		4,160.40	
027	OC-16067	10/08/24	OG-1375981	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	213.6100	1.00	213.61	
027	OC-16067		OG-1375981							Purchase Order Total		213.61	
027	OC-16067	10/08/24	OG-1376330	07/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	25.0000	25.36	634.00	
027	OC-16067		OG-1376330							Purchase Order Total		634.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1376657	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3715.8000	1.00	3,715.80	
027	OC-16067		OG-1376657							Purchase Order Total		3,715.80	
027	OC-16067	10/08/24	OG-1376908	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	36.1100	1.00	36.11	
027	OC-16067		OG-1376908							Purchase Order Total		36.11	
027	OC-16067	10/08/24	OG-1377405	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	336.5800	1.00	336.58	
027	OC-16067		OG-1377405							Purchase Order Total		336.58	
027	OC-16067	10/08/24	OG-1377424	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	161.3400	1.00	161.34	
027	OC-16067		OG-1377424							Purchase Order Total		161.34	
027	OC-16067	10/08/24	OG-1377440	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT PUMP ASSEMBLY	1.0000	68.48	68.48	
027		10/08/24	OG-1377440	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VOLUVESSEL, 1600ML	1.0000	972.37	972.37	
027			OG-1377440							Purchase Order Total		1,040.85	
027	OC-16067	10/08/24	OG-1377457	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS ROTARY HAMMER	1.0000	469.05	469.05	
027		10/08/24	OG-1377457	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHISEL BIT, FLAT 1.5 IN	1.0000	49.09	49.09	
027		10/08/24	OG-1377457	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT HEAD ANCHORING SPIKES	1.0000	14.78	14.78	
027			OG-1377457							Purchase Order Total		532.92	
027	OC-16067	10/08/24	OG-1377470	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	97.7400	1.00	97.74	
027	OC-16067		OG-1377470							Purchase Order Total		97.74	
027	OC-16067	10/08/24	OG-1377482	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	YARD/BUILDING REPAIRS	257.7100	1.00	257.71	
027	OC-16067		OG-1377482							Purchase Order Total		257.71	
027	OC-16067	10/08/24	OG-1377509	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	254.1500	1.00	254.15	
027	OC-16067	10/08/24	OG-1377509	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	34.5000	1.00	34.50	
027	OC-16067	10/08/24	OG-1377509	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	233.2800	1.00	233.28	
027	OC-16067		OG-1377509							Purchase Order Total		521.93	
027	OC-16067	10/08/24	OG-1377552	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	138.5600	1.00	138.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067		OG-1377552							Purchase Order Total		138.56	
027	OC-16067	10/08/24	OG-1377654	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	63.9300	1.00	63.93	
027	OC-16067		OG-1377654							Purchase Order Total		63.93	
027	OC-16067	10/08/24	OG-1377851	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	146.9700	1.00	146.97	
027	OC-16067		OG-1377851							Purchase Order Total		146.97	
027	OC-16067	10/08/24	OG-1377904	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	214.0600	1.00	214.06	
027	OC-16067		OG-1377904							Purchase Order Total		214.06	
027	OC-16067	10/08/24	OG-1377966	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	295.6500	1.00	295.65	
027	OC-16067		OG-1377966							Purchase Order Total		295.65	
027	OC-16067	10/08/24	OG-1378143	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	122.1600	1.00	122.16	
027	OC-16067		OG-1378143							Purchase Order Total		122.16	
027	OC-16067	10/08/24	OG-1378189	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	184.3200	1.00	184.32	
027	OC-16067		OG-1378189							Purchase Order Total		184.32	
027	OC-16067	10/08/24	OG-1378326	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	308.3800	1.00	308.38	
027	OC-16067		OG-1378326							Purchase Order Total		308.38	
027	OC-16067	10/08/24	OG-1378502	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	129.1000	1.00	129.10	
027	OC-16067	10/08/24	OG-1378502	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	31.3200	1.00	31.32	
027	OC-16067		OG-1378502							Purchase Order Total		160.42	
027	OC-16067	10/08/24	OG-1378570	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	42.4500	1.00	42.45	
027	OC-16067		OG-1378570							Purchase Order Total		42.45	
027	OC-16067	10/08/24	OG-1378676	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	34.2500	1.00	34.25	
027	OC-16067		OG-1378676							Purchase Order Total		34.25	
027	OC-16067	10/08/24	OG-1378679	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	55.0100	1.00	55.01	
027	OC-16067		OG-1378679							Purchase Order Total		55.01	
027	OC-16067	10/08/24	OG-1378687	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LABEL, 3 1/2 IN X 5 IN	1.0000	4.09	4.09	
027		10/08/24	OG-1378687	07/29/25	1164823	WW GRAINGER INC -	445	00	PEDIATRIC	1.0000	130.04	130.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/08/24	OG-1378687	07/29/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	ELECTRODES, 2 YR DEFIBRILATOR , AUTO 5 YR	1.0000	1,921.80	1,921.80	
027		10/08/24	OG-1378687	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AED ACCESSORY	1.0000	84.26	84.26	
027		10/08/24	OG-1378687	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AED TAG	1.0000	26.87	26.87	
027		10/08/24	OG-1378687	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATERTIGHT CARRY CASE	1.0000	301.27	301.27	
027			OG-1378687						Purchase Order Total			2,468.33	
027	OC-16067	10/08/24	OG-1378757	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	78.0600	1.00	78.06	
027	OC-16067	10/08/24	OG-1378757	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	464.2500	1.00	464.25	
027	OC-16067	10/08/24	OG-1378757	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	215.7200	1.00	215.72	
027	OC-16067		OG-1378757						Purchase Order Total			758.03	
027	OC-16067	10/08/24	OG-1379295	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SMALL TOOLS	231.8400	1.00	231.84	
027	OC-16067		OG-1379295						Purchase Order Total			231.84	
027	OC-16067	10/08/24	OG-1379790	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9592855333	18.6800	1.00	18.68	
027	OC-16067		OG-1379790						Purchase Order Total			18.68	
027	OC-16067	10/08/24	OG-1380272	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	234.1800	1.00	234.18	
027	OC-16067		OG-1380272						Purchase Order Total			234.18	
027	OC-16067	10/08/24	OG-1380980	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGNETIC PICKUP	4.0000	11.68	46.72	
027	OC-16067		OG-1380980						Purchase Order Total			46.72	
027	OC-16067	10/08/24	OG-1380995	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SEAMLESS KNIT GLOVES. XL	1.0000	19.67	19.67	
027	OC-16067		OG-1380995						Purchase Order Total			19.67	
027	OC-16067	10/08/24	OG-1381103	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	411.9500	1.00	411.95	
027	OC-16067		OG-1381103						Purchase Order Total			411.95	
027	OC-16067	10/08/24	OG-1381113	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	117.7000	1.00	117.70	
027	OC-16067		OG-1381113						Purchase Order Total			117.70	
027	OC-16067	10/08/24	OG-1381194	08/07/25	1164823	WW GRAINGER INC -	445	00	INVOICE 9595658452	9.3200	1.00	9.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1381194	08/07/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9598890870 AND 9595378	174.1100	1.00	174.11	
027	OC-16067		OG-1381194							Purchase Order Total		183.43	
027	OC-16067	10/08/24	OG-1381505	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	200.1000	1.00	200.10	
027		10/08/24	OG-1381505	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	91.0400	1.00	91.04	
027			OG-1381505							Purchase Order Total		291.14	
027	OC-16067	10/08/24	OG-1381666	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	81.0900	1.00	81.09	
027	OC-16067		OG-1381666							Purchase Order Total		81.09	
027	OC-16067	10/08/24	OG-1381908	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	479.2900	1.00	479.29	
027	OC-16067		OG-1381908							Purchase Order Total		479.29	
027	OC-16067	10/08/24	OG-1381925	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	875.6600	1.00	875.66	
027	OC-16067		OG-1381925							Purchase Order Total		875.66	
027	OC-16067	10/08/24	OG-1381927	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	543.7100	1.00	543.71	
027	OC-16067		OG-1381927							Purchase Order Total		543.71	
027	OC-16067	10/08/24	OG-1381959	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITORIAL SUPPLIES	72.6000	1.00	72.60	
027	OC-16067		OG-1381959							Purchase Order Total		72.60	
027	OC-16067	10/08/24	OG-1382342	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	286.0800	1.00	286.08	
027	OC-16067		OG-1382342							Purchase Order Total		286.08	
027	OC-16067	10/08/24	OG-1382551	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1937.4000	1.00	1,937.40	
027	OC-16067		OG-1382551							Purchase Order Total		1,937.40	
027	OC-16067	10/08/24	OG-1383000	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	136.9800	1.00	136.98	
027	OC-16067		OG-1383000							Purchase Order Total		136.98	
027	OC-16067	10/08/24	OG-1383149	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	142.8000	1.00	142.80	
027	OC-16067		OG-1383149							Purchase Order Total		142.80	
027	OC-16067	10/08/24	OG-1383151	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	354.7800	1.00	354.78	
027	OC-16067		OG-1383151							Purchase Order Total		354.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1383199	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	137.8000	1.00	137.80	
027	OC-16067		OG-1383199							Purchase Order Total		137.80	
027	OC-16067	10/08/24	OG-1383578	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9612168667	42.0300	1.00	42.03	
027	OC-16067	10/08/24	OG-1383578	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9612964867	250.0800	1.00	250.08	
027	OC-16067	10/08/24	OG-1383578	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9612964867	168.0400	1.00	168.04	
027	OC-16067	10/08/24	OG-1383578	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9612964867	167.7100	1.00	167.71	
027	OC-16067	10/08/24	OG-1383578	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9612964867	63.2400	1.00	63.24	
027	OC-16067		OG-1383578							Purchase Order Total		691.10	
027	OC-16067	10/08/24	OG-1383931	08/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	130.1100	1.00	130.11	
027	OC-16067	10/08/24	OG-1383931	08/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	69.6600	1.00	69.66	
027	OC-16067	10/08/24	OG-1383931	08/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4605.0000	1.00	4,605.00	
027		10/08/24	OG-1383931	08/21/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONSTRUCTION AND MAINTENANCE S		0.00	.33-	
027			OG-1383931							Purchase Order Total		4,804.44	
027	OC-16067	10/08/24	OG-1384132	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	169.9000	1.00	169.90	
027	OC-16067		OG-1384132							Purchase Order Total		169.90	
027	OC-16067	10/08/24	OG-1384332	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	244.3200	1.00	244.32	
027	OC-16067		OG-1384332							Purchase Order Total		244.32	
027	OC-16067	10/08/24	OG-1384718	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	376.0200	1.00	376.02	
027	OC-16067		OG-1384718							Purchase Order Total		376.02	
027	OC-16067	10/08/24	OG-1384725	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	323.9700	1.00	323.97	
027	OC-16067		OG-1384725							Purchase Order Total		323.97	
027	OC-16067	10/08/24	OG-1384800	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	30.1600	1.00	30.16	
027	OC-16067	10/08/24	OG-1384800	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	133.3800	1.00	133.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1384800	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	141.4900	1.00	141.49	
027	OC-16067		OG-1384800							Purchase Order Total		305.03	
027	OC-16067	10/08/24	OG-1385099	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	45.8900	1.00	45.89	
027	OC-16067		OG-1385099							Purchase Order Total		45.89	
027	OC-16067	10/08/24	OG-1385218	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	90.6200	1.00	90.62	
027	OC-16067		OG-1385218							Purchase Order Total		90.62	
027	OC-16067	10/08/24	OG-1385343	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	71.7600	1.00	71.76	
027	OC-16067		OG-1385343							Purchase Order Total		71.76	
027	OC-16067	10/08/24	OG-1385344	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	319.8900	1.00	319.89	
027		10/08/24	OG-1385344	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU			ALL OTHER REP PARTS FLUIDS AND	103.7800	1.00	103.78	
027			OG-1385344							Purchase Order Total		423.67	
027	OC-16067	10/08/24	OG-1385345	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	49.9000	1.00	49.90	
027	OC-16067		OG-1385345							Purchase Order Total		49.90	
027	OC-16067	10/08/24	OG-1385346	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	121.3000	1.00	121.30	
027	OC-16067		OG-1385346							Purchase Order Total		121.30	
027	OC-16067	10/08/24	OG-1385349	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	448.6200	1.00	448.62	
027	OC-16067		OG-1385349							Purchase Order Total		448.62	
027	OC-16067	10/08/24	OG-1385894	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANDING SHEET	1.0000	164.28	164.28	
027	OC-16067		OG-1385894							Purchase Order Total		164.28	
027	OC-16067	10/08/24	OG-1385895	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKING PAINT	10.0000	10.58	105.80	
027	OC-16067		OG-1385895							Purchase Order Total		105.80	
027	OC-16067	10/08/24	OG-1385901	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES	10.0000	21.59	215.90	
027		10/08/24	OG-1385901	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE	1.0000	70.24	70.24	
027		10/08/24	OG-1385901	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANER/DEGREASER	1.0000	19.82	19.82	
027		10/08/24	OG-1385901	09/02/25	1164823	WW GRAINGER INC -	445	00	FOAM HAND SOAP	1.0000	26.80	26.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/08/24	OG-1385901	09/02/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING VINEGAR	1.0000	17.11	17.11	
027		10/08/24	OG-1385901	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRY WIPE	2.0000	21.80	43.60	
027			OG-1385901						Purchase Order Total			393.47	
027	OC-16067	10/08/24	OG-1385903	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE POLY BAG	2.0000	20.30	40.60	
027		10/08/24	OG-1385903	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENGINEERS HAMMER	1.0000	9.62	9.62	
027		10/08/24	OG-1385903	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE MEASURE	1.0000	16.37	16.37	
027			OG-1385903						Purchase Order Total			66.59	
027	OC-16067	10/08/24	OG-1385904	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BASTING SPOON	1.0000	3.83	3.83	
027		10/08/24	OG-1385904	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRUSH	2.0000	1.91	3.82	
027			OG-1385904						Purchase Order Total			7.65	
027	OC-16067	10/08/24	OG-1385936	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	127.0300	1.00	127.03	
027	OC-16067		OG-1385936						Purchase Order Total			127.03	
027	OC-16067	10/08/24	OG-1385938	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	278.6800	1.00	278.68	
027	OC-16067		OG-1385938						Purchase Order Total			278.68	
027	OC-16067	10/08/24	OG-1386128	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	132.4000	1.00	132.40	
027	OC-16067		OG-1386128						Purchase Order Total			132.40	
027	OC-16067	10/08/24	OG-1386264	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	73.9600	1.00	73.96	
027	OC-16067		OG-1386264						Purchase Order Total			73.96	
027	OC-16067	10/08/24	OG-1386640	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	993.6400	1.00	993.64	
027	OC-16067		OG-1386640						Purchase Order Total			993.64	
027	OC-16067	10/08/24	OG-1386723	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1001.3500	1.00	1,001.35	
027	OC-16067		OG-1386723						Purchase Order Total			1,001.35	
027	OC-16067	10/08/24	OG-1386732	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1001.3500	1.00	1,001.35	
027	OC-16067		OG-1386732						Purchase Order Total			1,001.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1386740	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1009.0600	1.00	1,009.06	
027	OC-16067		OG-1386740							Purchase Order Total		1,009.06	
027	OC-16067	10/08/24	OG-1386751	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1001.3500	1.00	1,001.35	
027	OC-16067		OG-1386751							Purchase Order Total		1,001.35	
027	OC-16067	10/08/24	OG-1386755	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1009.0600	1.00	1,009.06	
027	OC-16067		OG-1386755							Purchase Order Total		1,009.06	
027	OC-16067	10/08/24	OG-1386760	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1009.0600	1.00	1,009.06	
027	OC-16067		OG-1386760							Purchase Order Total		1,009.06	
027	OC-16067	10/08/24	OG-1387330	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	125.6400	1.00	125.64	
027	OC-16067	10/08/24	OG-1387330	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4605.0000	1.00	4,605.00	
027		10/08/24	OG-1387330	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	4605.0000	1.00	4,605.00	
027			OG-1387330							Purchase Order Total		9,335.64	
027	OC-16067	10/08/24	OG-1387642	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	90.6200	1.00	90.62	
027	OC-16067		OG-1387642							Purchase Order Total		90.62	
027	OC-16067	10/08/24	OG-1387859	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	63.80	63.80	
027		10/08/24	OG-1387859	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	8.73	8.73	
027			OG-1387859							Purchase Order Total		72.53	
027	OC-16067	10/08/24	OG-1387942	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	398.0400	1.00	398.04	
027	OC-16067		OG-1387942							Purchase Order Total		398.04	
027	OC-16067	10/08/24	OG-1388799	09/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	39.9200	1.00	39.92	
027	OC-16067		OG-1388799							Purchase Order Total		39.92	
027	OC-16067	10/08/24	OG-1389214	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1446.7200	1.00	1,446.72	
027	OC-16067		OG-1389214							Purchase Order Total		1,446.72	
027	OC-16067	10/08/24	OG-1389218	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9637647984	61.1200	1.00	61.12	
027	OC-16067	10/08/24	OG-1389218	09/16/25	1164823	WW GRAINGER INC -	445	00	INVOICE 9637647976	70.5600	1.00	70.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16067	10/08/24	OG-1389218	09/16/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9637647976	22.0100	1.00	22.01	
027		10/08/24	OG-1389218	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INVOICE 9637647968	87.8300	1.00	87.83	
027			OG-1389218							Purchase Order Total		241.52	
027	OC-16067	10/08/24	OG-1389272	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	13.5000	1.00	13.50	
027	OC-16067		OG-1389272							Purchase Order Total		13.50	
027	OC-16067	10/08/24	OG-1389774	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	58.0500	1.00	58.05	
027	OC-16067		OG-1389774							Purchase Order Total		58.05	
027	OC-16067	10/08/24	OG-1389816	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	172.2600	1.00	172.26	
027	OC-16067		OG-1389816							Purchase Order Total		172.26	
027	OC-16067	10/08/24	OG-1390062	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	993.64	993.64	
027	OC-16067		OG-1390062							Purchase Order Total		993.64	
027	OC-16067	10/08/24	OG-1390067	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.0000	993.64	993.64	
027	OC-16067		OG-1390067							Purchase Order Total		993.64	
027	OC-16067	10/08/24	OG-1390322	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	788.2700	1.00	788.27	
027	OC-16067		OG-1390322							Purchase Order Total		788.27	
027	OC-16067	10/08/24	OG-1390467	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1048.2000	1.00	1,048.20	
027	OC-16067		OG-1390467							Purchase Order Total		1,048.20	
027	OC-16067	10/08/24	OG-1390523	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	386.7100	1.00	386.71	
027	OC-16067		OG-1390523							Purchase Order Total		386.71	
027	OC-16067	10/08/24	OG-1390805	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	58.0500	1.00	58.05	
027	OC-16067	10/08/24	OG-1390805	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	32.3800	1.00	32.38	
027	OC-16067		OG-1390805							Purchase Order Total		90.43	
027	OC-16067	10/08/24	OG-1391107	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	569.7600	1.00	569.76	
027	OC-16067		OG-1391107							Purchase Order Total		569.76	
027	OC-16067	10/08/24	OG-1391227	09/25/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	196.9800	1.00	196.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		10/08/24	OG-1391227	09/25/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	130.3200	1.00	130.32	
027		10/08/24	OG-1391227	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONSTRUCTION AND MAINTENANCE S	641.5900	1.00	641.59	
027			OG-1391227							Purchase Order Total		968.89	
027	OC-16067	10/08/24	OG-1391630	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	60.2800	1.00	60.28	
027	OC-16067		OG-1391630							Purchase Order Total		60.28	
027	OC-16091	10/29/24	OG-1373169	07/02/25	3002973	MENARDS - PURCHASING	460	00	HOSE, ACCESSORIES, SUPPLIES	116.8300	1.00	116.83	
027	OC-16091		OG-1373169							Purchase Order Total		116.83	
027	OC-16092	10/31/24	OG-1375087	07/10/25	1323399	OGALLALA NAPA	055	00	AUTO & TRUCK PARTS &	128.8400	1.00	128.84	
027	OC-16092		OG-1375087							Purchase Order Total		128.84	
027	OC-16092	10/31/24	OG-1375140	07/10/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	50.4300	1.00	50.43	
027	OC-16092		OG-1375140							Purchase Order Total		50.43	
027	OC-16092	10/31/24	OG-1375143	07/10/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	9.3400	1.00	9.34	
027	OC-16092		OG-1375143							Purchase Order Total		9.34	
027	OC-16092	10/31/24	OG-1375144	07/10/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	9.1000	1.00	9.10	
027	OC-16092		OG-1375144							Purchase Order Total		9.10	
027	OC-16092	10/31/24	OG-1375149	07/10/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	170.0100	1.00	170.01	
027	OC-16092		OG-1375149							Purchase Order Total		170.01	
027	OC-16092	10/31/24	OG-1375155	07/10/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	54.5600	1.00	54.56	
027	OC-16092		OG-1375155							Purchase Order Total		54.56	
027	OC-16092	10/31/24	OG-1375520	07/14/25	542695	POMPS TIRE SERVICE INC	055	00	AUTO & TRUCK PARTS &	143.0000	1.00	143.00	
027	OC-16092		OG-1375520							Purchase Order Total		143.00	
027	OC-16092	10/31/24	OG-1375615	07/14/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	77.6600	1.00	77.66	
027	OC-16092		OG-1375615							Purchase Order Total		77.66	
027	OC-16092	10/31/24	OG-1375983	07/15/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	50.4300	1.00	50.43	
027	OC-16092		OG-1375983							Purchase Order Total		50.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16092	10/31/24	OG-1377391	07/22/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	31.4200	1.00	31.42	
027	OC-16092		OG-1377391						Purchase Order Total			31.42	
027	OC-16092	10/31/24	OG-1377393	07/22/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	5.5000	1.00	5.50	
027	OC-16092		OG-1377393						Purchase Order Total			5.50	
027	OC-16092	10/31/24	OG-1377397	07/22/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	86.1500	1.00	86.15	
027	OC-16092		OG-1377397						Purchase Order Total			86.15	
027	OC-16092	10/31/24	OG-1377957	07/24/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	219.7900	1.00	219.79	
027	OC-16092		OG-1377957						Purchase Order Total			219.79	
027	OC-16092	10/31/24	OG-1377960	07/24/25	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	219.7900	1.00	219.79	
027	OC-16092		OG-1377960						Purchase Order Total			219.79	
027	OC-16092	10/31/24	OG-1380854	08/06/25	2368627	NAPAAUTO PARTS - BLAIR	055	00	AUTO & TRUCK PARTS &	95.1700	1.00	95.17	
027	OC-16092		OG-1380854						Purchase Order Total			95.17	
027	OC-16092	10/31/24	OG-1380869	08/06/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	257.3700	1.00	257.37	
027	OC-16092		OG-1380869						Purchase Order Total			257.37	
027	OC-16092	10/31/24	OG-1380953	08/07/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	36.5300	1.00	36.53	
027	OC-16092		OG-1380953						Purchase Order Total			36.53	
027	OC-16092	10/31/24	OG-1380999	08/07/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	20.2900	1.00	20.29	
027	OC-16092		OG-1380999						Purchase Order Total			20.29	
027	OC-16092	10/31/24	OG-1381972	08/12/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	393.1800	1.00	393.18	
027	OC-16092		OG-1381972						Purchase Order Total			393.18	
027	OC-16092	10/31/24	OG-1383258	08/19/25	2010176	COZAD AUTO SUPPLY	055	00	AUTO & TRUCK PARTS &	20.2900	1.00	20.29	
027	OC-16092		OG-1383258						Purchase Order Total			20.29	
027	OC-16092	10/31/24	OG-1383420	08/19/25	1323399	OGALLALA NAPA	055	00	AUTO & TRUCK PARTS &	9.9900	1.00	9.99	
027	OC-16092		OG-1383420						Purchase Order Total			9.99	
027	OC-16092	10/31/24	OG-1383635	08/20/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	11.9000	1.00	11.90	
027	OC-16092		OG-1383635						Purchase Order Total			11.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16092	10/31/24	OG-1383638	08/20/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	17.8000	1.00	17.80	
027	OC-16092		OG-1383638						Purchase Order Total			17.80	
027	OC-16092	10/31/24	OG-1384046	08/21/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	483.5700	1.00	483.57	
027	OC-16092		OG-1384046						Purchase Order Total			483.57	
027	OC-16092	10/31/24	OG-1384485	08/25/25	1323399	OGALLALA NAPA	055	00	AUTO & TRUCK PARTS &	126.5500	1.00	126.55	
027	OC-16092		OG-1384485						Purchase Order Total			126.55	
027	OC-16092	10/31/24	OG-1384762	08/26/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	238.8000	1.00	238.80	
027	OC-16092		OG-1384762						Purchase Order Total			238.80	
027	OC-16092	10/31/24	OG-1385244	08/27/25	1323399	OGALLALA NAPA	055	00	AUTO & TRUCK PARTS &	270.0900	1.00	270.09	
027	OC-16092		OG-1385244						Purchase Order Total			270.09	
027	OC-16092	10/31/24	OG-1385732	08/29/25	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	31.9900	1.00	31.99	
027	OC-16092		OG-1385732						Purchase Order Total			31.99	
027	OC-16092	10/31/24	OG-1385911	09/02/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	34.8500	1.00	34.85	
027	OC-16092		OG-1385911						Purchase Order Total			34.85	
027	OC-16092	10/31/24	OG-1386155	09/03/25	537305	NAPAAUTO PARTS - CHICAGO IL	055	00	AUTO & TRUCK PARTS &	335.5600	1.00	335.56	
027	OC-16092		OG-1386155						Purchase Order Total			335.56	
027	OC-16092	10/31/24	OG-1386649	09/04/25	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	41.8900	1.00	41.89	
027	OC-16092		OG-1386649						Purchase Order Total			41.89	
027	OC-16092	10/31/24	OG-1386705	09/04/25	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	32.0000	1.00	32.00	
027	OC-16092		OG-1386705						Purchase Order Total			32.00	
027	OC-16092	10/31/24	OG-1386707	09/04/25	543714	R & K MOTOR PARTS	055	00	AUTO & TRUCK PARTS &	37.9800	1.00	37.98	
027	OC-16092		OG-1386707						Purchase Order Total			37.98	
027	OC-16092	10/31/24	OG-1386726	09/04/25	1886071	SOUTHWEST FARM & AUTO SUPPLY L	055	00	AUTO & TRUCK PARTS &	18.0200	1.00	18.02	
027	OC-16092		OG-1386726						Purchase Order Total			18.02	
027	OC-16092	10/31/24	OG-1386895	09/05/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	218.7100	1.00	218.71	
027	OC-16092		OG-1386895						Purchase Order Total			218.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16092	10/31/24	OG-1387626	09/09/25	2010176	COZAD AUTO SUPPLY	055	00	AUTO & TRUCK PARTS &	29.1000	1.00	29.10	
027	OC-16092		OG-1387626						Purchase Order Total			29.10	
027	OC-16092	10/31/24	OG-1387731	09/09/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	242.6000	1.00	242.60	
027	OC-16092		OG-1387731						Purchase Order Total			242.60	
027	OC-16092	10/31/24	OG-1387751	09/09/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	339.3400	1.00	339.34	
027		10/31/24	OG-1387751	09/09/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	57.7800-	1.00	57.78-	
027			OG-1387751						Purchase Order Total			281.56	
027	OC-16092	10/31/24	OG-1388698	09/12/25	548561	SOUTHWEST FARM & AUTO SUPPLY	055	00	AUTO & TRUCK PARTS &	9.9900	1.00	9.99	
027	OC-16092		OG-1388698						Purchase Order Total			9.99	
027	OC-16092	10/31/24	OG-1388923	09/15/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	184.3600	1.00	184.36	
027	OC-16092		OG-1388923						Purchase Order Total			184.36	
027	OC-16092	10/31/24	OG-1391214	09/25/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	61.0000	1.00	61.00	
027	OC-16092		OG-1391214						Purchase Order Total			61.00	
027	OC-16092	10/31/24	OG-1391218	09/25/25	545764	S & W AUTO PARTS, LEXINGTON	055	00	AUTO & TRUCK PARTS &	61.0000	1.00	61.00	
027	OC-16092		OG-1391218						Purchase Order Total			61.00	
027	OC-16092	10/31/24	OG-1391242	09/25/25	523474	NAPA AUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	94.4400	1.00	94.44	
027	OC-16092		OG-1391242						Purchase Order Total			94.44	
027	OC-16094	11/06/24	OG-1377871	07/24/25	1714685	SKYLINE PRODUCTS INC	801	00	DMS SIGN 89 X 347 PIXEL FULL	1.0000	71,885.00	71,885.00	
027	OC-16094		OG-1377871						Purchase Order Total			71,885.00	
027	OC-16104	11/25/24	OG-1372766	07/01/25	1968335	MATHESON TRI GAS INC	430	42	P-10 ARGON, 90%, METHANE 10%	1.0000	105.00	105.00	
027	OC-16104		OG-1372766						Purchase Order Total			105.00	
027	OC-16104	11/25/24	OG-1372890	07/01/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	354.7500	.20	70.95	
027	OC-16104		OG-1372890						Purchase Order Total			70.95	
027	OC-16104	11/25/24	OG-1372899	07/01/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	294.7500	.20	58.95	
027	OC-16104		OG-1372899						Purchase Order Total			58.95	
027	OC-16104	11/25/24	OG-1373442	07/02/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY	414.7500	.20	82.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									RENTAL FEE				
027	OC-16104		OG-1373442						Purchase Order Total			82.95	
027	OC-16104	11/25/24	OG-1377437	07/22/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG 310	30.0000	1.08	32.40	
027		11/25/24	OG-1377437	07/22/25	1968335	MATHESON TRI GAS INC	430	42	LABORATORY SUPPLIES EXPENSE	30.0000	1.05	31.50	
027		11/25/24	OG-1377437	07/22/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310 CF	150.0000	1.05	157.50	
027		11/25/24	OG-1377437	07/22/25	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50LB CYL	30.0000	1.05	31.50	
027		11/25/24	OG-1377437	07/22/25	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	60.0000	1.08	64.80	
027		11/25/24	OG-1377437	07/22/25	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	60.0000	1.08	64.80	
027		11/25/24	OG-1377437	07/22/25	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1377437						Purchase Order Total			406.45	
027	OC-16104	11/25/24	OG-1378399	07/28/25	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, INDUSTRIAL	1.0000	21.00	21.00	
027	OC-16104		OG-1378399						Purchase Order Total			21.00	
027	OC-16104	11/25/24	OG-1380647	08/06/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	427.7500	.20	85.55	
027	OC-16104		OG-1380647						Purchase Order Total			85.55	
027	OC-16104	11/25/24	OG-1380918	08/07/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	303.7500	.20	60.75	
027	OC-16104		OG-1380918						Purchase Order Total			60.75	
027	OC-16104	11/25/24	OG-1380923	08/07/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	365.7500	.20	73.15	
027	OC-16104		OG-1380923						Purchase Order Total			73.15	
027	OC-16104	11/25/24	OG-1381004	08/07/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG 310	31.0000	1.08	33.48	
027		11/25/24	OG-1381004	08/07/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B	31.0000	1.05	32.55	
027		11/25/24	OG-1381004	08/07/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310CF	155.0000	1.05	162.75	
027		11/25/24	OG-1381004	08/07/25	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE 50LB CYL	31.0000	1.05	32.55	
027		11/25/24	OG-1381004	08/07/25	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	62.0000	1.08	66.96	
027		11/25/24	OG-1381004	08/07/25	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	62.0000	1.08	66.96	
027		11/25/24	OG-1381004	08/07/25	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			OG-1381004							Purchase Order Total		419.20	
027	OC-16104	11/25/24	OG-1385890	09/02/25	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, INDUSTRIAL	1.0000	21.00	21.00	
027	OC-16104		OG-1385890							Purchase Order Total		21.00	
027	OC-16104	11/25/24	OG-1385969	09/02/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE AA SZ LG310	31.0000	1.08	33.48	
027		11/25/24	OG-1385969	09/02/25	1968335	MATHESON TRI GAS INC	430	42	ACETYLENE IND SZ B	31.0000	1.05	32.55	
027		11/25/24	OG-1385969	09/02/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR 310CF	155.0000	1.05	162.75	
027		11/25/24	OG-1385969	09/02/25	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXED 50LB CYL	31.0000	1.05	32.55	
027		11/25/24	OG-1385969	09/02/25	1968335	MATHESON TRI GAS INC	430	42	T HE UHP/ZERO	62.0000	1.08	66.96	
027		11/25/24	OG-1385969	09/02/25	1968335	MATHESON TRI GAS INC	430	42	P-10 10% METHANE 90% ARGON	62.0000	1.08	66.96	
027		11/25/24	OG-1385969	09/02/25	1968335	MATHESON TRI GAS INC	430	42	HAZARDOUS MATERIAL CHARGE	1.0000	23.95	23.95	
027			OG-1385969							Purchase Order Total		419.20	
027	OC-16104	11/25/24	OG-1387695	09/09/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	427.7500	.20	85.55	
027	OC-16104		OG-1387695							Purchase Order Total		85.55	
027	OC-16104	11/25/24	OG-1387699	09/09/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	365.7500	.20	73.15	
027	OC-16104		OG-1387699							Purchase Order Total		73.15	
027	OC-16104	11/25/24	OG-1387717	09/09/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	303.7500	.20	60.75	
027	OC-16104		OG-1387717							Purchase Order Total		60.75	
027	OC-16104	11/25/24	OG-1389281	09/16/25	1968335	MATHESON TRI GAS INC	430	42	OXYGEN, INDUSTRIAL	1.0000	21.00	21.00	
027	OC-16104		OG-1389281							Purchase Order Total		21.00	
027	OC-16104	11/25/24	OG-1390897	09/24/25	1968335	MATHESON TRI GAS INC	430	42	P-10 ARGON, 90%, METHANE 10%	1.0000	105.00	105.00	
027	OC-16104		OG-1390897							Purchase Order Total		105.00	
027	OC-16106	01/22/25	OG-1391396	09/26/25	2348081	TRIMARK USA LLC - PURCHASING	165	02	COMMERCIAL KITCHEN EQUIPMENT	2871.5000	1.00	2,871.50	4
027	OC-16106		OG-1391396							Purchase Order Total		2,871.50	
027	OC-16113	01/07/25	OG-1382935	08/15/25	537030	MURPHY TRACTOR & EQUIP CO - GR	765	51	PICK W6 20Z 2	4.0000	499.30	1,997.20	
027		01/07/25	OG-1382935	08/15/25	537030	MURPHY TRACTOR & EQUIP CO - GR	765	51	SHIPPING	1.0000	200.00	200.00	
027			OG-1382935							Purchase Order Total		2,197.20	
027	OC-16113	01/07/25	OG-1384265	08/22/25	555494	WIRTGEN AMERICA INC	765	51	PICK W6 20Z 2	6.0000	499.30	2,995.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		01/07/25	OG-1384265	08/22/25	555494	WIRTGEN AMERICA INC	765	51	SHIPPING	1.0000	100.00	100.00	
027			OG-1384265						Purchase Order Total			3,095.80	
027	OC-16128	03/07/25	OG-1372666	07/01/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	920.0000	1.00	920.00	
027	OC-16128		OG-1372666						Purchase Order Total			920.00	
027	OC-16128	03/07/25	OG-1372680	07/01/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	1257.1900	1.00	1,257.19	
027	OC-16128		OG-1372680						Purchase Order Total			1,257.19	
027	OC-16128	03/07/25	OG-1372941	07/01/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	223.8800	1.00	223.88	
027	OC-16128		OG-1372941						Purchase Order Total			223.88	
027	OC-16128	03/07/25	OG-1373170	07/02/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	687.1400	1.00	687.14	
027	OC-16128		OG-1373170						Purchase Order Total			687.14	
027	OC-16128	03/07/25	OG-1373179	07/02/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	46.6000	1.00	46.60	
027	OC-16128		OG-1373179						Purchase Order Total			46.60	
027	OC-16128	03/07/25	OG-1373187	07/02/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	692.8400	1.00	692.84	
027	OC-16128		OG-1373187						Purchase Order Total			692.84	
027	OC-16128	03/07/25	OG-1373374	07/02/25	530689	KIMBALL MIDWEST	445	00	INVOICE 103501905	252.1600	1.00	252.16	
027		03/07/25	OG-1373374	07/02/25	530689	KIMBALL MIDWEST	445	00	INVOICE 103504090	127.5800	1.00	127.58	
027		03/07/25	OG-1373374	07/02/25	530689	KIMBALL MIDWEST	445	00	INVOICE 103506879	141.0900	1.00	141.09	
027		03/07/25	OG-1373374	07/02/25	530689	KIMBALL MIDWEST	445	00	INVOICE 103478037	251.2400	1.00	251.24	
027			OG-1373374						Purchase Order Total			772.07	
027	OC-16128	03/07/25	OG-1373576	07/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	74.5600	1.00	74.56	
027	OC-16128		OG-1373576						Purchase Order Total			74.56	
027	OC-16128	03/07/25	OG-1373613	07/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	272.9900	1.00	272.99	
027	OC-16128		OG-1373613						Purchase Order Total			272.99	
027	OC-16128	03/07/25	OG-1373712	07/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	60.6100	1.00	60.61	
027	OC-16128		OG-1373712						Purchase Order Total			60.61	
027	OC-16128	03/07/25	OG-1373722	07/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	29.7000	1.00	29.70	
027	OC-16128	03/07/25	OG-1373722	07/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR AND	325.6800	1.00	325.68	
027	OC-16128	03/07/25	OG-1373722	07/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	72.3200	1.00	72.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16128	03/07/25	OG-1373722	07/03/25	530689	KIMBALL MIDWEST	445	00	AND MAINTENANCE, REPAIR	185.1000	1.00	185.10	
027	OC-16128		OG-1373722						AND				
									Purchase Order Total			612.80	
027	OC-16128	03/07/25	OG-1373744	07/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	172.6200	1.00	172.62	
									AND				
									Purchase Order Total			172.62	
027	OC-16128		OG-1373744										
027	OC-16128	03/07/25	OG-1373745	07/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	18.4300	1.00	18.43	
									AND				
027		03/07/25	OG-1373745	07/03/25	530689	KIMBALL MIDWEST			MAINTENANCE, REPAIR	75.5800	1.00	75.58	
									AND				
									Purchase Order Total			94.01	
027	OC-16128	03/07/25	OG-1373843	07/07/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	78.0000	1.00	78.00	
									AND				
									Purchase Order Total			78.00	
027	OC-16128		OG-1373843										
027	OC-16128	03/07/25	OG-1373848	07/07/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	530.1300	1.00	530.13	
									AND				
									Purchase Order Total			530.13	
027	OC-16128	03/07/25	OG-1373999	07/07/25	530689	KIMBALL MIDWEST	445	00	INVOICE 103518457	105.0600	1.00	105.06	
027	OC-16128		OG-1373999										
									Purchase Order Total			105.06	
027	OC-16128	03/07/25	OG-1374138	07/07/25	530689	KIMBALL MIDWEST	445	00	INVOICE 103367092	153.3400	1.00	153.34	
027	OC-16128		OG-1374138										
									Purchase Order Total			153.34	
027	OC-16128	03/07/25	OG-1374216	07/07/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	122.7200	1.00	122.72	
									AND				
									Purchase Order Total			122.72	
027	OC-16128		OG-1374216										
027	OC-16128	03/07/25	OG-1374222	07/07/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	280.2900	1.00	280.29	
									AND				
027		03/07/25	OG-1374222	07/07/25	530689	KIMBALL MIDWEST	445	00	SMALL EQUIPMENT AND TOOLS	223.0500	1.00	223.05	
									Purchase Order Total			503.34	
027	OC-16128	03/07/25	OG-1375158	07/10/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	431.0300	1.00	431.03	
									AND				
									Purchase Order Total			431.03	
027	OC-16128		OG-1375158										
027	OC-16128	03/07/25	OG-1377880	07/24/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	198.5000	1.00	198.50	
									AND				
									Purchase Order Total			198.50	
027	OC-16128	03/07/25	OG-1378245	07/25/25	530689	KIMBALL MIDWEST	445	00	INVOICE 103589712	288.8000	1.00	288.80	
027	OC-16128		OG-1378245										
									Purchase Order Total			288.80	
027	OC-16128	03/07/25	OG-1378258	07/25/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	74.5600	1.00	74.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									AND				
027	OC-16128		OG-1378258						Purchase Order Total			74.56	
027	OC-16128	03/07/25	OG-1379314	07/31/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	179.4000	1.00	179.40	
									AND				
027	OC-16128		OG-1379314						Purchase Order Total			179.40	
027	OC-16128	03/07/25	OG-1381070	08/07/25	530689	KIMBALL MIDWEST	445	00	INVOICE 103627368	220.0600	1.00	220.06	
027	OC-16128		OG-1381070						Purchase Order Total			220.06	
027	OC-16128	03/07/25	OG-1382345	08/14/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	173.7300	1.00	173.73	
									AND				
027	OC-16128		OG-1382345						Purchase Order Total			173.73	
027	OC-16128	03/07/25	OG-1383605	08/20/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	200.3400	1.00	200.34	
									AND				
027	OC-16128		OG-1383605						Purchase Order Total			200.34	
027	OC-16128	03/07/25	OG-1384139	08/22/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	246.7500	1.00	246.75	
									AND				
027	OC-16128		OG-1384139						Purchase Order Total			246.75	
027	OC-16128	03/07/25	OG-1386300	09/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	1.0000	1,282.73	1,282.73	
									AND				
027		03/07/25	OG-1386300	09/03/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	1.0000	224.73	224.73	
									AND				
027			OG-1386300						Purchase Order Total			1,507.46	
027	OC-16128	03/07/25	OG-1389486	09/17/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	696.5700	1.00	696.57	
									AND				
027	OC-16128		OG-1389486						Purchase Order Total			696.57	
027	OC-16128	03/07/25	OG-1391682	09/29/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	51.0000	1.00	51.00	
									AND				
027	OC-16128		OG-1391682						Purchase Order Total			51.00	
027	OC-16128	03/07/25	OG-1391683	09/29/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	630.6200	1.00	630.62	
									AND				
027	OC-16128		OG-1391683						Purchase Order Total			630.62	
027	OC-16128	03/07/25	OG-1391685	09/29/25	530689	KIMBALL MIDWEST	445	00	MAINTENANCE, REPAIR	270.8000	1.00	270.80	
									AND				
027	OC-16128		OG-1391685						Purchase Order Total			270.80	
027	OC-16131	03/11/25	OG-1373450	07/02/25	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DISTRICT 8 ARMORCOAT GRAVEL	3199.5300	22.50	71,989.43	
									Purchase Order Total			71,989.43	
027	OC-16131	03/11/25	OG-1375594	07/14/25	500310	JEFFRES SAND & GRAVEL INC - PU	750	77	DISTRICT 8 ARMORCOAT GRAVEL	1362.5200	18.00	24,525.36	
									Purchase Order Total			24,525.36	
027	OC-16131		OG-1375594						Purchase Order Total			24,525.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16137	03/20/25	OG-1372640	07/01/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 7, IMPERIAL 101 S. ST	13.0000	669.01	8,697.13	
027	OC-16137		OG-1372640							Purchase Order Total		8,697.13	
027	OC-16137	03/20/25	OG-1372951	07/01/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST . 5, BRIDGEPORT	50.2900	667.34	33,560.53	
027	OC-16137		OG-1372951							Purchase Order Total		33,560.53	
027	OC-16137	03/20/25	OG-1372971	07/01/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST . 5, BRIDGEPORT	48.0200	667.34	32,045.67	
027	OC-16137		OG-1372971							Purchase Order Total		32,045.67	
027	OC-16137	03/20/25	OG-1372978	07/01/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST . 5, BRIDGEPORT	50.0000	667.34	33,367.00	
027	OC-16137		OG-1372978							Purchase Order Total		33,367.00	
027	OC-16137	03/20/25	OG-1373087	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST.5, CRAWFORD/HEMINGFORD	50.2600	667.34	33,540.51	
027	OC-16137		OG-1373087							Purchase Order Total		33,540.51	
027	OC-16137	03/20/25	OG-1373102	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST.5, CRAWFORD/HEMINGFORD	50.2100	667.34	33,507.14	
027	OC-16137		OG-1373102							Purchase Order Total		33,507.14	
027	OC-16137	03/20/25	OG-1373329	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST . 5, BRIDGEPORT	50.0000	667.34	33,367.00	
027	OC-16137		OG-1373329							Purchase Order Total		33,367.00	
027	OC-16137	03/20/25	OG-1373352	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 5, DALTON	25.1300	667.34	16,770.25	
027		03/20/25	OG-1373352	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	CREDIT MEMO	25.1300-	615.00	15,454.95-	
027		03/20/25	OG-1373352	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	RETURN FREIGHT FEE	1.0000	1,568.00	1,568.00	
027			OG-1373352							Purchase Order Total		2,883.30	
027	OC-16137	03/20/25	OG-1373372	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 5, DALTON	50.0000	667.34	33,367.00	
027	OC-16137		OG-1373372							Purchase Order Total		33,367.00	
027	OC-16137	03/20/25	OG-1373398	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST .5, CHAPPELL	50.0600	667.34	33,407.04	
027	OC-16137		OG-1373398							Purchase Order Total		33,407.04	
027	OC-16137	03/20/25	OG-1373406	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST .5, CHAPPELL	49.9600	667.34	33,340.31	
027	OC-16137		OG-1373406							Purchase Order Total		33,340.31	
027	OC-16137	03/20/25	OG-1373481	07/02/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICT 6 ALTERNATE OR	23.7400	423.63	10,056.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16137		OG-1373481							Purchase Order Total		10,056.98	
027	OC-16137	03/20/25	OG-1373590	07/03/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 SOUTH, MM 46-6	23.7800	423.63	10,073.92	
027	OC-16137		OG-1373590							Purchase Order Total		10,073.92	
027	OC-16137	03/20/25	OG-1374132	07/07/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST . 5, BRIDGEPORT	50.0000	667.34	33,367.00	
027	OC-16137		OG-1374132							Purchase Order Total		33,367.00	
027	OC-16137	03/20/25	OG-1374258	07/08/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST.5, CRAWFORD/HEMINGFORD	50.0000	667.34	33,367.00	
027	OC-16137		OG-1374258							Purchase Order Total		33,367.00	
027	OC-16137	03/20/25	OG-1374346	07/08/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 SOUTH, MM 46-6	25.0000	423.63	10,590.75	
027	OC-16137		OG-1374346							Purchase Order Total		10,590.75	
027	OC-16137	03/20/25	OG-1374355	07/08/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 SOUTH, MM 46-6	25.0000	423.63	10,590.75	
027	OC-16137		OG-1374355							Purchase Order Total		10,590.75	
027	OC-16137	03/20/25	OG-1374656	07/09/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, OGALLALA	50.0000	507.80	25,390.00	
027	OC-16137		OG-1374656							Purchase Order Total		25,390.00	
027	OC-16137	03/20/25	OG-1375208	07/11/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 6, HWY 47 N., MM 74-62	15.0000	423.63	6,354.45	
027	OC-16137		OG-1375208							Purchase Order Total		6,354.45	
027	OC-16137	03/20/25	OG-1375217	07/11/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST.5, CRAWFORD/HEMINGFORD	25.1700	667.34	16,796.95	
027	OC-16137		OG-1375217							Purchase Order Total		16,796.95	
027	OC-16137	03/20/25	OG-1375232	07/11/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICTS 1 THROUGH 8	25.0000	423.63	10,590.75	
027		03/20/25	OG-1375232	07/11/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICTS 1 THROUGH 8	2.5000	350.00	875.00	
027			OG-1375232							Purchase Order Total		11,465.75	
027	OC-16137	03/20/25	OG-1375904	07/15/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST .5, CHAPPELL	38.0000	667.34	25,358.92	
027	OC-16137		OG-1375904							Purchase Order Total		25,358.92	
027	OC-16137	03/20/25	OG-1375911	07/15/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST .5, CHAPPELL	29.0000	667.34	19,352.86	
027	OC-16137		OG-1375911							Purchase Order Total		19,352.86	
027	OC-16137	03/20/25	OG-1376354	07/16/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICTS 1 THROUGH 8	23.8800	423.63	10,116.28	
027	OC-16137		OG-1376354							Purchase Order Total		10,116.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16137	03/20/25	OG-1376912	07/21/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 5, KIMBALL	45.7600	667.34	30,537.48	
027	OC-16137		OG-1376912							Purchase Order Total		30,537.48	
027	OC-16137	03/20/25	OG-1377002	07/21/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 5, KIMBALL	50.6500	667.34	33,800.77	
027	OC-16137		OG-1377002							Purchase Order Total		33,800.77	
027	OC-16137	03/20/25	OG-1377024	07/21/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 5, KIMBALL	50.0000	667.34	33,367.00	
027	OC-16137		OG-1377024							Purchase Order Total		33,367.00	
027	OC-16137	03/20/25	OG-1377042	07/21/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DIST. 5, KIMBALL	50.0000	667.34	33,367.00	
027	OC-16137		OG-1377042							Purchase Order Total		33,367.00	
027	OC-16137	03/20/25	OG-1377073	07/21/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICTS 1 THROUGH 8	19.7100	423.63	8,349.75	
027		03/20/25	OG-1377073	07/21/25	1953890	ERGON ASPHALT & EMULSIONS INC			CONSTRUCTION AND MAINTENANCE S	1.0000	3.00	3.00	
027			OG-1377073							Purchase Order Total		8,352.75	
027	OC-16137	03/20/25	OG-1377431	07/22/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICT 6 ALTERNATE OR	25.0000	423.63	10,590.75	
027	OC-16137		OG-1377431							Purchase Order Total		10,590.75	
027	OC-16137	03/20/25	OG-1378010	07/25/25	1953890	ERGON ASPHALT & EMULSIONS INC	745	70	DISTRICT 6 ALTERNATE OR	25.0000	423.63	10,590.75	
027	OC-16137		OG-1378010							Purchase Order Total		10,590.75	
027	OC-16138	03/20/25	OG-1373393	07/02/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 4, CHESTER-HARDY	68.0100	637.00	43,322.37	
027	OC-16138		OG-1373393							Purchase Order Total		43,322.37	
027	OC-16138	03/20/25	OG-1374069	07/07/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7 FRANKLIN	75.0600	663.00	49,764.78	
027	OC-16138		OG-1374069							Purchase Order Total		49,764.78	
027	OC-16138	03/20/25	OG-1374200	07/07/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 4, HASTINGS	76.5800	637.00	48,781.46	
027	OC-16138		OG-1374200							Purchase Order Total		48,781.46	
027	OC-16138	03/20/25	OG-1374322	07/08/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7 OXFORD	75.0000	663.00	49,725.00	
027	OC-16138		OG-1374322							Purchase Order Total		49,725.00	
027	OC-16138	03/20/25	OG-1374336	07/08/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 4, HASTINGS	77.1000	637.00	49,112.70	
027	OC-16138		OG-1374336							Purchase Order Total		49,112.70	
027	OC-16138	03/20/25	OG-1374360	07/08/25	3664452	FLINT HILLS	745	70	DIST. 7 FRANKLIN	77.1000	663.00	51,117.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						RESOURCES LP							
027	OC-16138		OG-1374360							Purchase Order Total		51,117.30	
027	OC-16138	03/20/25	OG-1374376	07/08/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLALA HWY 26	50.8200	644.00	32,728.08	
										Purchase Order Total		32,728.08	
027	OC-16138		OG-1374376										
027	OC-16138	03/20/25	OG-1374411	07/08/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 4, CHESTER-HARDY	102.8000	637.00	65,483.60	
										Purchase Order Total		65,483.60	
027	OC-16138		OG-1374411										
027	OC-16138	03/20/25	OG-1374662	07/09/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 6, OGALLALA HWY 26	50.0000	644.00	32,200.00	
										Purchase Order Total		32,200.00	
027	OC-16138		OG-1374662										
027	OC-16138	03/20/25	OG-1374929	07/09/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 4, HASTINGS	50.0000	637.00	31,850.00	
										Purchase Order Total		31,850.00	
027	OC-16138		OG-1374929										
027	OC-16138	03/20/25	OG-1375029	07/10/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7 FRANKLIN	75.0000	663.00	49,725.00	
										Purchase Order Total		49,725.00	
027	OC-16138		OG-1375029										
027	OC-16138	03/20/25	OG-1375662	07/14/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, MINDEN	77.0500	663.00	51,084.15	
										Purchase Order Total		51,084.15	
027	OC-16138		OG-1375662										
027	OC-16138	03/20/25	OG-1375866	07/15/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7 FRANKLIN	77.1900	663.00	51,176.97	
										Purchase Order Total		51,176.97	
027	OC-16138		OG-1375866										
027	OC-16138	03/20/25	OG-1376182	07/16/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, MINDEN	77.3100	663.00	51,256.53	
										Purchase Order Total		51,256.53	
027	OC-16138		OG-1376182										
027	OC-16138	03/20/25	OG-1376623	07/17/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, ELWOOD	75.0000	663.00	49,725.00	
										Purchase Order Total		49,725.00	
027	OC-16138		OG-1376623										
027	OC-16138	03/20/25	OG-1377063	07/21/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, MINDEN	77.4200	663.00	51,329.46	
										Purchase Order Total		51,329.46	
027	OC-16138		OG-1377063										
027	OC-16138	03/20/25	OG-1377414	07/22/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, MINDEN	78.3900	663.00	51,972.57	
										Purchase Order Total		51,972.57	
027	OC-16138		OG-1377414										
027	OC-16138	03/20/25	OG-1377684	07/23/25	3664452	FLINT HILLS RESOURCES LP	745	70	DIST. 7, MINDEN	75.0000	663.00	49,725.00	
										Purchase Order Total		49,725.00	
027	OC-16138		OG-1377684										
027	OC-16138	03/20/25	OG-1377891	07/24/25	3664452	FLINT HILLS	745	70	DISTRICT 4,	110.0000	637.00	70,070.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						RESOURCES LP			ALTERNATE OR				
027	OC-16138		OG-1377891							Purchase Order Total		70,070.00	
027	OC-16139	03/20/25	OG-1372634	07/01/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 1, DAVID CITY YARD	120.9200	710.39	85,900.36	
027	OC-16139		OG-1372634							Purchase Order Total		85,900.36	
027	OC-16139	03/20/25	OG-1372654	07/01/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, SPRINGVIEW	77.4100	720.67	55,787.06	
027	OC-16139		OG-1372654							Purchase Order Total		55,787.06	
027	OC-16139	03/20/25	OG-1372685	07/01/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, TAYLOR	74.8400	720.67	53,934.94	
027	OC-16139		OG-1372685							Purchase Order Total		53,934.94	
027	OC-16139	03/20/25	OG-1372705	07/01/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, PIERCE	58.8400	686.27	40,380.13	
027	OC-16139		OG-1372705							Purchase Order Total		40,380.13	
027	OC-16139	03/20/25	OG-1372911	07/01/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, SPRINGVIEW	24.7900	720.67	17,865.41	
027	OC-16139		OG-1372911							Purchase Order Total		17,865.41	
027	OC-16139	03/20/25	OG-1372962	07/01/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 6, ARTHUR MIXING SITE	48.4300	833.46	40,364.47	
027	OC-16139		OG-1372962							Purchase Order Total		40,364.47	
027	OC-16139	03/20/25	OG-1372985	07/01/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, TAYLOR	75.0000	720.67	54,050.25	
027	OC-16139		OG-1372985							Purchase Order Total		54,050.25	
027	OC-16139	03/20/25	OG-1373177	07/02/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, NORFOLK	8.5000	675.00	5,737.50	
027		03/20/25	OG-1373177	07/02/25	502710	JEBRO INC - PURCHASING	745	70	SALES TAX ON PICK UP ORDER	1.0000	401.63	401.63	
027			OG-1373177							Purchase Order Total		6,139.13	
027	OC-16139	03/20/25	OG-1373417	07/02/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, SPRINGVIEW	75.0000	720.67	54,050.25	
027	OC-16139		OG-1373417							Purchase Order Total		54,050.25	
027	OC-16139	03/20/25	OG-1373798	07/07/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 6, ARTHUR MIXING	50.4900	833.46	42,081.40	
027		03/20/25	OG-1373798	07/07/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 6, ARTHUR MIXING	50.4900	833.46	42,081.40	
027			OG-1373798							Purchase Order Total		84,162.80	
027	OC-16139	03/20/25	OG-1373927	07/07/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8, SPRINGVIEW	52.1400	720.67	37,575.73	
027		03/20/25	OG-1373927	07/07/25	502710	JEBRO INC -	745	70	FREIGHT	52.1400	70.67	3,684.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
027			OG-1373927							Purchase Order Total		41,260.47	
027	OC-16139	03/20/25	OG-1374276	07/08/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, NEWMAN GROVE	125.0000	686.27	85,783.75	
027	OC-16139		OG-1374276							Purchase Order Total		85,783.75	
027	OC-16139	03/20/25	OG-1374301	07/08/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, NEWMAN GROVE	125.0000	686.27	85,783.75	
027	OC-16139		OG-1374301							Purchase Order Total		85,783.75	
027	OC-16139	03/20/25	OG-1374518	07/08/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	.9200	655.00	602.60	
027		03/20/25	OG-1374518	07/08/25	502710	JEBRO INC - PURCHASING	745	70	SALES TAX ON PICK UP	1.0000	42.18	42.18	
027			OG-1374518							Purchase Order Total		644.78	
027	OC-16139	03/20/25	OG-1374716	07/09/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 4, GREELEY MIXING SITE	75.0000	795.47	59,660.25	
027		03/20/25	OG-1374716	07/09/25	502710	JEBRO INC - PURCHASING	745	70	RETURNED FREIGHT FEE	1.0000	6,165.00	6,165.00	
027			OG-1374716							Purchase Order Total		65,825.25	
027	OC-16139	03/20/25	OG-1374733	07/09/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, NEWMAN GROVE	127.5900	686.27	87,561.19	
027	OC-16139		OG-1374733							Purchase Order Total		87,561.19	
027	OC-16139	03/20/25	OG-1374748	07/09/25	502710	JEBRO INC - PURCHASING	745	70	HWY 183 RP 151.2	25.0000	545.21	13,630.25	
027	OC-16139		OG-1374748							Purchase Order Total		13,630.25	
027	OC-16139	03/20/25	OG-1375009	07/10/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8 VALENTINE	53.6600	720.67	38,671.15	
027	OC-16139		OG-1375009							Purchase Order Total		38,671.15	
027	OC-16139	03/20/25	OG-1375015	07/10/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8 VALENTINE	25.9200	720.67	18,679.77	
027	OC-16139		OG-1375015							Purchase Order Total		18,679.77	
027	OC-16139	03/20/25	OG-1375071	07/10/25	502710	JEBRO INC - PURCHASING	745	70	PLANT PICK UP	3.8300	655.00	2,508.65	
027	OC-16139		OG-1375071							Purchase Order Total		2,508.65	
027	OC-16139	03/20/25	OG-1375236	07/11/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3, MADISON	125.0000	686.27	85,783.75	
027	OC-16139		OG-1375236							Purchase Order Total		85,783.75	
027	OC-16139	03/20/25	OG-1375330	07/11/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICT 8 ALTERNATE OR	24.5900	545.21	13,406.71	
027	OC-16139		OG-1375330							Purchase Order Total		13,406.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16139	03/20/25	OG-1375762	07/15/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICT 8 ALTERNATE OR	24.9400	545.21	13,597.54	
027	OC-16139		OG-1375762							Purchase Order Total		13,597.54	
027	OC-16139	03/20/25	OG-1375884	07/15/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8 VALENTINE	51.9900	650.00	33,793.50	
027		03/20/25	OG-1375884	07/15/25	502710	JEBRO INC - PURCHASING	745	47	FREIGHT	51.9900	70.67	3,674.13	
027			OG-1375884							Purchase Order Total		37,467.63	
027	OC-16139	03/20/25	OG-1376269	07/16/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	3.7500	715.00	2,681.25	
027		03/20/25	OG-1376269	07/16/25	502710	JEBRO INC - PURCHASING	745	70	SALES TAXES FOR PICK UP	1.0000	187.69	187.69	
027			OG-1376269							Purchase Order Total		2,868.94	
027	OC-16139	03/20/25	OG-1376397	07/17/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICT 8 ALTERNATE OR	27.0400	545.21	14,742.48	
027	OC-16139		OG-1376397							Purchase Order Total		14,742.48	
027	OC-16139	03/20/25	OG-1376553	07/17/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	2.5500	655.00	1,670.25	
027	OC-16139		OG-1376553							Purchase Order Total		1,670.25	
027	OC-16139	03/20/25	OG-1376702	07/18/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8 VALENTINE	80.3100	720.67	57,877.01	
027		03/20/25	OG-1376702	07/18/25	502710	JEBRO INC - PURCHASING	745	70	CREDIT	1.0000	1,200.00-	1,200.00-	
027			OG-1376702							Purchase Order Total		56,677.01	
027	OC-16139	03/20/25	OG-1376721	07/18/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICT 6 ALTERNATE OR	19.5000	455.10	8,874.45	
027	OC-16139		OG-1376721							Purchase Order Total		8,874.45	
027	OC-16139	03/20/25	OG-1376948	07/21/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 8 VALENTINE	55.0900	720.67	39,701.71	
027		03/20/25	OG-1376948	07/21/25	502710	JEBRO INC - PURCHASING	745	70	CREDIT	1.0000	1,200.00-	1,200.00-	
027		03/20/25	OG-1376948	07/21/25	502710	JEBRO INC - PURCHASING	745	70	DEMURRAGE	.2500	360.00	90.00	
027			OG-1376948							Purchase Order Total		38,591.71	
027	OC-16139	03/20/25	OG-1377012	07/21/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3 HUMPHREY	100.0000	686.27	68,627.00	
027		03/20/25	OG-1377012	07/21/25	502710	JEBRO INC - PURCHASING	745		DIST. 3 HUMPHREY	51.1900	686.27	35,130.16	
027		03/20/25	OG-1377012	07/21/25	502710	JEBRO INC -	745		DIST. 3 HUMPHREY	25.1300	686.27	17,245.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
027			OG-1377012							Purchase Order Total		121,003.13	
027	OC-16139	03/20/25	OG-1377013	07/21/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 3 HUMPHREY	104.5500	686.27	71,749.53	
027	OC-16139		OG-1377013							Purchase Order Total		71,749.53	
027	OC-16139	03/20/25	OG-1377088	07/21/25	502710	JEBRO INC - PURCHASING	745	70	DIST. 4, GREELEY MIXING SITE	75.0000	795.47	59,660.25	
027		03/20/25	OG-1377088	07/21/25	502710	JEBRO INC - PURCHASING	745	50	DIST. 4, GREELEY MIXING SITE	75.0000	795.47	59,660.25	
027			OG-1377088							Purchase Order Total		119,320.50	
027	OC-16139	03/20/25	OG-1378112	07/25/25	502710	JEBRO INC - PURCHASING	745	70	DISTRICTS 1 THROUGH 8	3.4400	715.00	2,459.60	
027		03/20/25	OG-1378112	07/25/25	502710	JEBRO INC - PURCHASING	745	70	PICK UP TAXES	1.0000	172.17	172.17	
027			OG-1378112							Purchase Order Total		2,631.77	
027	OC-16140	03/20/25	OG-1375505	07/14/25	505292	MONARCH OIL COMPANY - PURCHASI	745	70	DIST 8, SPRINGVIEW	25.0500	475.00	11,898.75	
027	OC-16140		OG-1375505							Purchase Order Total		11,898.75	
027	OC-16140	03/20/25	OG-1375916	07/15/25	505292	MONARCH OIL COMPANY - PURCHASI	745	70	DIST 8, SPRINGVIEW	24.3400	475.00	11,561.50	
027	OC-16140		OG-1375916							Purchase Order Total		11,561.50	
027	OC-16140	03/20/25	OG-1376255	07/16/25	505292	MONARCH OIL COMPANY - PURCHASI	745	70	DISTRICT 8 ALTERNATE,	25.0000	537.00	13,425.00	
027	OC-16140		OG-1376255							Purchase Order Total		13,425.00	
027	OC-16140	03/20/25	OG-1377110	07/21/25	505292	MONARCH OIL COMPANY - PURCHASI	745	70	DIST. 8, AINSWORTH	25.0000	475.00	11,875.00	
027	OC-16140		OG-1377110							Purchase Order Total		11,875.00	
027	OC-16140	03/20/25	OG-1377120	07/21/25	505292	MONARCH OIL COMPANY - PURCHASI	745	70	DIST. 8, AINSWORTH	19.0000	475.00	9,025.00	
027	OC-16140		OG-1377120							Purchase Order Total		9,025.00	
027	OC-16146	03/20/25	OG-1375427	07/14/25	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1-1/2" CRUSHER RUN ROCK - D1	1499.9900	30.45	45,674.70	
027	OC-16146		OG-1375427							Purchase Order Total		45,674.70	
027	OC-16146	03/20/25	OG-1375460	07/14/25	501748	WESTOVER ROCK & SAND - PURCHAS	750	56	1-1/2" CRUSHER RUN ROCK - D1	979.2600	37.50	36,722.25	
027	OC-16146		OG-1375460							Purchase Order Total		36,722.25	
027	OC-16150	03/31/25	OG-1374665	07/09/25	513122	BUILDEX LLC	750	56	EXPANDED SHALE 3/4" X #8 D3	1199.0000	96.20	115,343.80	
027		03/31/25	OG-1374665	07/09/25	513122	BUILDEX LLC			CONSTRUCTION AND	1.0000	.01	.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027		03/31/25	OG-1374665	07/09/25	513122	BUILDEX LLC			MAINTENANCE S CONSTRUCTION AND MAINTENANCE S	1.0000	.01-	.01-	
027			OG-1374665						Purchase Order Total			115,343.80	
027	OC-16151	03/31/25	OG-1373321	07/02/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	1000.0000	99.00	99,000.00	
027		03/31/25	OG-1373321	07/02/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	756.8600	99.00	74,929.14	
027		03/31/25	OG-1373321	07/02/25	2347546	RELIANT TRANSPORTATION INC			CONSTRUCTION AND MAINTENANCE S	1.0000	.01	.01	
027		03/31/25	OG-1373321	07/02/25	2347546	RELIANT TRANSPORTATION INC			CONSTRUCTION AND MAINTENANCE S		0.00	.01	
027		03/31/25	OG-1373321	07/02/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	105.8200	99.00	10,476.18	
027			OG-1373321						Purchase Order Total			184,405.34	
027	OC-16151	03/31/25	OG-1373423	07/02/25	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X #8 D6	441.5200	102.00	45,035.04	
027	OC-16151		OG-1373423						Purchase Order Total			45,035.04	
027	OC-16151	03/31/25	OG-1373427	07/02/25	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X #8 D6	187.3200	102.00	19,106.64	
027	OC-16151		OG-1373427						Purchase Order Total			19,106.64	
027	OC-16151	03/31/25	OG-1374622	07/09/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D4	2999.9999	99.00	296,999.99	
027	OC-16151		OG-1374622						Purchase Order Total			296,999.99	
027	OC-16151	03/31/25	OG-1374628	07/09/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D4	999.9999	98.00	97,999.99	
027	OC-16151		OG-1374628						Purchase Order Total			97,999.99	
027	OC-16151	03/31/25	OG-1374738	07/09/25	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X #8 D6	358.7400	102.00	36,591.48	
027	OC-16151		OG-1374738						Purchase Order Total			36,591.48	
027	OC-16151	03/31/25	OG-1374761	07/09/25	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X #8 D6	44.2700	102.00	4,515.54	
027	OC-16151		OG-1374761						Purchase Order Total			4,515.54	
027	OC-16151	03/31/25	OG-1375036	07/10/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D4	999.0000	98.00	97,902.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16151		OG-1375036							Purchase Order Total		97,902.00	
027	OC-16151	03/31/25	OG-1375082	07/10/25	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X #8 D6	964.0000	98.00	94,472.00	
027	OC-16151		OG-1375082							Purchase Order Total		94,472.00	
027	OC-16151	03/31/25	OG-1375084	07/10/25	1254798	RELIANT TRANSPORTATION CF LLC	750	56	EXPANDED SHALE 3/4" X #8 D6	2700.0000	100.00	270,000.00	
027	OC-16151		OG-1375084							Purchase Order Total		270,000.00	
027	OC-16151	03/31/25	OG-1375650	07/14/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D4	1500.0000	97.00	145,500.00	
027	OC-16151		OG-1375650							Purchase Order Total		145,500.00	
027	OC-16151	03/31/25	OG-1377506	07/22/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X 8" D5	3000.0000	104.00	312,000.00	
027	OC-16151		OG-1377506							Purchase Order Total		312,000.00	
027	OC-16151	03/31/25	OG-1377517	07/22/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X 8" D5	3000.0000	104.00	312,000.00	
027	OC-16151		OG-1377517							Purchase Order Total		312,000.00	
027	OC-16151	03/31/25	OG-1377524	07/22/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X 8" D5	3000.0000	104.00	312,000.00	
027	OC-16151		OG-1377524							Purchase Order Total		312,000.00	
027	OC-16151	03/31/25	OG-1378631	07/29/25	2347546	RELIANT TRANSPORTATION INC	750	56	EXPANDED SHALE 3/4" X #8 D6	3370.7520	100.00	337,075.20	
027	OC-16151		OG-1378631							Purchase Order Total		337,075.20	
027	OC-16152	04/10/25	OG-1372943	07/01/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	164.8200	1.00	164.82	
027	OC-16152		OG-1372943							Purchase Order Total		164.82	
027	OC-16152	04/10/25	OG-1373728	07/03/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	590.4100	1.00	590.41	
027	OC-16152		OG-1373728							Purchase Order Total		590.41	
027	OC-16152	04/10/25	OG-1373729	07/03/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	10.3400	1.00	10.34	
027	OC-16152		OG-1373729							Purchase Order Total		10.34	
027	OC-16152	04/10/25	OG-1373731	07/03/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	22.3600	1.00	22.36	
027	OC-16152		OG-1373731							Purchase Order Total		22.36	
027	OC-16152	04/10/25	OG-1373732	07/03/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	443.2300	1.00	443.23	
027	OC-16152		OG-1373732							Purchase Order Total		443.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16152	04/10/25	OG-1379312	07/31/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	28.5000	1.00	28.50	
027	OC-16152		OG-1379312							Purchase Order Total		28.50	
027	OC-16152	04/10/25	OG-1379903	08/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	54.5500	1.00	54.55	
027	OC-16152		OG-1379903							Purchase Order Total		54.55	
027	OC-16152	04/10/25	OG-1386762	09/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	526.3800	1.00	526.38	
027	OC-16152		OG-1386762							Purchase Order Total		526.38	
027	OC-16152	04/10/25	OG-1386765	09/04/25	532184	LAWSON PRODUCTS INC - PAYMENTS	445	00	FACILITIES MRO AND	340.7300	1.00	340.73	
027	OC-16152		OG-1386765							Purchase Order Total		340.73	
027	OC-16168	06/03/25	OG-1373466	07/02/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART #121320-01-1 TRIMBLE	2.0000	242.25	484.50	
027	OC-16168		OG-1373466							Purchase Order Total		484.50	
027	OC-16168	06/03/25	OG-1374768	07/09/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	EWLS-TA-STOCK	11.0000	612.00	6,732.00	
027	OC-16168		OG-1374768							Purchase Order Total		6,732.00	
027	OC-16168	06/03/25	OG-1375280	07/11/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TBC-ADV-STOCK	1.0000	828.75	828.75	
027		06/03/25	OG-1375280	07/11/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TBC-SCAN-STOCK	1.0000	743.75	743.75	
027			OG-1375280							Purchase Order Total		1,572.50	
027	OC-16168	06/03/25	OG-1378227	07/25/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NUMBER # 51003007	1.0000	395.25	395.25	
027		06/03/25	OG-1378227	07/25/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART NUMBER # MT1000	1.0000	2,919.75	2,919.75	
027			OG-1378227							Purchase Order Total		3,315.00	
027	OC-16168	06/03/25	OG-1389879	09/18/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 109100-10	4.0000	13,625.50	54,502.00	
027		06/03/25	OG-1389879	09/18/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 109UPG-GAL	4.0000	1,402.50	5,610.00	
027		06/03/25	OG-1389879	09/18/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 109UPG-BDS	4.0000	1,402.50	5,610.00	
027			OG-1389879							Purchase Order Total		65,722.00	
027	OC-16168	06/03/25	OG-1390629	09/23/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	GPS & SURVEYING EQUIPMENT	752.2500	1.00	752.25	
027	OC-16168		OG-1390629							Purchase Order Total		752.25	
027	OC-16168	06/03/25	OG-1387912	09/10/25	547065	SEILER INSTRUMENT &	305	00	PART #	2.0000	7,679.75	15,359.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	OC-16168	06/03/25	06-1387912	09/10/25	547065	MFG CO INC SEILER INSTRUMENT & MFG CO INC	305	00	R980-101-50-01 PART # EWLS-TA-LOYAL-STOCK	1.0000	1,385.50	1,385.50	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # R980-BRO	2.0000	19,550.00	39,100.00	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 121951-01-GEO	4.0000	212.50	850.00	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 121952-01	4.0000	68.00	272.00	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 43169-30	3.0000	361.25	1,083.75	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 89845-00	6.0000	289.00	1,734.00	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 122338-GEO-BLK	1.0000	225.25	225.25	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 101070-00-01	4.0000	599.25	2,397.00	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 176767	8.0000	216.75	1,734.00	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 119542-GEO	2.0000	34.00	68.00	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # TSC510-1-1100-00	3.0000	3,952.50	11,857.50	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 131922-01	3.0000	46.32	138.96	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 109695-00	1.0000	365.50	365.50	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # TA-GSURVCAT-YR-00	1.0000	4,692.00	4,692.00	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 109219	1.0000	178.50	178.50	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # ADLS-DC-HW-SYS-STOC K	1.0000	1,538.50	1,538.50	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 129461	1.0000	55.25	55.25	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # 121986-01-GEO	1.0000	63.75	63.75	
027		06/03/25	06-1387912	09/10/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # TA-GENSURV-P	1.0000	3,145.00	3,145.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			O6-1387912							Purchase Order Total		86,243.96	
027	OC-16168	06/03/25	O6-1388286	09/11/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # TSC7-2-1111-00	6.0000	4,747.25	28,483.50	
027	OC-16168	06/03/25	O6-1388286	09/11/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	PART # EWLS-TA-LOYAL-STOCK	1.0000	1,385.50	1,385.50	
027	OC-16168		O6-1388286							Purchase Order Total		29,869.00	
027	OC-16168	06/03/25	O6-1390857	09/24/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE BUSINESS CENTER SURVEY	20.0000	2,622.25	52,445.00	
027	OC-16168		O6-1390857							Purchase Order Total		52,445.00	
027	OC-16170	06/16/25	OG-1376716	07/18/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	19.9800	1.00	19.98	
027	OC-16170		OG-1376716							Purchase Order Total		19.98	
027	OC-16170	06/16/25	OG-1377147	07/21/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	239.7600	1.00	239.76	
027	OC-16170		OG-1377147							Purchase Order Total		239.76	
027	OC-16170	06/16/25	OG-1381869	08/12/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	275.6100	1.00	275.61	
027		06/16/25	OG-1381869	08/12/25	539775	OREILLY AUTO PARTS - ALL PAYME	928		ALL OTHER REP PARTS FLUIDS AND	260.0400	1.00	260.04	
027			OG-1381869							Purchase Order Total		535.65	
027	OC-16170	06/16/25	OG-1382307	08/13/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	5.2400	1.00	5.24	
027	OC-16170		OG-1382307							Purchase Order Total		5.24	
027	OC-16170	06/16/25	OG-1385247	08/27/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	54.0000	1.00	54.00	
027	OC-16170		OG-1385247							Purchase Order Total		54.00	
027	OC-16170	06/16/25	OG-1386353	09/03/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	1.0000	53.04	53.04	
027		06/16/25	OG-1386353	09/03/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CREDIT	1.0000	5.29-	5.29-	
027		06/16/25	OG-1386353	09/03/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	CREDIT	1.0000	15.83-	15.83-	
027			OG-1386353							Purchase Order Total		31.92	
027	OC-16170	06/16/25	OG-1386357	09/03/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	1.0000	31.77	31.77	
027	OC-16170		OG-1386357							Purchase Order Total		31.77	
027	OC-16170	06/16/25	OG-1386375	09/03/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	1.0000	41.68	41.68	
027		06/16/25	OG-1386375	09/03/25	539775	OREILLY AUTO PARTS -	928	00	AFTERMARKET VEHICLE	1.0000	40.32	40.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ALL PAYME			PARTS AND				
027			OG-1386375						Purchase Order Total			82.00	
027	OC-16170	06/16/25	OG-1386993	09/05/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	12.7800	1.00	12.78	
027	OC-16170		OG-1386993						Purchase Order Total			12.78	
027	OC-16170	06/16/25	OG-1387369	09/08/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	222.4800	1.00	222.48	
027	OC-16170		OG-1387369						Purchase Order Total			222.48	
027	OC-16170	06/16/25	OG-1390516	09/23/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	379.3600	1.00	379.36	
027		06/16/25	OG-1390516	09/23/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	ALL OTHER REP PARTS FLUIDS AND	137.7600	1.00	137.76	
027			OG-1390516						Purchase Order Total			517.12	
027	OC-16170	06/16/25	OG-1390781	09/24/25	539775	OREILLY AUTO PARTS - ALL PAYME	928	00	AFTERMARKET VEHICLE PARTS AND	59.1600	1.00	59.16	
027	OC-16170		OG-1390781						Purchase Order Total			59.16	
027	OC-16195	09/02/25	OG-1390247	09/22/25	2022807	911 CUSTOM LLC	055	16	STROBE LIGHT SELF CONTAINED	40.0000	292.62	11,704.80	
027	OC-16195		OG-1390247						Purchase Order Total			11,704.80	
027	OC-16195	09/02/25	OG-1390331	09/22/25	2022807	911 CUSTOM LLC	055	16	STROBELIGHT MINIBAR AMBER/BLUE	40.0000	288.75	11,550.00	
027	OC-16195		OG-1390331						Purchase Order Total			11,550.00	
027	OC-16195	09/02/25	OG-1391477	09/26/25	2022807	911 CUSTOM LLC	055	16	PART # W-R1LPPC	20.0000	251.25	5,025.00	
027	OC-16195		OG-1391477						Purchase Order Total			5,025.00	
027	OC-16195	09/02/25	OG-1391485	09/26/25	2022807	911 CUSTOM LLC	055	16	PART # W-R1LPPCA RESPONDER	40.0000	251.25	10,050.00	
027	OC-16195		OG-1391485						Purchase Order Total			10,050.00	
027	OC-16206	09/05/25	OG-1390666	09/23/25	506788	JOHNSON CONTROLS INC, MILWAUKE			HVAC SYSTEMS	1.0000	600.00	600.00	
027	OC-16206		OG-1390666						Purchase Order Total			600.00	
027	OC-16206	09/05/25	O6-1390668	09/23/25	506788	JOHNSON CONTROLS INC, MILWAUKE			ADX SERVER UPGRADE	1.0000	12,927.00	12,927.00	
027	OC-16206		O6-1390668						Purchase Order Total			12,927.00	
027	ON-123050	07/25/25	OP-1379863	08/04/25	2033702	SUBSURFACE SOLUTIONS			INITIAL PRICING ONE USER	1.0000	540.00	540.00	
027	ON-123050		OP-1379863						Purchase Order Total			540.00	
027	OO-123025	07/24/25	ZO-1378419	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	998	46	ITEM # 56HG70	2.0000	305.00	610.00	RES
027		07/24/25	ZO-1378419	07/28/25	1164823	WW GRAINGER INC -	998	46	OTHER SHIPPPING	1.0000	159.00	159.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
027			ZO-1378419							Purchase Order Total		769.00	
027	OO-123635	09/22/25	ZO-1390319	09/22/25	531046	KNOLL INC - PURCHASE ORDERS	998	46	KNOLL DT1ARY7236--N-G1T-(CORE)	1.0000	605.43	605.43	
027	OO-123635		ZO-1390319							Purchase Order Total		605.43	
027	O4-65005	02/25/15	OG-1375836	07/15/25	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	147.00	147.00	
027	O4-65005		OG-1375836							Purchase Order Total		147.00	
027	O4-65005	02/25/15	OG-1375865	07/15/25	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	147.00	147.00	
027	O4-65005		OG-1375865							Purchase Order Total		147.00	
027	O4-65005	02/25/15	O9-1372910	07/01/25	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	126.00	126.00	
027	O4-65005	02/25/15	O9-1372910	07/01/25	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	94.50	94.50	
027	O4-65005	02/25/15	O9-1372910	07/01/25	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	399.00	399.00	
027	O4-65005	02/25/15	O9-1372910	07/01/25	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	147.00	147.00	
027	O4-65005		O9-1372910							Purchase Order Total		766.50	
027	O4-65005	02/25/15	O9-1372913	07/01/25	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	126.00	126.00	
027	O4-65005	02/25/15	O9-1372913	07/01/25	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	94.50	94.50	
027	O4-65005	02/25/15	O9-1372913	07/01/25	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	399.00	399.00	
027	O4-65005	02/25/15	O9-1372913	07/01/25	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	147.00	147.00	
027	O4-65005		O9-1372913							Purchase Order Total		766.50	
027	O4-65005	02/25/15	O9-1373114	07/02/25	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	126.00	126.00	
027	O4-65005	02/25/15	O9-1373114	07/02/25	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	94.50	94.50	
027	O4-65005	02/25/15	O9-1373114	07/02/25	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	399.00	399.00	
027	O4-65005	02/25/15	O9-1373114	07/02/25	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	147.00	147.00	
027	O4-65005		O9-1373114							Purchase Order Total		766.50	
027	O4-65005	02/25/15	O9-1379692	08/04/25	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	126.00	126.00	
027	O4-65005	02/25/15	O9-1379692	08/04/25	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	94.50	94.50	
027	O4-65005	02/25/15	O9-1379692	08/04/25	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	399.00	399.00	
027	O4-65005	02/25/15	O9-1379692	08/04/25	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	147.00	147.00	
027	O4-65005		O9-1379692							Purchase Order Total		766.50	
027	O4-65005	02/25/15	O9-1384297	08/22/25	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	147.00	147.00	
027	O4-65005		O9-1384297							Purchase Order Total		147.00	
027	O4-65005	02/25/15	O9-1388989	09/15/25	1106578	KONE INC - OMAHA	910	13	NDOR 5001 S 14TH ST	1.0000	126.00	126.00	
027	O4-65005	02/25/15	O9-1388989	09/15/25	1106578	KONE INC - OMAHA	910	13	NDOR 1400 HWY 2	1.0000	94.50	94.50	
027	O4-65005	02/25/15	O9-1388989	09/15/25	1106578	KONE INC - OMAHA	910	13	NDOR 1500 HWY 2	1.0000	399.00	399.00	
027	O4-65005	02/25/15	O9-1388989	09/15/25	1106578	KONE INC - OMAHA	910	13	NDOR 1600 HWY 2	1.0000	147.00	147.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-65005		O9-1388989							Purchase Order Total		766.50	
027	O4-65005	02/25/15	O9-1391487	09/26/25	1106578	KONE INC - OMAHA	910	13	NDOR 302 SUPERIOR ST	1.0000	147.00	147.00	
027	O4-65005		O9-1391487							Purchase Order Total		147.00	
027	O4-67924	08/14/15	O9-1374285	07/08/25	552883	URIBE REFUSE SERVICES INC	910	27	4 YD CONTAINER TWICE WEEKLY	124.0000	22.50	2,790.00	
027	O4-67924		O9-1374285							Purchase Order Total		2,790.00	
027	O4-67924	08/14/15	O9-1379422	08/01/25	552883	URIBE REFUSE SERVICES INC	910	27	4 YD CONTAINER TWICE WEEKLY	124.0000	22.50	2,790.00	
027	O4-67924		O9-1379422							Purchase Order Total		2,790.00	
027	O4-72720	07/20/16	O9-1373874	07/07/25	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1373874	07/07/25	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1373874	07/07/25	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	90.00	90.00	
027	O4-72720	07/20/16	O9-1373874	07/07/25	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	179.00	179.00	
027		07/20/16	O9-1373874	07/07/25	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST BLDG 20113	1.0000	394.00	394.00	
027			O9-1373874							Purchase Order Total		843.00	
027	O4-72720	07/20/16	O9-1385956	09/02/25	2013694	HAYES MECHANICAL	910	36	1400 HWY 2 BUILDING 203	1.0000	120.00	120.00	
027	O4-72720	07/20/16	O9-1385956	09/02/25	2013694	HAYES MECHANICAL	910	36	1500 HWY 2 BUILDING 201	1.0000	120.00	120.00	
027	O4-72720	07/20/16	O9-1385956	09/02/25	2013694	HAYES MECHANICAL	910	36	1600 HWY 2 BUILDING 202	1.0000	120.00	120.00	
027	O4-72720	07/20/16	O9-1385956	09/02/25	2013694	HAYES MECHANICAL	910	36	5001 SOUTH 14TH STREET	1.0000	150.00	150.00	
027	O4-72720	07/20/16	O9-1385956	09/02/25	2013694	HAYES MECHANICAL	910	36	4425 S 108TH ST	1.0000	360.00	360.00	
027	O4-72720		O9-1385956							Purchase Order Total		870.00	
027	O4-72720	07/20/16	O9-1389021	09/15/25	2013694	HAYES MECHANICAL	910	36	PREMIUM HOURLY LABOR RATE	2.0000	115.00	230.00	
027	O4-72720		O9-1389021							Purchase Order Total		230.00	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	206.3000	1.00	206.30	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	750.1800	1.00	750.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	1237.7900	1.00	1,237.79	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	300.0700	1.00	300.07	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	450.1100	1.00	450.11	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	750.1800	1.00	750.18	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	768.9300	1.00	768.93	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	206.3000	1.00	206.30	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	3263.2600	1.00	3,263.26	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	637.6500	1.00	637.65	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	75.0200	1.00	75.02	
027	O4-73501	08/26/16	O9-1374658	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-HANSON	1050.2200	1.00	1,050.22	
027	O4-73501		O9-1374658						Purchase Order Total			9,696.01	
027	O4-73501	08/26/16	O9-1374695	07/09/25	1392761	COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	611.8100	1.00	611.81	
027	O4-73501	08/26/16	O9-1374695	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	764.7600	1.00	764.76	
027	O4-73501	08/26/16	O9-1374695	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	535.3400	1.00	535.34	

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027	O4-73501	08/26/16	O9-1374695	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	764.7600	1.00	764.76	
027	O4-73501	08/26/16	O9-1374695	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	764.7600	1.00	764.76	
027	O4-73501	08/26/16	O9-1374695	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	4282.6800	1.00	4,282.68	
027	O4-73501	08/26/16	O9-1374695	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2141.3400	1.00	2,141.34	
027	O4-73501	08/26/16	O9-1374695	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1835.4400	1.00	1,835.44	
027	O4-73501	08/26/16	O9-1374695	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1147.1500	1.00	1,147.15	
027	O4-73501		O9-1374695						Purchase Order Total			12,848.04	
027	O4-73501	08/26/16	O9-1374737	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	994.1900	1.00	994.19	
027	O4-73501	08/26/16	O9-1374737	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	917.7200	1.00	917.72	
027	O4-73501	08/26/16	O9-1374737	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	688.2900	1.00	688.29	
027	O4-73501	08/26/16	O9-1374737	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	535.3400	1.00	535.34	
027	O4-73501	08/26/16	O9-1374737	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	3900.3000	1.00	3,900.30	
027	O4-73501	08/26/16	O9-1374737	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	2294.2900	1.00	2,294.29	
027	O4-73501	08/26/16	O9-1374737	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	2294.2900	1.00	2,294.29	

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027	O4-73501	08/26/16	O9-1374737	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	1911.9100	1.00	1,911.91	
027	O4-73501	08/26/16	O9-1374737	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-OLSEN	994.2000	1.00	994.20	
027	O4-73501		O9-1374737							Purchase Order Total		14,530.53	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	316.9400	1.00	316.94	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	7368.9100	1.00	7,368.91	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3248.6600	1.00	3,248.66	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1300.6100	1.00	1,300.61	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1300.6100	1.00	1,300.61	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	5049.4100	1.00	5,049.41	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	2601.2100	1.00	2,601.21	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KIRK	1300.6100	1.00	1,300.61	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	162.7300	1.00	162.73	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-STILES	2245.6900	1.00	2,245.69	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	1334.4000	1.00	1,334.40	

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027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	423.1000	1.00	423.10	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	162.7300	1.00	162.73	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	325.4600	1.00	325.46	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	1757.5000	1.00	1,757.50	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	553.2900	1.00	553.29	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	325.4600	1.00	325.46	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	292.9200	1.00	292.92	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	781.1100	1.00	781.11	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	748.5600	1.00	748.56	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-STILES	585.8300	1.00	585.83	
027	O4-73501	08/26/16	O9-1374766	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	195.2800	1.00	195.28	
027	O4-73501		O9-1374766						Purchase Order Total			32,381.02	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-CHIDAMBRARAM	62.2900	1.00	62.29	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-CHIDAMBRARAM	31.1500	1.00	31.15	

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027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRARAM	31.1500	1.00	31.15	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRARAM	3425.9500	1.00	3,425.95	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRARAM	1245.8000	1.00	1,245.80	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBRARAM	5170.0700	1.00	5,170.07	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	11556.8000	1.00	11,556.80	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	814.2200	1.00	814.22	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	555.1500	1.00	555.15	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	74.0200	1.00	74.02	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	5773.5600	1.00	5,773.56	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1480.4000	1.00	1,480.40	
027	O4-73501	08/26/16	O9-1374797	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	3145.8400	1.00	3,145.84	
027	O4-73501		O9-1374797						Purchase Order Total			33,366.40	
027	O4-73501	08/26/16	O9-1374806	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	15292.8000	1.00	15,292.80	
027	O4-73501		O9-1374806						Purchase Order Total			15,292.80	
027	O4-73501	08/26/16	O9-1374814	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	9304.4700	1.00	9,304.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501	08/26/16	O9-1374814	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	2335.6900	1.00	2,335.69	
						TECHNOLOGIES - PURCHA			SRVS-FEIT				
027	O4-73501		O9-1374814							Purchase Order Total		11,640.16	
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	1213.2300	1.00	1,213.23	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	3082.2600	1.00	3,082.26	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	2852.7300	1.00	2,852.73	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	360.6900	1.00	360.69	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	1737.8700	1.00	1,737.87	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	32.7900	1.00	32.79	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	360.6900	1.00	360.69	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	688.5900	1.00	688.59	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	163.9500	1.00	163.95	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501	08/26/16	O9-1374822	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	688.5900	1.00	688.59	
						TECHNOLOGIES - PURCHA			SRVS-LAMBERT				
027	O4-73501		O9-1374822							Purchase Order Total		11,181.39	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS	918	28	CONTRACTURAL	494.0600	1.00	494.06	
						TECHNOLOGIES - PURCHA			SRVS-LUM				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	670.5100	1.00	670.51	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	1693.9200	1.00	1,693.92	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	705.8000	1.00	705.80	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	5293.5000	1.00	5,293.50	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	176.4500	1.00	176.45	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	176.4500	1.00	176.45	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	776.3800	1.00	776.38	
027	O4-73501	08/26/16	O9-1374843	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUM	1023.4100	1.00	1,023.41	
027	O4-73501		O9-1374843						Purchase Order Total			11,292.80	
027	O4-73501	08/26/16	O9-1374855	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	725.2200	1.00	725.22	
027	O4-73501	08/26/16	O9-1374855	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1692.1800	1.00	1,692.18	
027	O4-73501	08/26/16	O9-1374855	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1128.1200	1.00	1,128.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1374855	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	644.6400	1.00	644.64	
027	O4-73501	08/26/16	O9-1374855	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	6244.9500	1.00	6,244.95	
027	O4-73501	08/26/16	O9-1374855	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1813.0500	1.00	1,813.05	
027	O4-73501		O9-1374855						Purchase Order Total			12,248.16	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-THALLURI	7490.4400	1.00	7,490.44	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-THALLURI	2035.2700	1.00	2,035.27	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-THALLURI	483.7900	1.00	483.79	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-THALLURI	166.8300	1.00	166.83	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-THALLURI	500.4800	1.00	500.48	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-VEMULA	41.6300	1.00	41.63	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-VEMULA	166.5200	1.00	166.52	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-VEMULA	7826.4400	1.00	7,826.44	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-VEMULA	1623.5700	1.00	1,623.57	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-VEMULA	582.8200	1.00	582.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-VEMULA	333.0400	1.00	333.04	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-VEMULA	1082.3800	1.00	1,082.38	
027	O4-73501	08/26/16	O9-1374883	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-VEMULA	1665.1900	1.00	1,665.19	
027	O4-73501		O9-1374883						Purchase Order Total			23,998.40	
027	O4-73501	08/26/16	O9-1374892	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1959.8200	1.00	1,959.82	
027	O4-73501	08/26/16	O9-1374892	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1486.7600	1.00	1,486.76	
027	O4-73501	08/26/16	O9-1374892	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	7366.2200	1.00	7,366.22	
027	O4-73501	08/26/16	O9-1374892	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	5967.7800	1.00	5,967.78	
027	O4-73501	08/26/16	O9-1374892	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-NAGRAJU	2360.8800	1.00	2,360.88	
027	O4-73501	08/26/16	O9-1374892	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLTHAKAPU	10652.8000	1.00	10,652.80	
027	O4-73501	08/26/16	O9-1374892	07/09/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS- SAVARAM	10069.4200	1.00	10,069.42	
027	O4-73501		O9-1374892						Purchase Order Total			39,863.68	
027	O4-73501	08/26/16	O9-1374960	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2784.7300	1.00	2,784.73	
027	O4-73501	08/26/16	O9-1374960	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	8219.4500	1.00	8,219.45	
027	O4-73501	08/26/16	O9-1374960	07/10/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-DIKEMAN	1212.7100	1.00	1,212.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1374960	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MUSCHALL	12179.5100	1.00	12,179.51	
027	O4-73501		O9-1374960							Purchase Order Total		24,396.40	
027	O4-73501	08/26/16	O9-1374971	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	8161.0200	1.00	8,161.02	
027	O4-73501	08/26/16	O9-1374971	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	68.5800	1.00	68.58	
027	O4-73501	08/26/16	O9-1374971	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	2743.2000	1.00	2,743.20	
027	O4-73501	08/26/16	O9-1374971	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	1058.1200	1.00	1,058.12	
027	O4-73501	08/26/16	O9-1374971	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	5139.4400	1.00	5,139.44	
027	O4-73501	08/26/16	O9-1374971	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	755.8000	1.00	755.80	
027	O4-73501	08/26/16	O9-1374971	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	906.9600	1.00	906.96	
027	O4-73501	08/26/16	O9-1374971	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3023.2000	1.00	3,023.20	
027	O4-73501	08/26/16	O9-1374971	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	1209.2800	1.00	1,209.28	
027	O4-73501		O9-1374971							Purchase Order Total		23,065.60	
027	O4-73501	08/26/16	O9-1374973	07/10/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BROWN	10576.1600	1.00	10,576.16	
027	O4-73501		O9-1374973							Purchase Order Total		10,576.16	
027	O4-73501	08/26/16	O9-1382731	08/15/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-KAMAREDDY	2733.8900	1.00	2,733.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHA							
027	O4-73501		O9-1382731							Purchase Order Total		2,733.89	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	787.6800	1.00	787.68	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2231.7700	1.00	2,231.77	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	75.0200	1.00	75.02	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	337.5800	1.00	337.58	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2531.8400	1.00	2,531.84	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	75.0200	1.00	75.02	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	375.0900	1.00	375.09	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3488.3100	1.00	3,488.31	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	75.0200	1.00	75.02	
027	O4-73501	08/26/16	O9-1382742	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	225.0500	1.00	225.05	
027	O4-73501		O9-1382742							Purchase Order Total		10,202.38	
027	O4-73501	08/26/16	O9-1382755	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	9032.8600	1.00	9,032.86	
027	O4-73501	08/26/16	O9-1382755	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BURBACH	3803.3100	1.00	3,803.31	
027	O4-73501	08/26/16	O9-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	1224.1000	1.00	1,224.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	5125.9200	1.00	5,125.92	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	2448.2000	1.00	2,448.20	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	1224.1000	1.00	1,224.10	
						TECHNOLOGIES - PURCHA			SRVS-KIRK				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	130.1900	1.00	130.19	
						TECHNOLOGIES - PURCHA			SRVS-STILES				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	1334.4000	1.00	1,334.40	
						TECHNOLOGIES - PURCHA			SRVS-STILES				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	878.7500	1.00	878.75	
						TECHNOLOGIES - PURCHA			SRVS-STILES				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	1920.2300	1.00	1,920.23	
						TECHNOLOGIES - PURCHA			SRVS-STILES				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	227.8200	1.00	227.82	
						TECHNOLOGIES - PURCHA			SRVS-STILES				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	520.7400	1.00	520.74	
						TECHNOLOGIES - PURCHA			SRVS-STILES				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	2603.7000	1.00	2,603.70	
						TECHNOLOGIES - PURCHA			SRVS-STILES				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	260.3700	1.00	260.37	
						TECHNOLOGIES - PURCHA			SRVS-STILES				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	162.7300	1.00	162.73	
						TECHNOLOGIES - PURCHA			SRVS-STILES				
027	04-73501	08/26/16	09-1382755	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	488.1900	1.00	488.19	
						TECHNOLOGIES -			SRVS-STILES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1382755	08/15/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	1041.4800	1.00	1,041.48	
027	O4-73501	08/26/16	O9-1382755	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	97.6400	1.00	97.64	
027	O4-73501	08/26/16	O9-1382755	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	227.8200	1.00	227.82	
027	O4-73501		O9-1382755						Purchase Order Total			32,752.55	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	32.7900	1.00	32.79	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	229.5300	1.00	229.53	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	3672.4800	1.00	3,672.48	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	262.3200	1.00	262.32	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	393.4800	1.00	393.48	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	4984.0800	1.00	4,984.08	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	1213.2300	1.00	1,213.23	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	65.5800	1.00	65.58	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	32.7900	1.00	32.79	
027	O4-73501	08/26/16	O9-1382820	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAMBERT	131.1600	1.00	131.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHA							
027	O4-73501		O9-1382820							Purchase Order Total		11,017.44	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	342.6000	1.00	342.60	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	1027.7900	1.00	1,027.79	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	498.3200	1.00	498.32	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	560.6100	1.00	560.61	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	280.3100	1.00	280.31	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	1370.3800	1.00	1,370.38	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	6883.0500	1.00	6,883.05	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	6883.0500	1.00	6,883.05	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLLA	12134.6400	1.00	12,134.64	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	592.1600	1.00	592.16	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1813.4900	1.00	1,813.49	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	1036.2800	1.00	1,036.28	
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	COVENDIS TECHNOLOGIES -	918	28	CONTRACTURAL SRVS-PADARTHI	1739.4700	1.00	1,739.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1382825	08/15/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	7846.1000	1.00	7,846.10	
027	O4-73501		O9-1382825							Purchase Order Total		43,008.25	
027	O4-73501	08/26/16	O9-1382838	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	12246.0800	1.00	12,246.08	
027	O4-73501		O9-1382838							Purchase Order Total		12,246.08	
027	O4-73501	08/26/16	O9-1382895	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	6117.1200	1.00	6,117.12	
027	O4-73501	08/26/16	O9-1382895	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	1529.2800	1.00	1,529.28	
027	O4-73501	08/26/16	O9-1382895	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	9175.6800	1.00	9,175.68	
027	O4-73501		O9-1382895							Purchase Order Total		16,822.08	
027	O4-73501	08/26/16	O9-1382899	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	10223.4300	1.00	10,223.43	
027	O4-73501	08/26/16	O9-1382899	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	2642.0100	1.00	2,642.01	
027	O4-73501		O9-1382899							Purchase Order Total		12,865.44	
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	670.5100	1.00	670.51	
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	370.5500	1.00	370.55	
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	35.2900	1.00	35.29	
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	811.6700	1.00	811.67	
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	1588.0500	1.00	1,588.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	1129.2800	1.00	1,129.28	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	5434.6600	1.00	5,434.66	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	123.5200	1.00	123.52	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	705.8000	1.00	705.80	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501	08/26/16	O9-1382907	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	846.9500	1.00	846.95	
						TECHNOLOGIES - PURCHA			SRVS-LUMA				
027	O4-73501		O9-1382907							Purchase Order Total		11,716.28	
027	O4-73501	08/26/16	O9-1382909	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	604.3500	1.00	604.35	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1382909	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	1772.7600	1.00	1,772.76	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1382909	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	4230.4500	1.00	4,230.45	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1382909	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	564.0600	1.00	564.06	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1382909	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	4512.4800	1.00	4,512.48	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1382909	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	322.3200	1.00	322.32	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1382909	08/15/25	1392761	COVENDIS	918	28	CONTRACTURAL	2175.6600	1.00	2,175.66	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		O9-1382909							Purchase Order Total		14,182.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	11143.9100	1.00	11,143.91	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	467.1100	1.00	467.11	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	133.4600	1.00	133.46	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	333.0400	1.00	333.04	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2497.8000	1.00	2,497.80	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	3913.2200	1.00	3,913.22	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	83.2600	1.00	83.26	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	582.8200	1.00	582.82	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	83.2600	1.00	83.26	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	4662.5600	1.00	4,662.56	
027	O4-73501	08/26/16	O9-1382921	08/15/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	2497.8000	1.00	2,497.80	
027	O4-73501		O9-1382921							Purchase Order Total		26,398.24	
027	O4-73501	08/26/16	O9-1382954	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	3108.6800	1.00	3,108.68	
027	O4-73501	08/26/16	O9-1382954	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	1486.7600	1.00	1,486.76	

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027	O4-73501	08/26/16	O9-1382954	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KAVURI	7298.6400	1.00	7,298.64	
027	O4-73501	08/26/16	O9-1382954	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	4918.5000	1.00	4,918.50	
027	O4-73501	08/26/16	O9-1382954	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOLAGANI	1967.4000	1.00	1,967.40	
027	O4-73501	08/26/16	O9-1382954	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KOTHAKAPU	11718.0800	1.00	11,718.08	
027	O4-73501	08/26/16	O9-1382954	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-SAVARAM	11894.0800	1.00	11,894.08	
027	O4-73501		O9-1382954						Purchase Order Total			42,392.14	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	5829.3000	1.00	5,829.30	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3017.5200	1.00	3,017.52	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	68.5800	1.00	68.58	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	3017.5200	1.00	3,017.52	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-ESAU	137.1600	1.00	137.16	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	302.3200	1.00	302.32	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	188.9500	1.00	188.95	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	113.3700	1.00	113.37	

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027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	604.6400	1.00	604.64	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	3325.5200	1.00	3,325.52	
027	O4-73501	08/26/16	O9-1382955	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LAKKARAJU	8767.2800	1.00	8,767.28	
027	O4-73501		O9-1382955						Purchase Order Total			25,372.16	
027	O4-73501	08/26/16	O9-1382956	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	2245.7500	1.00	2,245.75	
027	O4-73501	08/26/16	O9-1382956	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	11049.0900	1.00	11,049.09	
027	O4-73501	08/26/16	O9-1382956	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DIKEMAN	1257.6200	1.00	1,257.62	
027	O4-73501	08/26/16	O9-1382956	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MUSCHALL	6766.4000	1.00	6,766.40	
027	O4-73501	08/26/16	O9-1382956	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MUSCHALL	3214.0400	1.00	3,214.04	
027	O4-73501	08/26/16	O9-1382956	08/16/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-MUSCHALL	5074.8000	1.00	5,074.80	
027	O4-73501		O9-1382956						Purchase Order Total			29,607.70	
027	O4-73501	08/26/16	O9-1386522	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	112.5300	1.00	112.53	
027	O4-73501	08/26/16	O9-1386522	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	1200.2800	1.00	1,200.28	
027	O4-73501	08/26/16	O9-1386522	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	2438.0700	1.00	2,438.07	
027	O4-73501	08/26/16	O9-1386522	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	TRAVEL EXPENSES	75.0200	1.00	75.02	

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027	O4-73501	08/26/16	O9-1386522	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	TRAVEL EXPENSES	375.0900	1.00	375.09	
027	O4-73501	08/26/16	O9-1386522	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	TRAVEL EXPENSES	600.1400	1.00	600.14	
027	O4-73501	08/26/16	O9-1386522	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	TRAVEL EXPENSES	1200.2800	1.00	1,200.28	
027	O4-73501	08/26/16	O9-1386522	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	TRAVEL EXPENSES	862.7000	1.00	862.70	
027	O4-73501	08/26/16	O9-1386522	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	TRAVEL EXPENSES	3582.0900	1.00	3,582.09	
027	O4-73501		O9-1386522			PURCHA			Purchase Order Total			10,446.20	
027	O4-73501	08/26/16	O9-1386534	09/04/25	1392761	COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	112.5300	1.00	112.53	
027	O4-73501	08/26/16	O9-1386534	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	TRAVEL EXPENSES	1200.2800	1.00	1,200.28	
027	O4-73501	08/26/16	O9-1386534	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	TRAVEL EXPENSES	2438.0700	1.00	2,438.07	
027	O4-73501	08/26/16	O9-1386534	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	75.0200	1.00	75.02	
027	O4-73501	08/26/16	O9-1386534	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	375.0900	1.00	375.09	
027	O4-73501	08/26/16	O9-1386534	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	600.1400	1.00	600.14	
027	O4-73501	08/26/16	O9-1386534	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	862.7000	1.00	862.70	
027	O4-73501	08/26/16	O9-1386534	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES -	918	28	FIND, PROVIDE AND MANAGE IT	3582.0900	1.00	3,582.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHA							
027	O4-73501		O9-1386534							Purchase Order Total		9,245.92	
027	O4-73501	08/26/16	O9-1386557	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	112.5300	1.00	112.53	
027	O4-73501	08/26/16	O9-1386557	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1200.2800	1.00	1,200.28	
027	O4-73501	08/26/16	O9-1386557	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	2438.0700	1.00	2,438.07	
027	O4-73501	08/26/16	O9-1386557	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	75.0200	1.00	75.02	
027	O4-73501	08/26/16	O9-1386557	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	375.0900	1.00	375.09	
027	O4-73501	08/26/16	O9-1386557	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	600.1400	1.00	600.14	
027	O4-73501	08/26/16	O9-1386557	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	1200.2800	1.00	1,200.28	
027	O4-73501	08/26/16	O9-1386557	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	862.7000	1.00	862.70	
027	O4-73501	08/26/16	O9-1386557	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-HANSON	3582.0800	1.00	3,582.08	
027	O4-73501		O9-1386557							Purchase Order Total		10,446.19	
027	O4-73501	08/26/16	O9-1386571	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURBACH	6457.7000	1.00	6,457.70	
027	O4-73501	08/26/16	O9-1386571	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - BURBACH	2614.7800	1.00	2,614.78	
027	O4-73501	08/26/16	O9-1386571	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - KIRK	1606.6300	1.00	1,606.63	
027	O4-73501	08/26/16	O9-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	6426.5300	1.00	6,426.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			KIRK				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	3213.2600	1.00	3,213.26	
						TECHNOLOGIES - PURCHA			KIRK				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1606.6300	1.00	1,606.63	
						TECHNOLOGIES - PURCHA			KIRK				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	895.0200	1.00	895.02	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	781.1100	1.00	781.11	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1366.9400	1.00	1,366.94	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	65.0900	1.00	65.09	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	585.8300	1.00	585.83	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	32.5500	1.00	32.55	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	130.1900	1.00	130.19	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	455.6500	1.00	455.65	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	1578.4900	1.00	1,578.49	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	390.5600	1.00	390.56	
						TECHNOLOGIES - PURCHA			STILES				
027	04-73501	08/26/16	09-1386571	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL SRVS -	455.6500	1.00	455.65	
						TECHNOLOGIES -			STILES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1386571	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - STILES	1008.9300	1.00	1,008.93	
027	O4-73501	08/26/16	O9-1386571	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - STILES	1155.3900	1.00	1,155.39	
027	O4-73501	08/26/16	O9-1386571	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - STILES	325.4600	1.00	325.46	
027	O4-73501	08/26/16	O9-1386571	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS - STILES	439.3800	1.00	439.38	
027	O4-73501		O9-1386571						Purchase Order Total			31,591.77	
027	O4-73501	08/26/16	O9-1386627	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LAMBERT	5213.6100	1.00	5,213.61	
027	O4-73501	08/26/16	O9-1386627	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LAMBERT	3574.1100	1.00	3,574.11	
027	O4-73501	08/26/16	O9-1386627	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LAMBERT	1573.9200	1.00	1,573.92	
027	O4-73501	08/26/16	O9-1386627	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LAMBERT	32.7900	1.00	32.79	
027	O4-73501	08/26/16	O9-1386627	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LAMBERT	393.4800	1.00	393.48	
027	O4-73501	08/26/16	O9-1386627	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LAMBERT	98.3700	1.00	98.37	
027	O4-73501	08/26/16	O9-1386627	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTURAL SRVS-LAMBERT	131.1600	1.00	131.16	
027	O4-73501		O9-1386627						Purchase Order Total			11,017.44	
027	O4-73501	08/26/16	O9-1386718	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-CHIDAMBARAM	124.5800	1.00	124.58	
027	O4-73501	08/26/16	O9-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	934.3500	1.00	934.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	1806.4100	1.00	1,806.41	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	62.2900	1.00	62.29	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	404.8900	1.00	404.89	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	1308.0900	1.00	1,308.09	
						TECHNOLOGIES - PURCHA			SRVS-CHIDAMBARAM				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	FIND, PROVIDE AND MANAGE IT	5824.1200	1.00	5,824.12	
						TECHNOLOGIES - PURCHA							
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	11556.8000	1.00	11,556.80	
						TECHNOLOGIES - PURCHA			SRVS-KOLLA				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	1036.2800	1.00	1,036.28	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	1073.2900	1.00	1,073.29	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	74.0200	1.00	74.02	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	666.1800	1.00	666.18	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	74.0200	1.00	74.02	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	3256.8800	1.00	3,256.88	
						TECHNOLOGIES - PURCHA			SRVS-PADARTHI				
027	04-73501	08/26/16	09-1386718	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	1739.4700	1.00	1,739.47	
						TECHNOLOGIES -			SRVS-PADARTHI				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1386718	09/04/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PADARTHI	4219.1300	1.00	4,219.13	
027	O4-73501		O9-1386718							Purchase Order Total		34,160.80	
027	O4-73501	08/26/16	O9-1386727	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-BROWN	11689.4400	1.00	11,689.44	
027	O4-73501		O9-1386727							Purchase Order Total		11,689.44	
027	O4-73501	08/26/16	O9-1386733	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	764.6400	1.00	764.64	
027	O4-73501	08/26/16	O9-1386733	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	1529.2800	1.00	1,529.28	
027	O4-73501	08/26/16	O9-1386733	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-PULAPAKA	13763.5200	1.00	13,763.52	
027	O4-73501		O9-1386733							Purchase Order Total		16,057.44	
027	O4-73501	08/26/16	O9-1386744	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	8730.1200	1.00	8,730.12	
027	O4-73501	08/26/16	O9-1386744	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-FEIT	2297.4000	1.00	2,297.40	
027	O4-73501		O9-1386744							Purchase Order Total		11,027.52	
027	O4-73501	08/26/16	O9-1386781	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	5721.1800	1.00	5,721.18	
027	O4-73501	08/26/16	O9-1386781	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	1289.2800	1.00	1,289.28	
027	O4-73501	08/26/16	O9-1386781	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	2014.5000	1.00	2,014.50	
027	O4-73501	08/26/16	O9-1386781	09/04/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-KUNDOOR	282.0300	1.00	282.03	
027	O4-73501	08/26/16	O9-1386781	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	2215.9500	1.00	2,215.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501	08/26/16	O9-1386781	09/04/25	1392761	COVENDIS	918	28	CONTRACTURAL	2014.5000	1.00	2,014.50	
						TECHNOLOGIES - PURCHA			SRVS-KUNDOOR				
027	O4-73501		O9-1386781							Purchase Order Total		13,537.44	
027	O4-73501	08/26/16	O9-1386859	09/05/25	1392761	COVENDIS	918	28	CONTRACTURAL	2027.4000	1.00	2,027.40	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1386859	09/05/25	1392761	COVENDIS	918	28	CONTRACTURAL	1554.3400	1.00	1,554.34	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1386859	09/05/25	1392761	COVENDIS	918	28	CONTRACTURAL	7771.7000	1.00	7,771.70	
						TECHNOLOGIES - PURCHA			SRVS-KAVURI				
027	O4-73501	08/26/16	O9-1386859	09/05/25	1392761	COVENDIS	918	28	CONTRACTURAL	5902.2000	1.00	5,902.20	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1386859	09/05/25	1392761	COVENDIS	918	28	CONTRACTURAL	2360.8800	1.00	2,360.88	
						TECHNOLOGIES - PURCHA			SRVS-KOLAGANI				
027	O4-73501	08/26/16	O9-1386859	09/05/25	1392761	COVENDIS	918	28	CONTRACTURAL	11185.4400	1.00	11,185.44	
						TECHNOLOGIES - PURCHA			SRVS-KOTHAKAPU				
027	O4-73501	08/26/16	O9-1386859	09/05/25	1392761	COVENDIS	918	28	CONTRACTURAL	11353.4400	1.00	11,353.44	
						TECHNOLOGIES - PURCHA			SRVS-SAVARAM				
027	O4-73501		O9-1386859							Purchase Order Total		42,155.40	
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS	918	28	CONRACTUAL	7509.5100	1.00	7,509.51	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS	918	28	CONRACTUAL	548.6400	1.00	548.64	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS	918	28	CONRACTUAL	2880.3600	1.00	2,880.36	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS	918	28	CONRACTUAL	582.9300	1.00	582.93	
						TECHNOLOGIES - PURCHA			SRVS-ESAU				

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027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-LAKKARAJU	37.7900	1.00	37.79	
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-LAKKARAJU	1436.0200	1.00	1,436.02	
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-LAKKARAJU	37.7900	1.00	37.79	
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-LAKKARAJU	188.9500	1.00	188.95	
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-LAKKARAJU	113.3700	1.00	113.37	
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-LAKKARAJU	604.6400	1.00	604.64	
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-LAKKARAJU	3174.3600	1.00	3,174.36	
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-LAKKARAJU	1247.0700	1.00	1,247.07	
027	O4-73501	08/26/16	O9-1386863	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONRACTUAL SRVS-LAKKARAJU	5857.4500	1.00	5,857.45	
027	O4-73501		O9-1386863						Purchase Order Total			24,218.88	
027	O4-73501	08/26/16	O9-1386875	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUARAL SRVS-DIKEMAN	6467.7600	1.00	6,467.76	
027	O4-73501	08/26/16	O9-1386875	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	FIND, PROVIDE AND MANAGE IT	314.4100	1.00	314.41	
027	O4-73501	08/26/16	O9-1386875	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUARAL SRVS-DIKEMAN	3278.8000	1.00	3,278.80	
027	O4-73501	08/26/16	O9-1386875	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUARAL SRVS-DIKEMAN	898.3000	1.00	898.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1386875	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUARAL SRVS-MUSCHALL	169.1600	1.00	169.16	
027	O4-73501	08/26/16	O9-1386875	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUARAL SRVS-MUSCHALL	11502.8800	1.00	11,502.88	
027	O4-73501	08/26/16	O9-1386875	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTUARAL SRVS-MUSCHALL	338.3100	1.00	338.31	
027	O4-73501		O9-1386875						Purchase Order Total			22,969.62	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	635.2200	1.00	635.22	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	423.4800	1.00	423.48	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	282.3200	1.00	282.32	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	141.1600	1.00	141.16	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	3246.6800	1.00	3,246.68	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	564.6400	1.00	564.64	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	529.3500	1.00	529.35	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	2964.3600	1.00	2,964.36	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	952.8300	1.00	952.83	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	70.5800	1.00	70.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	70.5800	1.00	70.58	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	176.4500	1.00	176.45	
027	O4-73501	08/26/16	O9-1386888	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-LUMA	1235.1500	1.00	1,235.15	
027	O4-73501		O9-1386888						Purchase Order Total			11,292.80	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	8925.1400	1.00	8,925.14	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	767.4000	1.00	767.40	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	817.4400	1.00	817.44	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	333.6500	1.00	333.65	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	166.8300	1.00	166.83	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	166.8300	1.00	166.83	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-THALLURI	200.1900	1.00	200.19	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	6036.3500	1.00	6,036.35	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	999.1200	1.00	999.12	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-VEMULA	83.2600	1.00	83.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	541.1900	1.00	541.19	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	83.2600	1.00	83.26	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	3996.4800	1.00	3,996.48	
027	O4-73501	08/26/16	O9-1386914	09/05/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	CONTRACTURAL SRVS-DEMULA	2248.0100	1.00	2,248.01	
027	O4-73501		O9-1386914							Purchase Order Total		25,365.15	
027	O4-75516	01/20/17	O9-1381015	08/07/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - WEATHER ALERTS	1.0000	2,189.00	2,189.00	
027	O4-75516	01/20/17	O9-1381015	08/07/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - ANNUAL WEATHER &	1.0000	15,174.00	15,174.00	
027	O4-75516	01/20/17	O9-1381015	08/07/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - ANNUAL TREATMENT	1.0000	2,705.00	2,705.00	
027	O4-75516	01/20/17	O9-1381015	08/07/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - ANNUAL TREATMENT	1.0000	4,506.00	4,506.00	
027		01/20/17	O9-1381015	08/07/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - HOSTING COST	1.0000	13,318.27	13,318.27	
027		01/20/17	O9-1381015	08/07/25	541262	PARSONS TRANSPORTATION GROUP	962	00	15% RETAINAGE UNTIL JUNE	1.0000	5,683.84-	5,683.84-	
027		01/20/17	O9-1381015	08/07/25	541262	PARSONS TRANSPORTATION GROUP	962	00	RETENTION BILLING	1.0000	133,972.92	133,972.92	
027			O9-1381015							Purchase Order Total		166,181.35	
027	O4-75516	01/20/17	O9-1385548	08/28/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - ANNUAL TREATMENT	1.0000	4,506.00	4,506.00	
027		01/20/17	O9-1385548	08/28/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - WEATHER ALERTS	1.0000	2,189.00	2,189.00	
027		01/20/17	O9-1385548	08/28/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - FORECAST	1.0000	15,174.00	15,174.00	
027		01/20/17	O9-1385548	08/28/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - ANNUAL TREATMENT RECO	1.0000	2,705.00	2,705.00	
027		01/20/17	O9-1385548	08/28/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - MDSS/AVL SYSTEM HOST	1.0000	13,318.27	13,318.27	
027		01/20/17	O9-1385548	08/28/25	541262	PARSONS TRANSPORTATION GROUP	962	00	YEAR 9 - RETAINAGE	1.0000	5,683.84-	5,683.84-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			O9-1385548							Purchase Order Total		32,208.43	
027	O4-78128	07/15/25	O6-1376275	07/16/25	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	YR 1 AVL SOFTWARE LICENSE	148500.0000	1.00	148,500.00	
027	O4-78128	07/15/25	O6-1376275	07/16/25	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	YR 1 AVL SOFTWARE LICENSE	252450.0000	1.00	252,450.00	
027	O4-78128	07/15/25	O6-1376275	07/16/25	3895598	CARASOFT TECHNOLOGY CORP - PU	920	05	SHIPPING CHARGES	4900.0000	1.00	4,900.00	
027	O4-78128		O6-1376275							Purchase Order Total		405,850.00	
027	O4-81421	05/03/18	O9-1375821	07/15/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	892.0000	.08	71.36	
027	O4-81421		O9-1375821							Purchase Order Total		71.36	
027	O4-81421	05/03/18	O9-1383400	08/19/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
027	O4-81421		O9-1383400							Purchase Order Total		24.00	
027	O4-81421	05/03/18	O9-1391608	09/29/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
027	O4-81421		O9-1391608							Purchase Order Total		24.00	
027	O4-81831	06/05/18	O6-1392075	09/30/25	2039902	MOFFATT & NICHOL	920	00	RENEWAL YEAR 3	1.0000	58,500.00	58,500.00	
027	O4-81831		O6-1392075							Purchase Order Total		58,500.00	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS 5	1.0000	5,242.08	5,242.08	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS/TG-SEGMENT	1.0000	953.42	953.42	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS HUB	1.0000	953.42	953.42	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-LOG/METRICS	1.0000	714.83	714.83	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 TG CARS-WEB/ONEWEB	1.0000	5,575.58	5,575.58	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-APP HWY/TRUCKS	1.0000	5,575.58	5,575.58	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-511 PHONE SYS	1.0000	2,806.25	2,806.25	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-ALERT D	1.0000	1,429.75	1,429.75	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 TCARS-TG/RWIS	1.0000	953.42	953.42	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-ALERT B (T/X)	1.0000	714.83	714.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-CAP	1.0000	1,429.75	1,429.75	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS/TG-SIGNS	1.0000	476.33	476.33	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-SNOWPICS	1.0000	476.33	476.33	
027	O4-87749	08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 OPTIONAL ADD-ON	95000.0000	1.00	95,000.00	
027		08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	VERIZON (0)+ ONE PHONE	1.0000	248.70	248.70	
027		08/13/19	O9-1382149	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	AWS MARKETPLACE-AI SUMMARY	1.0000	4,603.58	4,603.58	
027			O9-1382149						Purchase Order Total			127,153.85	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS 5	1.0000	5,242.08	5,242.08	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS/TG-SEGMENT	1.0000	953.42	953.42	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS HUB	1.0000	953.42	953.42	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-LOG/METRICS	1.0000	714.83	714.83	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 TG CARS-WEB/ONEWEB	1.0000	5,575.58	5,575.58	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-APP HWY/TRUCKS	1.0000	5,575.58	5,575.58	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-511 PHONE SYS	1.0000	2,806.25	2,806.25	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-ALERT D	1.0000	1,429.75	1,429.75	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 TCARS-TG/RWIS	1.0000	953.42	953.42	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-ALERT B (T/X)	1.0000	714.83	714.83	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-CAP	1.0000	1,429.75	1,429.75	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS/TG-SIGNS	1.0000	476.33	476.33	
027	O4-87749	08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-SNOWPICS	1.0000	476.33	476.33	
027		08/13/19	O9-1382175	08/13/25	2169550	CASTLE ROCK	961	00	VERIZON (0)+ ONE	1.0000	199.15	199.15	

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027		08/13/19	09-1382175	08/13/25	2169550	ASSOCIATES INC CASTLE ROCK ASSOCIATES INC	961	00	PHONE AWS MARKETPLACE-AI SUMMARY	1.0000	5,019.62	5,019.62	
027			09-1382175						Purchase Order Total			32,520.34	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS 5	1.0000	5,242.08	5,242.08	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS/TG-SEGMENT	1.0000	953.42	953.42	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS HUB	1.0000	953.42	953.42	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-LOG/METRICS	1.0000	714.83	714.83	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 TG CARS-WEB/ONEWEB	1.0000	5,575.58	5,575.58	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-APP HWY/TRUCKS	1.0000	5,575.58	5,575.58	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-511 PHONE SYS	1.0000	2,806.25	2,806.25	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-ALERT D	1.0000	1,429.75	1,429.75	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 TCARS-TG/RWIS	1.0000	953.42	953.42	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-ALERT B (T/X)	1.0000	714.83	714.83	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-CAP	1.0000	1,429.75	1,429.75	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS/TG-SIGNS	1.0000	476.33	476.33	
027	O4-87749	08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	EXT YEAR 1 CARS-SNOWPICS	1.0000	476.33	476.33	
027		08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	VERIZON (0)+ ONE PHONE	1.0000	208.92	208.92	
027		08/13/19	09-1388889	09/15/25	2169550	CASTLE ROCK ASSOCIATES INC	961	00	AWS MARKETPLACE - AI SUMMARY	1.0000	4,492.45	4,492.45	
027			09-1388889						Purchase Order Total			32,002.94	
027	O4-90037	03/19/20	09-1372918	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
027	O4-90037		09-1372918						Purchase Order Total			44.56	
027	O4-90037	03/19/20	09-1372919	07/01/25	519892	ECOLAB PEST	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	

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						ELIMINATION - PAYM							
027	O4-90037		O9-1372919							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1372921	07/01/25	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1372921							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1373791	07/07/25	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1373791							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1373792	07/07/25	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1373792							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1373793	07/07/25	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1373793							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1373794	07/07/25	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1373794							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1373796	07/07/25	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1373796							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1373797	07/07/25	519892	ECOLAB PEST	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1373797							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1374245	07/08/25	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	44.56	44.56	
						ELIMINATION - PAYM			11604				
027	O4-90037		O9-1374245							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1374246	07/08/25	519892	ECOLAB PEST	910	59	NDOT DAVID CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SHOP 11201				
027	O4-90037		O9-1374246							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1374249	07/08/25	519892	ECOLAB PEST	910	59	NDOT BEATRICE SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10702				
027	O4-90037		O9-1374249							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1374250	07/08/25	519892	ECOLAB PEST	910	59	NDOT PALMYRA SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			10801				
027	O4-90037		O9-1374250							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1374251	07/08/25	519892	ECOLAB PEST	910	59	NDOT PAWNEE CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			BLDG 12403				
027	O4-90037		O9-1374251							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1374254	07/08/25	519892	ECOLAB PEST	910	59	NDOT AUBURN SHOP	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			10502				
027	O4-90037		O9-1374254						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1374256	07/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	44.56	44.56	
027	O4-90037		O9-1374256						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1374257	07/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 12801	1.0000	44.56	44.56	
027	O4-90037		O9-1374257						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1374263	07/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		O9-1374263						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1374602	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	44.56	44.56	
027	O4-90037		O9-1374602						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1374614	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	44.56	44.56	
027	O4-90037		O9-1374614						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1374693	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	44.56	44.56	
027	O4-90037		O9-1374693						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1374694	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1374694						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1374697	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1374697	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1374697	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR	1.0000	44.56	44.56	
027		03/19/20	O9-1374697	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	.01-	
027			O9-1374697						Purchase Order Total			133.67	
027	O4-90037	03/19/20	O9-1374700	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	44.56	44.56	
027	O4-90037		O9-1374700						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1374701	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTH MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1374701						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1375489	07/14/25	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
027	O4-90037		O9-1375489							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 1	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT WAREHOUSE 2	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT SIGN SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT EF OFFICE CARP	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT GROUNDS BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT BRIDGE INSP	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT STORE W HOUSE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT SURVEYOR BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027		03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT OPERATIONS	1.0000	162.53	162.53	
						ELIMINATION - PAYM							
027		03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT PAINT BOOTH	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027		03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST	910	59	NDOT ELECTRONICS	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027		03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST			PEST CONTROL		0.00	.01-	
						ELIMINATION - PAYM							
027		03/19/20	O9-1375854	07/15/25	519892	ECOLAB PEST			PEST CONTROL		0.00	.01-	
						ELIMINATION - PAYM							
027			O9-1375854							Purchase Order Total		608.11	
027	O4-90037	03/19/20	O9-1375863	07/15/25	519892	ECOLAB PEST	910	59	NDOT CENTRAL OFFICE	1.0000	294.09	294.09	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1375863	07/15/25	519892	ECOLAB PEST	910	59	NDOT ST PATROL ROW	1.0000	108.03	108.03	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1375863	07/15/25	519892	ECOLAB PEST	910	59	NDOT MAT AND RSRCH	1.0000	166.66	166.66	
						ELIMINATION - PAYM							
027	O4-90037		O9-1375863							Purchase Order Total		568.78	
027	O4-90037	03/19/20	O9-1377767	07/24/25	519892	ECOLAB PEST	910	59	NDOT TECUMSEH SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1377767	07/24/25	519892	ECOLAB PEST	910	59	NDOT TECUMSEH	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			CONSTR 13601				
027	O4-90037		O9-1377767							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1377768	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
027	O4-90037		O9-1377768							Purchase Order Total		45.55	
027	O4-90037	03/19/20	O9-1377772	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		O9-1377772							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1377782	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
027	O4-90037		O9-1377782							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1377818	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	44.56	44.56	
027	O4-90037		O9-1377818							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1377824	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	44.56	44.56	
027	O4-90037		O9-1377824							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1377835	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
027	O4-90037		O9-1377835							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378536	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	44.56	44.56	
027	O4-90037		O9-1378536							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378537	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	44.56	44.56	
027	O4-90037		O9-1378537							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378540	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	44.56	44.56	
027	O4-90037		O9-1378540							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378541	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	44.56	44.56	
027	O4-90037		O9-1378541							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378543	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	44.56	44.56	
027	O4-90037		O9-1378543							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378548	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		O9-1378548							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378553	07/29/25	519892	ECOLAB PEST	910	59	NDOT SEWARD SHOP	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			12801				
027	O4-90037		O9-1378553							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378555	07/29/25	519892	ECOLAB PEST	910	59	NDOT WAHOO SHOP	1.0000	44.56	44.56	
						ELIMINATION - PAYM			13701				
027	O4-90037		O9-1378555							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378560	07/29/25	519892	ECOLAB PEST	910	59	NDOT DORCHESTER	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SHOP 11304				
027	O4-90037		O9-1378560							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1378965	07/30/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1378965	07/30/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1378965							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1378977	07/30/25	519892	ECOLAB PEST	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1378977							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1379714	08/04/25	519892	ECOLAB PEST	910	59	NDOT PLATTSMTH	1.0000	43.26	43.26	
						ELIMINATION - PAYM			MAINT				
027	O4-90037		O9-1379714							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1379715	08/04/25	519892	ECOLAB PEST	910	59	NDOT FREMONT MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1379715							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1379717	08/04/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MAINT	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037	03/19/20	O9-1379717	08/04/25	519892	ECOLAB PEST	910	59	NDOT ELKHORN MECH	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1379717							Purchase Order Total		86.52	
027	O4-90037	03/19/20	O9-1379737	08/04/25	519892	ECOLAB PEST	910	59	NDOT MORMON BRIDGE	1.0000	43.26	43.26	
						ELIMINATION - PAYM							
027	O4-90037		O9-1379737							Purchase Order Total		43.26	
027	O4-90037	03/19/20	O9-1380184	08/05/25	519892	ECOLAB PEST	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
027	O4-90037		O9-1380184							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1380595	08/06/25	519892	ECOLAB PEST	910	59	NDOT FALLS CITY	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SHOP 13901				
027	O4-90037		O9-1380595							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1380601	08/06/25	519892	ECOLAB PEST	910	59	NDOT FAIRBURY BLDGS	1.0000	44.56	44.56	
						ELIMINATION - PAYM			11604				
027	O4-90037		O9-1380601							Purchase Order Total		44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1380605	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	44.56	44.56	
027	O4-90037		O9-1380605						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380609	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	44.56	44.56	
027	O4-90037		O9-1380609						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380614	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	44.56	44.56	
027	O4-90037		O9-1380614						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380616	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		O9-1380616						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380620	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 12801	1.0000	44.56	44.56	
027	O4-90037		O9-1380620						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380631	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	44.56	44.56	
027	O4-90037		O9-1380631						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380645	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	44.56	44.56	
027	O4-90037		O9-1380645						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380646	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		O9-1380646						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380649	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1380649	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	44.56	44.56	
027	O4-90037		O9-1380649						Purchase Order Total			89.12	
027	O4-90037	03/19/20	O9-1380767	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1380767						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380768	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTN MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1380768						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380769	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1380769	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1380769	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR	1.0000	44.56	44.56	
027		03/19/20	O9-1380769	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	.01-	
027			O9-1380769						Purchase Order Total			133.67	
027	O4-90037	03/19/20	O9-1380770	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	44.56	44.56	
027	O4-90037		O9-1380770						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1380906	08/07/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1380906	08/07/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	44.56	44.56	
027	O4-90037		O9-1380906						Purchase Order Total			89.12	
027	O4-90037	03/19/20	O9-1381125	08/07/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	44.56	44.56	
027	O4-90037		O9-1381125						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1382282	08/13/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1382282						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1382354	08/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
027	O4-90037		O9-1382354						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1382402	08/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DORCHESTER SHOP 11304	1.0000	44.56	44.56	
027	O4-90037		O9-1382402						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1382717	08/15/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	44.56	44.56	
027	O4-90037		O9-1382717						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1382722	08/15/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	44.56	44.56	
027	O4-90037		O9-1382722						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1382959	08/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	44.56	44.56	
027	O4-90037		O9-1382959						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1383510	08/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
027	O4-90037		O9-1383510						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1383513	08/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037		O9-1383513							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1383519	08/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	44.56	44.56	
027	O4-90037		O9-1383519							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1383520	08/20/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		O9-1383520							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1383822	08/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	44.56	44.56	
027	O4-90037		O9-1383822							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1385062	08/27/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1385062	08/27/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	44.56	44.56	
027	O4-90037		O9-1385062							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1385180	08/27/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MORMOM BRIDGE	1.0000	44.56	44.56	
027	O4-90037		O9-1385180							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1385616	08/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1385616	08/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1385616	08/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1385616	08/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	44.56	44.56	
027		03/19/20	O9-1385616	08/29/25	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	.01-	
027			O9-1385616							Purchase Order Total		178.23	
027	O4-90037	03/19/20	O9-1386675	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT S OMAHA MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1386675							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1386677	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MAINT	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1386677	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ELKHORN MECH	1.0000	44.56	44.56	
027	O4-90037		O9-1386677							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1386680	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OFFICE BLDG 20103	1.0000	44.56	44.56	

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027	O4-90037	03/19/20	O9-1386680	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OMAHA MAINT BLDG 20101	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1386680	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DIST 2 OPS CTR	1.0000	44.56	44.56	
027		03/19/20	O9-1386680	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	.01-	
027			O9-1386680						Purchase Order Total			133.67	
027	O4-90037	03/19/20	O9-1386683	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGNAL SHOP BLDG 20105	1.0000	44.56	44.56	
027	O4-90037		O9-1386683						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1386864	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	44.56	44.56	
027	O4-90037		O9-1386864						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1386865	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FALLS CITY SHOP 13901	1.0000	44.56	44.56	
027	O4-90037		O9-1386865						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1386867	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	44.56	44.56	
027	O4-90037		O9-1386867						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1386870	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PAWNEE CITY BLDG 12403	1.0000	44.56	44.56	
027	O4-90037		O9-1386870						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1386899	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 12801	1.0000	44.56	44.56	
027	O4-90037		O9-1386899						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1387874	09/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BLAIR MAINT BLDG 20401	1.0000	44.56	44.56	
027	O4-90037		O9-1387874						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1387875	09/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PLATTSMTN MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1387875						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1387877	09/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MELIA MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1387877						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1388242	09/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT CENTRAL OFFICE	1.0000	294.09	294.09	
027	O4-90037		O9-1388242						Purchase Order Total			294.09	
027	O4-90037	03/19/20	O9-1388247	09/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT MAT AND RSRCH	1.0000	166.66	166.66	

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027	O4-90037		O9-1388247							Purchase Order Total		166.66	
027	O4-90037	03/19/20	O9-1388250	09/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ST PATROL ROW	1.0000	108.03	108.03	
027	O4-90037		O9-1388250							Purchase Order Total		108.03	
027	O4-90037	03/19/20	O9-1389650	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FAIRBURY BLDGS 11604	1.0000	44.56	44.56	
027	O4-90037		O9-1389650							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1389652	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAHOO SHOP 13701	1.0000	44.56	44.56	
027	O4-90037		O9-1389652							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1389654	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT AUBURN SHOP 10502	1.0000	44.56	44.56	
027	O4-90037		O9-1389654							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1389660	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DAVID CITY SHOP 11201	1.0000	44.56	44.56	
027	O4-90037		O9-1389660							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1389699	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT FREMONT MAINT	1.0000	44.56	44.56	
027	O4-90037		O9-1389699							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1389744	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GREENWOOD	1.0000	44.56	44.56	
027	O4-90037		O9-1389744							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1389747	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT NEBRASKA CITY	1.0000	45.55	45.55	
027	O4-90037		O9-1389747							Purchase Order Total		45.55	
027	O4-90037	03/19/20	O9-1389751	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BEATRICE SHOP 10702	1.0000	44.56	44.56	
027	O4-90037		O9-1389751							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1389760	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH SHOP 13603	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1389760	09/18/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT TECUMSEH CONSTR 13601	1.0000	44.56	44.56	
027	O4-90037		O9-1389760							Purchase Order Total		89.12	
027	O4-90037	03/19/20	O9-1390153	09/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SEWARD SHOP 12801	1.0000	44.56	44.56	
027	O4-90037		O9-1390153							Purchase Order Total		44.56	
027	O4-90037	03/19/20	O9-1390159	09/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SALT VALLEY BLDG 10201	1.0000	44.56	44.56	
027	O4-90037		O9-1390159							Purchase Order Total		44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-90037	03/19/20	O9-1391112	09/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT PALMYRA SHOP 10801	1.0000	44.56	44.56	
027	O4-90037		O9-1391112						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1391556	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	162.53	162.53	
027	O4-90037	03/19/20	O9-1391556	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391556	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391556	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	44.56	44.56	
027	O4-90037		O9-1391556						Purchase Order Total			296.21	
027	O4-90037	03/19/20	O9-1391558	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391558	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391558	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP	1.0000	44.56	44.56	
027		03/19/20	O9-1391558	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	.01-	
027			O9-1391558						Purchase Order Total			133.67	
027	O4-90037	03/19/20	O9-1391565	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT DISTRICT 1 OFFICE 10101	1.0000	44.56	44.56	
027	O4-90037		O9-1391565						Purchase Order Total			44.56	
027	O4-90037	03/19/20	O9-1391573	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 1 BLDG 00107	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391573	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WAREHOUSE 2 BLDG 00108	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391573	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT EF OFFICE CARP	1.0000	44.56	44.56	
027		03/19/20	O9-1391573	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	.01-	
027			O9-1391573						Purchase Order Total			133.67	
027	O4-90037	03/19/20	O9-1391580	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT GROUNDS BLDG 00110	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391580	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT BRIDGE INSP BLDG 00111	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391580	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT STORE W HOUSE	1.0000	44.56	44.56	

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027	O4-90037	03/19/20	O9-1391580	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SURVEYOR BLDG 00113	1.0000	44.56	44.56	
027		03/19/20	O9-1391580	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM			PEST CONTROL SERVICES		0.00	.01-	
027			O9-1391580						Purchase Order Total			178.23	
027	O4-90037	03/19/20	O9-1391583	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT OP BLDG 00101	1.0000	162.53	162.53	
027	O4-90037	03/19/20	O9-1391583	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT WELDING SHOP	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391583	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT ETC STOP BLDG 00103	1.0000	44.56	44.56	
027	O4-90037	03/19/20	O9-1391583	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NDOT SIGN SHOP 00104	1.0000	44.56	44.56	
027	O4-90037		O9-1391583						Purchase Order Total			296.21	
027	O4-91009	06/22/20	O9-1377730	07/23/25	4173163	INTERNATIONAL ROAD DYNAMICS CO	962	00	WEIGH-IN-MOTION (WIM)25-26EXT.	6.0000	10,416.91	62,501.46	
027	O4-91009		O9-1377730						Purchase Order Total			62,501.46	
027	O4-91825	08/18/20	O9-1372641	07/01/25	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	16.2500	99.98	1,624.68	
027	O4-91825		O9-1372641						Purchase Order Total			1,624.68	
027	O4-91825	08/18/20	O9-1375784	07/15/25	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	49.2500	99.98	4,924.02	
027	O4-91825		O9-1375784						Purchase Order Total			4,924.02	
027	O4-91825	08/18/20	O9-1382092	08/13/25	2623581	PROJECT SOLUTIONS INC - RAPID	962	00	DISADVANTAGED BUS. ENTERPRISE	65.5000	99.98	6,548.69	
027	O4-91825		O9-1382092						Purchase Order Total			6,548.69	
027	O4-92182	09/10/20	O9-1387991	09/10/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	19.0000	50.00	950.00	
027	O4-92182	09/10/20	O9-1387991	09/10/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	30.0000	2.18	65.40	
027	O4-92182	09/10/20	O9-1387991	09/10/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	14.0000	52.20	730.80	
027		09/10/20	O9-1387991	09/10/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	11.0000	70.00	770.00	
027			O9-1387991						Purchase Order Total			2,516.20	
027	O4-92182	09/10/20	O9-1388287	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	96.0000	50.00	4,800.00	
027	O4-92182	09/10/20	O9-1388287	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	33.0000	70.00	2,310.00	
027	O4-92182	09/10/20	O9-1388287	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	17.0000	39.00	663.00	

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027	O4-92182	09/10/20	O9-1388287	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	129.0000	1.00	129.00	
027	O4-92182		O9-1388287						Purchase Order Total			7,902.00	
027	O4-92182	09/10/20	O9-1388307	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	11.0000	50.00	550.00	
027	O4-92182	09/10/20	O9-1388307	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	82.0000	70.00	5,740.00	
027	O4-92182	09/10/20	O9-1388307	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	24.0000	52.20	1,252.80	
027	O4-92182	09/10/20	O9-1388307	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	93.0000	2.18	202.74	
027	O4-92182		O9-1388307						Purchase Order Total			7,745.54	
027	O4-92182	09/10/20	O9-1388317	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	58.0000	50.00	2,900.00	
027	O4-92182	09/10/20	O9-1388317	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	64.0000	70.00	4,480.00	
027	O4-92182	09/10/20	O9-1388317	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	11.0000	52.20	574.20	
027	O4-92182	09/10/20	O9-1388317	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	122.0000	2.18	265.96	
027	O4-92182		O9-1388317						Purchase Order Total			8,220.16	
027	O4-92182	09/10/20	O9-1388335	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	26.0000	50.00	1,300.00	
027	O4-92182	09/10/20	O9-1388335	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	35.0000	70.00	2,450.00	
027	O4-92182	09/10/20	O9-1388335	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	13.0000	52.20	678.60	
027	O4-92182	09/10/20	O9-1388335	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	61.0000	2.18	132.98	
027	O4-92182		O9-1388335						Purchase Order Total			4,561.58	
027	O4-92182	09/10/20	O9-1388346	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	30.0000	50.00	1,500.00	
027	O4-92182	09/10/20	O9-1388346	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	58.0000	70.00	4,060.00	
027	O4-92182	09/10/20	O9-1388346	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	13.0000	52.20	678.60	
027	O4-92182	09/10/20	O9-1388346	09/11/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	88.0000	2.18	191.84	
027	O4-92182		O9-1388346						Purchase Order Total			6,430.44	
027	O4-92182	09/10/20	O9-1389685	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	38.0000	50.00	1,900.00	
027	O4-92182	09/10/20	O9-1389685	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	18.0000	70.00	1,260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-92182	09/10/20	O9-1389685	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	15.0000	52.20	783.00	
027	O4-92182	09/10/20	O9-1389685	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	56.0000	2.18	122.08	
027	O4-92182		O9-1389685						Purchase Order Total			4,065.08	
027	O4-92182	09/10/20	O9-1389697	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	80.0000	50.00	4,000.00	
027	O4-92182	09/10/20	O9-1389697	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	76.0000	70.00	5,320.00	
027	O4-92182	09/10/20	O9-1389697	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	21.0000	52.20	1,096.20	
027	O4-92182	09/10/20	O9-1389697	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	156.0000	2.18	340.08	
027	O4-92182		O9-1389697						Purchase Order Total			10,756.28	
027	O4-92182	09/10/20	O9-1389704	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	21.0000	50.00	1,050.00	
027	O4-92182	09/10/20	O9-1389704	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	34.0000	70.00	2,380.00	
027	O4-92182	09/10/20	O9-1389704	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	13.0000	52.20	678.60	
027	O4-92182	09/10/20	O9-1389704	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	55.0000	2.18	119.90	
027	O4-92182		O9-1389704						Purchase Order Total			4,228.50	
027	O4-92182	09/10/20	O9-1389709	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	25.0000	50.00	1,250.00	
027	O4-92182	09/10/20	O9-1389709	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	23.0000	70.00	1,610.00	
027	O4-92182	09/10/20	O9-1389709	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	7.0000	52.20	365.40	
027	O4-92182	09/10/20	O9-1389709	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	48.0000	2.18	104.64	
027	O4-92182		O9-1389709						Purchase Order Total			3,330.04	
027	O4-92182	09/10/20	O9-1389713	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	44.0000	50.00	2,200.00	
027	O4-92182	09/10/20	O9-1389713	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	83.0000	70.00	5,810.00	
027	O4-92182	09/10/20	O9-1389713	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	13.0000	52.20	678.60	
027	O4-92182	09/10/20	O9-1389713	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	127.0000	2.18	276.86	
027	O4-92182		O9-1389713						Purchase Order Total			8,965.46	
027	O4-92182	09/10/20	O9-1389725	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	29.0000	50.00	1,450.00	
027	O4-92182	09/10/20	O9-1389725	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	39.0000	70.00	2,730.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SCREEN				
027	O4-92182	09/10/20	O9-1389725	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	7.0000	52.20	365.40	
027	O4-92182	09/10/20	O9-1389725	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	68.0000	2.18	148.24	
									SERVICES				
027	O4-92182		O9-1389725						Purchase Order Total			4,693.64	
027	O4-92182	09/10/20	O9-1389731	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	15.0000	50.00	750.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1389731	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	31.0000	70.00	2,170.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1389731	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	23.0000	52.20	1,200.60	
027	O4-92182	09/10/20	O9-1389731	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	46.0000	2.18	100.28	
									SERVICES				
027	O4-92182		O9-1389731						Purchase Order Total			4,220.88	
027	O4-92182	09/10/20	O9-1389734	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	13.0000	50.00	650.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1389734	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	21.0000	70.00	1,470.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1389734	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	12.0000	52.20	626.40	
027	O4-92182	09/10/20	O9-1389734	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	34.0000	2.18	74.12	
									SERVICES				
027	O4-92182		O9-1389734						Purchase Order Total			2,820.52	
027	O4-92182	09/10/20	O9-1389737	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	73.0000	50.00	3,650.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1389737	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	58.0000	70.00	4,060.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1389737	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	18.0000	52.20	939.60	
027	O4-92182	09/10/20	O9-1389737	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	131.0000	2.18	285.58	
									SERVICES				
027	O4-92182		O9-1389737						Purchase Order Total			8,935.18	
027	O4-92182	09/10/20	O9-1389740	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	50.0000	50.00	2,500.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1389740	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	93.0000	70.00	6,510.00	
									SCREEN				
027	O4-92182	09/10/20	O9-1389740	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	8.0000	52.20	417.60	
027	O4-92182	09/10/20	O9-1389740	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	143.0000	2.18	311.74	
									SERVICES				
027	O4-92182		O9-1389740						Purchase Order Total			9,739.34	
027	O4-92182	09/10/20	O9-1389754	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	23.0000	50.00	1,150.00	
									SCREEN				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-92182	09/10/20	O9-1389754	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	28.0000	70.00	1,960.00	
027	O4-92182	09/10/20	O9-1389754	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	12.0000	52.20	626.40	
027	O4-92182	09/10/20	O9-1389754	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	51.0000	2.18	111.18	
027	O4-92182		O9-1389754						Purchase Order Total			3,847.58	
027	O4-92182	09/10/20	O9-1389800	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	22.0000	50.00	1,100.00	
027	O4-92182	09/10/20	O9-1389800	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	33.0000	70.00	2,310.00	
027	O4-92182	09/10/20	O9-1389800	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	29.0000	52.20	1,513.80	
027	O4-92182	09/10/20	O9-1389800	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	55.0000	2.18	119.90	
027	O4-92182		O9-1389800						Purchase Order Total			5,043.70	
027	O4-92182	09/10/20	O9-1389813	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	44.0000	50.00	2,200.00	
027	O4-92182	09/10/20	O9-1389813	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	41.0000	70.00	2,870.00	
027	O4-92182	09/10/20	O9-1389813	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	41.0000	52.20	2,140.20	
027	O4-92182	09/10/20	O9-1389813	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	29.0000	1.00	29.00	
027	O4-92182		O9-1389813						Purchase Order Total			7,239.20	
027	O4-92182	09/10/20	O9-1389818	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	44.0000	50.00	2,200.00	
027	O4-92182	09/10/20	O9-1389818	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	41.0000	70.00	2,870.00	
027	O4-92182	09/10/20	O9-1389818	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	29.0000	52.20	1,513.80	
027	O4-92182	09/10/20	O9-1389818	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	85.0000	2.18	185.30	
027	O4-92182		O9-1389818						Purchase Order Total			6,769.10	
027	O4-92182	09/10/20	O9-1389821	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	56.0000	50.00	2,800.00	
027	O4-92182	09/10/20	O9-1389821	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG SCREEN	66.0000	70.00	4,620.00	
027	O4-92182	09/10/20	O9-1389821	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	BAT TESTING	12.0000	52.20	626.40	
027	O4-92182	09/10/20	O9-1389821	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING SERVICES	122.0000	2.18	265.96	
027	O4-92182		O9-1389821						Purchase Order Total			8,312.36	
027	O4-92182	09/10/20	O9-1389870	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	33.0000	50.00	1,650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-92182	09/10/20	O9-1389870	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	SCREEN URINE 5 PANEL DRUG	96.0000	70.00	6,720.00	
027	O4-92182	09/10/20	O9-1389870	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	SCREEN BAT TESTING	17.0000	52.20	887.40	
027	O4-92182	09/10/20	O9-1389870	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	129.0000	2.18	281.22	
027		09/10/20	O9-1389870	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	SERVICES REFUND OF OVER	1.0000	1,930.00-	1,930.00-	
027			O9-1389870						CHARGE				
027									Purchase Order Total			7,608.62	
027	O4-92182	09/10/20	O9-1389880	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	24.0000	50.00	1,200.00	
027	O4-92182	09/10/20	O9-1389880	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	SCREEN URINE 5 PANEL DRUG	58.0000	70.00	4,060.00	
027	O4-92182	09/10/20	O9-1389880	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	SCREEN BAT TESTING	8.0000	52.20	417.60	
027	O4-92182	09/10/20	O9-1389880	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	82.0000	2.18	178.76	
027		09/10/20	O9-1389880	09/18/25	2334176	PREMIER BIOTECH LLC	952	07	SERVICES REFUND FOR OVER	1.0000	36.40-	36.40-	
027			O9-1389880						CHARGE				
027									Purchase Order Total			5,819.96	
027	O4-92182	09/10/20	O9-1390315	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	URINE 5 PANEL DRUG	21.0000	50.00	1,050.00	
027	O4-92182	09/10/20	O9-1390315	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	SCREEN URINE 5 PANEL DRUG	52.0000	70.00	3,640.00	
027	O4-92182	09/10/20	O9-1390315	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	SCREEN BAT TESTING	4.0000	52.20	208.80	
027	O4-92182	09/10/20	O9-1390315	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	OTHER TESTING	73.0000	2.18	159.14	
027			O9-1390315						SERVICES				
027	O4-92182								Purchase Order Total			5,057.94	
027	O4-94859	05/16/21	O6-1372786	07/01/25	523146	GARTNER INC	956	05	EXECUTIVE PROGRAM	1.0000	106,332.00	106,332.00	
027		05/16/21	O6-1372786	07/01/25	523146	GARTNER INC	956	05	LEADERSHIP EXECUTIVE PROGRAM	1.0000	91,880.00	91,880.00	
027		05/16/21	O6-1372786	07/01/25	523146	GARTNER INC	956	05	LEADERSHIP SOFTWARE AS A	1.0000	42,413.00	42,413.00	
027			O6-1372786						SERVICE SUBSCRIP				
027									Purchase Order Total			240,625.00	
027	O4-98401	01/25/22	O9-1374050	07/07/25	551789	PER MAR SECURITY	961	00	SECURITY GUARD REG	373.0000	26.78	9,988.94	
027			O9-1374050			SERVICES			HOURLY RATE				
027	O4-98401								Purchase Order Total			9,988.94	
027	O4-98401	01/25/22	O9-1380627	08/06/25	551789	PER MAR SECURITY	961	00	SECURITY GUARD REG	418.0000	26.78	11,194.04	
027						SERVICES			HOURLY RATE				

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-98401		O9-1380627							Purchase Order Total		11,194.04	
027	O4-98401	01/25/22	O9-1389006	09/15/25	551789	PER MAR SECURITY SERVICES	961	00	SECURITY GUARD REG HOURLY RATE	397.2500	26.78	10,638.36	
027	O4-98401		O9-1389006							Purchase Order Total		10,638.36	
027	O4-98698	02/24/22	O9-1372757	07/01/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	825.4800	1.00	825.48	
027	O4-98698		O9-1372757							Purchase Order Total		825.48	
027	O4-98698	02/24/22	O9-1379487	08/01/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	825.4800	1.00	825.48	
027	O4-98698		O9-1379487							Purchase Order Total		825.48	
027	O4-98698	02/24/22	O9-1387646	09/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	180.00	180.00	
027		02/24/22	O9-1387646	09/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	1,324.73	1,324.73	
027		02/24/22	O9-1387646	09/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	180.00	180.00	
027		02/24/22	O9-1387646	09/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	2,160.00	2,160.00	
027			O9-1387646							Purchase Order Total		3,844.73	
027	O4-98698	02/24/22	O9-1387658	09/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	62.30	62.30	
027		02/24/22	O9-1387658	09/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	124.60	124.60	
027		02/24/22	O9-1387658	09/09/25	552883	URIBE REFUSE SERVICES INC	936	77	SINGLE-STREAM RECYCLING &	1.0000	155.75	155.75	
027		02/24/22	O9-1387658	09/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	233.63	233.63	
027		02/24/22	O9-1387658	09/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	186.90	186.90	
027		02/24/22	O9-1387658	09/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	62.30	62.30	
027			O9-1387658							Purchase Order Total		825.48	
027	O4-99573	05/10/22	O9-1372870	07/01/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	83.5000	70.13	5,855.86	
027	O4-99573	05/10/22	O9-1372870	07/01/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	83.5000	99.91	8,342.49	
027	O4-99573	05/10/22	O9-1372870	07/01/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	90.00	450.00	
027	O4-99573		O9-1372870							Purchase Order Total		14,648.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-99573	05/10/22	O9-1372872	07/01/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	78.5000	73.64	5,780.74	
027	O4-99573	05/10/22	O9-1372872	07/01/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	78.5000	104.91	8,235.44	
027	O4-99573	05/10/22	O9-1372872	07/01/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	94.50	472.50	
027	O4-99573		O9-1372872						Purchase Order Total			14,488.68	
027	O4-99573	05/10/22	O9-1376705	07/18/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	90.0000	73.64	6,627.60	
027	O4-99573	05/10/22	O9-1376705	07/18/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	103.5000	104.91	10,858.19	
027	O4-99573	05/10/22	O9-1376705	07/18/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	94.50	472.50	
027	O4-99573		O9-1376705						Purchase Order Total			17,958.29	
027	O4-99573	05/10/22	O9-1391612	09/29/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	APPRENTICE ELECTRICIAN SUPP 3	165.0000	73.64	12,150.60	
027	O4-99573	05/10/22	O9-1391612	09/29/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	JOURNEYMAN ELECTRICIAN SUPP 3	165.0000	104.91	17,310.15	
027	O4-99573	05/10/22	O9-1391612	09/29/25	540273	OMAHA ELECTRIC SERVICE - PAYME	910	00	ELECTRICAL CONTRACTOR SUPP 3	5.0000	90.00	450.00	
027	O4-99573		O9-1391612						Purchase Order Total			29,910.75	
027	O4-103771	03/23/23	O9-1372783	07/01/25	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	42.5000	45.00	1,912.50	
027	O4-103771	03/23/23	O9-1372783	07/01/25	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	475.3000	1.00	475.30	
027	O4-103771		O9-1372783						Purchase Order Total			2,387.80	
027	O4-103771	03/23/23	O9-1375964	07/15/25	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	28.0000	45.00	1,260.00	
027	O4-103771	03/23/23	O9-1375964	07/15/25	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	209.3000	1.00	209.30	
027	O4-103771		O9-1375964						Purchase Order Total			1,469.30	
027	O4-103771	03/23/23	O9-1389717	09/18/25	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	40.0000	45.00	1,800.00	
027	O4-103771	03/23/23	O9-1389717	09/18/25	793146	OKAMOTO, BRUCE J	961	00	LAW ENFORCEMENT LIAISON S2	1.0000	133.00	133.00	
027	O4-103771		O9-1389717						Purchase Order Total			1,933.00	
027	O4-104748	06/08/23	O9-1372620	07/01/25	2557560	AUTOBASE INC	962	00	YEAR 2 HOURLY RATE FOR MAP	693.0000	55.12	38,198.16	
027	O4-104748	06/08/23	O9-1372620	07/01/25	2557560	AUTOBASE INC	962	00	YEAR 2 SCHEDULED	1.0000	60.75	60.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									AFTER-HOURS				
027	O4-104748		O9-1372620						Purchase Order Total			38,258.91	
027	O4-104748	06/08/23	O9-1379493	08/01/25	2557560	AUTOBASE INC	962	00	YEAR 2 HOURLY RATE FOR MAP	726.0000	55.12	40,017.12	
027	O4-104748	06/08/23	O9-1379493	08/01/25	2557560	AUTOBASE INC	962	00	YEAR 2 SCHEDULED AFTER-HOURS	8.5000	60.75	516.38	
027	O4-104748		O9-1379493						Purchase Order Total			40,533.50	
027	O4-104748	06/08/23	O9-1387346	09/08/25	2557560	AUTOBASE INC	962	00	YEAR 2 HOURLY RATE FOR MAP	693.0000	55.12	38,198.16	
027	O4-104748	06/08/23	O9-1387346	09/08/25	2557560	AUTOBASE INC	962	00	YEAR 2 SCHEDULED AFTER-HOURS	3.0000	60.75	182.25	
027	O4-104748		O9-1387346						Purchase Order Total			38,380.41	
027	O4-105965	09/21/23	O9-1390976	09/24/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	1.0000	25,687.81	25,687.81	
027	O4-105965		O9-1390976						Purchase Order Total			25,687.81	
027	O4-106349	10/19/23	O9-1383858	08/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DOT DISTRICT 2 HQ OMAHA	1.0000	315.00	315.00	
027	O4-106349		O9-1383858						Purchase Order Total			315.00	
027	O4-106349	10/19/23	O9-1386580	09/04/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.5000	160.00	240.00	
027	O4-106349	10/19/23	O9-1386580	09/04/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	35.0000	2.15	75.25	
027	O4-106349		O9-1386580						Purchase Order Total			315.25	
027	O4-106406	10/24/23	O9-1375675	07/14/25	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	7320.0400	1.00	7,320.04	
027	O4-106406		O9-1375675						Purchase Order Total			7,320.04	
027	O4-106406	10/24/23	O9-1385181	08/27/25	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	9540.9900	1.00	9,540.99	
027	O4-106406		O9-1385181						Purchase Order Total			9,540.99	
027	O4-106406	10/24/23	O9-1391366	09/26/25	540204	OLSSON ASSOCIATES, PURCHASE OR	918	42	ENGINEERING SERVICES-SCRIBNER	9999.9900	1.00	9,999.99	
027	O4-106406		O9-1391366						Purchase Order Total			9,999.99	
027	O4-107753	03/05/24	O9-1372624	07/01/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS MONTHLY MOWING S1	5.0000	325.00	1,625.00	
027	O4-107753	03/05/24	O9-1372624	07/01/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS MONTHLY MOWING S1	2.0000	1,700.00	3,400.00	
027		03/05/24	O9-1372624	07/01/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS CAMPUS FERTILIZER	1.0000	1,425.00	1,425.00	
027		03/05/24	O9-1372624	07/01/25	1834506	LEES LAWN	988	00	CENTRAL COMPLEX	1.0000	475.00	475.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MAINTENANCE			FERTILIZER				
027			O9-1372624							Purchase Order Total		6,925.00	
027	O4-107753	03/05/24	O9-1374307	07/08/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS MONTHLY MOWING S1	4.0000	325.00	1,300.00	
027	O4-107753	03/05/24	O9-1374307	07/08/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS MONTHLY MOWING S1	2.0000	1,700.00	3,400.00	
027	O4-107753		O9-1374307							Purchase Order Total		4,700.00	
027	O4-107753	03/05/24	O9-1380630	08/06/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS MONTHLY MOWING S1	5.0000	325.00	1,625.00	
027	O4-107753	03/05/24	O9-1380630	08/06/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS MONTHLY MOWING S1	1.0000	1,700.00	1,700.00	
027		03/05/24	O9-1380630	08/06/25	1834506	LEES LAWN MAINTENANCE	988	00	OPERATIONS FERTILIZER	1.0000	1,425.00	1,425.00	
027			O9-1380630							Purchase Order Total		4,750.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 MOBILIZATION	27.0000	35.00	945.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 ON-CALL CULVERT	12757.5000	1.00	12,757.50	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 ON-CALL CULVERT	787.5000	1.00	787.50	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 CULVERT GROUTING	8.0000	240.00	1,920.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 MOBILIZATION	7.0000	35.00	245.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 ON-CALL CULVERT	24300.0000	1.00	24,300.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 CULVERT GROUTING	8.0000	240.00	1,920.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 ON-CALL CULVERT	800.0000	1.00	800.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 MOBILIZATION	7.0000	35.00	245.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 ON-CALL CULVERT	63840.0000	1.00	63,840.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 ON-CALL CULVERT	6060.0000	1.00	6,060.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 CULVERT GROUTING	4.0000	240.00	960.00	
027	O4-109349	07/11/24	OG-1374479	07/08/25	3219438	SUBSURFACE INC	968	00	DISTRICT 8 ON-CALL	400.0000	1.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CULVERT				
027	O4-109349		OG-1374479							Purchase Order Total		115,180.00	
027	O4-109349	07/11/24	O9-1373100	07/02/25	3219438	SUBSURFACE INC	968	00	DISTRICT 1	177.0000	35.00	6,195.00	
									MOBILIZATION				
027	O4-109349	07/11/24	O9-1373100	07/02/25	3219438	SUBSURFACE INC	968	00	DISTRICT 1 CULVERT	520.0000	240.00	124,800.00	
									GROUTING				
027	O4-109349		O9-1373100							Purchase Order Total		130,995.00	
027	O4-109766	08/20/24	O9-1377830	07/24/25	535971	MIDWEST RIGHT OF WAY	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
						SERVICES							
027	O4-109766	08/20/24	O9-1377830	07/24/25	535971	MIDWEST RIGHT OF WAY	952	56	RELOCATION AGENT	6.5000	125.00	812.50	
						SERVICES							
027	O4-109766		O9-1377830							Purchase Order Total		962.50	
027	O4-109766	08/20/24	O9-1377842	07/24/25	535971	MIDWEST RIGHT OF WAY	952	56	RELOCATION AGENT	2.0000	125.00	250.00	
						SERVICES							
027	O4-109766		O9-1377842							Purchase Order Total		250.00	
027	O4-109766	08/20/24	O9-1377922	07/24/25	535971	MIDWEST RIGHT OF WAY	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
						SERVICES							
027	O4-109766	08/20/24	O9-1377922	07/24/25	535971	MIDWEST RIGHT OF WAY	952	56	RELOCATION AGENT	6.5000	125.00	812.50	
						SERVICES							
027	O4-109766		O9-1377922							Purchase Order Total		962.50	
027	O4-109766	08/20/24	O9-1377933	07/24/25	535971	MIDWEST RIGHT OF WAY	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
						SERVICES							
027	O4-109766	08/20/24	O9-1377933	07/24/25	535971	MIDWEST RIGHT OF WAY	952	56	RELOCATION AGENT	10.5000	125.00	1,312.50	
						SERVICES							
027	O4-109766		O9-1377933							Purchase Order Total		1,462.50	
027	O4-109766	08/20/24	O9-1377939	07/24/25	535971	MIDWEST RIGHT OF WAY	962	56	PROJECT MANAGER	4.0000	150.00	600.00	
						SERVICES							
027	O4-109766	08/20/24	O9-1377939	07/24/25	535971	MIDWEST RIGHT OF WAY	952	56	RELOCATION AGENT	44.0000	125.00	5,500.00	
						SERVICES							
027	O4-109766		O9-1377939							Purchase Order Total		6,100.00	
027	O4-109766	08/20/24	O9-1377947	07/24/25	535971	MIDWEST RIGHT OF WAY	952	56	RELOCATION AGENT	3.0000	125.00	375.00	
						SERVICES							
027	O4-109766		O9-1377947							Purchase Order Total		375.00	
027	O4-109766	08/20/24	O9-1382187	08/13/25	535971	MIDWEST RIGHT OF WAY	962	56	PROJECT MANAGER	2.0000	150.00	300.00	
						SERVICES							
027	O4-109766	08/20/24	O9-1382187	08/13/25	535971	MIDWEST RIGHT OF WAY	952	56	RELOCATION AGENT	16.0000	125.00	2,000.00	
						SERVICES							
027	O4-109766	08/20/24	O9-1382187	08/13/25	535971	MIDWEST RIGHT OF WAY	952	56	MILEAGE-AMENDMENT	322.0000	.70	225.40	
						SERVICES							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-109766		O9-1382187							Purchase Order Total		2,525.40	
027	O4-109766	08/20/24	O9-1382195	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	2.0000	150.00	300.00	
027	O4-109766	08/20/24	O9-1382195	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	18.5000	125.00	2,312.50	
027	O4-109766	08/20/24	O9-1382195	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT	132.0000	.70	92.40	
027	O4-109766		O9-1382195							Purchase Order Total		2,704.90	
027	O4-109766	08/20/24	O9-1382285	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-ELKHORN	229.0000	.70	160.30	
027		08/20/24	O9-1382285	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-WISNER	963.0000	.70	674.10	
027		08/20/24	O9-1382285	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-HASTINGS	667.0000	.70	466.90	
027		08/20/24	O9-1382285	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-MINATARE	1486.0000	.70	1,040.20	
027		08/20/24	O9-1382285	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-YORK	172.0000	.70	120.40	
027		08/20/24	O9-1382285	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-LOUISVILLE	80.0000	.70	56.00	
027		08/20/24	O9-1382285	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-BRIDGEPORT	420.0000	.70	294.00	
027		08/20/24	O9-1382285	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-LINCOLN WEST BELTWAY	108.0000	.70	75.60	
027		08/20/24	O9-1382285	08/13/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-MEAD NORTH	55.0000	.70	38.50	
027			O9-1382285							Purchase Order Total		2,926.00	
027	O4-109766	08/20/24	O9-1382389	08/14/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-LINCOLN WEST	117.0000	.67	78.39	
027		08/20/24	O9-1382389	08/14/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-YORK-COLUMB US	1375.0000	.67	921.25	
027		08/20/24	O9-1382389	08/14/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-ELKHORN	101.0000	.67	67.67	
027		08/20/24	O9-1382389	08/14/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-HASTINGS	972.0000	.67	651.24	
027		08/20/24	O9-1382389	08/14/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-MINATARE	895.0000	.67	599.65	
027		08/20/24	O9-1382389	08/14/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-CENTRAL CITY	230.0000	.67	154.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027			O9-1382389							Purchase Order Total		2,472.30	
027	O4-109766	08/20/24	O9-1383603	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1383603	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	4.0000	125.00	500.00	
027	O4-109766		O9-1383603							Purchase Order Total		650.00	
027	O4-109766	08/20/24	O9-1383609	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1383609	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	6.5000	125.00	812.50	
027	O4-109766		O9-1383609							Purchase Order Total		962.50	
027	O4-109766	08/20/24	O9-1383619	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1383619	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	11.7500	125.00	1,468.75	
027	O4-109766	08/20/24	O9-1383619	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	110.0000	.70	77.00	
027	O4-109766		O9-1383619							Purchase Order Total		1,695.75	
027	O4-109766	08/20/24	O9-1383624	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.5000	150.00	225.00	
027	O4-109766	08/20/24	O9-1383624	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	61.5000	125.00	7,687.50	
027	O4-109766	08/20/24	O9-1383624	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	112.0000	.70	78.40	
027	O4-109766		O9-1383624							Purchase Order Total		7,990.90	
027	O4-109766	08/20/24	O9-1383681	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1383681	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	12.0000	125.00	1,500.00	
027	O4-109766		O9-1383681							Purchase Order Total		1,650.00	
027	O4-109766	08/20/24	O9-1383691	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1383691	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	4.5000	125.00	562.50	
027	O4-109766		O9-1383691							Purchase Order Total		712.50	
027	O4-109766	08/20/24	O9-1383698	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	2.0000	150.00	300.00	
027	O4-109766	08/20/24	O9-1383698	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	59.2500	125.00	7,406.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-109766	08/20/24	O9-1383698	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	374.0000	.70	261.80	
027	O4-109766		O9-1383698						Purchase Order Total			7,968.05	
027	O4-109766	08/20/24	O9-1383711	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	2.0000	150.00	300.00	
027	O4-109766	08/20/24	O9-1383711	08/20/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	32.0000	125.00	4,000.00	
027	O4-109766		O9-1383711						Purchase Order Total			4,300.00	
027	O4-109766	08/20/24	O9-1388684	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1388684	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	18.5000	125.00	2,312.50	
027		08/20/24	O9-1388684	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	MILEAGE	49.0000	.70	34.30	
027			O9-1388684						Purchase Order Total			2,496.80	
027	O4-109766	08/20/24	O9-1388691	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1388691	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	22.0000	125.00	2,750.00	
027	O4-109766	08/20/24	O9-1388691	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	MILEAGE-AMENDMENT 2025	68.0000	.70	47.60	
027	O4-109766		O9-1388691						Purchase Order Total			2,947.60	
027	O4-109766	08/20/24	O9-1388696	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1388696	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	15.5000	125.00	1,937.50	
027	O4-109766		O9-1388696						Purchase Order Total			2,087.50	
027	O4-109766	08/20/24	O9-1388699	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	3.0000	125.00	375.00	
027	O4-109766		O9-1388699						Purchase Order Total			375.00	
027	O4-109766	08/20/24	O9-1388700	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	.5000	150.00	75.00	
027	O4-109766	08/20/24	O9-1388700	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	4.0000	125.00	500.00	
027	O4-109766		O9-1388700						Purchase Order Total			575.00	
027	O4-109766	08/20/24	O9-1388704	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	1.0000	150.00	150.00	
027	O4-109766	08/20/24	O9-1388704	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	3.5000	125.00	437.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-109766		O9-1388704							Purchase Order Total		587.50	
027	O4-109766	08/20/24	O9-1388705	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	962	56	PROJECT MANAGER	.5000	150.00	75.00	
027	O4-109766	08/20/24	O9-1388705	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.0000	125.00	125.00	
027	O4-109766		O9-1388705							Purchase Order Total		200.00	
027	O4-109766	08/20/24	O9-1388706	09/12/25	535971	MIDWEST RIGHT OF WAY SERVICES	952	56	RELOCATION AGENT	1.0000	125.00	125.00	
027	O4-109766		O9-1388706							Purchase Order Total		125.00	
027	O4-110972	11/05/24	O9-1389188	09/16/25	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	PROJECT COORDINATION	30.0000	65.00	1,950.00	
027	O4-110972	11/05/24	O9-1389188	09/16/25	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	SUSPENDED CEILING INSTALLATION	15.0000	65.00	975.00	
027	O4-110972	11/05/24	O9-1389188	09/16/25	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	CARPENTRY	210.0000	65.00	13,650.00	
027	O4-110972	11/05/24	O9-1389188	09/16/25	4270169	BROWN BROTHERS CONSTRUCTION IN	914	00	CARPET INSTALLATION / SQUARES	45.0000	65.00	2,925.00	
027	O4-110972		O9-1389188							Purchase Order Total		19,500.00	
027	O4-111216	02/06/25	O6-1380789	08/06/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE ACROBAT PRO ENTERPRISE	431.0000	143.83	61,990.73	
027		02/06/25	O6-1380789	08/06/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE ACAPTIVE ENTERPRISE	2.0000	389.21	778.42	
027		02/06/25	O6-1380789	08/06/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADO CC ALL APPS 4 F ENT RNW LG	6.0000	1,083.97	6,503.82	
027		02/06/25	O6-1380789	08/06/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE DREAMWEAVER PRO ENTERPRI	1.0000	475.70	475.70	
027		02/06/25	O6-1380789	08/06/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE ILLUSTRATOR PRO ENTERPRI	10.0000	475.70	4,757.00	
027		02/06/25	O6-1380789	08/06/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE INDESIGN PRO ENTERPRISE	13.0000	475.70	6,184.10	
027		02/06/25	O6-1380789	08/06/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADOBE PHOTOSHOP PRO ENTERPRISE	8.0000	475.70	3,805.60	
027		02/06/25	O6-1380789	08/06/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADO CC ALL APPS F ENT LGA L7	1.0000	1,104.65	1,104.65	
027			O6-1380789							Purchase Order Total		85,600.02	
027	O4-111216	02/06/25	O6-1386600	09/04/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ADO CC ALL APP PRO F ENT LGA	2.0000	1,030.84	2,061.68	
027	O4-111216		O6-1386600							Purchase Order Total		2,061.68	
027	O4-111518	12/11/24	O9-1375724	07/14/25	501986	ALFRED BENESCH &	907	35	ENGINEERING SERVICE	4747.4000	1.00	4,747.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
027	O4-111518	12/11/24	O9-1375724	07/14/25	501986	COMPANY - PUR ALFRED BENESCH & COMPANY - PUR	907	35	FMZ X04 ENGINEERING SERVICE HVD X03	5125.3400	1.00	5,125.34	
027	O4-111518		O9-1375724						Purchase Order Total			9,872.74	
027	O4-111518	12/11/24	O9-1376031	07/15/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING F3FMZ04 ESTIMATE 6	4747.4000	1.00	4,747.40	
027	O4-111518	12/11/24	O9-1376031	07/15/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING F3HVD03 ESTIMATE 6	5125.3400	1.00	5,125.34	
027	O4-111518		O9-1376031						Purchase Order Total			9,872.74	
027	O4-111518	12/11/24	O9-1378710	07/29/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING FMZ04 ESTIMATE 7E	27365.9800	1.00	27,365.98	
027	O4-111518	12/11/24	O9-1378710	07/29/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING HVD03 ESTIMATE 7E	31585.3400	1.00	31,585.34	
027	O4-111518		O9-1378710						Purchase Order Total			58,951.32	
027	O4-111518	12/11/24	O9-1383670	08/20/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING FMZ04 ESTIMATE 8E	32916.6300	1.00	32,916.63	
027	O4-111518	12/11/24	O9-1383670	08/20/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING HVD03 ESTIMATE 8E	32072.7600	1.00	32,072.76	
027	O4-111518		O9-1383670						Purchase Order Total			64,989.39	
027	O4-111518	12/11/24	O9-1389371	09/16/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING FMZ04 ESTIMATE 9E	12947.7800	1.00	12,947.78	
027	O4-111518	12/11/24	O9-1389371	09/16/25	501986	ALFRED BENESCH & COMPANY - PUR	907	35	ENGINEERING HVD03 ESTIMATE 9E	9259.7700	1.00	9,259.77	
027	O4-111518		O9-1389371						Purchase Order Total			22,207.55	
027	O4-112581	04/01/25	O9-1372629	07/01/25	1834506	LEES LAWN MAINTENANCE	988	00	SEASONAL SPRAYING - HILL	250000.0000	0.	900.00	
027	O4-112581	04/01/25	O9-1372629	07/01/25	1834506	LEES LAWN MAINTENANCE	988	00	SEASONAL SPRAYING - HILL	150000.0000	0.	540.00	
027	O4-112581	04/01/25	O9-1372629	07/01/25	1834506	LEES LAWN MAINTENANCE	988	00	SEASONAL SPRAYING - CENTRAL	300000.0000	0.	1,080.00	
027	O4-112581		O9-1372629						Purchase Order Total			2,520.00	
027	O4-112581	04/01/25	O9-1374308	07/08/25	1834506	LEES LAWN MAINTENANCE	988	00	SPOT SPRAYING - HILL	3.0000	125.00	375.00	
027	O4-112581		O9-1374308						Purchase Order Total			375.00	
027	O4-113963	07/28/25	O6-1386582	09/04/25	3156969	B2GNOW	920	05	BLACK CAT SOLUTIONS	484334.0000	1.00	484,334.00	
027	O4-113963		O6-1386582						Purchase Order Total			484,334.00	
027			2,144	Purchase Orders					Agency Total			25,596,244.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OH-1377188	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CONCENTRATE F-JS-156	1.0000	108.00	108.00	
028			OH-1377188						Purchase Order Total			108.00	
028			OH-1384632	08/26/25	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, LEXINGTON LOBBY	8.0000	927.00	7,416.00	
028			OH-1384632	08/26/25	460	CORRECTIONAL SERVICES, DEPARTM			LOVESEAT, LEXINGTON LOBBY	3.0000	1,118.00	3,354.00	
028			OH-1384632						Purchase Order Total			10,770.00	
028			OH-1384637	08/26/25	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, HUMANSCALE FREEDOM	2.0000	762.00	1,524.00	
028			OH-1384637	08/26/25	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, BREATHE, ADJ ARMS	9.0000	428.00	3,852.00	
028			OH-1384637						Purchase Order Total			5,376.00	
028			OH-1385293	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	485	26	SPARKLE BOWL	4.0000	82.00	328.00	
028			OH-1385293						Purchase Order Total			328.00	
028			OH-1390607	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM			CHAIR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
028			OH-1390607						Purchase Order Total			428.00	
028			OP-1373033	07/01/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	CLOTHING PROTECTOR	6.0000	49.56	297.36	
028			OP-1373033	07/01/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	PILLOWCASE	6.0000	14.49	86.94	
028			OP-1373033	07/01/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	BEIGE WASHCLOTH	20.0000	5.17	103.40	
028			OP-1373033	07/01/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	BLUE WASHCLOTH	10.0000	5.17	51.70	
028			OP-1373033	07/01/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	BLUE HANDTOWEL	6.0000	15.80	94.80	
028			OP-1373033	07/01/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	GREEN WASHCLOTH	10.0000	5.17	51.70	
028			OP-1373033	07/01/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	GREEN HANDTOWEL	6.0000	15.80	94.80	
028			OP-1373033						Purchase Order Total			780.70	
028			OP-1373618	07/03/25	500929	RIXSTINE RECOGNITION	080	15	2.5" KOREA CUSTOM GOLD COIN WI	1000.0000	3.35	3,350.00	
028			OP-1373618	07/03/25	500929	RIXSTINE RECOGNITION	080	15	MOLD FEE	1.0000	150.00	150.00	
028			OP-1373618	07/03/25	500929	RIXSTINE RECOGNITION	080	15	TARIFF CHARGE FOR COINS	1000.0000	.53	525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1373618							Purchase Order Total		4,025.00	
028			OP-1373898	07/07/25	3155151	LION	345	40	BULLSEYE V3 BASE PACKAGE	1.0000	12,352.83	12,352.83	
028			OP-1373898	07/07/25	3155151	LION	345	40	SHIPPING & HANDLEING	1.0000	115.00	115.00	
028			OP-1373898							Purchase Order Total		12,467.83	
028			OP-1374004	07/07/25	500929	RIXSTINE RECOGNITION	080	15	BLACK CUSTOM COIN BOX WITH	1000.0000	3.96	3,960.00	
028			OP-1374004	07/07/25	500929	RIXSTINE RECOGNITION	080	15	SET UP FEE	1.0000	30.00	30.00	
028			OP-1374004	07/07/25	500929	RIXSTINE RECOGNITION	080	15	LABOR CHARGE FOR PLACE COIN	1.0000	200.00	200.00	
028			OP-1374004	07/07/25	500929	RIXSTINE RECOGNITION	080	15	TARIFF CHARGE	1.0000	330.75	330.75	
028			OP-1374004	07/07/25	500929	RIXSTINE RECOGNITION	080	15	SALES DISCOUNT UNDER RUN BOXES	1.0000	3.96-	3.96-	
028			OP-1374004							Purchase Order Total		4,516.79	
028			OP-1374547	07/08/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	BED SPREADS	1.0000	291.00	291.00	
028			OP-1374547	07/08/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	FLAT SHEETS	1.0000	130.72	130.72	
028			OP-1374547	07/08/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	HAND TOWELS	1.0000	135.30	135.30	
028			OP-1374547	07/08/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	WASHCLOTHS	1.0000	121.00	121.00	
028			OP-1374547							Purchase Order Total		678.02	
028			OP-1374781	07/09/25	1246867	PRO OVERHEAD DOOR COMPANY INC	578	00	SHOP OVERHEAD DOOR REPAIR	1.0000	3,800.00	3,800.00	
028			OP-1374781							Purchase Order Total		3,800.00	
028			OP-1374876	07/09/25	543154	NEBRASKALAND TIRE - SCOTTSSBLUF	578	00	REP & MAINT-MOTOR VEHICL	1.0000	328.14	328.14	
028			OP-1374876							Purchase Order Total		328.14	
028			OP-1375086	07/10/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			SM WALKIN CLR&CANTEEN DISP FZR	1.0000	830.75	830.75	
028			OP-1375086							Purchase Order Total		830.75	
028			OP-1375119	07/10/25	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	578	00	HOUSEHOLD & INSTIT EXP	1.0000	114.69	114.69	
028			OP-1375119	07/10/25	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	578	00	HOUSEHOLD & INSTIT EXP	1.0000	532.14	532.14	
028			OP-1375119							Purchase Order Total		646.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1375302	07/11/25	541671	PENNER PATIENT CARE INC - PAYM			SEAT REPLACEMENT CASCADE	1.0000	313.77	313.77	
028			OP-1375302	07/11/25	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	12.96	12.96	
028			OP-1375302						Purchase Order Total			326.73	
028			OP-1375627	07/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	246.16	246.16	
028			OP-1375627	07/14/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	136.62	136.62	
028			OP-1375627						Purchase Order Total			382.78	
028			OP-1376491	07/17/25	1356751	ARJO INC			4 POINT PADDED SLIP SLING XXL	2.0000	436.52	873.04	
028			OP-1376491	07/17/25	1356751	ARJO INC			XXL MESH CLIP SLING -UNPADDED	1.0000	332.24	332.24	
028			OP-1376491	07/17/25	1356751	ARJO INC			SHIPPING	1.0000	27.85	27.85	
028			OP-1376491						Purchase Order Total			1,233.13	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI	11.0000	25.38	279.18	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI DIET	6.0000	25.38	152.28	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY	4.0000	25.38	101.52	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY ZERO	6.0000	25.38	152.28	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW	12.0000	25.38	304.56	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW ZERO	2.0000	25.38	50.76	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON GREEN TEA CITRUS	1.0000	24.40	24.40	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			DIET LIPTON GREEN TEA CITRUS	1.0000	24.40	24.40	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON PEACH TEA	1.0000	55.06	55.06	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			DIET LIPTON GREEN TEA BERRY	1.0000	24.40	24.40	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON RASPBERRY TEA	1.0000	24.40	24.40	
028			OP-1376637	07/17/25	541728	PEPSI COLA BOTTLING			MOUNTAIN DEW BIB	5.0000	33.65	168.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1376637	07/17/25	541728	CO, DALLAS PEPSI COLA BOTTLING CO, DALLAS			STARRY BIB	3.0000	33.65	100.95	
028			OP-1376637	07/17/25	541728	CO, DALLAS PEPSI COLA BOTTLING CO, DALLAS			BRISK TEA BIB	3.0000	33.65	100.95	
028			OP-1376637	07/17/25	541728	CO, DALLAS PEPSI COLA BOTTLING CO, DALLAS			ROOTBEER BIB	3.0000	33.65	100.95	
028			OP-1376637	07/17/25	541728	CO, DALLAS PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK	1.0000	36.90	36.90	
028			OP-1376637	07/17/25	541728	CO, DALLAS PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK DEPOSIT	1.0000	150.00	150.00	
028			OP-1376637	07/17/25	541728	CO, DALLAS PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK DEPOSIT RETURN	1.0000-	150.00	150.00-	
028			OP-1376637						Purchase Order Total			1,701.24	
028			OP-1376718	07/18/25	2557624	ANACOM MEDTEK			CALL CORD GERI-PAD (SOFT)	6.0000	58.95	353.70	
028			OP-1376718	07/18/25	2557624	ANACOM MEDTEK			RAULAND RESPONDER 4 SINGLE BED	2.0000	595.95	1,191.90	
028			OP-1376718	07/18/25	2557624	ANACOM MEDTEK			SHIPPING	1.0000	13.23	13.23	
028			OP-1376718						Purchase Order Total			1,558.83	
028			OP-1376875	07/18/25	508868	DR PEPPER SEVEN UP BOTTLING CO			7UP	2.0000	15.18	30.36	
028			OP-1376875	07/18/25	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W CREAM SODA	4.0000	15.18	60.72	
028			OP-1376875	07/18/25	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W CREAM SODA ZERO	4.0000	15.18	60.72	
028			OP-1376875	07/18/25	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W ROOTBEER	2.0000	15.18	30.36	
028			OP-1376875	07/18/25	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W ROOTBEER ZERO	4.0000	15.18	60.72	
028			OP-1376875	07/18/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DR PEPPER	4.0000	15.18	60.72	
028			OP-1376875	07/18/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DR PEPPER CHERRY ZERO	6.0000	15.18	91.08	
028			OP-1376875						Purchase Order Total			394.68	
028			OP-1376888	07/18/25	514947	CHESTERMAN COMPANY			COCA-COLA CLASSIC	8.0000	13.94	111.52	
028			OP-1376888	07/18/25	514947	CHESTERMAN COMPANY			DIET COKE	8.0000	13.94	111.52	
028			OP-1376888	07/18/25	514947	CHESTERMAN COMPANY			COCA-COLA ZERO	8.0000	13.94	111.52	
028			OP-1376888	07/18/25	514947	CHESTERMAN COMPANY			PIBB XTRA	4.0000	13.94	55.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1376888	07/18/25	514947	CHESTERMAN COMPANY			PIBB ZERO	8.0000	13.94	111.52	
028			OP-1376888	07/18/25	514947	CHESTERMAN COMPANY			FANTA GRAPE	4.0000	13.94	55.76	
028			OP-1376888	07/18/25	514947	CHESTERMAN COMPANY			FANTA ORANGE	4.0000	13.94	55.76	
028			OP-1376888	07/18/25	514947	CHESTERMAN COMPANY			SPRITE	2.0000	13.94	27.88	
028			OP-1376888	07/18/25	514947	CHESTERMAN COMPANY			BODY ARMOR PEACH MANGO	1.0000	19.44	19.44	
028			OP-1376888						Purchase Order Total			660.68	
028			OP-1377185	07/21/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	136.62	136.62	
028			OP-1377185	07/21/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	120.24	120.24	
028			OP-1377185						Purchase Order Total			256.86	
028			OP-1377198	07/21/25	1237456	SIMPLYTHICK LLC			DIETARY THICKENER	1.0000	955.80	955.80	
028			OP-1377198						Purchase Order Total			955.80	
028			OP-1377204	07/21/25	501040	KEEFE GROUP LLC - PURCHASING			DIETARY DRINKS	1.0000	165.52	165.52	
028			OP-1377204						Purchase Order Total			165.52	
028			OP-1377211	07/21/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	23.66	23.66	
028			OP-1377211						Purchase Order Total			23.66	
028			OP-1377214	07/21/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	23.66	23.66	
028			OP-1377214						Purchase Order Total			23.66	
028			OP-1377432	07/22/25	501794	CULLIGAN, KEARNEY	670	86	FILTERS/WATER SOFENER	2720.0000	1.00	2,720.00	
028			OP-1377432						Purchase Order Total			2,720.00	
028			OP-1377638	07/23/25	541671	PENNER PATIENT CARE INC - PAYM			SEAL 1/2 X1/2 FOAM	3.0000	32.00	96.00	
028			OP-1377638	07/23/25	541671	PENNER PATIENT CARE INC - PAYM			SHIPPING	1.0000	11.63	11.63	
028			OP-1377638						Purchase Order Total			107.63	
028			OP-1377770	07/24/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	118.7400	1.00	118.74	
028			OP-1377770						Purchase Order Total			118.74	
028			OP-1377771	07/24/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	148.4500	1.00	148.45	
028			OP-1377771	07/24/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	88.8400	1.00	88.84	
028			OP-1377771	07/24/25	2039420	UNIFORM ADVANTAGE	201		UNIFORMS	170.0200	1.00	170.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1377771	07/24/25	2039420	CORP Solutio UNIFORM ADVANTAGE	201		UNIFORMS	105.8800	1.00	105.88	
028			OP-1377771	07/24/25	2039420	CORP Solutio UNIFORM ADVANTAGE	201		UNIFORMS	129.3600	1.00	129.36	
028			OP-1377771			CORP Solutio				Purchase Order Total		642.55	
028			OP-1377779	07/24/25	514562	CENTRAL RESTAURANT PRODUCTS -	165		CARAFE	198.7800	1.00	198.78	
028			OP-1377779	07/24/25	514562	CENTRAL RESTAURANT PRODUCTS -	300		SHIPPING	14.9500	1.00	14.95	
028			OP-1377779							Purchase Order Total		213.73	
028			OP-1377837	07/24/25	1236345	PHOENIX TEXTILE CORPORATION -	578	00	FITTED SHEETS DOZEN	2.0000	85.14	170.28	
028			OP-1377837							Purchase Order Total		170.28	
028			OP-1378072	07/25/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN CANDY	1.0000	47.32	47.32	
028			OP-1378072							Purchase Order Total		47.32	
028			OP-1378076	07/25/25	501040	KEEFE GROUP LLC - PURCHASING			DIETARY DRINKS	1.0000	201.60	201.60	
028			OP-1378076							Purchase Order Total		201.60	
028			OP-1378093	07/25/25	2039420	UNIFORM ADVANTAGE	201		UNIFORMS	156.5400	1.00	156.54	
028			OP-1378093	07/25/25	2039420	CORP Solutio UNIFORM ADVANTAGE	201		UNIFORMS	153.7800	1.00	153.78	
028			OP-1378093	07/25/25	2039420	CORP Solutio UNIFORM ADVANTAGE	201		UNIFORMS	156.5400	1.00	156.54	
028			OP-1378093			CORP Solutio				Purchase Order Total		466.86	
028			OP-1378126	07/25/25	518922	DIRECT SUPPLY HEALTHCARE EQUIP	989	40	ROBOT COUPE CLEAR LIDS	608.9700	1.00	608.97	
028			OP-1378126							Purchase Order Total		608.97	
028			OP-1378443	07/28/25	2039420	UNIFORM ADVANTAGE	201		UNIFORMS	102.5400	1.00	102.54	
028			OP-1378443	07/28/25	2039420	CORP Solutio UNIFORM ADVANTAGE	201		UNIFORMS	153.8200	1.00	153.82	
028			OP-1378443			CORP Solutio				Purchase Order Total		256.36	
028			OP-1378457	07/28/25	501488	PERFORMANCE HEALTH SUPPLY INC	475	35	VALU TRODE FOAM ELECTRODES	247.8100	1.00	247.81	
028			OP-1378457							Purchase Order Total		247.81	
028			OP-1379090	07/30/25	507985	ACCUTECH SECURITY	578	00	ID TAD	1.0000	782.43	782.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
028			OP-1379090							Purchase Order Total		782.43	
028			OP-1379092	07/30/25	529917	KAESER & BLAIR INC	475	00	PHARMACY LABELS	1.0000	2,016.00	2,016.00	
028			OP-1379092	07/30/25	529917	KAESER & BLAIR INC	475	00	ESTIMATED FREIGHT	1.0000	50.00	50.00	
028			OP-1379092							Purchase Order Total		2,066.00	
028			OP-1379193	07/31/25	520186	ELECTRONIC SOUND INC	207	67	REP & - PAYMENT	1.0000	2,592.50	2,592.50	
									MAINT-HOUSE/INST E				
028			OP-1379193	07/31/25	520186	ELECTRONIC SOUND INC	207	67	REP & - PAYMENT	1.0000	2,731.90	2,731.90	
									MAINT-HOUSE/INST E				
028			OP-1379193							Purchase Order Total		5,324.40	
028			OP-1379343	07/31/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			COOK'SSTOVE	1.0000	893.25	893.25	
028			OP-1379343							Purchase Order Total		893.25	
028			OP-1379346	07/31/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			KITCHEN WALK IN	1.0000	3,957.60	3,957.60	
028			OP-1379346							Purchase Order Total		3,957.60	
028			OP-1379391	08/01/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	170.26	170.26	
028			OP-1379391	08/01/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	381.58	381.58	
028			OP-1379391							Purchase Order Total		551.84	
028			OP-1379392	08/01/25	533833	MAJOR REFRIGERATION COMPANY, I	165		FREEZER REPAIR	137.0000	1.00	137.00	
028			OP-1379392	08/01/25	533833	MAJOR REFRIGERATION COMPANY, I	165		FREEZER REPAIRS	531.9500	1.00	531.95	
028			OP-1379392							Purchase Order Total		668.95	
028			OP-1379393	08/01/25	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	108.7300	1.00	108.73	
028			OP-1379393	08/01/25	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	136.6400	1.00	136.64	
028			OP-1379393							Purchase Order Total		245.37	
028			OP-1379426	08/01/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	OXYGEN,COMPRESSED	643.0000	1.00	643.00	
028			OP-1379426	08/01/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	OXYGEN,COMPRESSED	29.0000	13.50	391.50	
028			OP-1379426	08/01/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	CYLINDER REPAIR	1.0000	728.10	728.10	
028			OP-1379426							Purchase Order Total		1,762.60	
028			OP-1380933	08/07/25	1942737	HOLLAND SUPPLY INC	578	00	CHURCH TRUCK WITH	1.0000	695.95	695.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1380933	08/07/25	1942737	HOLLAND SUPPLY INC	578	00	PNEUMATIC CRUSHED VELVET CHURCH TRUCK	1.0000	269.95	269.95	
028			OP-1380933	08/07/25	1942737	HOLLAND SUPPLY INC	578	00	LARGE FROST REMOVER	1.0000	1,350.00	1,350.00	
028			OP-1380933	08/07/25	1942737	HOLLAND SUPPLY INC	578	00	PALLET/BINDING	1.0000	80.00	80.00	
028			OP-1380933	08/07/25	1942737	HOLLAND SUPPLY INC	578	00	STRAPS/PACKAGIN TORCH, HOSE AND FITTINGS	1.0000	315.95	315.95	
028			OP-1380933	08/07/25	1942737	HOLLAND SUPPLY INC	578	00	CART FOR LARGE FROST	1.0000	354.95	354.95	
028			OP-1380933	08/07/25	1942737	HOLLAND SUPPLY INC	578	00	ESTIMATED SHIPPING FEE	249.0000	1.00	249.00	
028			OP-1380933						Purchase Order Total			3,315.80	
028			OP-1381028	08/07/25	1210049	ALL MAKES OFFICE EQUIPMENT, OM	420	00	COOLMESH HIGH BACK SEATING	1.0000	528.50	528.50	
028			OP-1381028	08/07/25	1210049	ALL MAKES OFFICE EQUIPMENT, OM	420	00	DESK SHELL, 30"X60"	1.0000	299.60	299.60	
028			OP-1381028	08/07/25	1210049	ALL MAKES OFFICE EQUIPMENT, OM	420	00	STORAGE CABINET WITH LAMINATE	1.0000	403.20	403.20	
028			OP-1381028	08/07/25	1210049	ALL MAKES OFFICE EQUIPMENT, OM	420	00	FURNITURE SET UP CHARGE	1.0000	585.00	585.00	
028			OP-1381028						Purchase Order Total			1,816.30	
028			OP-1381281	08/08/25	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	116.0100	1.00	116.01	
028			OP-1381281	08/08/25	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	105.2000	1.00	105.20	
028			OP-1381281	08/08/25	2039420	UNIFORM ADVANTAGE CORP Solutio	201		UNIFORMS	13.4900	1.00	13.49	
028			OP-1381281						Purchase Order Total			234.70	
028			OP-1381327	08/08/25	500929	RIXSTINE RECOGNITION	080	15	15 OZ POLAR CAMEL DARKGRAY	588.0000	20.80	12,230.40	
028			OP-1381327	08/08/25	500929	RIXSTINE RECOGNITION	080	15	SETUP CHARGES FOR PRODUCT	1.0000	60.00	60.00	
028			OP-1381327	08/08/25	500929	RIXSTINE RECOGNITION	080	15	POLAR CAMEL 20 OZ. RAWHIDE	576.0000	22.00	12,672.00	
028			OP-1381327	08/08/25	500929	RIXSTINE RECOGNITION	080	15	SETUP CHARGES FOR PRODUCT	1.0000	60.00	60.00	
028			OP-1381327						Purchase Order Total			25,022.40	
028			OP-1381385	08/08/25	541728	PEPSI COLA BOTTLING			PEPSI	3.0000	25.38	76.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO, DALLAS							
028			OP-1381385	08/08/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI DIET	2.0000	25.38	50.76	
028			OP-1381385	08/08/25	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW ZERO	2.0000	25.38	50.76	
028			OP-1381385	08/08/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI BIB	5.0000	33.65	168.25	
028			OP-1381385	08/08/25	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW	3.0000	25.38	76.14	
028			OP-1381385						Purchase Order Total			422.05	
028			OP-1381740	08/11/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	HOUSEHOLD & INSTIT EXP	1.0000	114.69	114.69	
028			OP-1381740	08/11/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	HOUSEHOLD & INSTIT EXP	1.0000	532.14	532.14	
028			OP-1381740						Purchase Order Total			646.83	
028			OP-1381979	08/12/25	507117	EZ WAY INC - PURCHASE ORDERS	470	50	50945N SM HARNESS	4.0000	275.98	1,103.92	
028			OP-1381979	08/12/25	507117	EZ WAY INC - PURCHASE ORDERS	470	50	50925N LG HARNESS	4.0000	291.73	1,166.92	
028			OP-1381979	08/12/25	507117	EZ WAY INC - PURCHASE ORDERS	470	50	FREIGHT	1.0000	23.00	23.00	
028			OP-1381979						Purchase Order Total			2,293.84	
028			OP-1382122	08/13/25	550972	THERMOPATCH CORPORATION	578	00	CAB THERMAL PRINTER	1.0000	1,179.23	1,179.23	
028			OP-1382122	08/13/25	550972	THERMOPATCH CORPORATION	578	00	BOX OF LABELS	1.0000	301.47	301.47	
028			OP-1382122	08/13/25	550972	THERMOPATCH CORPORATION	578	00	HEAT SEALER AUTO OPEN	1.0000	2,475.00	2,475.00	
028			OP-1382122	08/13/25	550972	THERMOPATCH CORPORATION	578	00	FREIGHT	1.0000	250.18	250.18	
028			OP-1382122						Purchase Order Total			4,205.88	
028			OP-1382264	08/13/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	182.16	182.16	
028			OP-1382264	08/13/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	75.90	75.90	
028			OP-1382264						Purchase Order Total			258.06	
028			OP-1382372	08/14/25	1903426	NUSTEP LLC	465	76	T5/T5XR BILATERAL LEG STABILIZ	1.0000	790.00	790.00	
028			OP-1382372	08/14/25	1903426	NUSTEP LLC	465	76	FREIGHT	1.0000	96.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1382372							Purchase Order Total		886.00	
028			OP-1382482	08/14/25	533833	MAJOR REFRIGERATION COMPANY, I	165		ICE CREAM MACHINE LUBE	30.8100	1.00	30.81	
028			OP-1382482							Purchase Order Total		30.81	
028			OP-1382485	08/14/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	153.8400	1.00	153.84	
028			OP-1382485	08/14/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORM	167.3400	1.00	167.34	
028			OP-1382485							Purchase Order Total		321.18	
028			OP-1382596	08/14/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ICE CREAM MACHINE/DISH MACHINE	1.0000	2,438.18	2,438.18	
028			OP-1382596							Purchase Order Total		2,438.18	
028			OP-1382814	08/15/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	170.26	170.26	
028			OP-1382814	08/15/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	211.32	211.32	
028			OP-1382814							Purchase Order Total		381.58	
028			OP-1382976	08/18/25	2524729	HANDICARE USA INC	075	44	370800 CEILING LIFT WEIGHT SCA	1.0000	641.69	641.69	
028			OP-1382976	08/18/25	2524729	HANDICARE USA INC	075	44	635185 RELEASE HOOK	1.0000	111.24	111.24	
028			OP-1382976	08/18/25	2524729	HANDICARE USA INC	075	44	FREIGHT	1.0000	112.94	112.94	
028			OP-1382976							Purchase Order Total		865.87	
028			OP-1383203	08/18/25	500929	RIXSTINE RECOGNITION	080	15	NRR35 THREE LAYERS SILICONE	5000.0000	2.64	13,200.00	
028			OP-1383203	08/18/25	500929	RIXSTINE RECOGNITION	080	15	SETUP CHARGES FOR PRODUCT	1.0000	50.00	50.00	
028			OP-1383203	08/18/25	500929	RIXSTINE RECOGNITION	080	15	FINGER SPINNER BOTTLE	1007.0000	3.92	3,947.44	
028			OP-1383203	08/18/25	500929	RIXSTINE RECOGNITION	080	15	1-LOCATION SETUP CHARGES FOR	1.0000	50.00	50.00	
028			OP-1383203	08/18/25	500929	RIXSTINE RECOGNITION	080	15	SPECKLED CERAMIC CAMPFIRE	936.0000	3.88	3,631.68	
028			OP-1383203	08/18/25	500929	RIXSTINE RECOGNITION	080	15	SETUP CHARGES FOR PRODUCT	1.0000	80.00	80.00	
028			OP-1383203	08/18/25	500929	RIXSTINE RECOGNITION	080	15	UNBREAKABLE SQUEEZE DOUGH	1004.0000	2.73	2,740.92	
028			OP-1383203	08/18/25	500929	RIXSTINE RECOGNITION	080	15	SETUP CHARGES FOR PRODUCT	1.0000	62.50	62.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1383203	08/18/25	500929	RIXSTINE RECOGNITION	080	15	ESTIMATED SHIPPING FEE	3000.0000	1.00	3,000.00	
028			OP-1383203						Purchase Order Total			26,762.54	
028			OP-1383207	08/18/25	500929	RIXSTINE RECOGNITION	080	15	BAMBOO MAGNETIC BOTTLE OPENER	1008.0000	2.20	2,217.60	
028			OP-1383207	08/18/25	500929	RIXSTINE RECOGNITION	080	15	SETUP CHARGES FOR PRODUCT	1.0000	55.00	55.00	
028			OP-1383207	08/18/25	500929	RIXSTINE RECOGNITION	080	15	PROOF CHARGE FOR PRODUCT	1.0000	15.00	15.00	
028			OP-1383207	08/18/25	500929	RIXSTINE RECOGNITION	080	15	COLOR CHOICES FOR ENAMEL	5000.0000	1.14	5,700.00	
028			OP-1383207	08/18/25	500929	RIXSTINE RECOGNITION	080	15	MEDIUM CANVAS LAUNDRY BAG	213.0000	8.67	1,846.71	
028			OP-1383207	08/18/25	500929	RIXSTINE RECOGNITION	080	15	MEDIUM CANVAS LAUNDRY BAG	805.0000	8.67	6,979.35	
028			OP-1383207	08/18/25	500929	RIXSTINE RECOGNITION	080	15	SETUP CHARGES FOR PRODUCT	1.0000	56.25	56.25	
028			OP-1383207	08/18/25	500929	RIXSTINE RECOGNITION	080	15	ESTIMATED SHIPPING FEE	2187.5900	1.00	2,187.59	
028			OP-1383207						Purchase Order Total			19,057.50	
028			OP-1383233	08/19/25	2128658	TRI COUNTY GLASS INC	150	20	DOOR REPAIRS	5368.0000	1.00	5,368.00	
028			OP-1383233	08/19/25	2128658	TRI COUNTY GLASS INC	150	20	DOOR REPAIRS	7308.5000	1.00	7,308.50	
028			OP-1383233						Purchase Order Total			12,676.50	
028			OP-1383556	08/20/25	3079878	GOODWIN TUCKER	931	00	COMBI STEAMER OVEN REPAIR	1.0000	3,153.12	3,153.12	
028			OP-1383556						Purchase Order Total			3,153.12	
028			OP-1383736	08/20/25	1356751	ARJO INC			4 POINT PADDED SLIP SLING XL	1.0000	254.50	254.50	
028			OP-1383736	08/20/25	1356751	ARJO INC			SHIPPING	1.0000	23.78	23.78	
028			OP-1383736						Purchase Order Total			278.28	
028			OP-1384086	08/22/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	33.0800	1.00	33.08	
028			OP-1384086						Purchase Order Total			33.08	
028			OP-1384354	08/25/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	OXYGEN, COMPRESSED	359.5000	1.00	359.50	
028			OP-1384354						Purchase Order Total			359.50	
028			OP-1384841	08/26/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	SPARKLE	2.0000	76.68	153.36	
028			OP-1384841	08/26/25	503050	BLUFFS SANITARY	578	00	VINEGAR BAGS	1.0000	61.77	61.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPLY INC							
028			OP-1384841						Purchase Order Total			215.13	
028			OP-1385107	08/27/25	2524729	HANDICARE USA INC	470	50	400939-RECEIVER BOX PLUG	2.0000	44.81	89.62	
028			OP-1385107	08/27/25	2524729	HANDICARE USA INC	470	50	400936RECEIVER CIRCUIT BREAKER	1.0000	106.61	106.61	
028			OP-1385107	08/27/25	2524729	HANDICARE USA INC	470	50	40093-CONTROL BOARD-RECEIVER	1.0000	306.87	306.87	
028			OP-1385107	08/27/25	2524729	HANDICARE USA INC	470	50	400990-HAND CONTROL LIFT	5.0000	226.09	1,130.45	
028			OP-1385107	08/27/25	2524729	HANDICARE USA INC	470	50	FREIGHT	1.0000	245.03	245.03	
028			OP-1385107						Purchase Order Total			1,878.58	
028			OP-1385289	08/27/25	524005	GOODWIN TUCKER GROUP			BLODGETT OVEN APM	1.0000	387.20	387.20	
028			OP-1385289						Purchase Order Total			387.20	
028			OP-1385427	08/28/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT			ICE CREAM MACHINE DISH WASHER	1.0000	2,683.76	2,683.76	
028			OP-1385427						Purchase Order Total			2,683.76	
028			OP-1385534	08/28/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	3M 20" STRIPPING PADS (CASE)	1.0000	32.81	32.81	
028			OP-1385534						Purchase Order Total			32.81	
028			OP-1385621	08/29/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	OXYGEN,COMPRESSED	24.0000	13.50	324.00	
028			OP-1385621	08/29/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	TRANSPORT	1.0000	16.50	16.50	
028			OP-1385621	08/29/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	HAZMAT CHARGE	1.0000	5.50	5.50	
028			OP-1385621						Purchase Order Total			346.00	
028			OP-1385801	09/02/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	OXYGEN,COMPRESSED	33.0000	13.50	445.50	
028			OP-1385801	09/02/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	HAZMAT CHARGE	1.0000	5.50	5.50	
028			OP-1385801	09/02/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	TRANSPORT CHARGE	1.0000	16.50	16.50	
028			OP-1385801						Purchase Order Total			467.50	
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	SUPER TOUGH INDOOR FLAGPOLE	1.0000	301.96	301.96	
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	GOLD ARMY SPEAR -OAK POLE ONLY	2.0000	79.99	159.98	
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	INDOOR OAK FLAGPOLE	1.0000	69.99	69.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	(9FT) FLOOR STAND BASE FOR INDOOR	1.0000	41.99	41.99	
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	SUPER TOUGH GOLD FLAG SPREADER	7.0000	23.99	167.93	
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	SUPER TOUGH INDOOR FLAGPOLE	1.0000	308.96	308.96	
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	SPACE FORCE FLAG 4X6 NYLON	1.0000	135.99	135.99	
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	SUPER TOUGH INDOOR FLAGPOLE	1.0000	296.96	296.96	
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	SUPER TOUGH INDOOR 4FT X 6FT	1.0000	184.99	184.99	
028			OP-1385858	09/02/25	2920569	US FLAG SUPPLY	350	70	ESTIMATED SHIPPING FREIGHT	146.6200	1.00	146.62	
028			OP-1385858						Purchase Order Total			1,815.37	
028			OP-1386030	09/03/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	170.0200	1.00	170.02	
028			OP-1386030	09/03/25	2039420	UNIFORM ADVANTAGE CORP SOLUTIO	201		UNIFORMS	170.0200	1.00	170.02	
028			OP-1386030						Purchase Order Total			340.04	
028			OP-1386032	09/03/25	533833	MAJOR REFRIGERATION COMPANY, I	165		FREEZER REPAIR	250.0000	1.00	250.00	
028			OP-1386032	09/03/25	533833	MAJOR REFRIGERATION COMPANY, I	300		TRIP CHARGE	6.0000	1.00	6.00	
028			OP-1386032						Purchase Order Total			256.00	
028			OP-1386464	09/04/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	170.26	170.26	
028			OP-1386464	09/04/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	106.26	106.26	
028			OP-1386464						Purchase Order Total			276.52	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI	7.0000	27.41	191.87	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI DIET	7.0000	27.41	191.87	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY	1.0000	27.41	27.41	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI CHERRY ZERO	2.0000	27.41	54.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW	4.0000	27.41	109.64	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON GREEN TEA CITRUS	1.0000	25.86	25.86	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			LIPTON HALF & HALF TEA	1.0000	25.86	25.86	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI BIB	5.0000	33.65	168.25	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI DIET BIB	5.0000	33.65	168.25	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			PEPSI ZERO BIB	3.0000	33.65	100.95	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			MOUNTAIN DEW BIB	5.0000	33.65	168.25	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			DR PEPPER BIB	5.0000	37.35	186.75	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			ROOTBEER BIB	3.0000	33.65	100.95	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK	1.0000	36.90	36.90	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK DEPOSIT	1.0000-	150.00	150.00-	
028			OP-1386563	09/04/25	541728	PEPSI COLA BOTTLING CO, DALLAS			CO2 TANK DEPOSIT RETURN	1.0000	150.00	150.00	
028			OP-1386563						Purchase Order Total			1,557.63	
028			OP-1386573	09/04/25	514947	CHESTERMAN COMPANY			COCA-COLA CLASSIC	8.0000	13.94	111.52	
028			OP-1386573	09/04/25	514947	CHESTERMAN COMPANY			DIET COKE	6.0000	13.94	83.64	
028			OP-1386573	09/04/25	514947	CHESTERMAN COMPANY			CHERRY COKE	3.0000	13.94	41.82	
028			OP-1386573	09/04/25	514947	CHESTERMAN COMPANY			COCA-COLA ZERO	2.0000	13.94	27.88	
028			OP-1386573	09/04/25	514947	CHESTERMAN COMPANY			BARQS ROOTBEER	2.0000	13.94	27.88	
028			OP-1386573						Purchase Order Total			292.74	
028			OP-1386591	09/04/25	508868	DR PEPPER SEVEN UP BOTTLING CO			7UP	2.0000	15.18	30.36	
028			OP-1386591	09/04/25	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W CREAM SODA	2.0000	15.18	30.36	
028			OP-1386591	09/04/25	508868	DR PEPPER SEVEN UP BOTTLING CO			A&W ROOTBEER	1.0000	15.18	15.18	
028			OP-1386591	09/04/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DR PEPPER	8.0000	15.18	121.44	
028			OP-1386591	09/04/25	508868	DR PEPPER SEVEN UP			RC CHERRY	2.0000	15.18	30.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1386591	09/04/25	508868	BOTTLING CO DR PEPPER SEVEN UP BOTTLING CO			RC	2.0000	15.18	30.36	
028			OP-1386591							Purchase Order Total		258.06	
028			OP-1386636	09/04/25	524005	GOODWIN TUCKER GROUP			COMBI STEAMER/OVEN ELEC	1.0000	425.95	425.95	
028			OP-1386636							Purchase Order Total		425.95	
028			OP-1386672	09/04/25	3162754	DUDDECKS PROPERTY MAINTENANCE	080	15	THAW DAWG 36" X 54"	2.0000	3,225.00	6,450.00	
028			OP-1386672	09/04/25	3162754	DUDDECKS PROPERTY MAINTENANCE	080	15	SHIPPING AND HANDLING SERVICES	1.0000	200.00	200.00	
028			OP-1386672							Purchase Order Total		6,650.00	
028			OP-1386679	09/04/25	2855981	AVERY DENNISON RETAIL INFORMAT	578	00	CAB THERMAL PRINTER	1.0000	1,179.23	1,179.23	
028			OP-1386679	09/04/25	2855981	AVERY DENNISON RETAIL INFORMAT	578	00	BOX OF LABELS	1.0000	301.47	301.47	
028			OP-1386679	09/04/25	2855981	AVERY DENNISON RETAIL INFORMAT	578	00	HEAT SEALER AUTO OPEN	1.0000	2,475.00	2,475.00	
028			OP-1386679	09/04/25	2855981	AVERY DENNISON RETAIL INFORMAT	578	00	FREIGHT	1.0000	250.18	250.18	
028			OP-1386679							Purchase Order Total		4,205.88	
028			OP-1387331	09/08/25	2685272	KIDZPACE INTERACTIVE INC			MAX TOUCH2PLAY SYSTEM	1.0000	3,000.00	3,000.00	
028			OP-1387331	09/08/25	2685272	KIDZPACE INTERACTIVE INC			MAX TOUCH2PLAY SYSTEM	1.0000	3,000.00	3,000.00	
028			OP-1387331	09/08/25	2685272	KIDZPACE INTERACTIVE INC			SHIPPING	1.0000	71.90	71.90	
028			OP-1387331							Purchase Order Total		6,071.90	
028			OP-1387554	09/09/25	2132117	LOBBYGUARD SOLUTIONS LLC			ANNUAL SOFTWARE RENEWAL	1.0000	577.50	577.50	
028			OP-1387554							Purchase Order Total		577.50	
028			OP-1387670	09/09/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	OXYGEN,COMPRESSED	30.0000	13.50	405.00	
028			OP-1387670	09/09/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	HAZMAT CHARGE	1.0000	5.50	5.50	
028			OP-1387670	09/09/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	TRANSPORT	1.0000	16.50	16.50	
028			OP-1387670							Purchase Order Total		427.00	
028			OP-1387899	09/10/25	1644748	IDENTISYS INC	578	00	IPC-9010 IDENTISYS	100.0000	2.80	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									BRANDED				
028			OP-1387899							Purchase Order Total		280.00	
028			OP-1388058	09/10/25	541671	PENNER PATIENT CARE INC - PAYM			VALVE BALL 2" BRASS	1.0000	328.04	328.04	
028			OP-1388058	09/10/25	541671	PENNER PATIENT CARE INC - PAYM			LABOR SERVICE CALL	1.0000	295.00	295.00	
028			OP-1388058	09/10/25	541671	PENNER PATIENT CARE INC - PAYM			MILEAGE SERVIE CALL	1.0000	302.50	302.50	
028			OP-1388058							Purchase Order Total		925.54	
028			OP-1388140	09/10/25	1329241	COLLINSFLAGS COM	350	00	FLAGS	3179.2500	1.00	3,179.25	
028			OP-1388140							Purchase Order Total		3,179.25	
028			OP-1388631	09/12/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	OXYGEN,COMPRESSED	21.0000	13.50	283.50	
028			OP-1388631	09/12/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	OXYGEN,COMPRESSED	2.0000	32.65	65.30	
028			OP-1388631	09/12/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	HAZMAT CHARGE	1.0000	5.50	5.50	
028			OP-1388631	09/12/25	500169	ISLAND SUPPLY WELDING CO INC -	430	42	TRANSPORT	1.0000	16.50	16.50	
028			OP-1388631							Purchase Order Total		370.80	
028			OP-1388707	09/12/25	1189435	ONNEN COMPANY, INC	395	00	300-38 / 28 DAY SINGLE DOSE	20.0000	109.00	2,180.00	
028			OP-1388707	09/12/25	1189435	ONNEN COMPANY, INC	395	00	200-15 STANDARD COORDINATING	7.0000	83.64	585.48	
028			OP-1388707	09/12/25	1189435	ONNEN COMPANY, INC	395	00	FREIGHT	1.0000	141.60	141.60	
028			OP-1388707							Purchase Order Total		2,907.08	
028			OP-1389141	09/16/25	3163000	MIRCOMEDEX LLC	920	45	SOFTWARE RENEWAL CNVH	10248.8800	1.00	10,248.88	
028			OP-1389141	09/16/25	3163000	MIRCOMEDEX LLC	920	45	SOFTWARE RENEWAL ENVH	7220.7900	1.00	7,220.79	
028			OP-1389141	09/16/25	3163000	MIRCOMEDEX LLC	920	45	SOFTWARE RENEWAL NVH	10947.6500	1.00	10,947.65	
028			OP-1389141	09/16/25	3163000	MIRCOMEDEX LLC	920	45	SOFTWARE RENEWAL WNVH	5357.3600	1.00	5,357.36	
028			OP-1389141							Purchase Order Total		33,774.68	
028			OP-1389222	09/16/25	1356751	ARJO INC			4 POINT PADDED SLIP SLING XL	1.0000	254.50	254.50	
028			OP-1389222	09/16/25	1356751	ARJO INC			SHIPPING	1.0000	23.78	23.78	
028			OP-1389222							Purchase Order Total		278.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1389299	09/16/25	507117	EZ WAY INC - PURCHASE ORDERS	470	50	CT1043 DIGITAL WEIGH SCALE	1.0000	1,500.00	1,500.00	
028			OP-1389299	09/16/25	507117	EZ WAY INC - PURCHASE ORDERS	470	50	50910N ANTI-SLIP HARNESS MED	2.0000	284.23	568.46	
028			OP-1389299	09/16/25	507117	EZ WAY INC - PURCHASE ORDERS	470	50	500910 HYGIENE SLING MESH LG	2.0000	393.73	787.46	
028			OP-1389299	09/16/25	507117	EZ WAY INC - PURCHASE ORDERS	470	50	500920 HYGIENE SLING MESH XXL	1.0000	423.72	423.72	
028			OP-1389299	09/16/25	507117	EZ WAY INC - PURCHASE ORDERS	470	50	FRIEGHT	1.0000	20.00	20.00	
028			OP-1389299						Purchase Order Total			3,299.64	
028			OP-1389357	09/16/25	2855981	AVERY DENNISON RETAIL INFORMAT			DR HIQ, 1"X3"X50YD NO BORDER	2.0000	399.41	798.82	
028			OP-1389357	09/16/25	2855981	AVERY DENNISON RETAIL INFORMAT			SHIPPING	1.0000	38.20	38.20	
028			OP-1389357						Purchase Order Total			837.02	
028			OP-1389466	09/17/25	2082610	COACH MASTERS INC	928	47	SHUTTLE REAPIR UNIT 2019	2183.8500	1.00	2,183.85	
028			OP-1389466						Purchase Order Total			2,183.85	
028			OP-1389548	09/17/25	508868	DR PEPPER SEVEN UP BOTTLING CO			CANTEEN POP	1.0000	182.16	182.16	
028			OP-1389548	09/17/25	508868	DR PEPPER SEVEN UP BOTTLING CO			DIETARY POP	1.0000	60.72	60.72	
028			OP-1389548						Purchase Order Total			242.88	
028			OP-1389586	09/17/25	500149	SYSKO LINCOLN INC - PURCHASE O			THICKENING GEL	1.0000	955.80	955.80	
028			OP-1389586						Purchase Order Total			955.80	
028			OP-1389944	09/19/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	COMPUTER EQUIP & SOFTWARE	2.0000	692.21	1,384.42	
028			OP-1389944						Purchase Order Total			1,384.42	
028			OP-1389966	09/19/25	533833	MAJOR REFRIGERATION COMPANY, I	940		REP & MAINT-HOUSE/INST E	10023.4200	1.00	10,023.42	
028			OP-1389966						Purchase Order Total			10,023.42	
028			OP-1390019	09/19/25	838182	CREST HEALTHCARE SUPPLY	578	00	CALL CORD ARIAL RJ45	1.0000	858.00	858.00	
028			OP-1390019	09/19/25	838182	CREST HEALTHCARE SUPPLY	578	00	FREIGHT	1.0000	35.57	35.57	
028			OP-1390019						Purchase Order Total			893.57	
028			OP-1390053	09/19/25	2039420	UNIFORM ADVANTAGE	201		UNIFORMS	33.9800	1.00	33.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OP-1390053	09/19/25	2039420	CORP SOLUTIO UNIFORM ADVANTAGE	201		UNIFORMS	46.5700	1.00	46.57	
028			OP-1390053	09/19/25	2039420	CORP SOLUTIO UNIFORM ADVANTAGE	201		UNIFORMS	59.3700	1.00	59.37	
028			OP-1390053	09/19/25	2039420	CORP SOLUTIO UNIFORM ADVANTAGE	201		UNIFORMS	38.4800	1.00	38.48	
028			OP-1390053	09/19/25	2039420	CORP SOLUTIO UNIFORM ADVANTAGE	201		UNIFORMS	103.9800	1.00	103.98	
028			OP-1390053			CORP SOLUTIO			Purchase Order Total			282.38	
028			OP-1390317	09/22/25	500929	RIXSTINE RECOGNITION	080	15	8" X 10" SOLID WALNUT PLAQUE	1.0000	65.40	65.40	
028			OP-1390317	09/22/25	500929	RIXSTINE RECOGNITION	080	15	ESTIMATED SHIPPING	15.0000	1.00	15.00	
028			OP-1390317						Purchase Order Total			80.40	
028			OP-1390792	09/24/25	3283738	APEX OFFICE PRODUCTS INC	465	75	4X2 ZEBRA LABELS	50.0000	52.00	2,600.00	
028			OP-1390792						Purchase Order Total			2,600.00	
028			OP-1390846	09/24/25	503050	BLUFFS SANITARY SUPPLY INC	578	00	WATER SOLUBLE BAGS	8.0000	61.77	494.16	
028			OP-1390846						Purchase Order Total			494.16	
028			OP-1391742	09/29/25	524005	GOODWIN TUCKER GROUP			COMBI OVEN (14)	1.0000	1,132.23	1,132.23	
028			OP-1391742						Purchase Order Total			1,132.23	
028			O9-1372660	07/01/25	3669039	MIGHTY DUCTS	928	40	EXHAUST HOOD CLEANING	4500.0000	1.00	4,500.00	
028			O9-1372660						Purchase Order Total			4,500.00	
028			O9-1376302	07/16/25	531957	LANOHA NURSERY INC - PAYMENTS	913	71	ENVH RETAINING WALL	20920.0000	1.00	20,920.00	
028			O9-1376302						Purchase Order Total			20,920.00	
028			ZO-1372774	07/01/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	959.66	959.66	
028			ZO-1372774	07/01/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	623.78	623.78	
028			ZO-1372774	07/01/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.21	22.21	
028			ZO-1372774	07/01/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.52	4.52	
028			ZO-1372774						Purchase Order Total			1,610.17	
028			ZO-1373326	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	30.33	30.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1373326	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1373326	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.35	3.35	
028			ZO-1373326	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	148.22	148.22	
028			ZO-1373326	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	428.12	428.12	
028			ZO-1373326	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	392.09	392.09	
028			ZO-1373326							Purchase Order Total		1,008.11	
028			ZO-1373331	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	79.94	79.94	
028			ZO-1373331	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,250.08	1,250.08	
028			ZO-1373331	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	7.83	7.83	
028			ZO-1373331	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.33	11.33	
028			ZO-1373331	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1373331	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	117.98	117.98	
028			ZO-1373331							Purchase Order Total		1,473.16	
028			ZO-1373332	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.84	1.84	
028			ZO-1373332	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	814.51	814.51	
028			ZO-1373332	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	110.42	110.42	
028			ZO-1373332	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	107.86	107.86	
028			ZO-1373332	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,029.29	1,029.29	
028			ZO-1373332							Purchase Order Total		2,063.92	
028			ZO-1373408	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,756.21	4,756.21	
028			ZO-1373408							Purchase Order Total		4,756.21	
028			ZO-1373514	07/02/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	3,728.67	3,728.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1373514	07/02/25	1799704	COMPANY - DALLAS MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	5,349.43	5,349.43	
028			ZO-1373514	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	192.87	192.87	
028			ZO-1373514							Purchase Order Total		9,270.97	
028			ZO-1373534	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	149.89	149.89	
028			ZO-1373534	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	75.99	75.99	
028			ZO-1373534	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.40	34.40	
028			ZO-1373534	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.06	35.06	
028			ZO-1373534	07/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.81	53.81	
028			ZO-1373534							Purchase Order Total		349.15	
028			ZO-1373763	07/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.42	17.42	
028			ZO-1373763	07/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.68	10.68	
028			ZO-1373763	07/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	200.56	200.56	
028			ZO-1373763	07/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,478.17	1,478.17	
028			ZO-1373763							Purchase Order Total		1,706.83	
028			ZO-1374054	07/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	204.76	204.76	
028			ZO-1374054	07/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.99	48.99	
028			ZO-1374054	07/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	939.23	939.23	
028			ZO-1374054	07/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.85	12.85	
028			ZO-1374054	07/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,936.86	1,936.86	
028			ZO-1374054							Purchase Order Total		3,142.69	
028			ZO-1374209	07/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	236.82	236.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1374209	07/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	80.41	80.41	
028			ZO-1374209	07/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	861.34	861.34	
028			ZO-1374209	07/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	31.69	31.69	
028			ZO-1374209							Purchase Order Total		1,210.26	
028			ZO-1374302	07/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	3.5900	1.00	3.59	
028			ZO-1374302	07/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	841.9800	1.00	841.98	
028			ZO-1374302	07/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	188.2300	1.00	188.23	
028			ZO-1374302	07/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	15.8400	1.00	15.84	
028			ZO-1374302	07/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	193.1200	1.00	193.12	
028			ZO-1374302	07/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	33.2800	1.00	33.28	
028			ZO-1374302	07/08/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	343.5000	1.00-	343.50-	
028			ZO-1374302							Purchase Order Total		932.54	
028			ZO-1374819	07/09/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	158.5000	1.00	158.50	
028			ZO-1374819	07/09/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	181.3500	1.00	181.35	
028			ZO-1374819	07/09/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6742.0400	1.00	6,742.04	
028			ZO-1374819							Purchase Order Total		7,081.89	
028			ZO-1374824	07/09/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	63.4600	1.00	63.46	
028			ZO-1374824	07/09/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	9281.0000	1.00	9,281.00	
028			ZO-1374824							Purchase Order Total		9,344.46	
028			ZO-1374989	07/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	387.60	387.60	
028			ZO-1374989	07/10/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	178.96	178.96	
028			ZO-1374989	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1374989							Purchase Order Total		596.56	
028			ZO-1375044	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	191.46	191.46	
						COMPANY - DALLAS							
028			ZO-1375044	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,513.81	1,513.81	
						COMPANY - DALLAS							
028			ZO-1375044	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	231.89	231.89	
						COMPANY - DALLAS							
028			ZO-1375044	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	65.32	65.32	
						COMPANY - DALLAS							
028			ZO-1375044	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.74	38.74	
						COMPANY - DALLAS							
028			ZO-1375044							Purchase Order Total		2,041.22	
028			ZO-1375045	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,419.46	1,419.46	
						COMPANY - DALLAS							
028			ZO-1375045	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	142.92	142.92	
						COMPANY - DALLAS							
028			ZO-1375045	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.39	38.39	
						COMPANY - DALLAS							
028			ZO-1375045	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	59.90	59.90	
						COMPANY - DALLAS							
028			ZO-1375045	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	502.17	502.17	
						COMPANY - DALLAS							
028			ZO-1375045							Purchase Order Total		2,162.84	
028			ZO-1375133	07/10/25	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	3162.0800	1.00	3,162.08	
						COMPANY - DALLAS							
028			ZO-1375133							Purchase Order Total		3,162.08	
028			ZO-1375137	07/10/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,660.49	1,660.49	
						COMPANY - DALLAS							
028			ZO-1375137	07/10/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	4,537.62	4,537.62	
						COMPANY - DALLAS							
028			ZO-1375137	07/10/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	103.00	103.00	
						COMPANY - DALLAS							
028			ZO-1375137	07/10/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	17.88	17.88	
						COMPANY - DALLAS							
028			ZO-1375137	07/10/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	103.88	103.88	
						COMPANY - DALLAS							
028			ZO-1375137							Purchase Order Total		6,422.87	
028			ZO-1375166	07/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	38.39	38.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1375166	07/10/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	3,033.06	3,033.06	
028			ZO-1375166	07/10/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,188.91	1,188.91	
028			ZO-1375166			COMPANY - DALLAS							
028			ZO-1375422	07/14/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	140.15	140.15	
028			ZO-1375422	07/14/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.53	17.53	
028			ZO-1375422	07/14/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	33.14	33.14	
028			ZO-1375422	07/14/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	7.28	7.28	
028			ZO-1375422			COMPANY - DALLAS							
028			ZO-1375643	07/14/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	14.56	14.56	
028			ZO-1375643	07/14/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,406.19	1,406.19	
028			ZO-1375643	07/14/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	133.00	133.00	
028			ZO-1375643			COMPANY - DALLAS							
028			ZO-1375918	07/15/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	453.12	453.12	
028			ZO-1375918	07/15/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	51.60	51.60	
028			ZO-1375918	07/15/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,011.61	1,011.61	
028			ZO-1375918	07/15/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,010.29	2,010.29	
028			ZO-1375918	07/15/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.11	13.11	
028			ZO-1375918	07/15/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1375918			COMPANY - DALLAS							
028			ZO-1376027	07/15/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,414.70	1,414.70	
028			ZO-1376027	07/15/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	124.83	124.83	
028			ZO-1376027			COMPANY - DALLAS							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1376027	07/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.03	22.03	
028			ZO-1376027	07/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.45-	89.45-	
028			ZO-1376027							Purchase Order Total		1,472.11	
028			ZO-1376099	07/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	490.38	490.38	
028			ZO-1376099	07/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	89.31	89.31	
028			ZO-1376099	07/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	26.66	26.66	
028			ZO-1376099	07/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,385.91	3,385.91	
028			ZO-1376099	07/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.83	132.83	
028			ZO-1376099							Purchase Order Total		4,125.09	
028			ZO-1376121	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	210.2100	1.00	210.21	
028			ZO-1376121	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	47.5000	1.00	47.50	
028			ZO-1376121	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	6866.6900	1.00	6,866.69	
028			ZO-1376121	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	129.6100	1.00	129.61	
028			ZO-1376121	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	464.2700	1.00	464.27	
028			ZO-1376121							Purchase Order Total		7,718.28	
028			ZO-1376129	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2771.7900	1.00	2,771.79	
028			ZO-1376129	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2560.2400	1.00	2,560.24	
028			ZO-1376129	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	240.8300	1.00	240.83	
028			ZO-1376129							Purchase Order Total		5,572.86	
028			ZO-1376308	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	112.34	112.34	
028			ZO-1376308	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,962.28	1,962.28	
028			ZO-1376308							Purchase Order Total		2,074.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1376362	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	105.18	105.18	
028			ZO-1376362	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,478.39	1,478.39	
028			ZO-1376362	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.12	70.12	
028			ZO-1376362	07/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	447.31	447.31	
028			ZO-1376362							Purchase Order Total		2,101.00	
028			ZO-1376696	07/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,756.21	4,756.21	
028			ZO-1376696							Purchase Order Total		4,756.21	
028			ZO-1376763	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,333.70	1,333.70	
028			ZO-1376763	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.26	70.26	
028			ZO-1376763	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,234.73	1,234.73	
028			ZO-1376763	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,080.73	1,080.73	
028			ZO-1376763	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.30	33.30	
028			ZO-1376763	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	15.50	15.50	
028			ZO-1376763	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	208.71	208.71	
028			ZO-1376763							Purchase Order Total		3,976.93	
028			ZO-1376765	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	106.02	106.02	
028			ZO-1376765	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	405.68	405.68	
028			ZO-1376765	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.00	3.00	
028			ZO-1376765	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1376765	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	50.88	50.88	
028			ZO-1376765	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.35	3.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1376765	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1376765							Purchase Order Total		1,408.14	
028			ZO-1376861	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	10.42	10.42	
028			ZO-1376861	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	282.70	282.70	
028			ZO-1376861	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	26.85	26.85	
028			ZO-1376861	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	106.55	106.55	
028			ZO-1376861	07/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,765.58	1,765.58	
028			ZO-1376861							Purchase Order Total		2,192.10	
028			ZO-1377580	07/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	505.63	505.63	
028			ZO-1377580	07/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.36	9.36	
028			ZO-1377580	07/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	5.51	5.51	
028			ZO-1377580	07/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	15.38	15.38	
028			ZO-1377580	07/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6,748.08	6,748.08	
028			ZO-1377580	07/22/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	329.72	329.72	
028			ZO-1377580							Purchase Order Total		7,613.68	
028			ZO-1377674	07/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,567.97	3,567.97	
028			ZO-1377674	07/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	661.88	661.88	
028			ZO-1377674	07/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	116.14	116.14	
028			ZO-1377674							Purchase Order Total		4,345.99	
028			ZO-1377959	07/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	32.70	32.70	
028			ZO-1377959	07/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.00	22.00	
028			ZO-1377959	07/24/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	220.65	220.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1377959	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	62.88	62.88	
028			ZO-1377959	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	8.71	8.71	
028			ZO-1377959	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.23	37.23	
028			ZO-1377959	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	4.61	4.61	
028			ZO-1377959			COMPANY - DALLAS				Purchase Order Total		388.78	
028			ZO-1377967	07/24/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	539.04	539.04	
028			ZO-1377967	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	140.24	140.24	
028			ZO-1377967	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	172.75	172.75	
028			ZO-1377967	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	54.32	54.32	
028			ZO-1377967	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	191.94	191.94	
028			ZO-1377967			COMPANY - DALLAS				Purchase Order Total		1,098.29	
028			ZO-1377985	07/24/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	307.07	307.07	
028			ZO-1377985	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,570.05	2,570.05	
028			ZO-1377985	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	90.29	90.29	
028			ZO-1377985	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	133.32	133.32	
028			ZO-1377985	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	107.55	107.55	
028			ZO-1377985	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.58	6.58	
028			ZO-1377985	07/24/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	419.36	419.36	
028			ZO-1377985			COMPANY - DALLAS				Purchase Order Total		3,634.22	
028			ZO-1379105	07/30/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	6.50	6.50	
028			ZO-1379105	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	67.56	67.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1379105	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	192.75	192.75	
028			ZO-1379105	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	39.62	39.62	
028			ZO-1379105	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	75.99	75.99	
028			ZO-1379105	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	37.03	37.03	
028			ZO-1379105	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	409.70	409.70	
028			ZO-1379105			COMPANY - DALLAS				Purchase Order Total		829.15	
028			ZO-1379108	07/30/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	46.14	46.14	
028			ZO-1379108	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	12.50	12.50	
028			ZO-1379108	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	13.62	13.62	
028			ZO-1379108	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	128.02	128.02	
028			ZO-1379108	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	469.72	469.72	
028			ZO-1379108	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	387.60	387.60	
028			ZO-1379108			COMPANY - DALLAS				Purchase Order Total		1,057.60	
028			ZO-1379114	07/30/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	130.70	130.70	
028			ZO-1379114	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	50.62	50.62	
028			ZO-1379114	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	835.05	835.05	
028			ZO-1379114	07/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	123.28	123.28	
028			ZO-1379114			COMPANY - DALLAS				Purchase Order Total		1,139.65	
028			ZO-1379374	07/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	1,130.05	1,130.05	
028			ZO-1379374	07/31/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	19.40	19.40	
028			ZO-1379374	07/31/25	1164752	CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	1.0000	2.70	2.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
028			ZO-1379374							Purchase Order Total		1,152.15	
028			ZO-1379683	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	50.1200	1.00	50.12	
028			ZO-1379683	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	51.1800	1.00	51.18	
028			ZO-1379683	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	405.6800	1.00	405.68	
028			ZO-1379683	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	670.1300	1.00	670.13	
028			ZO-1379683							Purchase Order Total		1,177.11	
028			ZO-1379689	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	114.4400	1.00	114.44	
028			ZO-1379689	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	52.4000	1.00	52.40	
028			ZO-1379689	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2440.3800	1.00	2,440.38	
028			ZO-1379689							Purchase Order Total		2,607.22	
028			ZO-1379693	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	847.7700	1.00	847.77	
028			ZO-1379693	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	31.2100	1.00	31.21	
028			ZO-1379693	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	50.6500	1.00	50.65	
028			ZO-1379693	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	840.5700	1.00	840.57	
028			ZO-1379693							Purchase Order Total		1,770.20	
028			ZO-1379697	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	41.4600	1.00-	41.46-	
028			ZO-1379697	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	562.9700	1.00-	562.97-	
028			ZO-1379697	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	10285.5100	1.00	10,285.51	
028			ZO-1379697							Purchase Order Total		9,681.08	
028			ZO-1380117	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,908.20	3,908.20	
028			ZO-1380117	08/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	5,477.79	5,477.79	
028			ZO-1380117	08/04/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	75.20	75.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1380117	08/04/25	1799704	COMPANY - DALLAS MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	48.80	48.80	
028			ZO-1380117							Purchase Order Total		9,509.99	
028			ZO-1380831	08/06/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	352.84	352.84	
028			ZO-1380831							Purchase Order Total		352.84	
028			ZO-1381119	08/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,302.31	1,302.31	
028			ZO-1381119	08/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	959.89	959.89	
028			ZO-1381119							Purchase Order Total		2,262.20	
028			ZO-1381198	08/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.91	11.91	
028			ZO-1381198	08/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.89	28.89	
028			ZO-1381198	08/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,278.34	1,278.34	
028			ZO-1381198	08/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	471.56	471.56	
028			ZO-1381198	08/07/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,644.59	1,644.59	
028			ZO-1381198							Purchase Order Total		3,435.29	
028			ZO-1381478	08/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	112.3300	1.00	112.33	
028			ZO-1381478	08/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4193.1600	1.00	4,193.16	
028			ZO-1381478	08/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	56.2200	1.00	56.22	
028			ZO-1381478	08/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	201.5500	1.00	201.55	
028			ZO-1381478							Purchase Order Total		4,563.26	
028			ZO-1381554	08/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	163.54	163.54	
028			ZO-1381554	08/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3,024.38	3,024.38	
028			ZO-1381554	08/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	152.40	152.40	
028			ZO-1381554	08/11/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	631.74	631.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1381554	08/11/25	1799704	COMPANY - DALLAS MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	904.17	904.17	
028			ZO-1381554							Purchase Order Total		4,876.23	
028			ZO-1381827	08/12/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	161.64	161.64	
028			ZO-1381827	08/12/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	15.00	15.00	
028			ZO-1381827	08/12/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	27.60	27.60	
028			ZO-1381827	08/12/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	115.30	115.30	
028			ZO-1381827	08/12/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	967.84	967.84	
028			ZO-1381827							Purchase Order Total		1,287.38	
028			ZO-1382193	08/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	478.92	478.92	
028			ZO-1382193	08/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	2,906.65	2,906.65	
028			ZO-1382193	08/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	60.86	60.86	
028			ZO-1382193	08/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,151.62	6,151.62	
028			ZO-1382193							Purchase Order Total		9,598.05	
028			ZO-1382237	08/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	35.48	35.48	
028			ZO-1382237	08/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	66.99	66.99	
028			ZO-1382237	08/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,349.06	1,349.06	
028			ZO-1382237	08/13/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	781.23	781.23	
028			ZO-1382237							Purchase Order Total		2,232.76	
028			ZO-1382563	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	106.0600	1.00	106.06	
028			ZO-1382563	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	2449.5300	1.00	2,449.53	
028			ZO-1382563	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	54.0000	1.00-	54.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1382563	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	11.0100	1.00-	11.01-	
028			ZO-1382563	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	16.9000	1.00-	16.90-	
028			ZO-1382563							Purchase Order Total		2,473.68	
028			ZO-1382592	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	514.9000	1.00	514.90	
028			ZO-1382592	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	76.6600	1.00	76.66	
028			ZO-1382592	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	13.1600	1.00	13.16	
028			ZO-1382592	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	21.2000	1.00	21.20	
028			ZO-1382592							Purchase Order Total		625.92	
028			ZO-1382618	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	144.1800	1.00	144.18	
028			ZO-1382618	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	4.4100	1.00	4.41	
028			ZO-1382618							Purchase Order Total		148.59	
028			ZO-1382622	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.03	3.03	
028			ZO-1382622	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	532.10	532.10	
028			ZO-1382622	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	542.11	542.11	
028			ZO-1382622	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	76.92	76.92	
028			ZO-1382622	08/14/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.84	12.84	
028			ZO-1382622							Purchase Order Total		1,167.00	
028			ZO-1382876	08/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,267.58	1,267.58	
028			ZO-1382876							Purchase Order Total		1,267.58	
028			ZO-1383019	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	279.98	279.98	
028			ZO-1383019	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	212.84	212.84	
028			ZO-1383019	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	651.24	651.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1383019	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	156.99	156.99	
028			ZO-1383019	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	217.93	217.93	
028			ZO-1383019	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.35	3.35	
028			ZO-1383019							Purchase Order Total		1,522.33	
028			ZO-1383169	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	47.4500	1.00	47.45	
028			ZO-1383169	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	231.1300	1.00	231.13	
028			ZO-1383169	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER		1.00	1.00	
028			ZO-1383169	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1222.1500	1.00	1,222.15	
028			ZO-1383169	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	191.0800	1.00	191.08	
028			ZO-1383169	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	681.9400	1.00	681.94	
028			ZO-1383169							Purchase Order Total		2,374.75	
028			ZO-1383180	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	47.4500	1.00	47.45	
028			ZO-1383180	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	231.1300	1.00	231.13	
028			ZO-1383180	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER		0.00		
028			ZO-1383180	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	1222.1500	1.00	1,222.15	
028			ZO-1383180	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	191.0800	1.00	191.08	
028			ZO-1383180	08/18/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	PHARMACY ORDER	681.9400	1.00	681.94	
028			ZO-1383180							Purchase Order Total		2,373.75	
028			ZO-1383313	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	6.00	6.00	
028			ZO-1383313	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	409.26	409.26	
028			ZO-1383313	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	21.50	21.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1383313	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	9.97	9.97	
028			ZO-1383313	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	48.30	48.30	
028			ZO-1383313	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	623.82	623.82	
028			ZO-1383313							Purchase Order Total		1,118.85	
028			ZO-1383455	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	172.70	172.70	
028			ZO-1383455	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	118.04	118.04	
028			ZO-1383455	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	132.93	132.93	
028			ZO-1383455	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	296.01	296.01	
028			ZO-1383455	08/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,425.71	3,425.71	
028			ZO-1383455							Purchase Order Total		4,145.39	
028			ZO-1383620	08/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	396.81	396.81	
028			ZO-1383620	08/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,010.61	1,010.61	
028			ZO-1383620	08/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	148.76	148.76	
028			ZO-1383620	08/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	28.08	28.08	
028			ZO-1383620	08/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	132.39	132.39	
028			ZO-1383620	08/20/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1383620							Purchase Order Total		2,549.86	
028			ZO-1384079	08/21/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,937.02	2,937.02	
028			ZO-1384079	08/21/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	215.77	215.77	
028			ZO-1384079	08/21/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	45.94	45.94	
028			ZO-1384079							Purchase Order Total		3,198.73	
028			ZO-1384294	08/22/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,833.28	1,833.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1384294	08/22/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	27.15	27.15	
028			ZO-1384294	08/22/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	209.37	209.37	
028			ZO-1384294	08/22/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	25.58	25.58	
028			ZO-1384294	08/22/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	252.91	252.91	
028			ZO-1384294	08/22/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	146.60	146.60	
028			ZO-1384294			COMPANY - DALLAS				Purchase Order Total		2,494.89	
028			ZO-1384534	08/25/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	9.70	9.70	
028			ZO-1384534	08/25/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,367.49	1,367.49	
028			ZO-1384534	08/25/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	75.64	75.64	
028			ZO-1384534	08/25/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	775.20	775.20	
028			ZO-1384534			COMPANY - DALLAS				Purchase Order Total		2,228.03	
028			ZO-1385254	08/27/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	75.99	75.99	
028			ZO-1385254	08/27/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	392.90	392.90	
028			ZO-1385254	08/27/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	214.46	214.46	
028			ZO-1385254	08/27/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	34.60	34.60	
028			ZO-1385254			COMPANY - DALLAS				Purchase Order Total		717.95	
028			ZO-1385264	08/27/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	3,682.47	3,682.47	
028			ZO-1385264	08/27/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	66.68	66.68	
028			ZO-1385264	08/27/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	6,151.62	6,151.62	
028			ZO-1385264	08/27/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	1,666.39	1,666.39	
028			ZO-1385264			COMPANY - DALLAS				Purchase Order Total		11,567.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1385387	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.42-	33.42-	
028			ZO-1385387	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	33.42-	33.42-	
028			ZO-1385387	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	348.00-	348.00-	
028			ZO-1385387	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	208.83	208.83	
028			ZO-1385387	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.22	139.22	
028			ZO-1385387	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	75.78	75.78	
028			ZO-1385387							Purchase Order Total		8.99	
028			ZO-1385406	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.08-	70.08-	
028			ZO-1385406	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.08-	70.08-	
028			ZO-1385406	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.08-	70.08-	
028			ZO-1385406	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
028			ZO-1385406							Purchase Order Total		175.43-	
028			ZO-1385419	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.08-	70.08-	
028			ZO-1385419	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.08-	70.08-	
028			ZO-1385419	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	70.08-	70.08-	
028			ZO-1385419	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.79	53.79	
028			ZO-1385419							Purchase Order Total		156.45-	
028			ZO-1385424	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
028			ZO-1385424	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.22	139.22	
028			ZO-1385424	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.42	104.42	
028			ZO-1385424	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	208.83	208.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1385424	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	69.61	69.61	
028			ZO-1385424							Purchase Order Total		556.89	
028			ZO-1385430	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.42	104.42	
028			ZO-1385430	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.42	104.42	
028			ZO-1385430	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	53.79	53.79	
028			ZO-1385430	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.21-	1.21-	
028			ZO-1385430							Purchase Order Total		261.42	
028			ZO-1385467	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.22	139.22	
028			ZO-1385467	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
028			ZO-1385467	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.22	139.22	
028			ZO-1385467	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	174.03	174.03	
028			ZO-1385467	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.81	34.81	
028			ZO-1385467	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	278.45	278.45	
028			ZO-1385467							Purchase Order Total		800.54	
028			ZO-1385526	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	903.57	903.57	
028			ZO-1385526	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	264.77	264.77	
028			ZO-1385526	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1385526	08/28/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	83.53	83.53	
028			ZO-1385526							Purchase Order Total		2,085.08	
028			ZO-1385685	08/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,218.81	2,218.81	
028			ZO-1385685	08/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,089.98	2,089.98	
028			ZO-1385685	08/29/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	118.77	118.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1385685	08/29/25	1799704	COMPANY - DALLAS MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	88.26	88.26	
028			ZO-1385685							Purchase Order Total		4,515.82	
028			ZO-1385835	09/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	157.46	157.46	
028			ZO-1385835	09/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	85.42	85.42	
028			ZO-1385835	09/02/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	833.79	833.79	
028			ZO-1385835							Purchase Order Total		1,076.67	
028			ZO-1386143	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	22.96	22.96	
028			ZO-1386143	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	456.77	456.77	
028			ZO-1386143	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.68	4.68	
028			ZO-1386143	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	.99	.99	
028			ZO-1386143	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,664.24	1,664.24	
028			ZO-1386143	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,073.86	1,073.86	
028			ZO-1386143	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.39	38.39	
028			ZO-1386143							Purchase Order Total		3,261.89	
028			ZO-1386180	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	104.76	104.76	
028			ZO-1386180	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	8.71	8.71	
028			ZO-1386180	09/03/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	180.01	180.01	
028			ZO-1386180							Purchase Order Total		293.48	
028			ZO-1386809	09/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	34.03	34.03	
028			ZO-1386809	09/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	449.32	449.32	
028			ZO-1386809	09/04/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	119.98	119.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1386809							Purchase Order Total		603.33	
028			ZO-1387059	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,786.76	1,786.76	
028			ZO-1387059	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	47.37	47.37	
028			ZO-1387059	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,457.73	3,457.73	
028			ZO-1387059	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,518.44	1,518.44	
028			ZO-1387059							Purchase Order Total		6,810.30	
028			ZO-1387117	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	38.57	38.57	
028			ZO-1387117	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,117.05	1,117.05	
028			ZO-1387117	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	143.87	143.87	
028			ZO-1387117	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	24.44	24.44	
028			ZO-1387117	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	339.69	339.69	
028			ZO-1387117	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	122.34	122.34	
028			ZO-1387117							Purchase Order Total		1,785.96	
028			ZO-1387119	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,700.75	1,700.75	
028			ZO-1387119	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,485.09	1,485.09	
028			ZO-1387119	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	56.93	56.93	
028			ZO-1387119	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.68	3.68	
028			ZO-1387119	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	17.17	17.17	
028			ZO-1387119	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	279.88	279.88	
028			ZO-1387119	09/05/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	415.59	415.59	
028			ZO-1387119							Purchase Order Total		3,959.09	
028			ZO-1387430	09/08/25	1799704	MCKESSON DRUG	269	00	PHARMACY ORDER	134.5400	1.00	134.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1387430	09/08/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	572.7300	1.00	572.73	
028			ZO-1387430	09/08/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	19.2000	1.00	19.20	
028			ZO-1387430	09/08/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	178.0300	1.00	178.03	
028			ZO-1387430	09/08/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	PHARMACY ORDER	13.1600	1.00	13.16	
028			ZO-1387430			COMPANY - DALLAS				Purchase Order Total		917.66	
028			ZO-1387568	09/09/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	21.84	21.84	
028			ZO-1387568	09/09/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,228.23	2,228.23	
028			ZO-1387568	09/09/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	35.48	35.48	
028			ZO-1387568	09/09/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	94.35	94.35	
028			ZO-1387568			COMPANY - DALLAS				Purchase Order Total		2,379.90	
028			ZO-1387571	09/09/25	1799704	MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	6.69	6.69	
028			ZO-1387571	09/09/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	775.60	775.60	
028			ZO-1387571	09/09/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	319.28	319.28	
028			ZO-1387571	09/09/25	1799704	COMPANY - DALLAS MCKESSON DRUG			MEDICAL SUPPLIES	1.0000	775.20	775.20	
028			ZO-1387571			COMPANY - DALLAS				Purchase Order Total		1,876.77	
028			ZO-1387988	09/10/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	216.00	216.00	
028			ZO-1387988	09/10/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	70.96	70.96	
028			ZO-1387988	09/10/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	440.14	440.14	
028			ZO-1387988	09/10/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1387988	09/10/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	17.72	17.72	
028			ZO-1387988	09/10/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	659.57	659.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - DALLAS							
028			ZO-1387988							Purchase Order Total		1,541.19	
028			ZO-1388445	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	875.22	875.22	
028			ZO-1388445	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	683.36	683.36	
028			ZO-1388445	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	15.30	15.30	
028			ZO-1388445	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	4.52	4.52	
028			ZO-1388445							Purchase Order Total		1,578.40	
028			ZO-1388456	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	4,756.21	4,756.21	
028			ZO-1388456	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	572.31	572.31	
028			ZO-1388456	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	35.61	35.61	
028			ZO-1388456	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	6,387.92	6,387.92	
028			ZO-1388456	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	11.28	11.28-	
028			ZO-1388456	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	49.16	49.16-	
028			ZO-1388456	09/11/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000-	.08	.08-	
028			ZO-1388456							Purchase Order Total		11,691.53	
028			ZO-1388965	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1388965	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	425.68	425.68	
028			ZO-1388965	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	319.26	319.26	
028			ZO-1388965	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	101.91	101.91	
028			ZO-1388965	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,794.01	1,794.01	
028			ZO-1388965	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,385.38	1,385.38	
028			ZO-1388965							Purchase Order Total		4,163.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1388969	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.50	12.50	
028			ZO-1388969	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	833.21	833.21	
028			ZO-1388969	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2,020.98	2,020.98	
028			ZO-1388969	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	698.45	698.45	
028			ZO-1388969	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	145.33	145.33	
028			ZO-1388969	09/15/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,106.54	1,106.54	
028			ZO-1388969							Purchase Order Total		4,817.01	
028			ZO-1389376	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	193.56	193.56	
028			ZO-1389376	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	60.90	60.90	
028			ZO-1389376	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	3,715.85	3,715.85	
028			ZO-1389376	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	868.69	868.69	
028			ZO-1389376	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	79.15	79.15	
028			ZO-1389376							Purchase Order Total		4,918.15	
028			ZO-1389386	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	23.19	23.19	
028			ZO-1389386	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	205.94	205.94	
028			ZO-1389386	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	406.87	406.87	
028			ZO-1389386	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.70	3.70	
028			ZO-1389386	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	109.02	109.02	
028			ZO-1389386	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,306.21	1,306.21	
028			ZO-1389386	09/16/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	268.04	268.04	
028			ZO-1389386							Purchase Order Total		2,322.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1389618	09/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.68	14.68	
028			ZO-1389618	09/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	140.19	140.19	
028			ZO-1389618	09/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	173.77	173.77	
028			ZO-1389618	09/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	683.97	683.97	
028			ZO-1389618	09/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.84	1.84	
028			ZO-1389618	09/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	111.07	111.07	
028			ZO-1389618	09/17/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	428.17	428.17	
028			ZO-1389618							Purchase Order Total		1,553.69	
028			ZO-1390032	09/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	11.33	11.33	
028			ZO-1390032	09/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	46.30	46.30	
028			ZO-1390032	09/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	185.85	185.85	
028			ZO-1390032	09/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	12.58	12.58	
028			ZO-1390032	09/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	698.45	698.45	
028			ZO-1390032	09/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	139.85	139.85	
028			ZO-1390032	09/19/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,950.87	1,950.87	
028			ZO-1390032							Purchase Order Total		3,045.23	
028			ZO-1390468	09/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	2.26	2.26	
028			ZO-1390468	09/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	387.60	387.60	
028			ZO-1390468	09/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,748.87	1,748.87	
028			ZO-1390468	09/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	248.32	248.32	
028			ZO-1390468	09/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	39.65-	39.65-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1390468	09/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	3.32-	3.32-	
028			ZO-1390468	09/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1.87-	1.87-	
028			ZO-1390468							Purchase Order Total		2,342.21	
028			ZO-1390728	09/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,495.09	1,495.09	
028			ZO-1390728	09/23/25	1799704	MCKESSON DRUG COMPANY - DALLAS			MEDICAL SUPPLIES	1.0000	1,958.94	1,958.94	
028			ZO-1390728							Purchase Order Total		3,454.03	
028			ZO-1390932	09/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,133.59	1,133.59	
028			ZO-1390932	09/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	54.00	54.00	
028			ZO-1390932	09/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	1,033.34	1,033.34	
028			ZO-1390932	09/24/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	319.26	319.26	
028			ZO-1390932							Purchase Order Total		2,540.19	
028			ZO-1391820	09/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	334.21	334.21	
028			ZO-1391820	09/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	16.24	16.24	
028			ZO-1391820	09/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	136.80	136.80	
028			ZO-1391820	09/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	381.07	381.07	
028			ZO-1391820	09/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	19.03	19.03	
028			ZO-1391820	09/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	142.03	142.03	
028			ZO-1391820	09/29/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	200.10	200.10	
028			ZO-1391820							Purchase Order Total		1,229.48	
028			ZO-1391948	09/30/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	14.56	14.56	
028			ZO-1391948	09/30/25	1799704	MCKESSON DRUG COMPANY - DALLAS	269	00	MEDICAL SUPPLIES	1.0000	165.05	165.05	
028			ZO-1391948	09/30/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	871.33	871.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZO-1391948	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	1,442.14	1,442.14	
028			ZO-1391948	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	387.60	387.60	
028			ZO-1391948	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	60.42	60.42	
028			ZO-1391948	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	113.74	113.74	
028			ZO-1391948			COMPANY - DALLAS				Purchase Order Total		3,054.84	
028			ZO-1392084	09/30/25	1799704	MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	387.60	387.60	
028			ZO-1392084	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	297.34	297.34	
028			ZO-1392084	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	2,682.92	2,682.92	
028			ZO-1392084	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	129.17	129.17	
028			ZO-1392084	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	42.58	42.58	
028			ZO-1392084	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	192.65	192.65	
028			ZO-1392084	09/30/25	1799704	COMPANY - DALLAS MCKESSON DRUG	269	00	MEDICAL SUPPLIES	1.0000	576.65	576.65	
028			ZO-1392084			COMPANY - DALLAS				Purchase Order Total		4,308.91	
028			ZP-1372694	07/01/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING, COLLAGEN + AG 1" W	10.0000	45.58	455.80	
028			ZP-1372694							Purchase Order Total		455.80	
028			ZP-1372707	07/01/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	UNITS, URINARY DRAINAGE	2.0000	118.59	237.18	
028			ZP-1372707	07/01/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	CATHETER SECURE STATLOCK	50.0000	4.38	218.76	
028			ZP-1372707	07/01/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	BAG, URINARY DRAINAGE, LEG	50.0000	5.25	262.50	
028			ZP-1372707							Purchase Order Total		718.44	
028			ZP-1372709	07/01/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	48.20	48.20	
028			ZP-1372709							Purchase Order Total		48.20	
028			ZP-1372750	07/01/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN,	4.0000	178.60	714.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1372750	07/01/25	1313071	FARMER BROS CO	393	84	REGULAR TEA DRINK 5+1 UNSWT	1.0000	59.42	59.42	
028			ZP-1372750	07/01/25	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	197.07	394.14	
028			ZP-1372750	07/01/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	83.71	83.71	
028			ZP-1372750	07/01/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	42.85	85.70	
028			ZP-1372750	07/01/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	2.0000	20.29	40.58	
028			ZP-1372750	07/01/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	52.30	209.20	
028			ZP-1372750						Purchase Order Total			1,587.15	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	3.0000	31.22	93.66	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	38.83	77.66	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.34	37.34	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	2.0000	30.44	60.88	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	390	07	CHEDDAR CHEESE STICK	1.0000	55.87	55.87	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	390	84	CT ONIONS/RED	2.0000	12.19	24.38	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	28.49	28.49	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	17.32	17.32	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	23.80	47.60	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	18.99	18.99	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	390	28	CT WATERMELON	2.0000	25.17	50.34	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	90.33	90.33	
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	49	BACON SLICED SLAB	3.0000	68.05	204.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	393	35	KELLOGGS PUFFED RICE IND	1.0000	34.35	34.35	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	393	80	TACO SEASONING	1.0000	14.10	14.10	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	39.16	39.16	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	393	44	WHIP TOPPING, NON DAIRY	1.0000	39.11	39.11	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	58.63	117.26	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	6.48	12.96	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	390	49	BEEF PATTY PURE THICK	4.0000	47.28	189.12	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	2.0000	52.70	105.40	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE LINKS 10#	3.0000	33.84	101.52	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	109.67	109.67	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.21	26.21	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	640	60	CUP 2 OZ PORTION PLAS	1.0000	39.11	39.11	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	385	12	DANISH, FROZEN	4.0000	27.13	108.52	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	18.99	18.99	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	22.68	22.68	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	393	48	SAUCE, TARTAR	1.0000	14.85	14.85	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	36.97	73.94	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	385	46	COD LOIN AVG 5OZ	1.0000	72.71	72.71	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	390	28	CT CANTALOUPE	1.0000	38.03	38.03	
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC -	665	24	CAN LINER 40"X48"	2.0000	33.82	67.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	84	LETTUCE SHREDDED	1.0000	20.72	20.72	
						PURCHASING			1/8"				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	393	10	CHIPS, POTATO, BBQ	1.0000	44.00	44.00	
						PURCHASING			FLAVORE				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	393	10	CHIPS, TORTILLA 1	1.0000	44.00	44.00	
						PURCHASING			OZ BAGS				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	84	TOMATOES FRESH	1.0000	19.33	19.33	
						PURCHASING			GRAPE				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	393	36	CEREAL CR OF WHEAT	2.0000	26.32	52.64	
						PURCHASING			12/28 OZ				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	393	86	BEANS W/PORK & TOM	1.0000	51.24	51.24	
						PURCHASING			SAUCE 6/10				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	385	06	MUFFINS ASSORTED	3.0000	30.06	90.18	
						PURCHASING			BULK				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	385	44	CHICKEN BREAST	1.0000	39.60	39.60	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	393	86	BEANS GREEN	1.0000	33.25	33.25	
						PURCHASING			6/#10/CS				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	07	CHEDDAR CHEESE	1.0000	61.33	61.33	
						PURCHASING			STICK				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	21.74	21.74	
						PURCHASING							
028			ZP-1372767	07/01/25	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	2.0000	30.03	60.06	
						PURCHASING							
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	74.57	74.57	
						PURCHASING							
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	84	CS ONIONS MED	1.0000	20.43	20.43	
						PURCHASING			YELLOW 25#				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	393	48	HORSERADISH	1.0000	5.84	5.84	
						PURCHASING							
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	29.45	29.45	
						PURCHASING			160/1 OZ.				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
						PURCHASING							
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	28	BANANA GREEN TIP	2.0000	11.25	22.50	
						PURCHASING							
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	39.17	78.34	
						PURCHASING			8/1				
028			ZP-1372767	07/01/25	507042	US FOODS INC -	390	49	CHICKEN DICED	2.0000	47.16	94.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1372767	07/01/25	507042	PURCHASING US FOODS INC - PURCHASING	393	48	BREAST GRAVY MIX BEEF 8/1#	2.0000	32.91	65.82	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	51.27	51.27	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	60.98	182.94	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	393	87	POTATO INST MASHED	1.0000	77.94	77.94	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	89.0700	3.16	281.46	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	43.41	86.82	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	393	46	CAKE MIX YELLOW 6/5#	1.0000	34.88	34.88	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	33.95	33.95	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	50.28	50.28	
028			ZP-1372767	07/01/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	21.22	42.44	
028			ZP-1372767						Purchase Order Total			3,937.32	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	METAMUCIL ORANGE W/SUGAR	12.0000	13.46	161.52	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	84	TOOTHBRUSH	1.0000	44.84	44.84	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	50	MANICURING SUPPLIES NAIL BRUSH	50.0000	.35	17.50	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	20.0000	64.00	1,280.00	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING OPSITE 5.5X4 ADH	4.0000	81.33	325.32	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	KERLIX STERILE 4-1/2	100.0000	.84	84.00	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	40	SODIUM CHLORIDE	2.0000	161.72	323.44	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	LEG BAG STRAP FABRIC 23" MED	5.0000	9.35	46.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	46.89	468.90	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	59.59	297.95	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF NVH 2XLG	10.0000	39.78	397.80	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLON 3XL	5.0000	101.30	506.50	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTURE TABLET CLEANSER W/BS	36.0000	2.18	78.48	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING TELFA NON-ADH 3X4	4.0000	19.73	78.92	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	O2 SUPPLY TUBING	100.0000	.54	54.36	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	NEEDLE HYPO 30 X 1	24.0000	63.72	1,529.24	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	40	SODIUM CHLORIDE	48.0000	.77	36.88	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	TRAYS, CATHETERIZATION, ST	40.0000	1.91	76.40	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	HOLDER URINARY DRAIN BAG	50.0000	5.04	251.75	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH FOLEY 16FR 30CC	10.0000	4.79	47.87	
028			ZP-1372869	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	76	STOPCOCK 3 WAY	50.0000	1.04	51.88	
028			ZP-1372869						Purchase Order Total			6,160.30	
028			ZP-1372909	07/01/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	SKIN REPAIR CREAM	10.0000	28.79	287.90	
028			ZP-1372909	07/01/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	4.0000	36.93	147.72	
028			ZP-1372909	07/01/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	63	OSTOMY M9 DROPS,	5.0000	59.34	296.70	
028			ZP-1372909	07/01/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	5.0000	27.69	138.45	
028			ZP-1372909	07/01/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	MARATHON LIQUID SKIN PROTECTAN	5.0000	46.11	230.55	
028			ZP-1372909	07/01/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	80.0000	14.94	1,195.20	
028			ZP-1372909	07/01/25	502292	MEDLINE INDUSTRIES	475	90	CUP MEDS GRADUATED	4.0000	65.10	260.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			9 OZ				
028			ZP-1372909							Purchase Order Total		2,556.92	
028			ZP-1373346	07/02/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	24.61	49.22	
028			ZP-1373346							Purchase Order Total		49.22	
028			ZP-1373402	07/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	INCONTINENT PADS, DISPOSAB	80.0000	38.04	3,043.20	
028			ZP-1373402	07/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLON 3XL	5.0000	71.30	356.50	
028			ZP-1373402							Purchase Order Total		3,399.70	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	39	TAB, POLY DIVIDERS MULTICOLOR	10.0000	2.45	24.50	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	605	69	SCISSORS, OFFICE	4.0000	2.47	9.88	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	620	90	SHARPIE METALLIC MARKER SILER	12.0000	1.05	12.60	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	620	80	PEN, MEDIUM POINT BLACK	12.0000	1.74	20.88	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	207	72	TONER HP 89X	1.0000	229.13	229.13	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	73	PAD POST-IT NOTE 3X3	36.0000	.53	18.98	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	51	DYMO LABELS	3.0000	4.98	14.94	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	450	06	BATTERY AA ALKALINE	10.0000	14.86	148.60	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	29	CORRECTION FILM DRYLINE	36.0000	1.38	49.77	
028			ZP-1373453	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	645	33	PAPER, 8 1/2 X 11, WHITE	40.0000	39.07	1,562.66	
028			ZP-1373453							Purchase Order Total		2,091.94	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	9.0000	2.63	23.63	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	12.0000	4.43	53.21	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	200.0000	.33	65.60	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	4.94	44.45	
028			ZP-1373682	07/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000-	4.43	26.60-	
028			ZP-1373682						Purchase Order Total			639.29	
028			ZP-1373775	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	10.0000	16.82	168.20	
028			ZP-1373775	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	5.0000	2.78	13.90	
028			ZP-1373775						Purchase Order Total			182.10	
028			ZP-1373778	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	74	REMOVAL KITS, SUTURE, STER	5.0000	1.03	5.15	
028			ZP-1373778	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER EXTENSION TUBING	5.0000	2.28	11.40	
028			ZP-1373778	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	51.46	514.60	
028			ZP-1373778	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	51.46	257.30	
028			ZP-1373778	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	5.0000	55.34	276.70	
028			ZP-1373778	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	61.04	305.20	
028			ZP-1373778	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	80.58	483.48	
028			ZP-1373778	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE, ORAL 1ML	5.0000	20.58	102.90	
028			ZP-1373778	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH STRAP LEG 20" W/VALCRO	10.0000	5.25	52.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1373778							Purchase Order Total		2,009.23	
028			ZP-1374127	07/07/25	2924959	SECURITAS HEALTHCARE	475	47	WANDER GUARD 365 DAY	6.0000	190.09	1,140.53	
028			ZP-1374127							Purchase Order Total		1,140.53	
028			ZP-1374247	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1374247	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1374247	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1374247	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	200.0000	.33	65.60	
028			ZP-1374247							Purchase Order Total		443.63	
028			ZP-1374408	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING TELFA NON-ADH 3X4	4.0000	19.73	78.92	
028			ZP-1374408	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	4.0000	65.56	262.24	
028			ZP-1374408	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	4.0000	55.34	221.36	
028			ZP-1374408	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	1.0000	86.55	86.55	
028			ZP-1374408	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PETROLATUM JELLY (WHITE) U	12.0000	1.34	16.13	
028			ZP-1374408							Purchase Order Total		665.20	
028			ZP-1374473	07/08/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	13.23	13.23	
028			ZP-1374473	07/08/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	47.56	47.56	
028			ZP-1374473	07/08/25	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	2.0000	31.05	62.10	
028			ZP-1374473	07/08/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1374473	07/08/25	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	1.0000	38.83	38.83	
028			ZP-1374473	07/08/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.34	37.34	
028			ZP-1374473	07/08/25	507042	US FOODS INC - PURCHASING	385	42	PORK HAM PATTIE 2OZ 12/36 OZ	1.0000	51.05	51.05	
028			ZP-1374473	07/08/25	507042	US FOODS INC -	393	98	DRINK MIX LEMONADE	1.0000	37.26	37.26	

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028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	390	49	PINK 12/2 G BACON SLICED SLAB	2.0000	68.05	136.10	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	74.16	74.16	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	40.67	40.67	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	58.63	117.26	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	390	84	VEGETABLES, FRESH BROCCOLI	1.0000	6.48	6.48	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	390	49	BEEF PATTY PURE THICK	3.0000	47.28	141.84	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	2.0000	52.70	105.40	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	35.35	70.70	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	33.84	67.68	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.21	26.21	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	393	78	SOUP TOMATO (IND) 24/CS	1.0000	22.28	22.28	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	393	48	SAUCE, TARTAR	1.0000	14.85	14.85	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	385	12	PIE CHERRY 6/46 OZ.	1.0000	45.29	45.29	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	35.45	70.90	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	40.47	40.47	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	390	56	MARGARINE LIQUID 2/17.5#	1.0000	39.32	39.32	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	390	84	TOMATOES FRESH GRAPE	1.0000	19.33	19.33	
028			ZP-1374473	07/08/25	507042	PURCHASING US FOODS INC -	390	84	SQUASH ZUCCHINI	1.0000	32.15	32.15	

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						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	385	84	SOUP WISC CHEDDAR	1.0000	31.36	31.36	
						PURCHASING			FRZ 2/8#				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	393	86	MUSHROOMS, CANNED	1.0000	77.47	77.47	
						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	393	55	COM CRANBERRIES	1.0000	26.89	26.89	
						PURCHASING			DRIED 5/5#/CS				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	390	84	LB GARLIC	1.0000	17.51	17.51	
						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	28.55	28.55	
						PURCHASING			160/1 OZ.				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	390	07	CHEESE AMERICAN	1.0000	54.62	54.62	
						PURCHASING			6/5# LOAF				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	1.0000	8.25	8.25	
						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	393	61	MACARONI & CHEESE	1.0000	48.87	48.87	
						PURCHASING			4/5# FRZ				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	2.0000	39.17	78.34	
						PURCHASING			8/1				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	390	49	CHICKEN DICED	6.0000	47.16	282.96	
						PURCHASING			BREAST				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	
						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	390	21	GRADE A LARGE EGGS	3.0000	60.98	182.94	
						PURCHASING			15 DOZ/CS				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	393	87	POTATO INST MASHED	2.0000	77.94	155.88	
						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	385	96	POTATO RUS IDAHO	1.0000	17.14	17.14	
						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	385	96	VEGETABLES, FROZEN	1.0000	43.05	43.05	
						PURCHASING							
028			ZP-1374473	07/08/25	507042	US FOODS INC -	385	96	COMMODITY CARROTS	1.0000	36.49	36.49	
						PURCHASING			SLICED 30 LB				
028			ZP-1374473	07/08/25	507042	US FOODS INC -	385	44	CHICKEN, FROZEN	1.0000	21.22	21.22	

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						PURCHASING							
028			ZP-1374473							Purchase Order Total		2,746.72	
028			ZP-1374486	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	605	88	STAPLER DESK BLK	1.0000	13.39	13.39	
028			ZP-1374486	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	450	36	COMMAND -1 HOOK 5LB	1.0000	21.60	21.60	
028			ZP-1374486	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	450	36	COMMAND -9 HOOKS 0.5LB	1.0000	16.22	16.22	
028			ZP-1374486	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	207	72	HP TONER	1.0000	284.06	284.06	
028			ZP-1374486	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	310	60	ENVELOPES BWN 6 1/2X 9 1/2	200.0000	.11	21.96	
028			ZP-1374486							Purchase Order Total		357.23	
028			ZP-1374504	07/08/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	2.0000	24.61	49.22	
028			ZP-1374504							Purchase Order Total		49.22	
028			ZP-1374663	07/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	91	WATER DISTILLED 4/GAL/CS	30.0000	1.81	54.30	
028			ZP-1374663							Purchase Order Total		54.30	
028			ZP-1374667	07/09/25	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	10.0000	26.62	266.20	
028			ZP-1374667	07/09/25	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL	96.0000	4.04	387.48	
028			ZP-1374667	07/09/25	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL	48.0000	4.28	205.27	
028			ZP-1374667							Purchase Order Total		858.95	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	

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028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	4.94	44.45	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	100.0000	.33	32.80	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	21.0000-	.33	6.89-	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	7.0000-	.28	1.95-	
028			ZP-1375094	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	6.0000-	.33	1.97-	
028			ZP-1375094						Purchase Order Total			500.26	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	OREGANO LEAF (CRUSHED) 18 OZ	1.0000	7.05	7.05	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	17.13	17.13	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	46.46	46.46	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	3.0000	1.38	4.14	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.25	6.75	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	4.0000	1.38	5.52	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	44.99	44.99	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	36.97	36.97	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	TOMATO SAUCE 6/#10/CS	1.0000	33.82	33.82	

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028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	35.39	35.39	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	62.66	62.66	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	57.07	57.07	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 6/10	1.0000	39.74	39.74	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	15.28	15.28	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	40.97	40.97	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	4.0000	74.05	296.20	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.10	41.10	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	47.22	47.22	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	60.78	243.12	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	50.71	101.42	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1375248	07/11/25	500555	CASH WA	393	48	MUSTARD SQUEEZE	1.0000	36.25	36.25	

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						DISTRIBUTING, KEARNEY			12/17 OZ				
028			ZP-1375248	07/11/25	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	72.05	72.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	21.66	43.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	14.61	14.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	393	72	RICE, PARBOILED	1.0000	30.44	30.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.23	52.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	393	61	NOODLES	1.0000	20.63	20.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	26.26	26.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	27.51	55.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	34.99	69.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1375248	07/11/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	82.96	82.96	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF ROUND FLAT BOTTOM IMPS171	9.5400	136.10	1,298.39	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CUBED CHEDDAR MILD	1.0000	40.14	40.14	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	15.76	31.52	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	41.30	41.30	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT GRAPES/GREEN SEEDLESS	1.0000	45.65	45.65	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	19.86	19.86	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.53	13.53	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	60.54	302.70	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	

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028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	3.0000	85.03	255.09	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	20.76	20.76	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	47	GELATIN DESSERTS, SPECIAL	6.0000	2.99	17.94	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	26.93	53.86	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	46.79	46.79	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	SQUASH ZUCCHINI	1.0000	12.66	12.66	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	77.5000	3.24	251.10	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ONION RINGS 8/2# /CS	2.0000	57.98	115.96	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	47.02	47.02	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	26.52	26.52	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	42.17	84.34	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP 71/90 CT P & D 4/#5	3.0000	59.89	179.67	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.6000	2.63	159.38	
028			ZP-1375248	07/11/25	500555	CASH WA	380	10	BUTTER INDIVIDUAL	1.0000	73.89	73.89	

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						DISTRIBUTING, KEARNEY			PATS 1LB				
028			ZP-1375248	07/11/25	500555	CASH WA	393	60	JUICE ORANGE	2.0000	53.57	107.14	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1375248	07/11/25	500555	CASH WA	385	96	PEPPERS & ONION	1.0000	35.42	35.42	
						DISTRIBUTING, KEARNEY			FLMRS				
028			ZP-1375248	07/11/25	500555	CASH WA	393	60	JUICE CRANBERRY	1.0000	21.27	21.27	
						DISTRIBUTING, KEARNEY			VITALITY				
028			ZP-1375248	07/11/25	500555	CASH WA	385	47	TORTELLINI CHEESE	1.0000	50.13	50.13	
						DISTRIBUTING, KEARNEY			FILLED				
028			ZP-1375248	07/11/25	500555	CASH WA	385	96	VEGETABLE BLEND	1.0000	40.74	40.74	
						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1375248	07/11/25	500555	CASH WA	385	67	SALMON CITRUS	2.0000	93.01	186.02	
						DISTRIBUTING, KEARNEY			PEPPER GLAZED				
028			ZP-1375248	07/11/25	500555	CASH WA	385	06	MUFFINS ASSORTED	1.0000	75.42	75.42	
						DISTRIBUTING, KEARNEY			BULK				
028			ZP-1375248	07/11/25	500555	CASH WA	385	96	VEGETABLES BLEND	1.0000	37.53	37.53	
						DISTRIBUTING, KEARNEY			WINTER 20#/CS				
028			ZP-1375248	07/11/25	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	1.0000	28.46	28.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	380	45	ICE CREAM 4 OZ CUPS	6.0000	33.07	198.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1375248	07/11/25	500555	CASH WA	385	42	COUNTRY FRIED	2.0000	62.75	125.50	
						DISTRIBUTING, KEARNEY			STK(BF FRIT)40/3				
028			ZP-1375248	07/11/25	500555	CASH WA	385	30	OMELETS, EGG,	1.0000	60.80	60.80	
						DISTRIBUTING, KEARNEY			FROZEN				
028			ZP-1375248	07/11/25	500555	CASH WA	393	60	JUICE GRAPE	1.0000	18.63	18.63	
						DISTRIBUTING,			VITALITY				

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028			ZP-1375248	07/11/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	70.70	70.70	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	2.0000	48.08	96.16	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	44.79	89.58	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PRIME RIB PRECOOKED RARE	1.0000	222.83	222.83	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PRIME RIB PRECOOKED RARE	1.0000-	222.83	222.83-	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000-	22.16	22.16-	
028			ZP-1375248	07/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF ROUND	2.0000-	308.01	616.02-	
028			ZP-1375248						Purchase Order Total			5,759.79	
028			ZP-1375404	07/14/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1375404	07/14/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1375404	07/14/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	15.0000	2.70	40.50	
028			ZP-1375404	07/14/25	2022412	BIMBO BAKERIES USA INC	385	06	BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1375404						Purchase Order Total			178.10	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	35.61	35.61	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	KIT KAT	1.0000	35.61	35.61	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	35.61	35.61	

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028			ZP-1375431	07/14/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	26.25	26.25	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	25.96	25.96	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	24.78	24.78	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	44.87	44.87	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	17.80	17.80	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	2.0000	22.43	44.86	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	56.91	56.91	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	1.0000	15.91	15.91	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS PNT BTR SQUARED SNGL	2.0000	45.38	90.76	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	42.69	42.69	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ALMOND JOY	1.0000	23.74	23.74	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	2.0000	19.02	38.04	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.63	15.26	

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028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA SPEARMINT SLIM 15PC	5.0000	11.63	58.15	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	3.0000	11.77	35.31	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	57.39	57.39	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	24.78	24.78	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	2.0000	7.04	14.08	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	2.0000	17.28	34.56	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	2.0000	17.28	34.56	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	2.0000	17.28	34.56	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS SPICE DROPS 2/\$2	2.0000	17.28	34.56	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	23.25	46.50	
028			ZP-1375431	07/14/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	1.0000	17.57	17.57	

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						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1375431	07/14/25	500555	CASH WA	393	48	MAYO IND POUCH 5317	1.0000	39.58	39.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	69	PICKLE RELISH (IND) 200/CS	1.0000	20.70	20.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	28.80	28.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	60	DRINK VARIETY STRAWB/LEM/GRP/	1.0000	11.63	11.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	10	CHIPS, POTATO, STICKS	1.0000	15.00	15.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	30.74	30.74	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	1.0000	7.27	7.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	640	60	PLASTICWARE FORK	1.0000	30.00	30.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1375431	07/14/25	500555	CASH WA	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	43.76	43.76	
						DISTRIBUTING,							

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028			ZP-1375431	07/14/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	BROTHERS FRUIT CRISPS WHT &	2.0000	25.57	51.14	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	12.07	12.07	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE CHEDDAR MILD COLORED	1.0000	10.43	10.43	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK SHARP CHED 1.5OZ	1.0000	13.70	13.70	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	26.20	26.20	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	53.67	53.67	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	52.18	52.18	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BUDDY BARS	2.0000	9.22	18.44	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.29	8.29	

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028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS COFFEE CAKE SNGL	2.0000	9.22	18.44	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDTS LEMON	1.0000	13.83	13.83	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK PEACH 48 CT	2.0000	8.48	16.96	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.29	8.29	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	2.0000	8.29	16.58	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	2.0000	8.29	16.58	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	2.0000	8.48	16.96	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	2.0000	13.82	27.64	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER VANILLA SNGL	2.0000	8.29	16.58	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	2.0000	8.48	16.96	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	91.52	91.52	
028			ZP-1375431	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	31.26	31.26	
028			ZP-1375431	07/14/25	500555	CASH WA	393	10	CHIPS RUFFLES	1.0000-	31.26	31.26-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			CHEDDAR SR CRM				
028			ZP-1375431						Purchase Order Total			1,863.06	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	23.80	47.60	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	44.2000	2.69	118.90	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	2.0000	34.50	69.00	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	1.0000	20.55	20.55	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	28.28	28.28	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	2.0000	52.46	104.92	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	18.25	18.25	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	62.01	62.01	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.12	31.12	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	29.27	29.27	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	30.03	60.06	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	385	12	CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	1.0000	49.60	49.60	
028			ZP-1375518	07/14/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1375518						Purchase Order Total			871.97	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - MILKY WAY	2.0000	45.32	90.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1375531	07/14/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	35.61	35.61	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIN BING	1.0000	39.13	39.13	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	1.0000	11.40	11.40	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	3.0000	7.04	21.12	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	23.48	23.48	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS RUFFLES CHEDDAR SR CRM	1.0000	43.76	43.76	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	43.76	43.76	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO COOL RANCH 104/1	1.0000	43.76	43.76	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CR BOMB POP CUP ORIGINAL	1.0000	22.87	22.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CR CONE STRWBRY SHRTCK	1.0000	54.43	54.43	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	23.21	23.21	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	2.0000	8.29	16.58	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.82	27.64	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.29	8.29	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	2.0000	13.82	27.64	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SAUSAGE EGG CHEESE	1.0000	25.79	25.79	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	70.08	70.08	
028			ZP-1375531	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	49.75	99.50	
028			ZP-1375531						Purchase Order Total			777.54	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	220	68	DISPOSABLE WOUND MEASURE	10.0000	7.63	76.30	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	PROTECTIVE WIPES SUREPREP	4.0000	17.38	69.52	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	29.99	119.96	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	27	CLORAPREP SWABSTICK	1.0000	72.54	72.54	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	41	GLOVES, EXAM XXLARGE	1.0000	127.00	127.00	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	360	28	DYCEM MAT	1.0000	71.84	71.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	85	INFRARED THERMOMETER	1.0000	24.83	24.83	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	KATE FARMS NUTRITION SHAKE	4.0000	68.62	274.48	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	6.0000	80.58	483.48	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	10.0000	71.56	715.60	
028			ZP-1375685	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	59.59	297.95	
028			ZP-1375685						Purchase Order Total			2,333.50	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	63.66	63.66	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	37.07	37.07	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	RED WINE VINEGAR/CS	1.0000	34.38	34.38	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	2.0000	100.71	201.42	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	4.41	4.41	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING,	385	30	COMMODITY EGGS FROZEN 6/5#	5.0000	60.54	302.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1375782	07/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	64.04	64.04	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	2.0000	22.16	44.32	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	34.24	34.24	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE HOISIN	1.0000	37.13	37.13	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.77	55.54	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	46.79	46.79	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	42.17	168.68	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COCONUT CREAM PIE DIET	3.0000	45.89	137.67	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	53.57	107.14	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	93.01	186.02	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, TUSCAN BLEND	1.0000	40.09	40.09	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DEMI GLACE	1.0000	76.83	76.83	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	

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028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	58.79	58.79	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	15.76	31.52	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	27.17	27.17	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	1.0000-	15.76	15.76-	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000-	27.17	27.17-	
028			ZP-1375782	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	122.4000-	3.95	483.48-	
028			ZP-1375782						Purchase Order Total			1,539.53	
028			ZP-1375834	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1375834	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1375834	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1375834	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1375834	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1375834	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1375834						Purchase Order Total			346.18	
028			ZP-1375851	07/15/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	52.30	104.60	
028			ZP-1375851	07/15/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	178.60	357.20	
028			ZP-1375851	07/15/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER	1.0000	83.71	83.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									MIX) 12/1.75				
028			ZP-1375851						Purchase Order Total			545.51	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	42.71	42.71	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	2.0000	44.87	89.74	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.43	22.43	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE FUDGE STRPD IND	2.0000	19.02	38.04	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG 5 STK JUICY FRUIT 1553	1.0000	10.11	10.11	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	7.27	7.27	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	12.07	12.07	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.76	19.76	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	4.0000	8.29	33.16	
028			ZP-1375860	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	48.26	48.26	
028			ZP-1375860						Purchase Order Total			323.55	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	OREGANO LEAF (CRUSHED) 18 OZ	1.0000	16.95	16.95	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1375869	07/15/25	500555	CASH WA	393	54	PINEAPPLE CRUSH NAT	1.0000	46.58	46.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1375869	07/15/25	500555	CASH WA	393	54	GRAPEFRUIT	2.0000	69.95	139.90	
						DISTRIBUTING, KEARNEY			SEGMENTS, CANNE				
028			ZP-1375869	07/15/25	500555	CASH WA	393	54	FRUIT COCKTAIL NAT	1.0000	61.15	61.15	
						DISTRIBUTING, KEARNEY			JUICE 6/10				
028			ZP-1375869	07/15/25	500555	CASH WA	393	46	PUDDING CHOC (IND)	4.0000	13.87	55.48	
						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1375869	07/15/25	500555	CASH WA	393	46	PUDDING VAN (IND)	4.0000	13.87	55.48	
						DISTRIBUTING, KEARNEY			12/4PK/CS				
028			ZP-1375869	07/15/25	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1375869	07/15/25	500555	CASH WA	640	80	FOIL 18 X 500	1.0000	74.43	74.43	
						DISTRIBUTING, KEARNEY			(HEAVY DUTY)				
028			ZP-1375869	07/15/25	500555	CASH WA	393	60	JUICE TOMATO 12/46	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY			OZ CANS				
028			ZP-1375869	07/15/25	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	2.0000	61.02	122.04	
						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1375869	07/15/25	500555	CASH WA	393	81	SUGAR, REFINED,	1.0000	39.73	39.73	
						DISTRIBUTING, KEARNEY			WHITE				
028			ZP-1375869	07/15/25	500555	CASH WA	393	44	CREAMER FRENCH	2.0000	34.30	68.60	
						DISTRIBUTING, KEARNEY			VANILLA				
028			ZP-1375869	07/15/25	500555	CASH WA	393	81	EQUAL (SUGAR SUB)	1.0000	20.67	20.67	
						DISTRIBUTING, KEARNEY			2000/CS				
028			ZP-1375869	07/15/25	500555	CASH WA	393	48	GRAVY MIX CHICKEN	2.0000	30.46	60.92	
						DISTRIBUTING, KEARNEY			8/16 OZ.				
028			ZP-1375869	07/15/25	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1375869	07/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	22.08	44.16	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	43.2000	1.90	82.08	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	62.87	62.87	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	42.88	42.88	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	4.0000	72.82	291.28	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	23.07	23.07	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	60.54	181.62	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.77	55.54	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	15.11	15.11	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	38.29	38.29	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	44.29	44.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	26.52	26.52	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.20	42.20	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	66.82	133.64	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	46.10	92.20	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	21.27	42.54	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	
028			ZP-1375869	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	GARLIC TOAST 100/CS	1.0000	33.08	33.08	
028			ZP-1375869						Purchase Order Total			2,450.58	
028			ZP-1375985	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	TORTELLINI CHEESE FILLED	1.0000	47.30	47.30	
028			ZP-1375985	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	CRMD CHIP BEEF 4/4.5#/CS	2.0000	101.83	203.66	
028			ZP-1375985						Purchase Order Total			250.96	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	43.11	43.11	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.34	37.34	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	36.39	72.78	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	25.46	50.92	

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028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	28	CT WATERMELON	1.0000	24.62	24.62	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	76.87	307.48	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	393	44	WHIP TOPPING, NON DAIRY	1.0000	39.11	39.11	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	33.84	101.52	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	640	50	LIDS 1 OZ PORTION LIDS	1.0000	27.64	27.64	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	22.68	22.68	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	56.05	56.05	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	393	43	CROUTONS SEASONED 250 / .25 OZ	1.0000	18.56	18.56	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	84	TOMATOES FRESH GRAPE	1.0000	19.33	19.33	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	40.69	40.69	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	393	86	BEANS GREEN 6/#10/CS	1.0000	33.82	33.82	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	29.27	58.54	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	30.03	60.06	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	28.55	57.10	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	24.46	24.46	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	20.22	20.22	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	393	86	GREEN CHILIES DICED 12/26 OZ	1.0000	20.54	20.54	

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028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	24.10	72.30	
028			ZP-1376136	07/16/25	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	50.28	50.28	
028			ZP-1376136						Purchase Order Total			1,396.69	
028			ZP-1376188	07/16/25	507042	US FOODS INC - PURCHASING	393	35	CEREAL CORN FLAKES	1.0000	51.07	51.07	
028			ZP-1376188						Purchase Order Total			51.07	
028			ZP-1376594	07/17/25	507042	US FOODS INC - PURCHASING	385	12	CHEESECAKE 14 SLICED VARIETY	1.0000	81.25	81.25	
028			ZP-1376594						Purchase Order Total			81.25	
028			ZP-1377066	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPOON WHITIE IND WRAPPED MED	15.0000	16.82	252.30	
028			ZP-1377066						Purchase Order Total			252.30	
028			ZP-1377129	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1377129	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1377129	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1377129	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1377129	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1377129	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	200.0000	.33	65.60	
028			ZP-1377129						Purchase Order Total			446.71	
028			ZP-1377136	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1377136	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1377136	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1377136	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1377136	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1377136	07/21/25	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	50.0000	.33	16.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
028			ZP-1377136							Purchase Order Total		340.60	
028			ZP-1377142	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.63	15.26	
028			ZP-1377142	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	1.0000	7.04	7.04	
028			ZP-1377142	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	7.04	7.04	
028			ZP-1377142	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BROTHERS FRUIT CRISPS WHT &	1.0000	25.57	25.57	
028			ZP-1377142	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS TORTILLA SALSTAS ROUNDS	1.0000	17.32	17.32	
028			ZP-1377142	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CHOCOLATE DING DONG	4.0000	8.29	33.16	
028			ZP-1377142	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH SMKD TURKEY CHEESE ON	2.0000	30.98	61.96	
028			ZP-1377142							Purchase Order Total		167.35	
028			ZP-1377228	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	46.89	468.90	
028			ZP-1377228	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	51.46	514.60	
028			ZP-1377228	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH FOLEY 14FR 30CC	10.0000	14.62	146.16	
028			ZP-1377228							Purchase Order Total		1,129.66	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 1/18 OZ	1.0000	40.95	40.95	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PEPPER BLACK GRND 5#	1.0000	42.85	42.85	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING,	393	80	GARLIC HERB SEASONING	1.0000	17.13	17.13	

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028			ZP-1377394	07/22/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	50	VANILLA IMIT EXTRACT 1/GAL	1.0000	22.06	22.06	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	3.0000	2.25	6.75	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.01	36.12	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	405	31	LUBRICANT, ICE CREAM MACHINE	2.0000	5.45	10.90	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6/#10/CS	1.0000	33.02	33.02	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PIE FILLING CHERRY 6/10	1.0000	105.62	105.62	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	35.39	35.39	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	40.30	40.30	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	62.66	62.66	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	44.22	44.22	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	CATSUP	1.0000	85.14	85.14	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.15	28.15	

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028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGETABLE 6/1 GAL	3.0000	12.13	36.39	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	3.0000	13.87	41.61	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.87	27.74	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIXES	1.0000	43.91	43.91	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	1.0000	23.48	23.48	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	74.05	74.05	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	61.02	244.08	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	4.0000	57.09	228.36	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1377394	07/22/25	500555	CASH WA	393	61	FETUCCINE PASTA	1.0000	25.11	25.11	

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028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	640	60	CUPS AND LIDS, STYROFOAM	1.0000	76.43	76.43	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	640	50	4OZ PORTIONCUPS LIDS	1.0000	47.38	47.38	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	MACARONI	1.0000	27.36	27.36	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	SPAGHETTI LONG 20#	1.0000	26.26	26.26	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	87	POTATO INST MASHED	1.0000	76.74	76.74	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	61	MACARONI ELBOW 3 #10	1.0000	25.11	25.11	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	2.0000	37.15	74.30	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	640	80	ALUMINUM FOIL SHEETS	1.0000	102.21	102.21	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	3.0000	45.65	136.95	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	35.24	70.48	
028			ZP-1377394	07/22/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	36.03	36.03	

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028			ZP-1377394	07/22/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	33.16	33.16	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	46.2000	1.90	87.78	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	34.00	34.00	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	36.61	36.61	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	33.64	33.64	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	19.86	19.86	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	85.03	170.06	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	31.52	31.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.77	55.54	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	46.52	46.52	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	14.78	14.78	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	1.0000	9.62	9.62	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DANISH, FROZEN	4.0000	27.25	109.00	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.0000	2.63	157.80	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	36.3000	7.83	284.23	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	60.81	60.81	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	1.0000	90.41	90.41	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	15.5900	11.29	176.01	
028			ZP-1377394	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	36.33	36.33	
028			ZP-1377394	07/22/25	500555	CASH WA	385	96	VEGETABLE BLEND	1.0000	40.74	40.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			CATALINA				
028			ZP-1377394	07/22/25	500555	CASH WA	385	67	SALMON CITRUS	2.0000	93.01	186.02	
						DISTRIBUTING, KEARNEY			PEPPER GLAZED				
028			ZP-1377394	07/22/25	500555	CASH WA	385	96	ASPARAGUS, CUTS AND	1.0000	39.47	39.47	
						DISTRIBUTING, KEARNEY			TIPS,				
028			ZP-1377394	07/22/25	500555	CASH WA	385	30	OMELETS, EGG,	1.0000	62.67	62.67	
						DISTRIBUTING, KEARNEY			FROZEN				
028			ZP-1377394	07/22/25	500555	CASH WA	385	96	POTATO TRI-PATTIES	1.0000	35.09	35.09	
						DISTRIBUTING, KEARNEY			OVEN				
028			ZP-1377394	07/22/25	500555	CASH WA	385	46	FISH TILAPIA	2.0000	43.91	87.82	
						DISTRIBUTING, KEARNEY			FILLETS				
028			ZP-1377394	07/22/25	500555	CASH WA	385	98	LONG JOHNS CREME	1.0000	44.70	44.70	
						DISTRIBUTING, KEARNEY			60/2.75 OZ				
028			ZP-1377394	07/22/25	500555	CASH WA	385	98	BREAD HOAGIE BUN SL	4.0000	26.63	106.52	
						DISTRIBUTING, KEARNEY			RTS 9/6 CT				
028			ZP-1377394	07/22/25	500555	CASH WA	385	06	GARLIC TOAST 100/CS	1.0000	33.08	33.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1377394	07/22/25	500555	CASH WA	385	12	POUND CAKE	1.0000	70.42	70.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1377394	07/22/25	500555	CASH WA	385	96	VEGETABLE, PARTISAN	2.0000	29.32	58.64	
						DISTRIBUTING, KEARNEY			CARROTS				
028			ZP-1377394	07/22/25	500555	CASH WA	385	42	SAUSAGE COOKED	1.0000	73.74	73.74	
						DISTRIBUTING, KEARNEY			PIZZA TOP 4/5#				
028			ZP-1377394						Purchase Order Total			5,057.38	
028			ZP-1377464	07/22/25	507042	US FOODS INC -	393	04	PANCAKE MIX BTMLK	1.0000	27.03	27.03	
						PURCHASING			6/5#				
028			ZP-1377464	07/22/25	507042	US FOODS INC -	393	86	TOMATOES DICED IN	1.0000	27.65	27.65	
						PURCHASING			JUICE 6/10				

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028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	43.11	43.11	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	07	CHEDDAR CHEESE STICK	1.0000	55.87	55.87	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	60.32	60.32	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	28	CT WATERMELON	2.0000	24.62	49.24	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	76.87	153.74	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	74.16	74.16	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	58.63	117.26	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	50.35	100.70	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	52.70	52.70	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	33.84	67.68	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	84	SQUASH ZUCCHINI	1.0000	19.67	19.67	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	1.0000	64.60	64.60	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	46	COD LOIN AVG 5OZ	1.0000	78.00	78.00	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	43	OREO CRUMBS MEDIUM	1.0000	37.11	37.11	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	28.28	28.28	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	2.0000	78.60	157.20	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.59	43.59	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	

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028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	61.78	61.78	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	22.02	22.02	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	33.61	33.61	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	57	PIZZA CRUST THIN PARBK	1.0000	31.90	31.90	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	50.82	50.82	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6#/10/CS	1.0000	31.12	31.12	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO PASTE	1.0000	56.74	56.74	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST FRITTER	1.0000	27.14	27.14	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	16.10	16.10	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	72	RICE, PARBOILED	1.0000	21.60	21.60	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	28.55	28.55	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	390	49	BEEF CORNED BRISKET FLATS RAW	6.0000	6.88	41.28	
028			ZP-1377464	07/22/25	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	22.1500	3.24	71.77	
028			ZP-1377464						Purchase Order Total			2,103.43	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	4.0000	1.50	6.00	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING,	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	4.0000	1.38	5.52	

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028			ZP-1377505	07/22/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.28	46.28	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	3.0000	35.24	105.72	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	SOUR CREAM CULTURED	1.0000	29.76	29.76	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	1.0000	32.26	32.26	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	23.42	46.84	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	53.31	53.31	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	23.32	23.32	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	27.17	27.17	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.77	55.54	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	48.02	96.04	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1377505	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	

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028			ZP-1377505						Purchase Order Total			642.30	
028			ZP-1377675	07/23/25	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 6 OZ	5.0000	19.75	98.75	
028			ZP-1377675	07/23/25	507042	US FOODS INC - PURCHASING	640	60	CUPS STYROFOAM 12 OZ	10.0000	26.62	266.20	
028			ZP-1377675	07/23/25	507042	US FOODS INC - PURCHASING	640	60	LID, LIFT-N-LOCK STRAW 12FTLS	5.0000	30.40	152.00	
028			ZP-1377675	07/23/25	507042	US FOODS INC - PURCHASING	665	24	CAN LINER 30"X37"	20.0000	39.08	781.60	
028			ZP-1377675	07/23/25	507042	US FOODS INC - PURCHASING	665	24	CAN LINER 40"X48"	20.0000	49.20	984.00	
028			ZP-1377675	07/23/25	507042	US FOODS INC - PURCHASING	393	70	PREMIER PROTEIN HIGH PROTEIN	4.0000	37.35	149.40	
028			ZP-1377675						Purchase Order Total			2,431.95	
028			ZP-1377752	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	86	SANITIZER, HAND PUMP	1.0000	82.74	82.74	
028			ZP-1377752	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	13	PURELL HAND SANITIZER 2N1 12OZ	5.0000	75.32	376.60	
028			ZP-1377752	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	82	SYRINGE 60MIL LL TIP 309653	2.0000	18.64	37.28	
028			ZP-1377752	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	3.0000	29.90	89.70	
028			ZP-1377752	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	1.0000	38.76	38.76	
028			ZP-1377752	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	3.0000	59.59	178.77	
028			ZP-1377752	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	51.46	257.30	
028			ZP-1377752	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	TEGADERM IV 4X5.5 CS/4BX/50	4.0000	39.91	159.64	
028			ZP-1377752						Purchase Order Total			1,220.79	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	47.56	47.56	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	393	75	SHORTENING LIQUID CREAMY	3.0000	32.97	98.91	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.26	37.26	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	3.0000	70.94	212.82	

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028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	390	28	CT WATERMELON	1.0000	24.62	24.62	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	39.16	39.16	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	50.35	201.40	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM SANDWICH 24 CT	1.0000	46.42	46.42	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	390	84	SQUASH ZUCCHINI	1.0000	19.67	19.67	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	52.70	52.70	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SWISS SLICED 4/5#	1.0000	40.47	40.47	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	390	28	CT CANTALOUPE	1.0000	29.72	29.72	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	40.69	40.69	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	390	49	PEPPERONI SLICED 10#	1.0000	35.87	35.87	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	61.78	61.78	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	2.0000	14.38	28.76	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	393	30	GATORADE G2, COOL BLUE	1.0000	28.86	28.86	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	3.0000	47.16	141.48	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	6.0000	43.41	260.46	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	50.28	50.28	
028			ZP-1377774	07/24/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1377774						Purchase Order Total			1,587.70	
028			ZP-1377817	07/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1377817	07/24/25	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
028			ZP-1377817	07/24/25	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1377817	07/24/25	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1377817	07/24/25	500106	HILAND DAIRY FOODS	380	75	MILK 2% LACTOSE	6.0000	4.43	26.60	
						COMPANY - O			VIVA QT-PP				
028			ZP-1377817	07/24/25	500106	HILAND DAIRY FOODS	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
						COMPANY - O							
028			ZP-1377817	07/24/25	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1377817	07/24/25	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1377817	07/24/25	500106	HILAND DAIRY FOODS	393	44	WHIPPING CREAM 1 QT	9.0000	4.94	44.45	
						COMPANY - O							
028			ZP-1377817							Purchase Order Total		457.32	
028			ZP-1378003	07/25/25	507042	US FOODS INC -	393	60	JUICE CRANBERRY	1.0000	41.96	41.96	
						PURCHASING			VITALITY				
028			ZP-1378003							Purchase Order Total		41.96	
028			ZP-1378090	07/25/25	2022412	BIMBO BAKERIES USA	375	15	1 1/2# WHEAT	19.0000	2.00	38.00	
						INC			SANDWICH BREAD				
028			ZP-1378090	07/25/25	2022412	BIMBO BAKERIES USA	375	15	WHITE BREAD SAND.	20.0000	2.00	40.00	
						INC			24 OZ				
028			ZP-1378090	07/25/25	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	2.70	54.00	
						INC			PLAIN				
028			ZP-1378090	07/25/25	2022412	BIMBO BAKERIES USA	385	06	BREAD, RYE, REUBEN	36.0000	2.40	86.40	
						INC			SLICED				
028			ZP-1378090							Purchase Order Total		218.40	
028			ZP-1378098	07/25/25	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	37.34	37.34	
						PURCHASING			8/12CT				
028			ZP-1378098	07/25/25	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	30.44	30.44	
						PURCHASING			VANILLA				
028			ZP-1378098	07/25/25	507042	US FOODS INC -	390	84	EA ONIONS/GREEN	2.0000	5.13	10.26	
						PURCHASING			ICELESS				
028			ZP-1378098	07/25/25	507042	US FOODS INC -	390	28	CT WATERMELON	1.0000	24.62	24.62	
						PURCHASING							
028			ZP-1378098	07/25/25	507042	US FOODS INC -	390	49	SAUSAGE, BRATWURST	3.0000	52.12	156.36	
						PURCHASING			NATURAL CSG				
028			ZP-1378098	07/25/25	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	50.35	201.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	385	96	THICK FRIES 1/2 CRINKLE	1.0000	52.70	52.70	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	393	35	CUT CEREAL HONEY NUT	1.0000	33.61	33.61	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	385	12	8/35 OZ. PIE PEACH 6/46 OZ.	2.0000	41.36	82.72	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	385	46	COD LOIN AVG 5OZ	2.0000	78.00	156.00	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	385	44	BONELESS 48/4OZ CHICKEN BREAST	1.0000	40.69	40.69	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	20.30	20.30	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	390	84	FRESH VEGETABLES	1.0000	26.18	26.18	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	28.55	28.55	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	390	07	160/1 OZ. CHEESE AMERICAN	1.0000	54.62	54.62	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	390	07	6/5# LOAF CHEESE CREAM 1/5 LB	2.0000	8.30	16.60	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	385	12	CHEESECAKE 14	1.0000	81.25	81.25	
028			ZP-1378098	07/25/25	507042	PURCHASING US FOODS INC -	393	35	SLICED VARIETY CEREAL RAISIN BRAN	1.0000	33.95	33.95	
028			ZP-1378098			PURCHASING 1-1/4 OZ							
028			ZP-1378114	07/25/25	500555	CASH WA	393	34		Purchase Order Total		1,122.16	
028			ZP-1378114	07/25/25	500555	DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	17.80	17.80	
028			ZP-1378114	07/25/25	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	2.0000	6.78	13.56	
028			ZP-1378114	07/25/25	500555	DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	2.0000	6.78	13.56	
028			ZP-1378114	07/25/25	500555	DISTRIBUTING, KEARNEY	393	34	STARBURST, TWIZZLER	2.0000	24.78	49.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	REESES PNT BTR CUP W/ REESES	1.0000	31.11	31.11	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	56.91	56.91	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	3.0000	15.91	47.73	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	22.70	22.70	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	1.0000	13.48	13.48	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	2.0000	45.44	90.88	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	1.0000	11.40	11.40	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	2.0000	6.78	13.56	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COMBOS PIZZA / PRETZEL	1.0000	11.78	11.78	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PISTACHIOS 1.25OZ R/S TUBE	1.0000	10.70	10.70	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	EXTRA POLAR ICE 35 STICKS MEGA	5.0000	17.58	87.90	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	ALMONDS LIGHTLY SALTED	1.0000	10.43	10.43	
028			ZP-1378114	07/25/25	500555	CASH WA	393	34	LS GUMMIES	3.0000	17.28	51.84	

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						DISTRIBUTING, KEARNEY			COLLISIONS 2 FLVRS				
028			ZP-1378114	07/25/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	17.57	35.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	28.27	28.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	23.48	23.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	11.63	11.63	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	48	ONION IND CHOPPED POUCH PPI	1.0000	17.51	17.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	48	KETCHUP INDIVIDUAL 500/CS	1.0000	51.25	51.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	10	CHIPS, POTATO, STICKS	1.0000	15.00	15.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	1.0000	17.28	17.28	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	48	SWEET & SOUR SAUCE 100/1 OZ	1.0000	16.14	16.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1378114	07/25/25	500555	CASH WA	393	86	ENTRE TERIYAKI NOODLES	2.0000	8.05	16.10	
						DISTRIBUTING,							

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028			ZP-1378114	07/25/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	7.27	7.27	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	2.0000	16.52	33.04	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	26.20	26.20	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	42.22	42.22	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BUDDY BARS	1.0000	9.22	9.22	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS BABY BUNDTS LEMON	2.0000	9.22	18.44	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	1.0000	8.48	8.48	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	2.0000	17.52	35.04	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK PEACH 48 CT	3.0000	8.48	25.44	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS ZINGER CHOCOLATE SNGL	2.0000	8.29	16.58	

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028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	23.05	23.05	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	4.0000	13.82	55.28	
028			ZP-1378114	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	1.0000	8.29	8.29	
028			ZP-1378114						Purchase Order Total			1,264.03	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	PAPRIKA	1.0000	8.93	8.93	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	58.98	117.96	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.16	88.32	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.87	13.87	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	

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028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	39.73	39.73	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	76.74	230.22	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.51	27.51	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	22.08	44.16	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY PASTRAMI 2/4 LB.	1.0000	82.30	82.30	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	2.0000	86.59	173.18	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	3.0000	62.87	188.61	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	29.65	29.65	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT CARROT STICKS	1.0000	6.58	6.58	
028			ZP-1378308	07/28/25	500555	CASH WA	390	28	EA STRAWBERRY/CLAM	2.0000	23.42	46.84	

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						DISTRIBUTING, KEARNEY			SHELL 8/1LB				
028			ZP-1378308	07/28/25	500555	CASH WA	390	28	LB GRAPES/RED	2.0000	32.61	65.22	
						DISTRIBUTING, KEARNEY			SEEDLESS 1/LUG				
028			ZP-1378308	07/28/25	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	22.87	22.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	27.77	55.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	26.98	26.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	2.0000	42.20	84.40	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	385	12	PIE LEMON MERINGUE 6/34 OZ	2.0000	52.39	104.78	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
						DISTRIBUTING, KEARNEY							
028			ZP-1378308	07/28/25	500555	CASH WA	393	60	JUICE CRANBERRY VITALITY	2.0000	21.27	42.54	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1378308	07/28/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	3.0000	65.76	197.28	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	93.01	186.02	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.07	132.28	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	62.75	125.50	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	24.15	48.30	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	3.0000	47.43	142.29	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.09	35.09	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF, U.S. CHOICE BEEF STEAK,	1.0000	130.43	130.43	
028			ZP-1378308	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	29.32	87.96	
028			ZP-1378308						Purchase Order Total			3,533.70	
028			ZP-1378318	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	20.0000	5.41	108.28	
028			ZP-1378318	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1378318	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1378318	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1378318							Purchase Order Total		217.42	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	20.39	40.78	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL SCOTT HAD RL KCC01000	2.0000	34.99	69.98	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	61.0000	4.36	265.96	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	72.82	218.46	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	1.0000	15.76	15.76	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	19.86	19.86	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	27.77	27.77	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	47.23	47.23	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	9.08	18.16	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BEANS GREEN 20# FRZ	2.0000	28.74	57.48	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	42.17	168.68	
028			ZP-1378668	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	60.54	181.62	
028			ZP-1378668							Purchase Order Total		1,131.74	
028			ZP-1378689	07/29/25	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	72.0000	2.40	172.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1378689						Purchase Order Total			172.80	
028			ZP-1378690	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	98	FEEDING PUMP SPIKE SET 30/CS	1.0000	262.47	262.47	
028			ZP-1378690	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWABSTICK POVIDONE	1.0000	77.00	77.00	
028			ZP-1378690	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	61.04	305.20	
028			ZP-1378690	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	74	REMOVAL KITS, SUTURE, STER	5.0000	1.03	5.15	
028			ZP-1378690	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	78	SUTURE STRIP 1/4X3	5.0000	.97	4.85	
028			ZP-1378690	07/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING/SPONGE TRACH 4X4	6.0000	7.24	43.44	
028			ZP-1378690						Purchase Order Total			698.11	
028			ZP-1378695	07/29/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	2.0000	52.30	104.60	
028			ZP-1378695	07/29/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	178.60	357.20	
028			ZP-1378695	07/29/25	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	197.07	394.14	
028			ZP-1378695	07/29/25	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	6.25	37.50	
028			ZP-1378695	07/29/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	6.0000	83.71	502.26	
028			ZP-1378695	07/29/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	4.0000	42.85	171.40	
028			ZP-1378695						Purchase Order Total			1,567.10	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	23.01	23.01	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	76.87	307.48	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	62.44	62.44	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	1.0000	36.26	36.26	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	33.84	67.68	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	640	60	CUP 2 OZ PORTION PLAS	1.0000	39.88	39.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	22.5000	3.46	77.85	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	46	CATFISH FIL SHANK RAW	2.0000	90.50	181.00	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	393	54	PEARS, CANNED	1.0000	64.60	64.60	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	393	48	SAUCE, TARTAR	1.0000	14.85	14.85	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	2.0000	35.45	70.90	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	1.0000	21.51	21.51	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	3.0000	32.09	96.27	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	48.20	48.20	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	30.03	30.03	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	60.50	121.00	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	393	61	SPAGHETTI LONG 20#	1.0000	21.11	21.11	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	28.55	28.55	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	1.0000	47.16	47.16	
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	43.7300	3.24	141.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1378700	07/29/25	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1378700							Purchase Order Total		1,794.35	
028			ZP-1378910	07/30/25	507042	US FOODS INC - PURCHASING	393	60	JUICE CRANBERRY VITALITY	1.0000	41.96	41.96	
028			ZP-1378910							Purchase Order Total		41.96	
028			ZP-1379317	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	24.0000	5.41	129.94	
028			ZP-1379317	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1379317	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1379317	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1379317	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
028			ZP-1379317							Purchase Order Total		371.61	
028			ZP-1379328	07/31/25	507042	US FOODS INC - PURCHASING	393	78	SOUP BASE CHICKEN	1.0000	100.35	100.35	
028			ZP-1379328							Purchase Order Total		100.35	
028			ZP-1379479	08/01/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1379479	08/01/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1379479	08/01/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1379479							Purchase Order Total		134.00	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	35.61	35.61	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HERSHEY BAR SPECIAL DARK	1.0000	35.61	35.61	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CARAMELLO SNGL 1.6OZ	1.0000	17.80	17.80	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	42.69	42.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - THREE MUSKETEERS	1.0000	42.71	42.71	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BABY RUTH SNGL	1.0000	23.74	23.74	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	17.80	17.80	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIX	1.0000	42.69	42.69	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - ALMOND	1.0000	35.61	35.61	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	M&M PEANUT BUTTER	1.0000	28.47	28.47	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	17.57	17.57	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	1.0000	28.48	28.48	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ALMOND JOY	1.0000	23.74	23.74	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS TUBE HONEY ROASTED PP	2.0000	6.65	13.30	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	9.78	19.56	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	2.0000	17.28	34.56	
028			ZP-1379560	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
028			ZP-1379560	08/01/25	500555	CASH WA	390	21	PEELED HARD COOKED	2.0000	12.07	24.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			WHOLE EGGS				
028			ZP-1379560	08/01/25	500555	CASH WA	390	49	ROLLERBITES	1.0000	27.88	27.88	
						DISTRIBUTING, KEARNEY			CHEESEBURGER 2211				
028			ZP-1379560	08/01/25	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1379560	08/01/25	500555	CASH WA	385	65	SANDWICH DOUBLE	1.0000	49.75	49.75	
						DISTRIBUTING, KEARNEY			CHEESEBURGER				
028			ZP-1379560	08/01/25	500555	CASH WA	385	65	SANDWICH WEDGE EGG	1.0000	27.10	27.10	
						DISTRIBUTING, KEARNEY			SALAD				
028			ZP-1379560						Purchase Order Total			683.13	
028			ZP-1379588	08/01/25	507042	US FOODS INC -	393	98	SPANISH RICE	1.0000	38.83	38.83	
						PURCHASING							
028			ZP-1379588	08/01/25	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	30.44	30.44	
						PURCHASING			VANILLA				
028			ZP-1379588	08/01/25	507042	US FOODS INC -	385	50	CROISSANTS SLI 2.5	2.0000	38.77	77.54	
						PURCHASING			OZ				
028			ZP-1379588	08/01/25	507042	US FOODS INC -	385	42	STEAK-EZE BEEF	3.0000	70.94	212.82	
						PURCHASING			SLICED				
028			ZP-1379588	08/01/25	507042	US FOODS INC -	393	46	PUDDING INST	1.0000	43.96	43.96	
						PURCHASING			VANILLA 12/28 OZ				
028			ZP-1379588	08/01/25	507042	US FOODS INC -	393	35	KELLOGGS PUFFED	1.0000	34.35	34.35	
						PURCHASING			RICE IND				
028			ZP-1379588	08/01/25	507042	US FOODS INC -	393	44	WHIP TOPPING, NON	1.0000	39.11	39.11	
						PURCHASING			DAIRY				
028			ZP-1379588	08/01/25	507042	US FOODS INC -	390	49	TURKEY PASTRAMI 2/4	10.7500	7.20	77.40	
						PURCHASING			LB.				
028			ZP-1379588	08/01/25	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	21.8500	3.46	75.60	
						PURCHASING							
028			ZP-1379588	08/01/25	507042	US FOODS INC -	393	48	SAUCE, CHEESE	1.0000	55.35	55.35	
						PURCHASING							
028			ZP-1379588	08/01/25	507042	US FOODS INC -	393	80	TACO SEASONING	1.0000	7.88	7.88	
						PURCHASING							
028			ZP-1379588	08/01/25	507042	US FOODS INC -	393	36	CEREAL OATMEAL	1.0000	36.97	36.97	
						PURCHASING			8/42 OZ				
028			ZP-1379588	08/01/25	507042	US FOODS INC -	380	45	ICE CREAM 4 OZ CUPS	1.0000	20.55	20.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	380	90	YOGURT CUPS	1.0000	28.28	28.28	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	385	48	ASSORTED STRAWBERRIES SLICED	1.0000	67.36	67.36	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	390	07	6/6.5# CHEESE SWISS SLICED	1.0000	40.47	40.47	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	393	36	4/5# CEREAL CR OF WHEAT	2.0000	26.32	52.64	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	385	96	12/28 OZ VEGETABLES, FROZEN	1.0000	49.21	49.21	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	385	46	FISH TILAPIA	2.0000	39.47	78.94	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	390	49	FILLETS SAUSAGE REG ROLL	1.0000	29.27	29.27	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	390	84	12/1LB LB GARLIC	1.0000	18.20	18.20	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	385	12	TURNOVERS, FRUIT,	1.0000	49.61	49.61	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	385	12	FROZEN, PIE PUMPKIN 6/46	1.0000	43.08	43.08	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	385	12	OZ. CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	28.55	28.55	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	393	54	160/1 OZ. PIE FILLING PEACH	1.0000	91.25	91.25	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	375	60	6/10 7" FLOUR TORTILLAS	1.0000	24.46	24.46	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	393	61	MACARONI & CHEESE	1.0000	48.87	48.87	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	390	49	4/5# FRZ CHICKEN DICED	1.0000	47.16	47.16	
028			ZP-1379588	08/01/25	507042	PURCHASING US FOODS INC -	380	45	BREAST ICE CREAM 4 OZ CUPS	1.0000	20.55	20.55	
028			ZP-1379588			PURCHASING							
028			ZP-1379705	08/04/25	500106	HILAND DAIRY FOODS	380	75		Purchase Order Total		1,528.68	
028			ZP-1379705	08/04/25	500106	COMPANY - O			MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1379705	08/04/25	500106	HILAND DAIRY FOODS	380	75					
						COMPANY - O			MILK, CHOCOLATE	18.0000	3.14	56.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1379705	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1379705	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1379705	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1379705	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1379705	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
028			ZP-1379705						Purchase Order Total			390.82	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	9.42	9.42	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	18.55	18.55	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	4.15	49.80	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.28	46.28	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	59.11	59.11	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	62.66	62.66	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.15	61.15	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BLACK BEANS 6/10	1.0000	39.74	39.74	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING,	393	75	OIL VEGTABLE 6/1 GAL	2.0000	12.13	24.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1379727	08/04/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	2.0000	15.74	31.48	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.87	13.87	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.87	13.87	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	4.0000	74.84	299.36	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	48.10	48.10	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	57.09	171.27	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	21.25	21.25	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	CAKE MIX YELLOW 6/5#	1.0000	42.12	42.12	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	51.41	51.41	

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028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.51	27.51	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.02	42.02	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	MIX CINNAMON STREUSEL	1.0000	58.15	58.15	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF CORNED	1.0000	114.85	114.85	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	TURKEY SLICE BREAST READY	1.0000	86.59	86.59	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST DELI SL .5 OZ 6/2#	1.0000	101.36	101.36	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	42.88	42.88	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	25.30	25.30	
028			ZP-1379727	08/04/25	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	33.64	33.64	

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028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.53	13.53	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	56	COMMODITY MARGARINE 30/1#	2.0000	85.03	170.06	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	27.77	55.54	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	18.59	18.59	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	17.17	17.17	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CUCUMBER	1.0000	8.64	8.64	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DANISH, FROZEN	3.0000	27.25	81.75	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	27.39	109.56	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.22	42.22	
028			ZP-1379727	08/04/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	

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028			ZP-1379727	08/04/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	21.27	21.27	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	15.0900	11.35	171.27	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	LEMON BAR MIX 3/3# & 3/5#	1.0000	56.62	56.62	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	TURNOVERS, FRUIT, FROZEN,	1.0000	59.39	59.39	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	70.42	70.42	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CRAB CAKES	2.0000	47.17	94.34	
028			ZP-1379727	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ANDOUILLE LINK	1.0000	47.50	47.50	
028			ZP-1379727						Purchase Order Total			3,757.50	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	4.0000	7.63	30.52	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	11.77	11.77	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING,	393	43	PRETZEL SOURDOUGH NIBBLERS	4.0000	7.04	28.16	

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028			ZP-1379905	08/04/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHEESE BALLS CHEDDAR MINI	1.0000	19.24	19.24	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	1.0000	14.73	14.73	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	PEELED HARD COOKED WHOLE EGGS	2.0000	12.07	24.14	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	1.0000	27.88	27.88	
028			ZP-1379905	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	1.0000-	27.88	27.88-	
028			ZP-1379905						Purchase Order Total			169.66	
028			ZP-1380177	08/05/25	507042	US FOODS INC - PURCHASING	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	42.54	42.54	
028			ZP-1380177						Purchase Order Total			42.54	
028			ZP-1380220	08/05/25	507042	US FOODS INC - PURCHASING	393	54	PLUMS, CANNED	1.0000	72.54	72.54	
028			ZP-1380220						Purchase Order Total			72.54	
028			ZP-1380237	08/05/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	EXAM GLV NIT BLUE LG	60.0000	45.00	2,700.00	
028			ZP-1380237	08/05/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	GLOVES EXAM NITRILE MED 9	60.0000	45.00	2,700.00	
028			ZP-1380237						Purchase Order Total			5,400.00	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	21.43	21.43	

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028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	78.38	156.76	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	76.87	230.61	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BRATWURST NATURAL CSG	4.0000	52.12	208.48	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	53.48	213.92	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	390	84	FRESH VEGETABLES	1.0000	27.28	27.28	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	40.69	40.69	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	640	60	LINER PAN 16 3/8"X24 3/8"	2.0000	50.51	101.02	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	56.96	56.96	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	2.0000	60.28	120.56	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	390	49	PORK LOIN	18.9100	2.44	46.14	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	43.32	173.28	
028			ZP-1380312	08/05/25	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	115.7300	1.78	206.00	
028			ZP-1380312						Purchase Order Total			1,724.95	
028			ZP-1380425	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	46.89	468.90	
028			ZP-1380425	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	51.46	257.30	
028			ZP-1380425	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	51.46	514.60	
028			ZP-1380425	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	59.59	297.95	
028			ZP-1380425	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	64.00	640.00	
028			ZP-1380425	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	1.0000	121.18	121.18	
028			ZP-1380425	08/05/25	1933463	MCKESSON MEDICAL	475	82	SYRINGE 60MIL LL	1.0000	18.64	18.64	

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028			ZP-1380425	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	16	TIP 309653 CATHETER, STRAIGHT, #14	2.0000	10.96	21.92	
028			ZP-1380425						Purchase Order Total			2,340.49	
028			ZP-1380834	08/06/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	3.0000	24.61	73.83	
028			ZP-1380834	08/06/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	3.0000	24.61	73.83	
028			ZP-1380834	08/06/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	3.0000	24.61	73.83	
028			ZP-1380834	08/06/25	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	31.47	62.94	
028			ZP-1380834						Purchase Order Total			284.43	
028			ZP-1380927	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1380927	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1380927	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1380927	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1380927	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	4.0000	2.63	10.50	
028			ZP-1380927	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1380927	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1380927	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
028			ZP-1380927						Purchase Order Total			373.08	
028			ZP-1381388	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	15.0000	31.44	471.60	
028			ZP-1381388	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	15.0000	31.44	471.60	
028			ZP-1381388	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLUCERNA SHK	2.0000	62.74	125.48	
028			ZP-1381388	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	5.0000	65.56	327.80	
028			ZP-1381388	08/08/25	1933463	MCKESSON MEDICAL	475	16	CATHETER, STRAIGHT,	2.0000	9.34	18.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1381388	08/08/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	16	#16 BATH OIL	6.0000	110.66	663.96	
028			ZP-1381388	08/08/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	16	BATH WASH SHAMPOO & BODY	6.0000	24.64	147.84	
028			ZP-1381388						Purchase Order Total			2,226.96	
028			ZP-1381437	08/08/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	INCONTINENT PADS, DISPOSAB	80.0000	38.04	3,043.20	
028			ZP-1381437	08/08/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLON 3XL	5.0000	71.30	356.50	
028			ZP-1381437	08/08/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	64	OPTI-CIDE3 WIPES	10.0000	109.77	1,097.70	
028			ZP-1381437	08/08/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	UNITS, URINARY DRAINAGE	2.0000	118.59	237.18	
028			ZP-1381437	08/08/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	17	CATHETER SECURE STATLOCK	50.0000	4.38	218.76	
028			ZP-1381437						Purchase Order Total			4,953.34	
028			ZP-1381448	08/11/25	1237456	SIMPLYTHICK LLC	393	60	SIMPLY THICK GEL BOTTLE	36.0000	53.10	1,911.60	
028			ZP-1381448	08/11/25	1237456	SIMPLYTHICK LLC	393	60	HONEY CONSISTENCY BULK	30.0000	43.00	1,290.00	
028			ZP-1381448						Purchase Order Total			3,201.60	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	9.42	9.42	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	21.25	21.25	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	2.0000	50.05	100.10	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.67	20.67	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING,	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1381449	08/11/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.1000	4.23	254.22	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	23.42	23.42	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	34.78	34.78	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	23.07	23.07	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	25.71	25.71	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	25.00	25.00	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	27.77	27.77	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	17.17	17.17	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	8.64	8.64	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	44.46	44.46	

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028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	34.39	34.39	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	BLUEBERRIES WTR PK 6/10	1.0000	47.93	47.93	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFINS ASSORTED BULK	1.0000	75.42	75.42	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	27.39	27.39	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	79.09	158.18	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	2.0000	21.54	43.08	
028			ZP-1381449	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATE FOAM 9"	2.0000-	21.54	43.08-	
028			ZP-1381449						Purchase Order Total			1,148.69	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	47.56	47.56	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	2.0000	38.77	77.54	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	393	48	MUSTARD INDIVIDUAL	1.0000	18.69	18.69	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	36.29	36.29	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	7.61	15.22	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	53.48	213.92	

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028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	4.0000	36.01	144.04	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	55.19	55.19	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.21	26.21	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	30	OMELETS, EGG, FROZEN	1.0000	52.65	52.65	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	2.0000	45.29	90.58	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	35.45	70.90	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	1.0000	20.55	20.55	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	39.22	39.22	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	393	46	PUDDING TAPIOCA RTS 6/#10	1.0000	48.09	48.09	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	380	30	SOUR CREAM CULTURED	1.0000	22.49	22.49	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	29.27	29.27	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	16.10	16.10	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	12	CHURROS TEES 100/CS	1.0000	59.98	59.98	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	390	84	FRESH VEGETABLES	2.0000	21.75	43.50	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	31.79	63.58	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	8.0000	47.16	377.28	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	30	EGG PATTY 96/3.5 OZ/CS	1.0000	46.33	46.33	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	60.28	60.28	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 4 OZ CUPS	1.0000	20.55	20.55	

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028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	40.66	40.66	
028			ZP-1381458	08/11/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	94.00	94.00	
028			ZP-1381458						Purchase Order Total			2,023.32	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	2.0000	1.39	2.78	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	4.0000	1.39	5.56	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.34	40.08	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	POTATOES SWEET 6/#10	1.0000	44.99	44.99	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.28	46.28	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PIE FILLING PEACH 6/10	1.0000	68.87	68.87	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	MUSHROOMS, CANNED	1.0000	64.63	64.63	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	31.91	63.82	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.15	28.15	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING,	393	48	SAUCE, ENCHILADA AND TACO.	1.0000	41.61	41.61	

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028			ZP-1381514	08/11/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	12.91	12.91	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE PICANTE 4/140 OZ	1.0000	15.74	15.74	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	3.0000	13.95	41.85	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.87	27.74	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	RICE, PARBOILED	1.0000	17.61	17.61	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	74.84	74.84	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	

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028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.51	27.51	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	2.0000	7.33	14.66	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	29.65	29.65	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	32.26	64.52	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	1.0000	23.42	23.42	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	2.0000	15.76	31.52	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.53	13.53	
028			ZP-1381514	08/11/25	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	

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028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	CUCUMBER	1.0000	27.17	27.17	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	10.43	10.43	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	27.77	55.54	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	47.23	47.23	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	SQUASH ZUCCHINI	2.0000	10.54	21.08	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	SQUASH 12/4#	2.0000	11.30	22.60	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	PORK SPARE RIBS (RACK)	24.8800	7.68	191.08	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.17	42.17	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	59.89	59.89	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	PIE FRENCH SILK 4/10	3.0000	68.12	204.36	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	71.86	71.86	
028			ZP-1381514	08/11/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF RST TOP RND	36.2500	7.83	283.84	

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028			ZP-1381514	08/11/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	53.57	107.14	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	40.74	40.74	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	93.01	186.02	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	4.0000	33.07	132.28	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	62.75	125.50	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	2.0000	19.68	39.36	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	BREADSTICK GARLIC	1.0000	36.20	36.20	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	60.79	60.79	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1381514	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	70.70	70.70	
028			ZP-1381514						Purchase Order Total			3,741.48	
028			ZP-1381548	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1381548	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1381548	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	300.0000	.33	98.40	
028			ZP-1381548	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1381548	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1381548	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1381548	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1381548	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
028			ZP-1381548						Purchase Order Total			378.67	
028			ZP-1381560	08/11/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	52.30	209.20	
028			ZP-1381560	08/11/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	191.10	382.20	
028			ZP-1381560	08/11/25	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	2.0000	59.42	118.84	
028			ZP-1381560	08/11/25	1313071	FARMER BROS CO	385	14	COFFEE FROZEN DECAF LIQ 3/1.75	2.0000	210.86	421.72	
028			ZP-1381560	08/11/25	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	6.25	37.50	
028			ZP-1381560						Purchase Order Total			1,169.46	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	44.87	44.87	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	RICE KRISPY TREATS	2.0000	13.89	27.78	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	2.0000	22.75	45.50	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	1.0000	11.77	11.77	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES SUGAR WAFERS	1.0000	11.77	11.77	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	22.86	22.86	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	4.0000	10.30	41.20	

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028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	28.80	28.80	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	1.0000	8.48	8.48	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK CHERRY 48 CT	1.0000	8.48	8.48	
028			ZP-1381840	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	3.0000	8.48	25.44	
028			ZP-1381840						Purchase Order Total			276.95	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	652	43	HAIRNET HEAVY DUTY NYLON 25	12.0000	19.31	231.72	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	44.22	44.22	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE, SWEET AND SOUR	1.0000	42.91	42.91	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS REFRIED VEGETARIAN	1.0000	36.93	36.93	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	31.86	31.86	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.51	27.51	

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028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.02	42.02	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	PAD SCOURING REG #96	1.0000	6.52	6.52	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	SYRUP CHOCOLATE 24/24 OZ	1.0000	82.96	82.96	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	28.86	57.72	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	2.0000	33.16	66.32	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PEPPERONI SLICED 10#	1.0000	77.20	77.20	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	71.34	71.34	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.77	55.54	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	MUSHROOMS BATTERED	1.0000	54.40	54.40	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	60.81	60.81	
028			ZP-1381847	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE , SPRING MIX BLEND	1.0000	40.82	40.82	
028			ZP-1381847						Purchase Order Total			1,252.34	
028			ZP-1381859	08/12/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	14.27	28.54	
028			ZP-1381859	08/12/25	507042	US FOODS INC -	393	80	GARLIC POWDER	1.0000	46.99	46.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.29	37.29	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	393	81	SUGAR BROWN LIGHT	2.0000	36.39	72.78	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	393	61	FETUCCINE PASTA	1.0000	19.97	19.97	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	390	84	SQUASH ZUCCHINI	1.0000	27.28	27.28	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	393	78	SOUP TOMATO (IND) 24/CS	1.0000	22.28	22.28	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	28.24	28.24	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	380	90	YOGURT CUPS ASSORTED	1.0000	28.28	28.28	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	385	84	SOUP WISC CHEDDAR FRZ 2/8#	3.0000	31.36	94.08	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	61.93	61.93	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	385	96	POTATO RUS IDAHO	1.0000	17.22	17.22	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	20.74	20.74	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN BREAST FRITTER	2.0000	30.03	60.06	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	393	30	GATORADE G2, COOL BLUE	1.0000	28.86	28.86	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	390	49	HOT DOG ALL BEEF 8/1	2.0000	39.17	78.34	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	60.91	121.82	

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028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	385	44	15 DOZ/CS COMMODITY TURKEY	44.4800	3.24	144.12	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	385	30	ROAST RAW 44# COMMODITY EGGS	3.0000	43.32	129.96	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	393	80	FROZEN 6/5# TACO SEASONING	1.0000	14.49	14.49	
028			ZP-1381859	08/12/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	37.21	74.42	
028			ZP-1381859						Purchase Order Total			1,312.70	
028			ZP-1381928	08/12/25	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET MED CLOSED TOED	36.0000	16.12	580.37	
028			ZP-1381928	08/12/25	1927764	COMPRESSION DYNAMICS LLC	475	44	STOCKNET SM CLOSED TOED	72.0000	16.84	1,212.74	
028			ZP-1381928	08/12/25	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR SMALL 22" STOCKNETTE	36.0000	11.36	409.03	
028			ZP-1381928	08/12/25	1927764	COMPRESSION DYNAMICS LLC	475	44	EDEMAWEAR MEDIUM 34" STOCKNETT	36.0000	13.39	481.88	
028			ZP-1381928						Purchase Order Total			2,684.02	
028			ZP-1382284	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	TAPE HYPAFIX 2"	5.0000	10.72	53.60	
028			ZP-1382284	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	65	METAMUCIL ORANGE W/SUGAR	30.0000	13.46	403.80	
028			ZP-1382284	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	5.0000	4.20	21.00	
028			ZP-1382284	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	84	WHITE PETROLEUM JELLEY 4OZ	24.0000	1.33	31.92	
028			ZP-1382284	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	61.04	305.20	
028			ZP-1382284	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	1.0000	95.64	95.64	
028			ZP-1382284	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS CONTAINER RED 1 QT	1.0000	156.96	156.96	
028			ZP-1382284	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHARPS 5QT WALL RED	3.0000	84.10	252.30	
028			ZP-1382284						Purchase Order Total			1,320.42	
028			ZP-1382386	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1382386	08/14/25	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

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						COMPANY - O							
028			ZP-1382386	08/14/25	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1382386	08/14/25	500106	HILAND DAIRY FOODS	380	45	ICE CREAM	4.0000	5.39	21.56	
						COMPANY - O							
028			ZP-1382386	08/14/25	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	100.0000	.33	32.80	
						COMPANY - O							
028			ZP-1382386	08/14/25	500106	HILAND DAIRY FOODS	393	44	WHIPPING CREAM 1 QT	9.0000	4.94	44.45	
						COMPANY - O							
028			ZP-1382386	08/14/25	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	200.0000	.33	65.60	
						COMPANY - O							
028			ZP-1382386	08/14/25	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	20.0000-	.33	6.56-	
						COMPANY - O							
028			ZP-1382386						Purchase Order Total			379.82	
028			ZP-1382432	08/14/25	500555	CASH WA	393	34	CANDY BAR - THREE	1.0000	42.71	42.71	
						DISTRIBUTING, KEARNEY			MUSKETEERS				
028			ZP-1382432	08/14/25	500555	CASH WA	393	34	CANDY BAR - SALTED	1.0000	24.26	24.26	
						DISTRIBUTING, KEARNEY			NUT ROLL				
028			ZP-1382432	08/14/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	1.0000	17.57	17.57	
						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1382432	08/14/25	500555	CASH WA	393	71	POPCORN MOVIE	1.0000	11.40	11.40	
						DISTRIBUTING, KEARNEY			THEATER				
028			ZP-1382432	08/14/25	500555	CASH WA	393	34	TRIDENT GUM	1.0000	19.30	19.30	
						DISTRIBUTING, KEARNEY			PEPPERMINT SF 1141				
028			ZP-1382432	08/14/25	500555	CASH WA	393	34	DENTYNE ICE SPLIT 2	2.0000	10.17	20.34	
						DISTRIBUTING, KEARNEY			FIT				
028			ZP-1382432	08/14/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	3.0000	7.04	21.12	
						DISTRIBUTING, KEARNEY			SNACK				
028			ZP-1382432	08/14/25	500555	CASH WA	393	60	WATER BLK RASPBERRY	1.0000	10.30	10.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1382432	08/14/25	500555	CASH WA	393	60	JUICE V8 IND.	1.0000	23.48	23.48	
						DISTRIBUTING,			48/5.5 OZ				

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028			ZP-1382432	08/14/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1382432	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	GARDETTO'S ORIGINAL SNACK	5.0000	14.73	73.65	
028			ZP-1382432	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1382432	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HOT DOGS	1.0000	42.22	42.22	
028			ZP-1382432	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	2.0000	17.52	35.04	
028			ZP-1382432	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS CUPCAKE CHOC SNGL	2.0000	8.29	16.58	
028			ZP-1382432	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	70.08	70.08	
028			ZP-1382432	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	2.0000	21.29	42.58	
028			ZP-1382432	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	67	PEANUTS BEER NUTS MID-SIZE 3OZ	1.0000-	21.29	21.29-	
028			ZP-1382432						Purchase Order Total			469.55	
028			ZP-1382790	08/15/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	1.80	54.00	
028			ZP-1382790	08/15/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1382790	08/15/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1382790						Purchase Order Total			168.00	
028			ZP-1382804	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	5.0000	7.63	38.15	
028			ZP-1382804	08/15/25	500555	CASH WA	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	MIXED FRUIT SLICES	1.0000	16.83	16.83	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	MIXED FRUIT SLICES	1.0000	17.28	17.28	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	54	MIXED FRUIT SLICES	1.0000	17.28	17.28	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	WATER BLK RASPBERRY	3.0000	10.30	30.90	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	14.73	29.46	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	HOT DOGS	1.0000	52.00	52.00	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	4.0000	8.29	33.16	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	27.10	27.10	
028			ZP-1382804	08/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	65	SANDWICH WEDGE EGG SALAD	1.0000	27.10	27.10	
028			ZP-1382804						Purchase Order Total			339.13	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	27.64	27.64	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	1.0000	78.38	78.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	3.0000	78.50	235.50	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	393	35	KELLOGGS PUFFED RICE IND	1.0000	34.35	34.35	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	62.77	62.77	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	2.0000	53.48	106.96	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	37.21	74.42	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	1.0000	18.25	18.25	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	37.48	37.48	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	385	18	DOUGH, COOKIE	1.0000	62.01	62.01	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	1.0000	18.32	18.32	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	56.89	56.89	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	48.20	48.20	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.18	31.18	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	393	10	CHIPS CHEETOS 72/1.25OZ/CS	2.0000	31.47	62.94	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	390	84	CT LETTUCE/BLENDED	1.0000	9.29	9.29	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.79	31.79	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	2.0000	8.57	17.14	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	2.0000	48.87	97.74	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	385	12	POUND CAKE	4.0000	33.97	135.88	
028			ZP-1382808	08/15/25	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	3.0000	24.10	72.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1382808							Purchase Order Total		1,350.64	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	42.66	42.66	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PINEAPPLE TIDBITS 6/#10/CS	1.0000	59.11	59.11	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	63.71	63.71	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUPS, VEGETABLE, CONDENSE	1.0000	63.14	63.14	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.15	61.15	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	3.0000	12.13	36.39	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.95	13.95	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.95	27.90	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	9.28	9.28	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	COMMODITY DRESSING ITALIAN	1.0000	76.45	76.45	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	4.0000	24.70	98.80	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	

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028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	43.25	43.25	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	WILD RICE	1.0000	41.97	41.97	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	75	MILK SOY VERY VANILLA	1.0000	23.64	23.64	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	32.93	32.93	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	2.0000	35.24	70.48	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	40.1000	1.84	73.78	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	1.0000	53.47	53.47	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.16	7.16	
028			ZP-1382996	08/18/25	500555	CASH WA	390	28	EA STRAWBERRY/CLAM	2.0000	23.42	46.84	

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						DISTRIBUTING, KEARNEY			SHELL 8/1LB				
028			ZP-1382996	08/18/25	500555	CASH WA	390	28	CT WATERMELON	1.0000	15.76	15.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	380	15	COTTAGE CHEESE	1.0000	23.25	23.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	390	84	CS ONIONS MED YELLOW 25#	1.0000	23.26	23.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	390	84	CUCUMBER	1.0000	25.00	25.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	390	28	BANANA GREEN TIP	2.0000	26.93	53.86	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	390	84	TOMATOES FRESH GRAPE	1.0000	16.41	16.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	390	84	SQUASH ZUCCHINI	3.0000	11.90	35.70	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	390	84	SQUASH ZUCCHINI	1.0000	12.01	12.01	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	390	84	YAMS/SWEET POTATOES	1.0000	29.29	29.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	59.89	59.89	
						DISTRIBUTING, KEARNEY							
028			ZP-1382996	08/18/25	500555	CASH WA	385	12	PIE BANANA CRM 6/27 OZ/CS	4.0000	45.23	180.92	
						DISTRIBUTING,							

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028			ZP-1382996	08/18/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	2.0000	67.72	135.44	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	3.0000	21.27	63.81	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF BRISKET SMOKED P/C 2/7#	26.6400	11.35	302.36	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	65.76	131.52	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.88	35.88	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	POLISH SAUSAGE 10#	2.0000	37.17	74.34	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	2.0000	80.17	160.34	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	2.0000	18.63	37.26	
028			ZP-1382996	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	COMMODITY CARROTS SLICED 30 LB	1.0000	26.32	26.32	
028			ZP-1382996						Purchase Order Total			3,300.93	
028			ZP-1383022	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

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028			ZP-1383022	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1383022	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1383022	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1383022	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	10.53	42.11	
028			ZP-1383022	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	10.03	40.12	
028			ZP-1383022	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
028			ZP-1383022						Purchase Order Total			261.21	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	35.61	35.61	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES NUTTER BUTTER	2.0000	16.57	33.14	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	2.0000	45.44	90.88	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TRIDENT GUM PEPPERMINT SF 1141	3.0000	13.57	40.71	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	71	POPCORN MOVIE THEATER	4.0000	11.40	45.60	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TRIDENT GUM PEPPERMINT SF 1141	3.0000	13.57	40.71	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	5.0000	17.58	87.90	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - SNICKERS	1.0000	56.93	56.93	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	22.86	22.86	

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028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	3.0000	25.57	76.71	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	30.74	30.74	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	43.76	43.76	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	2.0000	25.57	51.14	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	27.88	55.76	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	19.76	19.76	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	BUDDY BARS	2.0000	9.22	18.44	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK PEACH 48 CT	4.0000	8.48	33.92	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	TORNADOS, EGG, SAUSAGE, CHEESE	1.0000	23.05	23.05	
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	4.0000	13.82	55.28	
028			ZP-1383212	08/19/25	500555	CASH WA	390	49	ROLLERBITES	1.0000	27.88	27.88	

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						DISTRIBUTING, KEARNEY			CHEESEBURGER 2211				
028			ZP-1383212	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	49.75	49.75	
028			ZP-1383212						Purchase Order Total			1,007.34	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	1.0000	44.16	44.16	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	2.0000	30.80	61.60	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	36.25	36.25	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	51	FLOUR, GENERAL PURPOSE, EN	1.0000	14.66	14.66	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	39.72	39.72	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	CAN LINER 40"X48"	2.0000	50.05	100.10	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	84.08	84.08	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	77.51	232.53	
028			ZP-1383216	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
028			ZP-1383216	08/19/25	500555	CASH WA	390	28	CT WATERMELON	1.0000	15.76	15.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1383216	08/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	BANANA GREEN TIP	2.0000	26.93	53.86	
028			ZP-1383216	08/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	28	ORANGE NAVEL	1.0000	47.23	47.23	
028			ZP-1383216	08/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	FRESH VEGETABLES 100 CT	1.0000	23.76	23.76	
028			ZP-1383216	08/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	4.0000	27.39	109.56	
028			ZP-1383216	08/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	8.0000	34.57	276.56	
028			ZP-1383216	08/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	49	BEEF GROUND	60.4000	2.63	158.85	
028			ZP-1383216	08/19/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	VEGETABLE, OKRA BREADED	1.0000	37.45	37.45	
028			ZP-1383216						Purchase Order Total			1,529.64	
028			ZP-1383245	08/19/25	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	41.65	83.29	
028			ZP-1383245						Purchase Order Total			83.29	
028			ZP-1383478	08/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	175	54	EPSOM SALT	5.0000	2.87	14.35	
028			ZP-1383478	08/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	730	66	PULSE OXIMETER W/ADULT PROBE	2.0000	20.15	40.30	
028			ZP-1383478	08/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	GLURCENA SHK VAN 8 OZ	12.0000	39.09	469.08	
028			ZP-1383478	08/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	TWOCAL HN VANILLA 24/8 OZ	18.0000	38.47	692.46	
028			ZP-1383478	08/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	90	CONTAINER GRADUATE 1200CC	1.0000	130.00	130.00	
028			ZP-1383478	08/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	10.0000	84.62	846.20	
028			ZP-1383478	08/19/25	1933463	MCKESSON MEDICAL	260	82	DENTURE ADHESIVE	30.0000	7.16	214.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	652	84	TOOTHBRUSH	1.0000	49.32	49.32	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	3XL PLUS BARIATRIC TENA	3.0000	59.59	178.77	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	BRIEF PULLUP	10.0000	46.89	468.90	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	BRIEF NVH 2XLG	10.0000	39.78	397.80	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	09	DRESSING OPSITE IV300 4X5	2.0000	60.39	120.78	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	NASAL CANNULA BAG (POUCH)	1.0000	158.51	158.51	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	64	OPTI-CIDE3 WIPES	2.0000	137.43	274.86	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	16	CATHETER, STRAIGHT, #16	3.0000	9.34	28.02	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	27	PADS, ADHESIVE TAPE REMOVE	4.0000	4.46	17.84	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	485	86	SOAP, HAND, BAR	8.0000	2.21	17.65	
028			ZP-1383478	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	CATHETERS, SILICONE COATED	10.0000	1.05	10.50	
028			ZP-1383478						Purchase Order Total			4,130.14	
028			ZP-1383481	08/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	2.0000	36.93	73.86	
028			ZP-1383481	08/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEANSER BODY FOAM 9 OZ	5.0000	27.69	138.45	
028			ZP-1383481	08/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	652	37	DEOPDERANT SPEED STICK	36.0000	1.53	55.23	
028			ZP-1383481	08/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	POWDER ANTIFUNGAL REMEDY 3 OZ	24.0000	3.82	91.60	
028			ZP-1383481	08/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE FOAM DRESSINGS	20.0000	26.53	530.54	
028			ZP-1383481	08/19/25	502292	MEDLINE INDUSTRIES INC - PURCH	505	47	SKINFOLD DRY SHEETS	50.0000	7.38	369.18	
028			ZP-1383481						Purchase Order Total			1,258.86	
028			ZP-1383652	08/20/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1383652	08/20/25	507042	US FOODS INC -	390	21	EGGS/HARDCOOKED	1.0000	37.29	37.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	48	8/12CT GRAVY MIXES COUNTRY	1.0000	27.69	27.69	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	385	44	6/24 OZ CHICKEN DRUMSTICKS	2.0000	28.49	56.98	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	390	28	96/2.6 OZ EA STRAWBERRY/CLAM	2.0000	25.46	50.92	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	390	49	SHELL 8/1LB BACON SLICED SLAB	2.0000	78.50	157.00	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	390	49	BEEF PATTY PURE THICK	2.0000	53.48	106.96	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.21	26.21	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	640	60	CUP 2 OZ PORTION PLAS	1.0000	39.88	39.88	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	390	49	HAM BONELESS BUFFET	21.6000	3.44	74.30	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	54	PEARS, CANNED	1.0000	57.93	57.93	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	36	CEREAL OATMEAL 8/42 OZ	2.0000	36.97	73.94	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	40.79	40.79	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	03	BREAD CRUMBS 25#/EA	1.0000	25.43	25.43	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	86	BEANS GREEN 6/#10/CS	1.0000	33.82	33.82	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	80	CHEESE PARMESAN GRATED 5#	1.0000	22.02	22.02	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	31.53	31.53	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	48	SAUCE HOISIN	1.0000	32.23	32.23	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	21.18	21.18	

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028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	30.79	61.58	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN, FROZEN	3.0000	30.03	90.09	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	2.0000	32.91	65.82	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.32	129.96	
028			ZP-1383652	08/20/25	507042	PURCHASING US FOODS INC -	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	33.95	33.95	
028			ZP-1383652						Purchase Order Total			1,614.62	
028			ZP-1384023	08/21/25	507042	US FOODS INC -	393	35	SPECIAL K	1.0000	53.37	53.37	
028			ZP-1384023	08/21/25	507042	PURCHASING US FOODS INC -	393	35	SPECIAL K	1.0000	53.37	53.37	
028			ZP-1384023						Purchase Order Total			106.74	
028			ZP-1384143	08/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	10.0000	64.00	640.00	
028			ZP-1384143	08/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	7.0000	71.56	500.92	
028			ZP-1384143	08/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	51.46	257.30	
028			ZP-1384143	08/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	51.46	514.60	
028			ZP-1384143	08/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	TUBING EXTEN W/CONNECTOR	1.0000	46.83	46.83	
028			ZP-1384143	08/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	4.0000	31.44	125.76	
028			ZP-1384143	08/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	ENLIVE APPLE 6.75OZ 56640	18.0000	34.51	621.18	
028			ZP-1384143	08/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS VANILLA 24/8 OZ	4.0000	31.44	125.76	
028			ZP-1384143						Purchase Order Total			2,832.35	
028			ZP-1384261	08/22/25	500106	HILAND DAIRY FOODS	380	75	MILK, WHOLE	28.0000	5.41	151.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
028			ZP-1384261	08/22/25	500106	HILAND DAIRY FOODS	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
						COMPANY - O							
028			ZP-1384261	08/22/25	500106	HILAND DAIRY FOODS	380	75	MILK, LOW FAT	250.0000	.33	82.00	
						COMPANY - O							
028			ZP-1384261	08/22/25	500106	HILAND DAIRY FOODS	380	75	MILK FAT FREE VIVA	50.0000	.28	13.90	
						COMPANY - O			1/2 PINTS				
028			ZP-1384261	08/22/25	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
						COMPANY - O							
028			ZP-1384261						Purchase Order Total			292.13	
028			ZP-1384273	08/22/25	500555	CASH WA	393	43	CRACKERS, CLUB N	2.0000	6.78	13.56	
						DISTRIBUTING,			CHEDDAR				
						KEARNEY							
028			ZP-1384273	08/22/25	500555	CASH WA	393	43	CRACKERS PEANUT	2.0000	6.78	13.56	
						DISTRIBUTING,			BUTTER TOAST				
						KEARNEY							
028			ZP-1384273	08/22/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	3.0000	17.57	52.71	
						DISTRIBUTING,			SNACK				
						KEARNEY							
028			ZP-1384273	08/22/25	500555	CASH WA	393	43	CRACKERS, CHEESE	2.0000	6.78	13.56	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1384273	08/22/25	500555	CASH WA	393	67	PEANUTS BEER NUTS	3.0000	21.29	63.87	
						DISTRIBUTING,			MID-SIZE 3OZ				
						KEARNEY							
028			ZP-1384273	08/22/25	500555	CASH WA	393	43	PRETZEL SOURDOUGH	5.0000	7.04	35.20	
						DISTRIBUTING,			NIBBLERS				
						KEARNEY							
028			ZP-1384273	08/22/25	500555	CASH WA	393	34	SATHERS CHERRY	2.0000	16.63	33.26	
						DISTRIBUTING,			SLICES 2/\$2				
						KEARNEY							
028			ZP-1384273	08/22/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL	3.0000	17.57	52.71	
						DISTRIBUTING,			SNACK				
						KEARNEY							
028			ZP-1384273	08/22/25	500555	CASH WA	393	48	MAYO IND POUCH 5317	1.0000	39.58	39.58	
						DISTRIBUTING,							
						KEARNEY							
028			ZP-1384273	08/22/25	500555	CASH WA	393	69	PICKLE RELISH (IND)	1.0000	21.10	21.10	
						DISTRIBUTING,			200/CS				
						KEARNEY							

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028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	3.0000	10.30	30.90	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE IND HOT RED PEPPER HZ	1.0000	12.08	12.08	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	POTATO CHIPS SOUR CREAM &	1.0000	43.76	43.76	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	12.07	12.07	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	1.0000	16.52	16.52	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	2.0000	26.20	52.40	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	1.0000	13.83	13.83	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	27.10	27.10	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	2.0000	23.95	47.90	
028			ZP-1384273	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	49.75	49.75	
028			ZP-1384273	08/22/25	500555	CASH WA	385	65	SANDWICH WEDGE EGG	2.0000	27.10	54.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			SALAD				
028			ZP-1384273						Purchase Order Total			766.28	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.28	46.28	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	42.66	42.66	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	40.30	40.30	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	2.0000	32.41	64.82	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.15	28.15	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	1.0000	12.13	12.13	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.87	13.87	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSINGS, SALAD	1.0000	72.76	72.76	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.95	13.95	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1384328	08/25/25	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT	3.0000	61.02	183.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			JUICE, C				
028			ZP-1384328	08/25/25	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	54	DICED PEACHES IN JUICE #109193	1.0000	22.66	22.66	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	200	19	APRONS DISPOSABLE	2.0000	23.05	46.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	35	CEREALS, READY-TO-EAT	1.0000	52.23	52.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.02	42.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	4.0000	22.08	88.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	04	BRD DRSG MIX (STUFFING)	1.0000	47.23	47.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1384328	08/25/25	500555	CASH WA	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1384328	08/25/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.5000	4.12	249.26	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	LNCHMT HAM SLCD 6/1.5#/CS	1.0000	62.22	62.22	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDDED 1/8"	1.0000	29.65	29.65	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	36.61	36.61	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	FRUITS, FRESH	1.0000	33.75	33.75	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	1.0000	16.79	16.79	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	39.95	79.90	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT CANTALOUPE	1.0000	22.99	22.99	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	27.45	27.45	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PROVOLONE SLICED 8/1.5#	1.0000	32.35	32.35	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	26.93	53.86	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	18.53	18.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	18.21	18.21	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	SQUASH ZUCCHINI	3.0000	11.14	33.42	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SPARE RIBS (RACK)	23.8300	7.68	183.01	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	35.33	70.66	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.24	42.24	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	CAULIFLOWER BATTERED	1.0000	60.81	60.81	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF STRIPS MARINATED 10#	2.0000	91.74	183.48	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DUTCH APPLE PIE	1.0000	79.82	79.82	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	39.53	79.06	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	58.33	58.33	
028			ZP-1384328	08/25/25	500555	CASH WA	385	98	LONG JOHNS CREME	1.0000	44.70	44.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			60/2.75 OZ				
028			ZP-1384328	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1384328						Purchase Order Total			3,394.51	
028			ZP-1384428	08/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1384428	08/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1384428	08/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1384428	08/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1384428	08/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
028			ZP-1384428						Purchase Order Total			396.48	
028			ZP-1384447	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	KIT KAT	1.0000	35.61	35.61	
028			ZP-1384447	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HEATH SNGL 1.4OZ 06147	1.0000	17.80	17.80	
028			ZP-1384447	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	19.78	19.78	
028			ZP-1384447	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - M&M PEANUT	1.0000	56.91	56.91	
028			ZP-1384447	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	1.0000	28.48	28.48	
028			ZP-1384447	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS FIVE FLAVOR HRD 6.25OZ PEG	2.0000	22.75	45.50	
028			ZP-1384447	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	1.0000	33.10	33.10	
028			ZP-1384447	08/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM BARS 24 CT	1.0000	17.52	17.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028			ZP-1384447						Purchase Order Total			254.70	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	47.56	47.56	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	43.11	43.11	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	385	50	CROISSANTS SLI 2.5 OZ	1.0000	38.77	38.77	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	26.57	53.14	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	57.64	57.64	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	78.50	157.00	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER CUP JIFF IND	1.0000	39.16	39.16	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	62.77	62.77	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	6.48	12.96	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	37.21	74.42	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	68	SEAFOOD SALAD	1.0000	20.76	20.76	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	2.0000	52.71	105.42	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	69	PICKLE SLICED HAMBURG 4/1 GAL	2.0000	8.97	17.94	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING 1000 ISLAND GAL	2.0000	13.19	26.38	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN FRYERS 9PCS	103.2300	1.54	158.97	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	37.48	37.48	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	68	COLESLAW DELI FRESH	2.0000	18.32	36.64	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	385	47	PEPPER GRN STFD 4 / 83 OZ (21)	3.0000	78.60	235.80	

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028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.59	43.59	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.18	31.18	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	48	DRESSINGS, SALAD	2.0000	17.90	35.80	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	30.79	61.58	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	43.08	86.16	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.79	31.79	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	24.46	24.46	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	1.0000	47.16	47.16	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.32	129.96	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	40.66	40.66	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	50.28	50.28	
028			ZP-1384505	08/25/25	507042	US FOODS INC - PURCHASING	390	84	SQUASH ZUCCHINI	1.0000-	27.28	27.28-	
028			ZP-1384505						Purchase Order Total			1,933.52	
028			ZP-1384586	08/26/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	191.10	382.20	
028			ZP-1384586	08/26/25	1313071	FARMER BROS CO	393	84	TEA DRINK 5+1 UNSWT	2.0000	59.42	118.84	
028			ZP-1384586	08/26/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	88.21	176.42	
028			ZP-1384586						Purchase Order Total			677.46	
028			ZP-1384740	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS STRBY 24/8 OZ/CS	5.0000	54.90	274.50	
028			ZP-1384740	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	31.44	377.28	
028			ZP-1384740	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	393	70	KATE FARMS NUTRITION SHAKE	3.0000	68.62	205.86	
028			ZP-1384740	08/26/25	1933463	MCKESSON MEDICAL	475	82	NEEDLES,	2.0000	19.38	38.76	

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028			ZP-1384740	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	82	DISPOSABLE, STERI NEEDLE HYPO 30 X 1	24.0000	63.72	1,529.24	
028			ZP-1384740	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	200	32	INCONTINENT PADS, SURGICAL GOVE POISE	8.0000	15.24	121.94	
028			ZP-1384740						Purchase Order Total			2,547.58	
028			ZP-1384783	08/26/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	PHYTOPLEX HYDRAGUARD	5.0000	41.44	207.20	
028			ZP-1384783	08/26/25	502292	MEDLINE INDUSTRIES INC - PURCH	640	50	TISSUES, FACIAL	10.0000	29.27	292.70	
028			ZP-1384783	08/26/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	80.0000	15.22	1,217.60	
028			ZP-1384783	08/26/25	502292	MEDLINE INDUSTRIES INC - PURCH	269	65	MAALOX LIQUID	24.0000	2.95	70.80	
028			ZP-1384783	08/26/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	URINALS, MALE, DISPOSABLE	56.0000	.76	42.58	
028			ZP-1384783						Purchase Order Total			1,830.88	
028			ZP-1384828	08/26/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	2.00	20.00	
028			ZP-1384828	08/26/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	10.0000	2.00	20.00	
028			ZP-1384828						Purchase Order Total			40.00	
028			ZP-1385381	08/28/25	507042	US FOODS INC - PURCHASING	393	48	CATSUP	1.0000	26.67	26.67	
028			ZP-1385381	08/28/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1385381	08/28/25	507042	US FOODS INC - PURCHASING	393	60	JUICE REALEMON 6/48 OZ.	4.0000	2.82	11.28	
028			ZP-1385381	08/28/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	24.61	24.61	
028			ZP-1385381	08/28/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.29	37.29	
028			ZP-1385381	08/28/25	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	35.44	70.88	
028			ZP-1385381	08/28/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.69	27.69	
028			ZP-1385381	08/28/25	507042	US FOODS INC - PURCHASING	393	86	MUSHROOMS, CANNED	1.0000	120.40	120.40	
028			ZP-1385381	08/28/25	507042	US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	78.50	157.00	

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						PURCHASING							
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	84	SOUP, ROASTED	2.0000	36.26	72.52	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	53.48	213.92	
						PURCHASING			THICK				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	37.21	74.42	
						PURCHASING							
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	12	DANISH, FROZEN	4.0000	27.13	108.52	
						PURCHASING							
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	84	SOUP MINESTRONE	2.0000	32.93	65.86	
						PURCHASING			4/8#				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	390	49	HAM BONELESS BUFFET	21.5000	3.50	75.25	
						PURCHASING							
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	84	SOUP CHICKEN W/WILD	1.0000	44.81	44.81	
						PURCHASING			RICE 4/4#				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	84	SOUP, ROASTED	1.0000	35.45	35.45	
						PURCHASING			CHICKEN NOODLE				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	390	07	CHEESE SWISS SLICED	1.0000	40.79	40.79	
						PURCHASING			4/5#				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
						PURCHASING							
028			ZP-1385381	08/28/25	507042	US FOODS INC -	390	56	MARGARINE LIQUID	1.0000	41.71	41.71	
						PURCHASING			2/17.5#				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	16.40	16.40	
						PURCHASING			SPECIAL				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	84	BROCCOLI/CHEESE	1.0000	32.09	32.09	
						PURCHASING			SOUP 4#				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	44	CHICKEN BREAST	1.0000	40.69	40.69	
						PURCHASING			BONELESS 48/4OZ				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	84	SOUP CREAM OF	1.0000	36.42	36.42	
						PURCHASING			POTATO 3/4#				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
						PURCHASING							
028			ZP-1385381	08/28/25	507042	US FOODS INC -	390	49	SAUSAGE PATTIES	1.0000	31.79	31.79	
						PURCHASING			160/1 OZ.				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	393	61	MACARONI & CHEESE	2.0000	48.87	97.74	
						PURCHASING			4/5# FRZ				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	385	46	IMITATION	1.0000	32.09	32.09	
						PURCHASING			CRAB-FLAKED 12/#2				
028			ZP-1385381	08/28/25	507042	US FOODS INC -	390	49	CHICKEN DICED	4.0000	47.16	188.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1385381	08/28/25	507042	PURCHASING US FOODS INC -	390	21	BREAST GRADE A LARGE EGGS	2.0000	60.91	121.82	
028			ZP-1385381	08/28/25	507042	PURCHASING US FOODS INC -	385	96	15 DOZ/CS FRIES 1/2 CRINKLE	1.0000	60.28	60.28	
028			ZP-1385381	08/28/25	507042	PURCHASING US FOODS INC -	390	84	CUT CUCUMBER	1.0000	15.79	15.79	
028			ZP-1385381	08/28/25	507042	PURCHASING US FOODS INC -	393	87	POTATO INST MASHED	1.0000	77.94	77.94	
028			ZP-1385381	08/28/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS	3.0000	43.32	129.96	
028			ZP-1385381	08/28/25	507042	PURCHASING US FOODS INC -	385	96	FROZEN 6/5# VEGETABLES, FROZEN	2.0000	43.05	86.10	
028			ZP-1385381						Purchase Order Total			2,323.78	
028			ZP-1385408	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	44.0000	5.41	238.22	
028			ZP-1385408	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1385408	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	500.0000	.33	164.00	
028			ZP-1385408	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	150.0000	.28	41.70	
028			ZP-1385408	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	8.0000	2.63	21.00	
028			ZP-1385408	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1385408	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1385408	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	200.0000	.33	65.60	
028			ZP-1385408	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1385408						Purchase Order Total			730.15	
028			ZP-1385778	09/02/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	30.0000	2.00	60.00	
028			ZP-1385778	09/02/25	2022412	BIMBO BAKERIES USA INC	375	15	HOT DOG BUNS 10/PKG	20.0000	3.60	72.00	
028			ZP-1385778	09/02/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1385778	09/02/25	2022412	BIMBO BAKERIES USA	375	15	HAMBURGER BUNS	20.0000	2.70	54.00	

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028			ZP-1385778	09/02/25	2022412	INC BIMBO BAKERIES USA INC	385	06	PLAIN BREAD, RYE, REUBEN SLICED	24.0000	2.40	57.60	
028			ZP-1385778						Purchase Order Total			303.60	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	72	WILD RICE	1.0000	38.83	38.83	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	80	PARSLEY FLAKES 10 OZ	1.0000	11.47	11.47	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	14.79	14.79	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	390	84	EA ONIONS/GREEN ICELESS	1.0000	5.13	5.13	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.76	47.76	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	3.0000	70.94	212.82	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	43	CRACKERS, VARIETY SNACK	1.0000	26.57	26.57	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	62.77	62.77	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE, BRATWURST NATURAL CSG	2.0000	52.12	104.24	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	53.48	213.92	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	55.19	55.19	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	61.04	61.04	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	33.61	33.61	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	46	COD LOIN AVG 5OZ	2.0000	85.36	170.72	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	28.28	28.28	

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028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN FRYERS 9PCS	101.4400	1.54	156.22	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	80	PEPPER, LEMON	1.0000	10.48	10.48	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	35	CEREALS CHEERIOS BOWL	1.0000	33.61	33.61	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	28.07	28.07	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	390	49	BEEF RST DELI SL .5 OZ 6/2#	5.0000	58.62	293.10	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	31.77	31.77	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	75.13	75.13	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.79	31.79	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	375	60	7" FLOUR TORTILLAS	1.0000	24.96	24.96	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	60.91	60.91	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	393	46	LEMON BAR MIX 3/3# & 3/5#	4.0000	33.97	135.88	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	45.3300	3.24	146.87	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	665	24	CAN LINER 40"X48"	2.0000	29.47	58.94	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	43.32	86.64	
028			ZP-1385813	09/02/25	507042	US FOODS INC - PURCHASING	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1385813						Purchase Order Total			2,494.31	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER CHERRY NIBS BAG	1.0000	24.78	24.78	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING,	393	34	TWIZZLER CANISTER IND WRP	2.0000	24.78	49.56	

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028			ZP-1385828	09/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - TWIN BING	1.0000	39.13	39.13	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BLUE	1.0000	25.57	25.57	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	TWIZZLER BLACK NIBS Y&S	1.0000	24.78	24.78	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	4.0000	7.04	28.16	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	DRINK VARIETY STRAWB/LEM/GRP/	2.0000	10.30	20.60	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	9.78	9.78	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	2.0000	14.02	28.04	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	1.0000	13.70	13.70	
028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	61.67	61.67	

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028			ZP-1385828	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	70.08	70.08	
028			ZP-1385828						Purchase Order Total			471.15	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	2.0000	17.13	34.26	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	3.0000	1.38	4.14	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	3.0000	1.38	4.14	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	57	HONEY CLOVER NO MESS	12.0000	3.34	40.08	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6/#10/CS	1.0000	30.84	30.84	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	PEACHES, CANNED	2.0000	58.43	116.86	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.15	28.15	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	2.0000	12.02	24.04	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	3.0000	13.87	41.61	

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028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	3.0000	13.87	41.61	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO (IND) 24/CS	1.0000	24.26	24.26	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP CHICKEN NDL (IND) 24/CS	1.0000	23.88	23.88	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	24.91	24.91	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	1.0000	74.84	74.84	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	1.0000	48.10	48.10	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	BROWNIE MIX 6/6#	1.0000	50.71	50.71	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	72	WILD RICE	1.0000	62.80	62.80	
028			ZP-1385844	09/02/25	500555	CASH WA	393	48	GRAVY MIX CHICKEN	2.0000	30.46	60.92	

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						DISTRIBUTING, KEARNEY			8/16 OZ.				
028			ZP-1385844	09/02/25	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	640	80	ALUMINUM FOIL SHEETS	1.0000	103.64	103.64	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.51	27.51	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	640	60	PLATES, FOAM 6"	2.0000	21.54	43.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	640	75	TOWEL SCOTT HAD RL KCC01000	1.0000	34.99	34.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	640	50	NAPKINS, PAPER, WHITE DISP	2.0000	45.65	91.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	35.24	70.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	1.0000	53.47	53.47	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.16	7.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	36.61	36.61	
						DISTRIBUTING, KEARNEY							
028			ZP-1385844	09/02/25	500555	CASH WA	390	28	CT WATERMELON	2.0000	16.79	33.58	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1385844	09/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	23.25	23.25	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	30	INDIVIDUAL SOUR CREAM	1.0000	13.87	13.87	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	DRESSING RANCH (GAL) 4/CS	1.0000	66.81	66.81	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	1.0000	71.34	71.34	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	26.09	26.09	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	9.08	18.16	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	EGGPLANT 25 CTN	1.0000	27.28	27.28	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	CINNAMON ROLLS 120 EA/2-1/4 OZ	1.0000	48.11	48.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CATFISH FIL SHANK RAW	2.0000	90.49	180.98	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	40.74	40.74	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	98.45	196.90	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	57	PIZZA CRUST THIN PARBK	2.0000	35.86	71.72	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	3.0000	33.07	99.21	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COUNTRY FRIED STK(BF FRIT)40/3	2.0000	62.75	125.50	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	2.0000	47.98	95.96	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	59.03	59.03	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	POTATO TRI-PATTIES OVEN	1.0000	35.64	35.64	
028			ZP-1385844	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	COOKIE DOUGH CHOC CHIP 240/1OZ	1.0000	57.28	57.28	
028			ZP-1385844	09/02/25	500555	CASH WA	385	96	VEGETABLE, PARTISAN	2.0000	26.32	52.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			CARROTS				
028			ZP-1385844							Purchase Order Total		3,635.12	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	393	54	APPLES, SLICED, PIE PACK	1.0000	60.53	60.53	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.29	37.29	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.69	27.69	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	390	28	CT WATERMELON	2.0000	24.18	48.36	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	78.50	157.00	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	37.21	74.42	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	385	12	PIE PEACH 6/46 OZ.	2.0000	41.36	82.72	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	385	46	COD LOIN AVG 5OZ	2.0000	85.36	170.72	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	52.46	52.46	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	390	28	BANANA GREEN TIP	1.0000	26.70	26.70	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	393	80	CINNAMON, GROUND	1.0000	7.74	7.74	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	385	12	COOKIE DOUGH CANDY M&M 120/1 O	1.0000	74.48	74.48	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	31.36	31.36	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	40.69	40.69	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	393	48	MUSTARD SQUEEZE 12/17 OZ	2.0000	14.38	28.76	
028			ZP-1385869	09/02/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	3.0000	30.03	90.09	
028			ZP-1385869	09/02/25	507042	US FOODS INC -	640	98	BAG ZIPLOCK GALLON	2.0000	20.99	41.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	12.68	12.68	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	31.79	31.79	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	390	49	HOT DOG ALL BEEF 8/1	2.0000	39.17	78.34	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	1.0000	47.16	47.16	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	1.0000	60.28	60.28	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	393	87	POTATO INST MASHED	1.0000	77.94	77.94	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.32	129.96	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	393	46	CAKE MIX YELLOW 6/5#	1.0000	34.88	34.88	
028			ZP-1385869	09/02/25	507042	PURCHASING US FOODS INC -	393	44	CREAMER NONDAIRY PWDR INDV 1M	1.0000	50.47	50.47	
028			ZP-1385869						Purchase Order Total			1,796.24	
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	02	BISACODYL SUPPOSITORY	5.0000	4.20	21.00	
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	PROSTAT	2.0000	124.81	249.62	
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	TAPE HYPAFIX 2"	5.0000	10.72	53.60	
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	61.04	305.20	
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	46.89	468.90	
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	59.59	297.95	
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	40	SODIUM CHLORIDE	1.0000	161.72	161.72	
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	11	CUFFS, BLOOD PRESSURE	2.0000	16.25	32.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATH FOLEY 16FR 5CC RIB BALL	30.0000	4.55	136.47	
028			ZP-1386461	09/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SURGICAL GLOVE STERILE	50.0000	1.80	90.00	
028			ZP-1386461						Purchase Order Total			1,816.96	
028			ZP-1386737	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1386737	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	36.0000	3.14	112.97	
028			ZP-1386737	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1386737	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1386737	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	8.0000	5.39	43.11	
028			ZP-1386737	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	200.0000	.33	65.60	
028			ZP-1386737						Purchase Order Total			508.80	
028			ZP-1387088	09/05/25	2022412	BIMBO BAKERIES USA INC	385	06	CINN RAISIN BREAD 16 OZ	38.0000	2.40	91.20	
028			ZP-1387088	09/05/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	10.0000	2.00	20.00	
028			ZP-1387088	09/05/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1387088						Purchase Order Total			171.20	
028			ZP-1387191	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1387191	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1387191	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	100.0000	.33	32.80	
028			ZP-1387191	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1387191						Purchase Order Total			269.84	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	1.0000	17.80	17.80	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING,	393	34	CANDY BAR - HERSHEY - PLAIN	1.0000	35.61	35.61	

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028			ZP-1387196	09/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - MILKY WAY	1.0000	45.32	45.32	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - PEANUT BUTTER CUPS	2.0000	19.78	39.56	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.63	15.26	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	WRIG EXTRA PEPPERMINT SLIM	3.0000	11.63	34.89	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	2.0000	16.83	33.66	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	2.0000	16.83	33.66	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE PURE PREM NO PULP	1.0000	28.80	28.80	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	2.0000	20.54	41.08	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	3.0000	20.54	61.62	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	1.0000	8.05	8.05	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	2.0000	8.05	16.10	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CORN 1.25 OZ PKG REGULAR	1.0000	43.76	43.76	

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028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, CORN	1.0000	43.76	43.76	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STICK PEPPER JACK 00825	1.0000	10.43	10.43	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE STRING IND WRAP	1.0000	10.43	10.43	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	56.25	56.25	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	9.22	9.22	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIE SNACK BOSTON CREME BOXED	2.0000	8.48	16.96	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	2.0000	8.48	16.96	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO EGG SAUS CHS POTATO	1.0000	23.21	23.21	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS HO HO CHOC	2.0000	8.29	16.58	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS TWINKIE SNGL 700080	2.0000	8.29	16.58	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	14.71	14.71	
028			ZP-1387196	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	31.60	31.60	
028			ZP-1387196						Purchase Order Total			742.40	
028			ZP-1387224	09/08/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1387224	09/08/25	507042	US FOODS INC -	393	54	COMMODITY	1.0000	44.18	44.18	

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028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	48	APPLESAUCE 6/10 DRESSING DOROTHY LYNCH 4/1 GAL	2.0000	13.23	26.46	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	48	COMMODITY MAYONAISE	1.0000	48.70	48.70	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	380	90	YOGURT CUPS ASSORTED	1.0000	14.79	14.79	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	47	SYRUP PANCK SUG FREE 12/12 OZ	1.0000	15.14	15.14	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	26.57	53.14	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SHREDDED 1/8"	1.0000	58.98	58.98	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.74	47.74	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	49	BACON SLICED SLAB	2.0000	78.50	157.00	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	35	KELLOGGS PUFFED RICE IND	1.0000	34.35	34.35	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE LINKS 10#	2.0000	37.21	74.42	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.21	26.21	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	80	SEASONING STEAK MONTREAL	1.0000	12.19	12.19	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	1.0000	52.49	52.49	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	25.11	25.11	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	48	SAUCE, TARTAR	1.0000	14.80	14.80	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	86	BEANS, GREAT NORTHERN	1.0000	35.99	35.99	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	380	90	YOGURT CUPS ASSORTED	1.0000	28.28	28.28	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.86	38.86	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	84	TOMATOES FRESH GRAPE	1.0000	18.23	18.23	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	47	GELATIN DESSERTS,	1.0000	16.40	16.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	47	SPECIAL INST BREAKFAST	1.0000	29.18	29.18	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	385	96	VANILLA 12/6 PK VEGETABLES, FROZEN	2.0000	49.89	99.78	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	56.62	56.62	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	86	TOMATO SAUCE 6#/10/CS	1.0000	31.19	31.19	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	385	12	PIE PUMPKIN 6/46 OZ.	2.0000	43.08	86.16	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.84	34.84	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	44.77	44.77	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	2.0000	60.28	120.56	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	25.04	25.04	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	35	CEREAL RAISIN BRAN 1-1/4 OZ	1.0000	33.95	33.95	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	390	49	TURKEY SLICE BREAST READY	2.0000	73.05	146.10	
028			ZP-1387224	09/08/25	507042	PURCHASING US FOODS INC -	393	48	SAUCE BARBEQUE 4/CS	1.0000	50.34	50.34	
028			ZP-1387224						Purchase Order Total			1,675.17	
028			ZP-1387388	09/08/25	1313071	FARMER BROS CO	393	41	COFFEE GROUNDS 100% COL 48/8	4.0000	52.30	209.20	
028			ZP-1387388	09/08/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	2.0000	191.10	382.20	
028			ZP-1387388	09/08/25	1313071	FARMER BROS CO	393	84	TEA BAG DECAF (IND)6/100PK/CS	6.0000	6.25	37.50	
028			ZP-1387388	09/08/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	2.0000	88.21	176.42	
028			ZP-1387388	09/08/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	1.0000	42.85	42.85	
028			ZP-1387388						Purchase Order Total			848.17	
028			ZP-1387512	09/09/25	500555	CASH WA	393	46	COM VAN PUDDING	2.0000	1.50	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			CUPS,48/3.5 OZ				
028			ZP-1387512	09/09/25	500555	CASH WA	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	2.0000	1.38	2.76	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	86	BEANS KIDNEY DARK RED 6/10	1.0000	31.08	31.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	74	TUNA WATER PACKED 48/6 OZ	1.0000	68.13	68.13	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	62.15	62.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	48	CATSUP	1.0000	85.14	85.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	75	SHORTENING LIQUID CREAMY	1.0000	31.83	31.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	48	MUSTARD SQUEEZE 12/17 OZ	1.0000	36.25	36.25	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	72	WILD RICE	1.0000	62.80	62.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	665	24	CAN LINER 40"X48"	3.0000	50.05	150.15	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	44	CREAMER FRENCH VANILLA	1.0000	34.30	34.30	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	640	50	4OZ PORTIONCUPS LIDS	1.0000	52.12	52.12	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	61	MACARONI	1.0000	27.36	27.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1387512	09/09/25	500555	CASH WA	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.02	42.02	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1387512	09/09/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS SALTINES	1.0000	26.11	26.11	
028			ZP-1387512	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	24.01	24.01	
028			ZP-1387512	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1387512	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	46.0400	3.84	176.79	
028			ZP-1387512	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	MARGARINE LIQUID 2/17.5#	1.0000	52.22	52.22	
028			ZP-1387512	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
028			ZP-1387512	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1387512	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	47.23	47.23	
028			ZP-1387512	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	21.27	21.27	
028			ZP-1387512						Purchase Order Total			1,160.29	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC HERB SEASONING	1.0000	17.13	17.13	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	69	RELISH SQUEEZE BOTTLE	4.0000	2.25	9.00	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS GREEN 6/#10/CS	2.0000	30.84	61.68	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING,	393	86	BEANS W/PORK & TOM SAUCE 6/10	2.0000	46.28	92.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1387598	09/09/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	61.15	61.15	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SOY SAUCE LOW SODIUM 1 / 2 GAL	1.0000	11.97	11.97	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	1.0000	13.87	13.87	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.87	13.87	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	9.28	9.28	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	GRAPE JUICE, 12/46 OZ/CS	2.0000	74.84	149.68	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	3.0000	41.29	123.87	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	61.02	244.08	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	2.0000	57.09	114.18	

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028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	39.70	39.70	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	1.0000	20.63	20.63	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BUN PAN BAG 200/CT	1.0000	21.84	21.84	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	33.0000	1.88	62.04	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.2000	4.67	281.13	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	BEEF ROUND FLAT BOTTOM IMPS171	67.7000	10.63	719.65	
028			ZP-1387598	09/09/25	500555	CASH WA	390	49	LNCHMT HAM SLCD	3.0000	60.26	180.78	

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						DISTRIBUTING, KEARNEY			6/1.5#/CS				
028			ZP-1387598	09/09/25	500555	CASH WA	390	84	LETTUCE SHREDDED 1/8"	1.0000	34.00	34.00	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	35.92	35.92	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	390	28	CT WATERMELON	2.0000	16.79	33.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	32.28	64.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	380	90	YOGURT GREEK OIKOS	1.0000	9.32	9.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	390	28	CT CANTALOUPE	1.0000	23.53	23.53	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	26.50	26.50	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	385	48	BLUEBERRY WILD LS	2.0000	27.12	54.24	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	390	28	ORANGE NAVEL	1.0000	47.23	47.23	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	390	84	TOMATO RED 5X6 XLG	1.0000	20.49	20.49	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	385	96	BEANS GREEN 20# FRZ	1.0000	28.80	28.80	
						DISTRIBUTING, KEARNEY							
028			ZP-1387598	09/09/25	500555	CASH WA	385	96	VEGETABLES, FROZEN	2.0000	39.61	79.22	
						DISTRIBUTING,							

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028			ZP-1387598	09/09/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.12	37.12	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	44.46	44.46	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	34.39	34.39	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	32.7000	8.04	262.91	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	2.0000	53.57	107.14	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	2.0000	35.42	70.84	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	21.27	21.27	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM SANDWICH 24 CT	6.0000	33.07	198.42	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1387598	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	2.0000	44.70	89.40	
028			ZP-1387598						Purchase Order Total			4,475.15	
028			ZP-1387822	09/10/25	507042	US FOODS INC - PURCHASING	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	41.65	83.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1387822						Purchase Order Total			83.29	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	21.41	21.41	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	380	45	ICE CREAM 3 GAL	1.0000	24.61	24.61	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.29	37.29	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	393	81	SUGAR BROWN LIGHT	2.0000	35.44	70.88	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	385	42	STEAK-EZE BEEF SLICED	2.0000	70.94	141.88	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	78.38	156.76	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	79.80	159.60	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	393	55	COMMODITY RAISINS 144/1.3 OZ.	1.0000	39.92	39.92	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	393	44	WHIP TOPPING, NON DAIRY	1.0000	39.11	39.11	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	53.48	213.92	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	1.0000	37.21	37.21	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	90.96	90.96	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	640	50	LIDS 1 OZ PORTION LIDS	1.0000	27.64	27.64	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	27.13	108.52	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	393	68	PEANUT BUTTER 6/5 LB.	1.0000	70.38	70.38	
028			ZP-1387966	09/10/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	1.0000	44.81	44.81	
028			ZP-1387966	09/10/25	507042	US FOODS INC -	385	84	SOUP WISC CHEDDAR	1.0000	31.36	31.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	385	84	FRZ 2/8# BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	385	84	SOUP CREAM OF POTATO 3/4#	2.0000	36.42	72.84	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	385	46	FISH TILAPIA FILLET	1.0000	37.08	37.08	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	2.0000	31.77	63.54	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN BREAST FRITTER	1.0000	27.14	27.14	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	385	46	SHRIMP 71/90 CT P & D 4/#5	2.0000	60.60	121.20	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.84	69.68	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE CREAM 1/5 LB	2.0000	8.57	17.14	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	390	49	CHICKEN DICED BREAST	1.0000	47.16	47.16	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	385	96	FRIES 1/2 CRINKLE CUT	1.0000	60.28	60.28	
028			ZP-1387966	09/10/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.32	129.96	
028			ZP-1387966						Purchase Order Total			2,267.33	
028			ZP-1388036	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	CANNULA NASAL OXYGEN W/TUBING	1.0000	28.00	28.00	
028			ZP-1388036	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	73	MASK, AEROSAL	1.0000	95.64	95.64	
028			ZP-1388036	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	16	CATHETER, STRAIGHT, #16	5.0000	9.34	46.70	
028			ZP-1388036	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NASAL CANNULA BAG (POUCH)	2.0000	158.51	317.02	
028			ZP-1388036						Purchase Order Total			487.36	
028			ZP-1388198	09/11/25	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, CHOCOLATE	1.0000	41.63	41.63	
028			ZP-1388198	09/11/25	507042	US FOODS INC - PURCHASING	393	46	SNACK MAGIC CUPS, VANILLA	1.0000	41.63	41.63	
028			ZP-1388198						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												83.26	
028			ZP-1388246	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	40.0000	5.41	216.56	
028			ZP-1388246	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1388246	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	350.0000	.33	114.80	
028			ZP-1388246	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	46.0000	.28	12.79	
028			ZP-1388246	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1388246						Purchase Order Total			421.77	
028			ZP-1388625	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF RESTORE XL	15.0000	64.00	960.00	
028			ZP-1388625	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULL UP	5.0000	61.04	305.20	
028			ZP-1388625	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF ADULT WING MED	3.0000	65.56	196.68	
028			ZP-1388625	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	10.0000	46.89	468.90	
028			ZP-1388625	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	ABSORBENT UNDERWEAR	5.0000	45.12	225.60	
028			ZP-1388625	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	3.0000	59.59	178.77	
028			ZP-1388625	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	BAGS, LEG, URINARY DRAINAG	10.0000	18.94	189.40	
028			ZP-1388625	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	DRESSING OPSITE IV300 4X5	2.0000	89.47	178.94	
028			ZP-1388625						Purchase Order Total			2,703.49	
028			ZP-1388629	09/12/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1388629	09/12/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1388629	09/12/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	30.0000	2.70	81.00	
028			ZP-1388629						Purchase Order Total			161.00	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	BREATH SAVER PEPPERMINT	2.0000	22.84	45.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SLIM JIM STICKS	2.0000	44.87	89.74	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS CINNAMON BEARS	1.0000	22.70	22.70	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	3.0000	7.63	22.89	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	21.30	21.30	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - ZERO	1.0000	21.30	21.30	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	1.0000	25.65	25.65	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMI 5 FLAVOR	1.0000	22.70	22.70	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LS GUMMIES COLLISIONS 2 FLVRS	1.0000	22.86	22.86	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	MAYO IND POUCH 5317	1.0000	39.58	39.58	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	5.0000	10.30	51.50	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	2.0000	14.02	28.04	
028			ZP-1388737	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1388737	09/15/25	500555	CASH WA	393	10	CRACKER JACK	2.0000	20.54	41.08	

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						DISTRIBUTING, KEARNEY			POPCORN				
028			ZP-1388737	09/15/25	500555	CASH WA	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	393	10	GARDETTO'S ORIGINAL SNACK	2.0000	14.73	29.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	390	21	PEELED HARD COOKED WHOLE EGGS	1.0000	11.77	11.77	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	390	07	CHEESE PLEASERS BEEF & COLBY	1.0000	16.52	16.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	380	45	ICE CREAM BARS 24 CT	2.0000	17.52	35.04	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	385	12	HOSTESS CHOCOLATE DING DONG	1.0000	8.29	8.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	385	12	HOSTESS ZINGER CHOCOLATE SNGL	1.0000	8.29	8.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	385	12	HOSTESS COFFEE CAKE SNGL	1.0000	11.05	11.05	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	385	12	HOSTESS HO HO CHOC	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	385	65	SANDWICH HAM CHEESE SUB ON 8	1.0000	27.10	27.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	23.05	46.10	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	385	12	HOSTESS CUPCAKE CHOC SNGL	2.0000	8.29	16.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1388737	09/15/25	500555	CASH WA	385	12	HOSTESS ZINGER VANILLA SNGL	1.0000	8.29	8.29	
						DISTRIBUTING,							

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028			ZP-1388737	09/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH ITALIAN SUB ON 8	1.0000	27.10	27.10	
028			ZP-1388737						Purchase Order Total			772.10	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM CHOC PUDDING CUP,48/3.5 OZ	4.0000	1.38	5.52	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	SAUCE SEAFOOD COCKTAIL 6/41	2.0000	8.29	16.58	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	29.10	29.10	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLES, SLICED, CANNED	1.0000	68.87	68.87	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	OIL VEGTABLE 6/1 GAL	2.0000	11.97	23.94	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	2.0000	13.87	27.74	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.87	27.74	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	BAGS FOOD 2-GAL ZIPLOCK	2.0000	18.50	37.00	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	30.80	30.80	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	2.0000	41.29	82.58	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	

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028			ZP-1388759	09/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	22.66	22.66	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	30.46	60.92	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	2.0000	76.74	153.48	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	MACARONI ELBOW 3 #10	1.0000	22.93	22.93	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	1.0000	27.51	27.51	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	ALUMINUM FOIL SHEETS	1.0000	117.53	117.53	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	JELLO LIME 6/4.5#	1.0000	47.37	47.37	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	165	30	FILM CUTTER BOX 18X2M	2.0000	22.08	44.16	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, WHEAT, READY-TO-E	1.0000	46.50	46.50	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES CHOCOLATE CHIP	1.0000	35.24	35.24	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, BBQ FLAVORE	1.0000	43.76	43.76	

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028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.33	7.33	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	2.0000	27.91	55.82	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	33.48	66.96	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	23.32	23.32	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.66	21.66	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	48	BLUEBERRY WILD LS	1.0000	40.49	40.49	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP BASES BEEF BASE 6/1#	1.0000	69.26	69.26	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	1.0000	24.43	24.43	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	1.0000	27.12	27.12	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	15.87	15.87	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	19.67	19.67	
028			ZP-1388759	09/15/25	500555	CASH WA	390	84	SQUASH ZUCCHINI	1.0000	11.52	11.52	

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028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	390	84	SQUASH ZUCCHINI	1.0000	11.63	11.63	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	12	DANISH, FROZEN	2.0000	27.25	54.50	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN, FROZEN	2.0000	27.39	54.78	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	36.41	36.41	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	10	BUTTER INDIVIDUAL PATS 1LB	1.0000	69.46	69.46	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	47	TORTELLINI CHEESE FILLED	2.0000	50.13	100.26	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	67	SALMON CITRUS PEPPER GLAZED	2.0000	98.45	196.90	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	COUNTRY FRIED STK(BF FRIT)40/3	3.0000	62.75	188.25	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	84	SOUP CLAM CHOWDER 4/56 OZ	1.0000	54.04	54.04	
028			ZP-1388759	09/15/25	500555	DISTRIBUTING, KEARNEY CASH WA	385	42	STEAK-EZE BEEF SLICED	1.0000	68.52	68.52	

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028			ZP-1388759	09/15/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	SHRIMP BRD BUTFLY 21/23 4/#3	1.0000	70.70	70.70	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	FRENCH TOAST STIX 5/2#	1.0000	70.22	70.22	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	BREAD HOAGIE BUN SL RTS 9/6 CT	5.0000	26.63	133.15	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	POUND CAKE	1.0000	70.42	70.42	
028			ZP-1388759	09/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	3.0000	26.32	78.96	
028			ZP-1388759						Purchase Order Total			3,412.24	
028			ZP-1388867	09/15/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	48.70	48.70	
028			ZP-1388867	09/15/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1388867	09/15/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	61.28	61.28	
028			ZP-1388867	09/15/25	507042	US FOODS INC - PURCHASING	393	37	COCOA BAKING 5#/EA	1.0000	30.53	30.53	
028			ZP-1388867	09/15/25	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.74	47.74	
028			ZP-1388867	09/15/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	79.80	159.60	
028			ZP-1388867	09/15/25	507042	US FOODS INC - PURCHASING	393	98	CREAM SOUP BASE L S 6/32 OZ	1.0000	40.67	40.67	
028			ZP-1388867	09/15/25	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	1.0000	62.77	62.77	
028			ZP-1388867	09/15/25	507042	US FOODS INC -	640	60	CUP 2 OZ PORTION	1.0000	39.88	39.88	

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028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	385	12	PLAS PIE CHERRY 6/46 OZ.	3.0000	45.29	135.87	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	385	48	STRAWBERRIES SLICED 6/6.5#	1.0000	76.20	76.20	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.86	38.86	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	393	48	DRESSING 1000 ISLAND GAL	2.0000	13.32	26.64	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SHREDDED 1/8"	1.0000	27.37	27.37	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	385	42	PORK BUTT RAW	113.8600	2.07	235.69	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	640	60	LINER PAN 16 3/8"X24 3/8"	1.0000	50.51	50.51	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	393	55	COM CRANBERRIES DRIED 5/5#/CS	1.0000	26.89	26.89	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	393	86	TOMATO SAUCE 6/#10/CS	1.0000	31.19	31.19	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	385	46	SHRIMP 71/90 CT P & D 4/#5	1.0000	60.60	60.60	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	44.77	44.77	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE AMERICAN 6/5# LOAF	1.0000	53.84	53.84	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	385	44	COMMODITY TURKEY ROAST RAW 44#	22.7700	3.24	73.77	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	43.32	86.64	
028			ZP-1388867	09/15/25	507042	PURCHASING US FOODS INC -	380	75	MILK SOY VERY VANILLA	2.0000	24.10	48.20	
028			ZP-1388867						Purchase Order Total			1,704.47	
028			ZP-1388909	09/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	12.0000	5.41	64.97	
028			ZP-1388909	09/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	

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028			ZP-1388909	09/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	200.0000	.33	65.60	
028			ZP-1388909	09/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1388909	09/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	100.0000	.33	32.80	
028			ZP-1388909						Purchase Order Total			233.75	
028			ZP-1388968	09/15/25	507042	US FOODS INC - PURCHASING	393	35	SPECIAL K	2.0000	52.11	104.22	
028			ZP-1388968						Purchase Order Total			104.22	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE CHERRY	1.0000	7.63	7.63	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	PRETZEL SOURDOUGH NIBBLERS	5.0000	7.04	35.20	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	2.0000	9.22	18.44	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	2.0000	20.54	41.08	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	20.54	20.54	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS DORITO NACHO CHSE 104/1	1.0000	30.74	30.74	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	1.0000	14.87	14.87	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS CRUNCHY FRITO	1.0000	43.76	43.76	
028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES POWDERED SNGL	2.0000	13.82	27.64	

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028			ZP-1389106	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	HOSTESS DONETTES MINI CHOC	1.0000	13.82	13.82	
028			ZP-1389106						Purchase Order Total			274.26	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	GARLIC POWDER	1.0000	42.52	42.52	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	80	ONION GRANULATED 1/18 OZ	1.0000	40.95	40.95	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	2.0000	69.95	139.90	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	78	SOUP TOMATO 12/50 OZ	1.0000	48.53	48.53	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	ORANGES MANDARIN 6/#10/CS	2.0000	44.16	88.32	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKINS, PAPER, WHITE DISP	1.0000	45.65	45.65	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	28.86	28.86	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	59	JELLY SQUEEZE GRAPE 12/22	1.0000	33.16	33.16	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, CORN, READY-TO-EA	1.0000	27.61	27.61	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF GROUND	60.9000	4.75	289.28	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	LB GRAPES/RED SEEDLESS 1/LUG	2.0000	32.28	64.56	

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028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT ONIONS/RED	2.0000	9.08	18.16	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	COM PORK RIB PATTY 160/CS	1.0000	44.99	44.99	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	2.0000	21.27	42.54	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	1.0000	39.53	39.53	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	2.0000	24.15	48.30	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1389116	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	61.67	61.67	
028			ZP-1389116						Purchase Order Total			1,299.65	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	393	75	OIL VEGTABLE 6/1 GAL	1.0000	58.60	58.60	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	21.41	21.41	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	393	98	SPANISH RICE	2.0000	38.83	77.66	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.29	37.29	
028			ZP-1389133	09/16/25	507042	US FOODS INC -	393	44	CREAMER FRENCH	1.0000	30.44	30.44	

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						PURCHASING			VANILLA				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	385	96	BROCCOLI CHOPPED	1.0000	47.74	47.74	
						PURCHASING			12/2.5#				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	390	49	BEEF PATTY PURE	4.0000	53.48	213.92	
						PURCHASING			THICK				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	393	72	RICE, PARBOILED	1.0000	21.39	21.39	
						PURCHASING							
028			ZP-1389133	09/16/25	507042	US FOODS INC -	393	54	PEARS, CANNED	1.0000	57.93	57.93	
						PURCHASING							
028			ZP-1389133	09/16/25	507042	US FOODS INC -	393	36	CEREAL OATMEAL	2.0000	36.97	73.94	
						PURCHASING			8/42 OZ				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	385	47	EGG ROLL 50-5 OZ	3.0000	52.46	157.38	
						PURCHASING							
028			ZP-1389133	09/16/25	507042	US FOODS INC -	640	15	BAG, PAPER, KRAFT,	1.0000	21.77	21.77	
						PURCHASING			BROWN				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	390	84	TOMATOES FRESH	1.0000	18.23	18.23	
						PURCHASING			GRAPE				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	390	49	PRIME RIB PRECOOKED	59.2000	11.15	660.08	
						PURCHASING			RARE				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	385	96	POTATO RUS IDAHO	1.0000	18.33	18.33	
						PURCHASING							
028			ZP-1389133	09/16/25	507042	US FOODS INC -	393	60	JUICE V8 IND.	1.0000	31.53	31.53	
						PURCHASING			48/5.5 OZ				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	390	84	TOMATO RED 5X6 XLG	1.0000	24.62	24.62	
						PURCHASING							
028			ZP-1389133	09/16/25	507042	US FOODS INC -	393	86	TOMATO PASTE	1.0000	56.77	56.77	
						PURCHASING							
028			ZP-1389133	09/16/25	507042	US FOODS INC -	385	46	SHRIMP 71/90 CT P &	2.0000	60.60	121.20	
						PURCHASING			D 4/#5				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
						PURCHASING							
028			ZP-1389133	09/16/25	507042	US FOODS INC -	393	61	MACARONI & CHEESE	3.0000	48.87	146.61	
						PURCHASING			4/5# FRZ				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	380	30	INDIVIDUAL SOUR	1.0000	14.53	14.53	
						PURCHASING			CREAM				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	390	49	HOT DOG ALL BEEF	3.0000	39.17	117.51	
						PURCHASING			8/1				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	390	49	CHICKEN DICED	4.0000	47.16	188.64	
						PURCHASING			BREAST				
028			ZP-1389133	09/16/25	507042	US FOODS INC -	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	

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028			ZP-1389133	09/16/25	507042	PURCHASING US FOODS INC - PURCHASING	390	84	CUCUMBER	1.0000	18.01	18.01	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	385	44	COMMODITY TURKEY ROAST RAW 44#	89.8400	3.24	291.08	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	43.32	86.64	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	42.75	42.75	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	390	49	TURKEY SLICE BREAST READY	2.0000	73.05	146.10	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	385	42	BEEF BRISKET SMOKED P/C 2/7#	10.1100	13.02	131.63	
028			ZP-1389133	09/16/25	507042	US FOODS INC - PURCHASING	393	48	SAUCE BARBEQUE 4/CS	1.0000	50.34	50.34	
028			ZP-1389133						Purchase Order Total			3,036.73	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	193	98	ACCUCHECK TEST STRIPS	5.0000	308.52	1,542.60	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	465	07	GLUCOMETERS, PARTS, AND AC	2.0000	12.76	25.52	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF 3XLG TRANQUILITY	3.0000	55.34	166.02	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLUP	12.0000	46.89	562.68	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	269	40	SODIUM CHLORIDE	2.0000	161.72	323.44	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	271	28	ENSURE PLUS CHOCOLATE 24/8 OZ	12.0000	37.38	448.56	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEFS, INCONTINENT, DISP.	10.0000	71.56	715.60	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	TAPE, MICROPOROUS SURGICAL,	3.0000	4.80	14.40	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	260	82	DENTAL FLOSS	12.0000	.60	7.17	
028			ZP-1389280	09/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	GAUZE SPONGE, 4X4, STER, 12PLY	20.0000	4.00	80.00	
028			ZP-1389280						Purchase Order Total			3,885.99	
028			ZP-1389347	09/16/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	80.0000	15.22	1,217.60	
028			ZP-1389347	09/16/25	502292	MEDLINE INDUSTRIES	345	64	HYDROGEL,	1.0000	46.90	46.90	

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028			ZP-1389347	09/16/25	502292	INC - PURCH MEDLINE INDUSTRIES	435	70	SKINTEGRITY, LIQUID PHYTOPLEX	5.0000	41.44	207.20	
028			ZP-1389347	09/16/25	502292	INC - PURCH MEDLINE INDUSTRIES	435	70	HYDRAGUARD ANTIFUNGAL CREAM	2.0000	36.93	73.86	
028			ZP-1389347	09/16/25	502292	INC - PURCH MEDLINE INDUSTRIES	475	90	BEDPAN FRACT (FEMALE URINAL)	8.0000	4.81	38.46	
028			ZP-1389347	09/16/25	502292	INC - PURCH MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM GENTLE .8X1.	35.0000	14.91	521.90	
028			ZP-1389347						Purchase Order Total			2,105.92	
028			ZP-1389644	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	1.0000	71.06	71.06	
028			ZP-1389644	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	1.0000	65.80	65.80	
028			ZP-1389644	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	2.0000	17.77	35.54	
028			ZP-1389644	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	2.0000	16.45	32.90	
028			ZP-1389644						Purchase Order Total			205.30	
028			ZP-1389797	09/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	17	CATHETER TRAY ALL PURP 15FR	80.0000	3.42	273.60	
028			ZP-1389797	09/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	98	BRIEF, PULL UP XLG	10.0000	51.46	514.60	
028			ZP-1389797						Purchase Order Total			788.20	
028			ZP-1389851	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	36.0000	5.41	194.90	
028			ZP-1389851	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	27.0000	3.14	84.73	
028			ZP-1389851	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1389851	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	100.0000	.28	27.80	
028			ZP-1389851	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK 2% LACTOSE VIVA QT-PP	6.0000	4.43	26.60	
028			ZP-1389851	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	8.0000	5.49	43.96	
028			ZP-1389851	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	12.0000	5.39	64.67	
028			ZP-1389851	09/18/25	500106	HILAND DAIRY FOODS	380	75	CHOCOLATE MILK	100.0000	.33	32.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
028			ZP-1389851							Purchase Order Total		557.46	
028			ZP-1389874	09/18/25	507042	US FOODS INC - PURCHASING	393	54	PLUMS, CANNED	1.0000	72.54	72.54	
028			ZP-1389874							Purchase Order Total		72.54	
028			ZP-1390055	09/19/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1390055	09/19/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	30.0000	2.00	60.00	
028			ZP-1390055	09/19/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1390055							Purchase Order Total		154.00	
028			ZP-1390066	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	1.0000	48.46	48.46	
028			ZP-1390066	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	PIES SNACK APPLE	1.0000	48.46	48.46	
028			ZP-1390066							Purchase Order Total		96.92	
028			ZP-1390077	09/19/25	507042	US FOODS INC - PURCHASING	385	98	LONG JOHNS CREME 60/2.75 OZ	3.0000	28.95	86.85	
028			ZP-1390077							Purchase Order Total		86.85	
028			ZP-1390198	09/22/25	507042	US FOODS INC - PURCHASING	385	12	PIE APPLE 6/46 OZ.	2.0000	34.50	69.00	
028			ZP-1390198	09/22/25	507042	US FOODS INC - PURCHASING	385	12	PIE CHOCOLATE CREAM 6/27 OZ	2.0000	36.20	72.40	
028			ZP-1390198							Purchase Order Total		141.40	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	27.67	27.67	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.29	37.29	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	28	CT CANTALOUPE	1.0000	20.78	20.78	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	46	COD BAT BEER FIL PAC 2-3OZ 10#	2.0000	78.38	156.76	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	2.0000	79.80	159.60	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	84	VEGETABLES, FRESH BROCCOLI	2.0000	7.61	15.22	

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028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	3.0000	37.21	111.63	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	49	LIVER SLICED 40/4 OZ	1.0000	31.00	31.00	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	45.98	45.98	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	47	EGG ROLL 50-5 OZ	1.0000	52.65	52.65	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CHICKEN W/WILD RICE 4/4#	2.0000	35.45	70.90	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	84	BROCCOLI/CHEESE SOUP 4#	1.0000	32.09	32.09	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	06	BREADSTICK GARLIC	1.0000	32.40	32.40	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	36.88	73.76	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	393	80	CHEESE PARMESAN GRATED 5#	1.0000	22.02	22.02	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	58.27	58.27	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	06	DGH BISCUIT BTTR TST 216/2.20Z	1.0000	43.55	43.55	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	393	48	AU JUS MIX	1.0000	31.21	31.21	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	84	EA ONIONS/GREEN ICELESS	1.0000	8.99	8.99	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST FRITTER	1.0000	30.03	30.03	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	96	VEGETABLES, FROZEN	1.0000	75.13	75.13	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	3.0000	34.84	104.52	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	84	YAMS/SWEET POTATOES	1.0000	23.82	23.82	
028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	2.0000	60.91	121.82	

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028			ZP-1390207	09/22/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	3.0000	43.32	129.96	
028			ZP-1390207						Purchase Order Total			1,584.55	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	CANDY BAR - HERSHEY - PLAIN	2.0000	45.00	90.00	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	ROCKY ROAD REGULAR 46900	1.0000	22.43	22.43	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE STRAWBERRY WAFER	2.0000	11.77	23.54	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	1.0000	10.30	10.30	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRINGLES GRAB AND GO	2.0000	14.02	28.04	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, STICKS	1.0000	15.00	15.00	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SATHERS BUTTERSCOTCH DISC 2/\$2	3.0000	17.28	51.84	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	07	CHEESE PLEASERS BEEF & PEPPER	2.0000	16.52	33.04	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	18	DOUGH, COOKIE	1.0000	70.80	70.80	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	ROLLERBITES GARLIC PARMESAN	2.0000	27.88	55.76	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	1.0000	32.26	32.26	
028			ZP-1390282	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	06	MUFFIN BANANA NUT IW 105	1.0000	32.26	32.26	
028			ZP-1390282	09/22/25	500555	CASH WA	385	65	TORNADOS, EGG,	2.0000	19.76	39.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			SAUSAGE, CHEESE				
028			ZP-1390282	09/22/25	500555	CASH WA	385	06	MUFFINS BLUEBERRY 72/1.5 OZ/CS	1.0000	32.26	32.26	
						DISTRIBUTING, KEARNEY							
028			ZP-1390282	09/22/25	500555	CASH WA	385	12	PIE SNACK BOSTON CREME BOXED	3.0000	8.48	25.44	
						DISTRIBUTING, KEARNEY							
028			ZP-1390282	09/22/25	500555	CASH WA	385	65	SANDWICH DOUBLE CHEESEBURGER	1.0000	23.95	23.95	
						DISTRIBUTING, KEARNEY							
028			ZP-1390282	09/22/25	500555	CASH WA	385	18	DOUGH, COOKIE	1.0000	70.08	70.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1390282	09/22/25	500555	CASH WA	390	49	HOT DOGS	2.0000	49.24	98.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1390282	09/22/25	500555	CASH WA	385	47	EGG ROLL 50-5 OZ	1.0000	50.56	50.56	
						DISTRIBUTING, KEARNEY							
028			ZP-1390282						Purchase Order Total			805.56	
028			ZP-1390401	09/23/25	500555	CASH WA	393	57	HONEY CLOVER NO MESS	12.0000	3.34	40.08	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	86	POTATOES SWEET 6/#10	1.0000	44.99	44.99	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	54	PEACHES, CANNED	1.0000	59.83	59.83	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	54	PIE FILLING CHERRY 6/10	1.0000	106.14	106.14	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	54	APPLES, SLICED, CANNED	2.0000	63.18	126.36	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	54	FRUIT COCKTAIL NAT JUICE 6/10	1.0000	62.54	62.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	88	VINEGAR WHITE 4/1	1.0000	28.15	28.15	

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						DISTRIBUTING, KEARNEY			GALLONS				
028			ZP-1390401	09/23/25	500555	CASH WA	393	48	GRAVY MIX BEEF 8/1#	1.0000	31.73	31.73	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	48	SAUCE, SWEET AND SOUR	2.0000	59.80	119.60	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	60	GRAPE JUICE, 12/46 OZ/CS	3.0000	74.84	224.52	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	60	JUICE TOMATO 12/46 OZ CANS	1.0000	41.29	41.29	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	60	CRANBERRY JUICE, 12/46 OZ/CS	2.0000	48.10	96.20	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	60	ORANGE/GRAPEFRUIT JUICE, C	3.0000	61.02	183.06	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	57.09	171.27	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	46	CAKE MIX WHITE 6/5#	1.0000	42.34	42.34	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	46	BROWNIE MIX 6/6#	1.0000	51.41	51.41	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	81	EQUAL (SUGAR SUB) 2000/CS	1.0000	20.67	20.67	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	61	NOODLES	1.0000	19.32	19.32	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	48	GRAVY MIX CHICKEN 8/16 OZ.	1.0000	30.46	30.46	
						DISTRIBUTING, KEARNEY							
028			ZP-1390401	09/23/25	500555	CASH WA	393	87	POTATO INST MASHED	2.0000	77.51	155.02	
						DISTRIBUTING,							

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028			ZP-1390401	09/23/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	42.02	42.02	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	PORK LOIN	43.5000	1.88	81.78	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.33	7.33	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CT LETTUCE/BLENDED	2.0000	4.41	8.82	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	CT WATERMELON	1.0000	16.79	16.79	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	15	COTTAGE CHEESE	1.0000	23.32	23.32	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT GREEK OIKOS	2.0000	9.32	18.64	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	56	COMMODITY MARGARINE 30/1#	2.0000	71.34	142.68	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	1.0000	22.16	22.16	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	

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028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SPARE RIBS (RACK)	23.6600	7.68	181.71	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF RST TOP RND	31.3000	8.48	265.42	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEPPERS & ONION FLMRS	1.0000	35.42	35.42	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	BEEF PULLED W/ BBQ SAUCE 2/5LB	1.0000	80.17	80.17	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	SAUSAGE ITAL CHICAGO STY 2/5LB	1.0000	49.07	49.07	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	30	OMELETS, EGG, FROZEN	1.0000	56.90	56.90	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	98	LONG JOHNS CREME 60/2.75 OZ	1.0000	44.70	44.70	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, PARTISAN CARROTS	2.0000	26.32	52.64	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	84	SOUP MINESTRONE 4/8#	1.0000	67.92	67.92	
028			ZP-1390401	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	CRAB CAKES	2.0000	47.17	94.34	
028			ZP-1390401						Purchase Order Total			3,140.11	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	COM VAN PUDDING CUPS,48/3.5 OZ	2.0000	1.38	2.76	

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028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	APPLESAUCE IND 72 4 OZ	1.0000	27.86	27.86	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	69.95	69.95	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	75	SHORTENING LIQUID CREAMY	3.0000	31.74	95.22	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING CHOC (IND) 12/4PK/CS	3.0000	13.86	41.58	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	2.0000	13.86	27.72	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	83	TOPPING CARAMEL	1.0000	41.29	41.29	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	FRUIT CUP ORANGES MANDARIN	1.0000	24.91	24.91	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	04	PANCAKE MIX BTMLK 6/5#	1.0000	31.86	31.86	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR POWD CONFECT 25 LB/BAG	1.0000	43.26	43.26	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	81	SUGAR, REFINED, WHITE	1.0000	39.73	39.73	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	35	CEREALS, READY-TO-EAT	1.0000	52.23	52.23	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	61	NOODLES	2.0000	26.30	52.60	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	005	42	GRILL BRICK, 12/CS 3.5" X 8"	1.0000	23.12	23.12	
028			ZP-1390408	09/23/25	500555	CASH WA	393	43	COOKIES CHOCOLATE	1.0000	35.24	35.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			CHIP				
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIE, PEANUT BUTTER	1.0000	35.24	35.24	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	49	HAM BONELESS BUFFET	23.1300	3.84	88.82	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CS ONIONS MED YELLOW 25#	1.0000	21.66	21.66	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE, ITALIAN BLEND	1.0000	37.12	37.12	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	2.0000	27.39	54.78	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	4.0000	36.41	145.64	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	PEAS 20# FRZ	1.0000	44.49	44.49	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE ORANGE VITALITY	1.0000	53.57	53.57	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	SPINACH CHOPPED 12-3 LB	1.0000	46.70	46.70	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLE BLEND CATALINA	1.0000	38.82	38.82	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	67	SALMON CITRUS PEPPER GLAZED	4.0000	98.45	393.80	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST FRITTER	1.0000	27.39	27.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1390408	09/23/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	1.0000	33.07	33.07	
028			ZP-1390408	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEG BLEND STIR FRY	1.0000	56.21	56.21	
028			ZP-1390408						Purchase Order Total			1,740.88	
028			ZP-1390422	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1390422	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	18.0000	3.14	56.48	
028			ZP-1390422	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1390422	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1390422	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
028			ZP-1390422	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	393	44	WHIPPING CREAM 1 QT	9.0000	2.35	21.14	
028			ZP-1390422						Purchase Order Total			363.17	
028			ZP-1390451	09/23/25	1313071	FARMER BROS CO	385	14	COFFEE, FROZEN, REGULAR	3.0000	191.10	573.30	
028			ZP-1390451	09/23/25	1313071	FARMER BROS CO	393	37	HOT CHOC (WHIPPER MIX) 12/1.75	1.0000	88.21	88.21	
028			ZP-1390451	09/23/25	1313071	FARMER BROS CO	393	41	CAPPUCCINO FRNCH VAN 2/6#/CS	3.0000	42.85	128.55	
028			ZP-1390451						Purchase Order Total			790.06	
028			ZP-1390544	09/23/25	507042	US FOODS INC - PURCHASING	393	60	JUICE REALEMON 6/48 OZ.	6.0000	2.82	16.92	
028			ZP-1390544	09/23/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN DRUMSTICKS 96/2.6 OZ	1.0000	26.37	26.37	
028			ZP-1390544	09/23/25	507042	US FOODS INC - PURCHASING	485	18	CLEAN ON THE GO DEGREASER	1.0000	78.71	78.71	
028			ZP-1390544	09/23/25	507042	US FOODS INC - PURCHASING	390	28	EA STRAWBERRY/CLAM SHELL 8/1LB	2.0000	28.79	57.58	
028			ZP-1390544	09/23/25	507042	US FOODS INC - PURCHASING	390	28	CT WATERMELON	1.0000	24.18	24.18	
028			ZP-1390544	09/23/25	507042	US FOODS INC -	393	35	KELLOGGS PUFFED	1.0000	34.35	34.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	49	RICE IND LNCHMT HAM SLCD	1.0000	79.38	79.38	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	49	6/1.5#/CS SAUSAGE LINKS 10#	2.0000	38.52	77.04	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	393	48	GUACAMOLE ORIGINAL AVOCADO 1#	1.0000	26.21	26.21	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	393	78	SOUP TOMATO (IND) 24/CS	1.0000	22.28	22.28	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	385	96	BEANS GREEN 20# FRZ	1.0000	31.81	31.81	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	22.70	22.70	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SLICED AM 4/5#	1.0000	54.96	54.96	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	28	LB GRAPES/RED SEEDLESS 1/LUG	1.0000	19.50	19.50	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	393	48	SAUCE, TARTAR	1.0000	14.80	14.80	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	07	CHEESE SWISS SLICED 4/5#	1.0000	38.86	38.86	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	393	48	DRESSINGS, SALAD	1.0000	33.64	33.64	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	84	LETTUCE SHREDDED 1/8"	1.0000	25.15	25.15	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	385	18	DOUGH, COOKIE	1.0000	62.01	62.01	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	393	36	CEREAL CR OF WHEAT 12/28 OZ	2.0000	26.32	52.64	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN BREAST BONELESS 48/4OZ	1.0000	36.88	36.88	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	385	06	GARLIC TOAST 100/CS	1.0000	34.57	34.57	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	31.77	31.77	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	385	44	CHICKEN, FROZEN	3.0000	30.03	90.09	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	49	SAUSAGE PATTIES 160/1 OZ.	2.0000	34.84	69.68	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	375	60	7" FLOUR TORTILLAS	1.0000	24.46	24.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	84	POTATO DICED S/STY	1.0000	19.75	19.75	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	21	GRADE A LARGE EGGS	2.0000	60.91	121.82	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	390	84	15 DOZ/CS CUCUMBER	1.0000	18.01	18.01	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	385	44	COMMODITY TURKEY	45.7200	3.24	148.13	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	385	30	ROAST RAW 44# COMMODITY EGGS	3.0000	43.32	129.96	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	385	96	FROZEN 6/5# COMMODITY CARROTS	1.0000	36.49	36.49	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	393	35	SLICED 30 LB CEREAL RAISIN BRAN	1.0000	33.95	33.95	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	380	75	1-1/4 OZ MILK SOY VERY	2.0000	24.10	48.20	
028			ZP-1390544	09/23/25	507042	PURCHASING US FOODS INC -	393	48	VANILLA SAUCE BARBEQUE 4/CS	1.0000	50.34	50.34	
028			ZP-1390544						Purchase Order Total			1,693.19	
028			ZP-1390608	09/23/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	REMEDY CLEAR AID	5.0000	20.88	104.40	
028			ZP-1390608	09/23/25	502292	SKIN PROTECT MEDLINE INDUSTRIES	640	50	TISSUES, FACIAL	7.0000	29.27	204.89	
028			ZP-1390608	09/23/25	502292	INC - PURCH MEDLINE INDUSTRIES	652	84	TOOTHPASTE	1.0000	51.32	51.32	
028			ZP-1390608	09/23/25	502292	INC - PURCH MEDLINE INDUSTRIES	475	70	CUPS, MEDICINE,	3.0000	36.47	109.41	
028			ZP-1390608	09/23/25	502292	INC - PURCH MEDLINE INDUSTRIES	475	90	PLASTIC, G BASIN, EMESIS,	3.0000	29.22	87.66	
028			ZP-1390608			INC - PURCH DISPOSABLE			Purchase Order Total			557.68	
028			ZP-1390986	09/24/25	507042	US FOODS INC -	640	60	CUPS STYROFOAM 6 OZ	10.0000	19.75	197.50	
028			ZP-1390986	09/24/25	507042	PURCHASING US FOODS INC -	640	60	CUPS STYROFOAM 10	10.0000	26.62	266.20	
028			ZP-1390986			PURCHASING OZ			Purchase Order Total			463.70	
028			ZP-1390989	09/24/25	500555	CASH WA DISTRIBUTING,	640	60	SPoon WHtIE IND	15.0000	18.50	277.50	
						KEARNEY WRAPPED MED							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1390989	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FORKS, IND WRAPPED	3.0000	18.50	55.50	
028			ZP-1390989	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	38	DISH SOAP, DAWN 42 OZ	5.0000	2.77	13.85	
028			ZP-1390989	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	PLATES, FOAM 9", 3-COMP	3.0000	23.93	71.79	
028			ZP-1390989						Purchase Order Total			418.64	
028			ZP-1391079	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	32.0000	5.41	173.25	
028			ZP-1391079	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1391079	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1391079	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	50.0000	.28	13.90	
028			ZP-1391079	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1391079	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM	4.0000	5.39	21.56	
028			ZP-1391079	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	100.0000	.33	32.80	
028			ZP-1391079						Purchase Order Total			373.73	
028			ZP-1391287	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	54	MOUTHWASH ALCOHOL FREE	3.0000	20.47	61.41	
028			ZP-1391287	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	485	40	MASTER CARE DISINFECT	5.0000	84.62	423.10	
028			ZP-1391287	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	652	16	BATH WASH SHAMPOO & BODY	3.0000	71.06	213.18	
028			ZP-1391287	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	BRIEF PULLON 3XL	5.0000	101.30	506.50	
028			ZP-1391287	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	200	32	3XL PLUS BARIATRIC TENA	5.0000	59.59	297.95	
028			ZP-1391287	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	KERLIX STERILE 4-1/2	100.0000	.84	84.00	
028			ZP-1391287	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	09	SWAB STICK NO-STING BARRIER 3M	4.0000	29.99	119.96	
028			ZP-1391287						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												1,706.10	
028			ZP-1391449	09/26/25	507042	US FOODS INC - PURCHASING	393	60	JUICE CRANBERRY VITALITY	2.0000	41.65	83.29	
028			ZP-1391449							Purchase Order Total		83.29	
028			ZP-1391479	09/26/25	507042	US FOODS INC - PURCHASING	393	34	MARSHMALLOW MINI 12/1 LB.	1.0000	61.33	61.33	
028			ZP-1391479							Purchase Order Total		61.33	
028			ZP-1391539	09/29/25	2022412	BIMBO BAKERIES USA INC	375	15	1 1/2# WHEAT SANDWICH BREAD	20.0000	2.00	40.00	
028			ZP-1391539	09/29/25	2022412	BIMBO BAKERIES USA INC	375	15	WHITE BREAD SAND. 24 OZ	20.0000	2.00	40.00	
028			ZP-1391539	09/29/25	2022412	BIMBO BAKERIES USA INC	375	15	HAMBURGER BUNS PLAIN	20.0000	2.70	54.00	
028			ZP-1391539							Purchase Order Total		134.00	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	50	VANILLA IMIT EXTRACT 1/GAL	2.0000	22.06	44.12	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	BEANS W/PORK & TOM SAUCE 6/10	1.0000	46.28	46.28	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	SAUERKRAUT SHREDDED 6/10	1.0000	40.30	40.30	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	46	PUDDING VAN (IND) 12/4PK/CS	1.0000	13.86	13.86	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	73	SALT, IODIZED	1.0000	35.34	35.34	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	TERIYAKI SAUCE	1.0000	9.28	9.28	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	DICED PEACHES IN JUICE #109193	1.0000	22.66	22.66	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	87	POTATO INST MASHED	3.0000	77.51	232.53	
028			ZP-1391548	09/29/25	500555	CASH WA	393	53	POTATOES SCALLOPED	1.0000	76.55	76.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			6/36 OZ				
028			ZP-1391548	09/29/25	500555	CASH WA	165	30	FILM CUTTER BOX 18X2M	2.0000	22.08	44.16	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	393	43	COOKIES CHOCOLATE CHIP	2.0000	35.24	70.48	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	385	42	PORK BUTT RAW	73.1000	1.91	139.62	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	390	49	PORK LOIN	41.2000	1.89	77.87	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	390	49	BEEF GROUND	60.2000	4.50	270.90	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	380	15	COTTAGE CHEESE IND LOW FAT	1.0000	7.33	7.33	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	390	84	FRESH VEGETABLES	1.0000	28.37	28.37	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	390	28	FRUITS, FRESH	1.0000	33.75	33.75	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	390	28	CT WATERMELON	2.0000	16.79	33.58	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	380	90	YOGURT CUPS ASSORTED	1.0000	16.54	16.54	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	390	07	CHEDDAR CHEESE STICK	4.0000	10.43	41.72	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	393	47	GELATIN DESSERTS, SPECIAL	1.0000	2.98	2.98	
						DISTRIBUTING, KEARNEY							
028			ZP-1391548	09/29/25	500555	CASH WA	390	28	BANANA GREEN TIP	1.0000	27.12	27.12	
						DISTRIBUTING,							

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028			ZP-1391548	09/29/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATOES FRESH GRAPE	1.0000	15.11	15.11	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	ORANGE NAVEL	1.0000	47.23	47.23	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	TOMATO RED 5X6 XLG	1.0000	17.66	17.66	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	FRESH VEGETABLES 100 CT	1.0000	23.74	23.74	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN, FROZEN	1.0000	27.39	27.39	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	42	PORK SPARE RIBS (RACK)	24.7200	7.68	189.85	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	44	CHICKEN BREAST BONELESS 48/4OZ	2.0000	36.41	72.82	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	42.21	42.21	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	12	DUTCH APPLE PIE	1.0000	49.67	49.67	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE CRANBERRY VITALITY	1.0000	21.27	21.27	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	VEGETABLES, FROZEN	1.0000	35.88	35.88	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	96	ASPARAGUS, CUTS AND TIPS,	2.0000	39.50	79.00	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	1.0000	34.33	34.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	1.0000	34.09	34.09	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	380	45	ICE CREAM 4 OZ CUPS	2.0000	33.07	66.14	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE APPLE VITALITY	1.0000	24.15	24.15	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	47	BURRITO BEAN & CHEESE XX-LG	1.0000	81.49	81.49	
028			ZP-1391548	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE GRAPE VITALITY	1.0000	18.63	18.63	
028			ZP-1391548						Purchase Order Total			2,196.00	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	46	PUDDING INST CHOCOLATE 12/2#	1.0000	46.15	46.15	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	2.0000	43.11	86.22	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	18	WHIP TOPPING 12/16 OZ/CS	1.0000	45.69	45.69	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	44	CREAMER FRENCH VANILLA	1.0000	30.44	30.44	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	390	49	BACON SLICED SLAB	4.0000	79.80	319.20	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	44	WHIP TOPPING, NON DAIRY	1.0000	39.11	39.11	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	42	MEATBALLS ITALIAN ALL BEEF	2.0000	62.88	125.76	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	390	49	BEEF PATTY PURE THICK	4.0000	52.69	210.76	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	12	DANISH, FROZEN	4.0000	27.13	108.52	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	12	PIE CHERRY 6/46 OZ.	1.0000	45.29	45.29	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	42	BEEF STRIPS MARINATED 10#	2.0000	68.98	137.96	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	380	90	YOGURT CUPS ASSORTED	1.0000	28.28	28.28	

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028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	42	PORK BUTT RAW	65.8800	2.04	134.40	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	390	56	MARGARINE LIQUID 2/17.5#	1.0000	41.71	41.71	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	375	15	PITA BREAD 7" WHITE 12 / 10 CT	1.0000	37.48	37.48	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	10	CHIPS, TORTILLA 1 OZ BAGS	1.0000	44.00	44.00	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	43	COOKIES LORNA DOONE 120/4 PKG.	1.0000	43.59	43.59	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	47	GELATIN DESSERTS, SPECIAL	1.0000	16.40	16.40	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST VANILLA 12/6 PK	1.0000	29.18	29.18	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN, FROZEN	1.0000	70.84	70.84	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	43	COOKIES CHOCOLATE CHIP	1.0000	42.23	42.23	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	1.0000	48.20	48.20	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	86	TOMATO SAUCE 6/#10/CS	2.0000	31.19	62.38	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	47	INST BREAKFAST CHOC 12/6 PKG	1.0000	29.18	29.18	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	18	COOKIE DOUGH PEANUT BTR 240/1	1.0000	44.86	44.86	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE REG ROLL 12/1LB	1.0000	31.77	31.77	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	44	CHICKEN BREAST FRITTER	1.0000	27.14	27.14	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	43	CRACKERS SALTINES	1.0000	16.10	16.10	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CREAM 1/5 LB	1.0000	84.05	84.05	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	393	61	MACARONI & CHEESE 4/5# FRZ	1.0000	48.87	48.87	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	1.0000	47.16	47.16	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	1.0000	60.91	60.91	

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028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	96	FRIES 1/2 CRINKLE CUT	2.0000	60.28	120.56	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	2.0000	43.32	86.64	
028			ZP-1391562	09/29/25	507042	US FOODS INC - PURCHASING	385	48	BLUEBERRY WILD LS	1.0000	37.12	37.12	
028			ZP-1391562						Purchase Order Total			2,428.15	
028			ZP-1391593	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	28.0000	5.41	151.59	
028			ZP-1391593	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, CHOCOLATE	9.0000	3.14	28.24	
028			ZP-1391593	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, LOW FAT	250.0000	.33	82.00	
028			ZP-1391593	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK FAT FREE VIVA 1/2 PINTS	1.0000	4.15	4.15	
028			ZP-1391593	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	45	ICE CREAM MIX	4.0000	5.49	21.98	
028			ZP-1391593	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	CHOCOLATE MILK	50.0000	.33	16.40	
028			ZP-1391593						Purchase Order Total			304.36	
028			ZP-1391599	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	MILK, WHOLE	4.0000	5.41	21.66	
028			ZP-1391599	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	BUTTERMILK QUART	3.0000	2.63	7.88	
028			ZP-1391599						Purchase Order Total			29.54	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	GRAPEFRUIT SEGMENTS, CANNE	1.0000	69.95	69.95	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	88	VINEGAR WHITE 4/1 GALLONS	1.0000	28.15	28.15	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIX BEEF 8/1#	1.0000	31.73	31.73	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	08	SANDWICH BAGS, 1 CASE OF 2000	3.0000	24.70	74.10	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING,	393	60	GRAPE JUICE, 12/46 OZ/CS	3.0000	74.84	224.52	

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028			ZP-1391620	09/29/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE TOMATO 12/46 OZ CANS	3.0000	41.29	123.87	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	CRANBERRY JUICE, 12/46 OZ/CS	3.0000	48.10	144.30	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	ORANGE/GRAPEFRUIT JUICE, C	4.0000	61.02	244.08	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	APPLE JUICE, 12/46 OZ/CS	3.0000	57.09	171.27	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	PRUNE JUICE, 12/46 OZ/CS	1.0000	78.39	78.39	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	2.0000	23.05	46.10	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUP PLASTIC TRANSLUCENT 50Z	1.0000	84.08	84.08	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	48	GRAVY MIXES COUNTRY 6/24 OZ	3.0000	27.51	82.53	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS CHEETOS 72/1.25OZ/CS	1.0000	31.29	31.29	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CHIPS, POTATO, REGULAR FLA	1.0000	45.20	45.20	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SHREDDED 1/8"	1.0000	25.30	25.30	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	LETTUCE SALAD COLOR SEPRATES	1.0000	27.91	27.91	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	68	COLESLAW DELI FRESH	3.0000	22.16	66.48	

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028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	84	CUCUMBER	1.0000	26.09	26.09	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	390	28	BANANA GREEN TIP	2.0000	27.12	54.24	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	46	IMITATION CRAB-FLAKED 12/#2	2.0000	26.52	53.04	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	56	WAFFLE GOLDEN 144/1.4/CS	1.0000	19.68	19.68	
028			ZP-1391620	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	50	CROISSANTS SLI 2.5 OZ	1.0000	48.08	48.08	
028			ZP-1391620						Purchase Order Total			1,800.38	
028			ZP-1391760	09/29/25	507042	US FOODS INC - PURCHASING	393	80	GARLIC HERB SEASONING	1.0000	90.83	90.83	
028			ZP-1391760						Purchase Order Total			90.83	
028			ZP-1391767	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	INCONTINENT PADS, DISPOSAB	80.0000	38.04	3,043.20	
028			ZP-1391767	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	200	32	BRIEF PULLON 3XL	5.0000	71.30	356.50	
028			ZP-1391767						Purchase Order Total			3,399.70	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CLUB N CHEDDAR	1.0000	6.78	6.78	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS PEANUT BUTTER TOAST	1.0000	6.78	6.78	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	SNICKERS ALMOND	1.0000	28.48	28.48	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	LAFFY TAFFY ROPE BANANA	2.0000	7.63	15.26	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COMBOS CHEDDAR PRETZEL	1.0000	11.78	11.78	

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028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	CRACKERS, CHEESE	1.0000	6.78	6.78	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	54	MIXED FRUIT SLICES	1.0000	17.28	17.28	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	PRETZEL CRISPS EVERYTHING	1.0000	9.22	9.22	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	HOT TAMALES	1.0000	10.83	10.83	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	98	WATER SPRING 24/16.9 OZ	1.0000	13.83	13.83	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	WATER BLK RASPBERRY	2.0000	10.30	20.60	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	60	JUICE V8 IND. 48/5.5 OZ	1.0000	24.44	24.44	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	2.0000	20.54	41.08	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	10	CRACKER JACK POPCORN	3.0000	20.54	61.62	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	43	COOKIES, OREO CREME SANDWICH	2.0000	16.57	33.14	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE TERIYAKI NOODLES	2.0000	8.05	16.10	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	86	ENTRE CHICKEN NOODLE MARUCHAN	1.0000	8.05	8.05	
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	65	SANDWICH WEDGE EGG SALAD	1.0000	27.10	27.10	
028			ZP-1391867	09/30/25	500555	CASH WA	393	34	THEATER MIKE AND	1.0000	10.83	10.83	

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						DISTRIBUTING, KEARNEY			IKE ORIG 5OZ				
028			ZP-1391867	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	393	34	THEATER MIKE AND IKE ORIG 5OZ	1.0000-	10.83	10.83-	
028			ZP-1391867						Purchase Order Total			359.15	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	75	FOOD RELEASE 6/17 OZ.	2.0000	22.00	44.00	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	48	DRESSING DOROTHY LYNCH 4/1 GAL	1.0000	13.23	13.23	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	48	COMMODITY MAYONAISE	1.0000	48.70	48.70	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	86	TOMATOES DICED IN JUICE 6/10	1.0000	27.67	27.67	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	390	21	EGGS/HARDCOOKED 8/12CT	1.0000	37.29	37.29	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	98	DRINK MIX LEMONADE PINK 12/2 G	1.0000	37.26	37.26	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	385	96	BROCCOLI CHOPPED 12/2.5#	1.0000	47.74	47.74	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	385	84	SOUP, ROASTED CHICKEN NOODLE	2.0000	36.26	72.52	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE LINKS 10#	2.0000	38.52	77.04	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	32.93	32.93	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE SLICED AM 4/5#	1.0000	54.96	54.96	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	390	49	HAM BONELESS BUFFET	21.0000	3.41	71.61	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	35	CEREAL HONEY NUT 8/35 OZ.	1.0000	33.61	33.61	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	385	84	SOUP MINESTRONE 4/8#	1.0000	35.45	35.45	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX CHICKEN 8/16 OZ.	2.0000	40.58	81.16	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	385	84	SOUP WISC CHEDDAR FRZ 2/8#	1.0000	31.36	31.36	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	86	BEANS GREEN 6/#10/CS	1.0000	33.84	33.84	

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028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	60	JUICE V8 IND. 48/5.5 OZ	4.0000	31.53	126.12	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	390	07	CHEESE CHEDDAR SRDED 4/5#/CS	1.0000	57.61	57.61	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	98	CHEESE MOZZ SHREDDED 4/5#/CS	1.0000	61.26	61.26	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	385	84	SOUP CREAM OF POTATO 3/4#	1.0000	36.42	36.42	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	43	CRACKERS OYSTER 300 IND PKT	1.0000	17.77	17.77	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	385	06	FRENCH TOAST STIX 5/2#	1.0000	55.62	55.62	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	390	49	SAUSAGE PATTIES 160/1 OZ.	1.0000	34.84	34.84	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	86	CORN CREAM STYLE YELLOW 6/10	1.0000	44.77	44.77	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	390	49	CHICKEN DICED BREAST	2.0000	47.16	94.32	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	390	21	GRADE A LARGE EGGS 15 DOZ/CS	3.0000	60.91	182.73	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	385	30	COMMODITY EGGS FROZEN 6/5#	4.0000	43.32	173.28	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	81	SUGAR, INDIVIDUAL PACKETS	1.0000	22.41	22.41	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	82	SYRUP PANCAKE & WAFFLE	1.0000	40.66	40.66	
028			ZP-1391891	09/30/25	507042	US FOODS INC - PURCHASING	393	48	GRAVY MIX BEEF 8/1#	1.0000	32.91	32.91	
028			ZP-1391891						Purchase Order Total			1,761.09	
028			ZP-1392100	09/30/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	EXAM GLV NIT BLUE LG	30.0000	68.92	2,067.60	
028			ZP-1392100	09/30/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	GLOVES EXAM NITRILE MED 9	120.0000	68.92	8,270.40	
028			ZP-1392100	09/30/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	41	EXAM GLV NIT BLUE SM	30.0000	45.00	1,350.00	
028			ZP-1392100						Purchase Order Total			11,688.00	
028	OC-15024	08/21/18	OG-1381370	08/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	1.0000	170.26	170.26	
028	OC-15024	08/21/18	OG-1381370	08/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	1.0000	211.32	211.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15024		OG-1381370						Purchase Order Total			381.58	
028	OC-15025	08/21/18	OG-1374068	07/07/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	SUPPLIES FOR RESALE	1.0000	93.04	93.04	
028	OC-15025	08/21/18	OG-1374068	07/07/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	1.0000	8.54	8.54	
028	OC-15025		OG-1374068						Purchase Order Total			101.58	
028	OC-15025	08/21/18	OG-1376773	07/18/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	SUPPLIES FOR RESALE	1.0000	147.20	147.20	
028	OC-15025		OG-1376773						Purchase Order Total			147.20	
028	OC-15025	08/21/18	OG-1378504	07/28/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	SUPPLIES FOR RESALE	1.0000	80.08	80.08	
028	OC-15025	08/21/18	OG-1378504	07/28/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	SUPPLIES FOR RESALE	2.0000	8.54	17.08	
028	OC-15025		OG-1378504						Purchase Order Total			97.16	
028	OC-15025	08/21/18	OG-1383318	08/19/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	1.0000	107.16	107.16	
028	OC-15025	08/21/18	OG-1383318	08/19/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	1.0000	8.54	8.54	
028	OC-15025		OG-1383318						Purchase Order Total			115.70	
028	OC-15370	09/23/20	OG-1382134	08/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS AND SERVICES	123.8600	1.00	123.86	
028	OC-15370		OG-1382134						Purchase Order Total			123.86	
028	OC-15563	07/16/21	OG-1381806	08/12/25	1644748	IDENTISYS INC	655	78	LT BLUE BACKDROP W/GROMMETS	69.0000	1.00	69.00	
028	OC-15563		OG-1381806						Purchase Order Total			69.00	
028	OC-15563	07/16/21	OG-1386906	09/05/25	1644748	IDENTISYS INC	655	78	SERVICE LEVEL AGREEMENT	710.0000	1.00	710.00	
028	OC-15563		OG-1386906						Purchase Order Total			710.00	
028	OC-15640	02/08/22	OG-1373781	07/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	2547.2500	1.00	2,547.25	
028	OC-15640	02/08/22	OG-1373781	07/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	22.0000	40.00	880.00	
028	OC-15640	02/08/22	OG-1373781	07/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1373781	07/03/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	867.7800	1.00	867.78	
028	OC-15640		OG-1373781						Purchase Order Total			4,775.03	
028	OC-15640	02/08/22	OG-1374705	07/09/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	347.0000	5.75	1,995.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15640		OG-1374705							Purchase Order Total		1,995.25	
028	OC-15640	02/08/22	OG-1374745	07/09/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	279.0000	5.75	1,604.25	
028	OC-15640		OG-1374745							Purchase Order Total		1,604.25	
028	OC-15640	02/08/22	OG-1375096	07/10/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1375096	07/10/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	300.0000	1.00	300.00	
028	OC-15640	02/08/22	OG-1375096	07/10/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1375096	07/10/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	325.0000	5.75	1,868.75	
028	OC-15640	02/08/22	OG-1375096	07/10/25	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	2.0000	150.00	300.00	
028	OC-15640		OG-1375096							Purchase Order Total		2,531.25	
028	OC-15640	02/08/22	OG-1380441	08/05/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE OXYGEN TANKS	1466.2500	1.00	1,466.25	
028	OC-15640	02/08/22	OG-1380441	08/05/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	19.0000	40.00	760.00	
028	OC-15640	02/08/22	OG-1380441	08/05/25	539581	NORTHWEST RESPIRATORY SVC	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1380441	08/05/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	506.5900	1.00	506.59	
028	OC-15640		OG-1380441							Purchase Order Total		3,212.84	
028	OC-15640	02/08/22	OG-1381353	08/08/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	465.0000	5.75	2,673.75	
028	OC-15640		OG-1381353							Purchase Order Total		2,673.75	
028	OC-15640	02/08/22	OG-1381716	08/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1381716	08/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	310.0000	1.00	310.00	
028	OC-15640	02/08/22	OG-1381716	08/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1381716	08/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	362.0000	5.75	2,081.50	
028	OC-15640	02/08/22	OG-1381716	08/11/25	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	4.0000	150.00	600.00	
028	OC-15640		OG-1381716							Purchase Order Total		3,054.00	
028	OC-15640	02/08/22	OG-1382747	08/15/25	539581	NORTHWEST	430	42	PORTABLE OXYGEN	2852.0000	1.00	2,852.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15640	02/08/22	OG-1382747	08/15/25	539581	RESPIRATORY SVC NORTHWEST	430	42	TANKS OXYGEN	20.0000	40.00	800.00	
028	OC-15640	02/08/22	OG-1382747	08/15/25	539581	RESPIRATORY SVC NORTHWEST	430	42	CONCENTRATORS CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1382747	08/15/25	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	466.5300	1.00	466.53	
028	OC-15640		OG-1382747						Purchase Order Total			4,598.53	
028	OC-15640	02/08/22	OG-1383324	08/19/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	13.0000	22.50	292.50	
028	OC-15640	02/08/22	OG-1383324	08/19/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	178.0000	5.75	1,023.50	
028	OC-15640	02/08/22	OG-1383324	08/19/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	20.0000	40.00	800.00	
028	OC-15640		OG-1383324						Purchase Order Total			2,116.00	
028	OC-15640	02/08/22	OG-1383351	08/19/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	13.0000	22.50	292.50	
028	OC-15640	02/08/22	OG-1383351	08/19/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	126.0000	5.75	724.50	
028	OC-15640	02/08/22	OG-1383351	08/19/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	21.0000	40.00	840.00	
028		02/08/22	OG-1383351	08/19/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER CATALOG/PRICE LIST ITEMS	86.0000	5.00	430.00	
028			OG-1383351						Purchase Order Total			2,287.00	
028	OC-15640	02/08/22	OG-1387900	09/10/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	288.0000	5.75	1,656.00	
028	OC-15640		OG-1387900						Purchase Order Total			1,656.00	
028	OC-15640	02/08/22	OG-1388680	09/12/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONCENTRATORS	1.0000	40.00	40.00	
028	OC-15640	02/08/22	OG-1388680	09/12/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OTHER MEDICAL EQUIPMENT	310.0000	1.00	310.00	
028	OC-15640	02/08/22	OG-1388680	09/12/25	539581	NORTHWEST RESPIRATORY SVC	430	42	PORTABLE MEDICAL OXYGEN SYSTEM	1.0000	22.50	22.50	
028	OC-15640	02/08/22	OG-1388680	09/12/25	539581	NORTHWEST RESPIRATORY SVC	430	42	OXYGEN CONTENTS, GASEOUS	256.0000	5.75	1,472.00	
028	OC-15640	02/08/22	OG-1388680	09/12/25	539581	NORTHWEST RESPIRATORY SVC	430	42	BULK OXYGEN, LIQUID	5.0000	150.00	750.00	
028	OC-15640		OG-1388680						Purchase Order Total			2,594.50	
028	OC-15640	02/08/22	OG-1389401	09/16/25	539581	NORTHWEST	430	42	PORTABLE MEDICAL	12.0000	22.50	270.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15640	02/08/22	OG-1389401	09/16/25	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN SYSTEM OXYGEN CONTENTS, GASEOUS	112.0000	5.75	644.00	
028	OC-15640	02/08/22	OG-1389401	09/16/25	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	18.0000	40.00	720.00	
028	OC-15640	02/08/22	OG-1389401	09/16/25	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER CATALOG/PRICE LIST ITEMS	250.0000	1.00	250.00	
028	OC-15640		OG-1389401						Purchase Order Total			1,884.00	
028	OC-15640	02/08/22	OG-1389911	09/18/25	539581	RESPIRATORY SVC NORTHWEST	430	42	PORTABLE OXYGEN TANKS	13.0000	22.50	292.50	
028	OC-15640	02/08/22	OG-1389911	09/18/25	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONTENTS, GASEOUS	303.0000	5.75	1,742.25	
028	OC-15640	02/08/22	OG-1389911	09/18/25	539581	RESPIRATORY SVC NORTHWEST	430	42	OXYGEN CONCENTRATORS	19.0000	40.00	760.00	
028	OC-15640	02/08/22	OG-1389911	09/18/25	539581	RESPIRATORY SVC NORTHWEST	430	42	CPAP MACHINE	4.0000	120.00	480.00	
028	OC-15640	02/08/22	OG-1389911	09/18/25	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER CATALOG/PRICE LIST ITEMS	599.0400	1.00	599.04	
028	OC-15640	02/08/22	OG-1389911	09/18/25	539581	RESPIRATORY SVC NORTHWEST	430	42	OTHER MEDICAL EQUIPMENT	27.9300	1.00	27.93	
028	OC-15640		OG-1389911						Purchase Order Total			3,901.72	
028	OC-15658	02/22/22	OG-1384241	08/22/25	519660	EF JOHNSON COMPANY	725	27	PUBLIC SAFETY COMMUNICATIONS	2016.0000	1.00	2,016.00	
028	OC-15658		OG-1384241						Purchase Order Total			2,016.00	
028	OC-15716	06/09/22	OG-1372915	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	242.2400	1.00	242.24	
028	OC-15716		OG-1372915						Purchase Order Total			242.24	
028	OC-15716	06/09/22	OG-1372929	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	259.1700	1.00	259.17	
028	OC-15716		OG-1372929						Purchase Order Total			259.17	
028	OC-15716	06/09/22	OG-1373211	07/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	43.92	43.92	
028		06/09/22	OG-1373211	07/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	177.61	177.61	
028		06/09/22	OG-1373211	07/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	130.32	130.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/09/22	OG-1373211	07/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	190.95	190.95	
028		06/09/22	OG-1373211	07/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	10.88-	10.88-	
028			OG-1373211						Purchase Order Total			531.92	
028	OC-15716	06/09/22	OG-1374186	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	185.77	185.77	
028		06/09/22	OG-1374186	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	203.97	203.97	
028			OG-1374186						Purchase Order Total			389.74	
028	OC-15716	06/09/22	OG-1374187	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	118.37	118.37	
028	OC-15716		OG-1374187						Purchase Order Total			118.37	
028	OC-15716	06/09/22	OG-1374580	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	372.3400	1.00	372.34	
028	OC-15716	06/09/22	OG-1374580	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	6.5300	1.00	6.53	
028	OC-15716	06/09/22	OG-1374580	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	412.8400	1.00	412.84	
028	OC-15716	06/09/22	OG-1374580	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-15716		OG-1374580						Purchase Order Total			875.23	
028	OC-15716	06/09/22	OG-1374642	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	394.1000	1.00	394.10	
028	OC-15716	06/09/22	OG-1374642	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1374642	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	452.3100	1.00	452.31	
028	OC-15716	06/09/22	OG-1374642	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1374642	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	167.0400	1.00	167.04	
028		06/09/22	OG-1374642	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION	1.0000	4.43-	4.43-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
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028			OG-1374642							Purchase Order Total		1,105.60	
028	OC-15716	06/09/22	OG-1374955	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.3300	1.00	32.33	
028	OC-15716		OG-1374955							Purchase Order Total		32.33	
028	OC-15716	06/09/22	OG-1374956	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	279.1700	1.00	279.17	
028	OC-15716		OG-1374956							Purchase Order Total		279.17	
028	OC-15716	06/09/22	OG-1374957	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1374957							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1374958	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	207.8100	1.00	207.81	
028	OC-15716		OG-1374958							Purchase Order Total		207.81	
028	OC-15716	06/09/22	OG-1375631	07/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	43.1100	1.00	43.11	
028	OC-15716		OG-1375631							Purchase Order Total		43.11	
028	OC-15716	06/09/22	OG-1375640	07/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	212.0700	1.00	212.07	
028	OC-15716		OG-1375640							Purchase Order Total		212.07	
028	OC-15716	06/09/22	OG-1375642	07/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	163.4300	1.00	163.43	
028	OC-15716		OG-1375642							Purchase Order Total		163.43	
028	OC-15716	06/09/22	OG-1375645	07/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	32.3300	1.00	32.33	
028	OC-15716		OG-1375645							Purchase Order Total		32.33	
028	OC-15716	06/09/22	OG-1375933	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	160.68	160.68	
028		06/09/22	OG-1375933	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	174.24	174.24	
028		06/09/22	OG-1375933	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	187.10	187.10	
028			OG-1375933							Purchase Order Total		522.02	
028	OC-15716	06/09/22	OG-1377103	07/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	352.6600	1.00	352.66	
028	OC-15716	06/09/22	OG-1377103	07/21/25	500106	HILAND DAIRY FOODS	380	75	OTHER	19.5800	1.00	19.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716	06/09/22	OG-1377103	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NON-CORE/CATALOG NDVA MILK/DAIRY	468.8600	1.00	468.86	
028	OC-15716	06/09/22	OG-1377103	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	393	00	PRODUCTS ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1377103	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	PRODUCTS NDVA MILK/DAIRY	238.3700	1.00	238.37	
028	OC-15716	06/09/22	OG-1377103	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1377103	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	83.5200	1.00	83.52	
028	OC-15716	06/09/22	OG-1377103	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	376.2900	1.00	376.29	
028	OC-15716	06/09/22	OG-1377103	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
028		06/09/22	OG-1377103	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	10.83-	10.83-	
028			OG-1377103						Purchase Order Total			1,657.66	
028	OC-15716	06/09/22	OG-1377115	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	FOOD EXPENSE-INSTITUTION	1.0000	108.59	108.59	
028		06/09/22	OG-1377115	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	259.67	259.67	
028		06/09/22	OG-1377115	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	S FOOD EXPENSE-INSTITUTION	1.0000	260.64	260.64	
028			OG-1377115						Purchase Order Total			628.90	
028	OC-15716	06/09/22	OG-1377169	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	10.7800	1.00	10.78	
028	OC-15716		OG-1377169						Purchase Order Total			10.78	
028	OC-15716	06/09/22	OG-1377174	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	177.7600	1.00	177.76	
028	OC-15716		OG-1377174						Purchase Order Total			177.76	
028	OC-15716	06/09/22	OG-1377176	07/21/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	317.3900	1.00	317.39	
028	OC-15716		OG-1377176						Purchase Order Total			317.39	
028	OC-15716	06/09/22	OG-1377797	07/24/25	500106	COMPANY - O HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY PRODUCTS	98.6300	1.00	98.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716		OG-1377797							Purchase Order Total		98.63	
028	OC-15716	06/09/22	OG-1377997	07/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	204.4000	1.00	204.40	
028	OC-15716		OG-1377997							Purchase Order Total		204.40	
028	OC-15716	06/09/22	OG-1377998	07/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	59.8300	1.00	59.83	
028	OC-15716		OG-1377998							Purchase Order Total		59.83	
028	OC-15716	06/09/22	OG-1377999	07/25/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1377999							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1378507	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	189.84	189.84	
028		06/09/22	OG-1378507	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	175.68	175.68	
028		06/09/22	OG-1378507	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	173.32	173.32	
028		06/09/22	OG-1378507	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	42.48	42.48	
028			OG-1378507							Purchase Order Total		581.32	
028	OC-15716	06/09/22	OG-1379386	08/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1379386							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1379387	08/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	252.3000	1.00	252.30	
028	OC-15716		OG-1379387							Purchase Order Total		252.30	
028	OC-15716	06/09/22	OG-1379425	08/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1379425							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1379562	08/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1379562							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1379567	08/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	260.4200	1.00	260.42	
028	OC-15716		OG-1379567							Purchase Order Total		260.42	
028	OC-15716	06/09/22	OG-1379917	08/04/25	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	130.32	130.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			EXPENSE-INSTITUTION S				
028		06/09/22	OG-1379917	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	145.47	145.47	
						COMPANY - O			EXPENSE-INSTITUTION S				
028		06/09/22	OG-1379917	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	151.94	151.94	
						COMPANY - O			EXPENSE-INSTITUTION S				
028		06/09/22	OG-1379917	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	32.80	32.80	
						COMPANY - O			EXPENSE-INSTITUTION S				
028			OG-1379917							Purchase Order Total		460.53	
028	OC-15716	06/09/22	OG-1381209	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	223.9900	1.00	223.99	
						COMPANY - O				Purchase Order Total		223.99	
028	OC-15716		OG-1381209										
028	OC-15716	06/09/22	OG-1381213	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
						COMPANY - O				Purchase Order Total		21.56	
028	OC-15716		OG-1381213										
028	OC-15716	06/09/22	OG-1381216	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.7500	1.00	21.75	
						COMPANY - O				Purchase Order Total		21.75	
028	OC-15716		OG-1381216										
028	OC-15716	06/09/22	OG-1381221	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
						COMPANY - O				Purchase Order Total		21.56	
028	OC-15716		OG-1381221										
028	OC-15716	06/09/22	OG-1381224	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	187.6000	1.00	187.60	
						COMPANY - O				Purchase Order Total		187.60	
028	OC-15716		OG-1381224										
028	OC-15716	06/09/22	OG-1381289	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	299.3900	1.00	299.39	
						COMPANY - O				Purchase Order Total		299.39	
028	OC-15716	06/09/22	OG-1381289	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	363.5400	1.00	363.54	
						COMPANY - O				Purchase Order Total		363.54	
028	OC-15716	06/09/22	OG-1381289	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	13.0600	1.00	13.06	
						COMPANY - O			NON-CORE/CATALOG				
028		06/09/22	OG-1381289	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	308.3000	1.00	308.30	
						COMPANY - O				Purchase Order Total		308.30	
028		06/09/22	OG-1381289	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER	13.0600	1.00	13.06	
						COMPANY - O			NON-CORE/CATALOG				
028		06/09/22	OG-1381289	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	416.7900	1.00	416.79	
						COMPANY - O				Purchase Order Total		416.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/09/22	OG-1381289	08/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	19.5800	1.00	19.58	
028			OG-1381289						Purchase Order Total			1,433.72	
028	OC-15716	06/09/22	OG-1381586	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	148.68	148.68	
028		06/09/22	OG-1381586	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	131.76	131.76	
028		06/09/22	OG-1381586	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	172.80	172.80	
028		06/09/22	OG-1381586	08/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	223.87	223.87	
028			OG-1381586						Purchase Order Total			677.11	
028	OC-15716	06/09/22	OG-1382252	08/13/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	202.9600	1.00	202.96	
028	OC-15716		OG-1382252						Purchase Order Total			202.96	
028	OC-15716	06/09/22	OG-1382369	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	393.9900	1.00	393.99	
028	OC-15716	06/09/22	OG-1382369	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	83.5200	1.00	83.52	
028		06/09/22	OG-1382369	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	458.1400	1.00	458.14	
028		06/09/22	OG-1382369	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	367.3400	1.00	367.34	
028		06/09/22	OG-1382369	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	6.5300	1.00	6.53	
028		06/09/22	OG-1382369	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	83.5200	1.00	83.52	
028		06/09/22	OG-1382369	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	4.43-	4.43-	
028			OG-1382369						Purchase Order Total			1,388.61	
028	OC-15716	06/09/22	OG-1382591	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	302.2400	1.00	302.24	
028	OC-15716		OG-1382591						Purchase Order Total			302.24	
028	OC-15716	06/09/22	OG-1382603	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716		OG-1382603							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1382802	08/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	21.5600	1.00	21.56	
028	OC-15716		OG-1382802							Purchase Order Total		21.56	
028	OC-15716	06/09/22	OG-1383374	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	222.7100	1.00	222.71	
028	OC-15716		OG-1383374							Purchase Order Total		222.71	
028	OC-15716	06/09/22	OG-1383377	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	40.1200	1.00	40.12	
028	OC-15716		OG-1383377							Purchase Order Total		40.12	
028	OC-15716	06/09/22	OG-1383507	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	81.34	81.34	
028		06/09/22	OG-1383507	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	262.73	262.73	
028			OG-1383507							Purchase Order Total		344.07	
028	OC-15716	06/09/22	OG-1383999	08/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	40.1200	1.00	40.12	
028	OC-15716		OG-1383999							Purchase Order Total		40.12	
028	OC-15716	06/09/22	OG-1384000	08/21/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	310.7900	1.00	310.79	
028	OC-15716		OG-1384000							Purchase Order Total		310.79	
028	OC-15716	06/09/22	OG-1384283	08/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	350.6800	1.00	350.68	
028	OC-15716	06/09/22	OG-1384283	08/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1384283	08/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	343.8600	1.00	343.86	
028	OC-15716	06/09/22	OG-1384283	08/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	411.7900	1.00	411.79	
028	OC-15716		OG-1384283							Purchase Order Total		1,119.39	
028	OC-15716	06/09/22	OG-1384579	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	191.8700	1.00	191.87	
028	OC-15716		OG-1384579							Purchase Order Total		191.87	
028	OC-15716	06/09/22	OG-1384580	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	20.0600	1.00	20.06	
028	OC-15716		OG-1384580							Purchase Order Total		20.06	
028	OC-15716	06/09/22	OG-1385168	08/27/25	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	132.28	132.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			EXPENSE-INSTITUTION S				
028		06/09/22	OG-1385168	08/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	171.36	171.36	
						COMPANY - O			EXPENSE-INSTITUTION S				
028		06/09/22	OG-1385168	08/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	244.08	244.08	
						COMPANY - O			EXPENSE-INSTITUTION S				
028		06/09/22	OG-1385168	08/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	158.61	158.61	
						COMPANY - O			EXPENSE-INSTITUTION S				
028			OG-1385168							Purchase Order Total		706.33	
028	OC-15716	06/09/22	OG-1385327	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	268.8200	1.00	268.82	
						COMPANY - O				Purchase Order Total		268.82	
028	OC-15716		OG-1385327										
028	OC-15716	06/09/22	OG-1385331	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	40.1200	1.00	40.12	
						COMPANY - O							
028	OC-15716	06/09/22	OG-1385331	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	110.1500	1.00	110.15	
						COMPANY - O							
028	OC-15716		OG-1385331							Purchase Order Total		150.27	
028	OC-15716	06/09/22	OG-1386322	09/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	257.5700	1.00	257.57	
						COMPANY - O							
028	OC-15716		OG-1386322							Purchase Order Total		257.57	
028	OC-15716	06/09/22	OG-1386324	09/03/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	40.2600	1.00	40.26	
						COMPANY - O							
028	OC-15716		OG-1386324							Purchase Order Total		40.26	
028	OC-15716	06/09/22	OG-1386465	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	268.8200	1.00	268.82	
						COMPANY - O							
028	OC-15716		OG-1386465							Purchase Order Total		268.82	
028	OC-15716	06/09/22	OG-1386468	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	40.1200	1.00	40.12	
						COMPANY - O							
028	OC-15716	06/09/22	OG-1386468	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	110.1500	1.00	110.15	
						COMPANY - O							
028	OC-15716		OG-1386468							Purchase Order Total		150.27	
028	OC-15716	06/09/22	OG-1386540	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	346.6100	1.00	346.61	
						COMPANY - O							
028	OC-15716		OG-1386540							Purchase Order Total		346.61	
028	OC-15716	06/09/22	OG-1386593	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD	1.0000	136.99	136.99	
						COMPANY - O			EXPENSE-INSTITUTION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/09/22	OG-1386593	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	43.64	43.64	
028		06/09/22	OG-1386593	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	172.15	172.15	
028		06/09/22	OG-1386593	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	128.88	128.88	
028			OG-1386593						Purchase Order Total			481.66	
028	OC-15716	06/09/22	OG-1386688	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	232.1000	1.00	232.10	
028	OC-15716		OG-1386688						Purchase Order Total			232.10	
028	OC-15716	06/09/22	OG-1386693	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	40.2600	1.00	40.26	
028	OC-15716		OG-1386693						Purchase Order Total			40.26	
028	OC-15716	06/09/22	OG-1387283	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	186.81	186.81	
028		06/09/22	OG-1387283	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	188.72	188.72	
028		06/09/22	OG-1387283	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	171.36	171.36	
028			OG-1387283						Purchase Order Total			546.89	
028	OC-15716	06/09/22	OG-1387902	09/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	382.3800	1.00	382.38	
028	OC-15716	06/09/22	OG-1387902	09/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	220.2900	1.00	220.29	
028	OC-15716	06/09/22	OG-1387902	09/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	345.1900	1.00	345.19	
028	OC-15716	06/09/22	OG-1387902	09/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716	06/09/22	OG-1387902	09/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	414.8200	1.00	414.82	
028	OC-15716	06/09/22	OG-1387902	09/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	58.7500	1.00	58.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716	06/09/22	OG-1387902	09/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	344.6300	1.00	344.63	
028	OC-15716	06/09/22	OG-1387902	09/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716	06/09/22	OG-1387902	09/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	110.1500	1.00	110.15	
028	OC-15716		OG-1387902						Purchase Order Total			1,999.42	
028	OC-15716	06/09/22	OG-1388510	09/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	184.6800	1.00	184.68	
028	OC-15716		OG-1388510						Purchase Order Total			184.68	
028	OC-15716	06/09/22	OG-1388511	09/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	40.2600	1.00	40.26	
028	OC-15716		OG-1388511						Purchase Order Total			40.26	
028	OC-15716	06/09/22	OG-1388512	09/12/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	376.3000	1.00	376.30	
028	OC-15716		OG-1388512						Purchase Order Total			376.30	
028	OC-15716	06/09/22	OG-1389427	09/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	203.7500	1.00	203.75	
028	OC-15716		OG-1389427						Purchase Order Total			203.75	
028	OC-15716	06/09/22	OG-1389428	09/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	20.1300	1.00	20.13	
028	OC-15716		OG-1389428						Purchase Order Total			20.13	
028	OC-15716	06/09/22	OG-1389494	09/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1.0000	122.20	122.20	
028		06/09/22	OG-1389494	09/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	310.66	310.66	
028		06/09/22	OG-1389494	09/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	291.84	291.84	
028			OG-1389494						Purchase Order Total			724.70	
028	OC-15716	06/09/22	OG-1389665	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	20.1300	1.00	20.13	
028	OC-15716		OG-1389665						Purchase Order Total			20.13	
028	OC-15716	06/09/22	OG-1389667	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	261.6300	1.00	261.63	
028	OC-15716		OG-1389667						Purchase Order Total			261.63	
028	OC-15716	06/09/22	OG-1390333	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	213.8200	1.00	213.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15716		OG-1390333						Purchase Order Total			213.82	
028	OC-15716	06/09/22	OG-1390693	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	343.8600	1.00	343.86	
028	OC-15716	06/09/22	OG-1390693	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	274.7700	1.00	274.77	
028	OC-15716	06/09/22	OG-1390693	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	470.8900	1.00	470.89	
028	OC-15716	06/09/22	OG-1390693	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	26.1100	1.00	26.11	
028	OC-15716	06/09/22	OG-1390693	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	220.2900	1.00	220.29	
028	OC-15716	06/09/22	OG-1390693	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	383.2200	1.00	383.22	
028	OC-15716	06/09/22	OG-1390693	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	OTHER NON-CORE/CATALOG	13.0600	1.00	13.06	
028	OC-15716		OG-1390693						Purchase Order Total			1,732.20	
028	OC-15716	06/09/22	OG-1390985	09/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	118.12	118.12	
028		06/09/22	OG-1390985	09/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	86.40	86.40	
028		06/09/22	OG-1390985	09/24/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	215.45	215.45	
028			OG-1390985						Purchase Order Total			419.97	
028	OC-15716	06/09/22	OG-1391636	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	123.48	123.48	
028		06/09/22	OG-1391636	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	171.36	171.36	
028		06/09/22	OG-1391636	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	27.80	27.80	
028		06/09/22	OG-1391636	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	257.32	257.32	
028		06/09/22	OG-1391636	09/29/25	500106	HILAND DAIRY FOODS	380	75	FOOD	1.0000	128.88	128.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			EXPENSE-INSTITUTION S				
028			OG-1391636							Purchase Order Total		708.84	
028	OC-15723	08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	817.88	817.88	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,052.84	1,052.84	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	41.36	41.36	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	81.68	81.68	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	88.70	88.70	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	84.86	84.86	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	203.93	203.93	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	192.85	192.85	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	527.96	527.96	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	97.49	97.49	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	67.84	67.84	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	62.92	62.92	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	133.11	133.11	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	40.66	40.66	
028		08/01/22	OG-1373206	07/02/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	33.63	33.63	
028			OG-1373206							Purchase Order Total		3,527.71	
028	OC-15723	08/01/22	OG-1374188	07/07/25	507042	US FOODS INC -	380	75	FOOD	1.0000	788.88	788.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTION S				
028		08/01/22	OG-1374188	07/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	1,646.01	1,646.01	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1374188	07/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	54.90	54.90	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1374188	07/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	81.68	81.68	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1374188	07/07/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	189.83	189.83	
028		08/01/22	OG-1374188	07/07/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	203.93	203.93	
028		08/01/22	OG-1374188	07/07/25	507042	US FOODS INC - PURCHASING	380	75	TEAMMATE RECOGNITION	1.0000	199.29	199.29	
028			OG-1374188						Purchase Order Total			3,164.52	
028	OC-15723	08/01/22	OG-1374189	07/07/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	25.76	25.76	
									Purchase Order Total			25.76	
028	OC-15723	08/01/22	OG-1374503	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	75.3700	1.00	75.37	
028	OC-15723	08/01/22	OG-1374503	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	79.3600	1.00	79.36	
028	OC-15723	08/01/22	OG-1374503	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.6100	1.00	33.61	
028	OC-15723	08/01/22	OG-1374503	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	112.0500	1.00	112.05	
028	OC-15723	08/01/22	OG-1374503	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1584.9800	1.00	1,584.98	
028	OC-15723	08/01/22	OG-1374503	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	919.5600	1.00	919.56	
028	OC-15723	08/01/22	OG-1374503	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	35.4900	1.00	35.49	
									Purchase Order Total			2,840.42	
028	OC-15723	08/01/22	OG-1374533	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	133.9600	1.00	133.96	
									EXPENSE-INSTITUTION S				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1374533	07/08/25	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	113.0000	1.00	113.00	
028	OC-15723	08/01/22	OG-1374533	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1819.7100	1.00	1,819.71	
028	OC-15723	08/01/22	OG-1374533	07/08/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	69.0200	1.00	69.02	
028		08/01/22	OG-1374533	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	145.75-	145.75-	
028			OG-1374533						Purchase Order Total			1,989.94	
028	OC-15723	08/01/22	OG-1374596	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	309.0400	1.00	309.04	
028	OC-15723	08/01/22	OG-1374596	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	132.6000	1.00	132.60	
028	OC-15723	08/01/22	OG-1374596	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2012.4300	1.00	2,012.43	
028	OC-15723		OG-1374596						Purchase Order Total			2,454.07	
028	OC-15723	08/01/22	OG-1374597	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.7800	1.00	30.78	
028	OC-15723	08/01/22	OG-1374597	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	181.2200	1.00	181.22	
028	OC-15723		OG-1374597						Purchase Order Total			212.00	
028	OC-15723	08/01/22	OG-1374598	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.0800	1.00	64.08	
028	OC-15723	08/01/22	OG-1374598	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	62.8600	1.00	62.86	
028	OC-15723		OG-1374598						Purchase Order Total			126.94	
028	OC-15723	08/01/22	OG-1374599	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3194.4300	1.00	3,194.43	
028		08/01/22	OG-1374599	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	6097.3100	1.00	6,097.31	
028		08/01/22	OG-1374599	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	381.2800	1.00	381.28	
028			OG-1374599						Purchase Order Total			9,673.02	
028	OC-15723	08/01/22	OG-1374600	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2677.3000	1.00	2,677.30	
028	OC-15723	08/01/22	OG-1374600	07/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1931.5700	1.00	1,931.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723		OG-1374600							Purchase Order Total		4,608.87	
028	OC-15723	08/01/22	OG-1374691	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.7300	1.00	43.73	
028	OC-15723	08/01/22	OG-1374691	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	97.3400	1.00	97.34	
028	OC-15723		OG-1374691							Purchase Order Total		141.07	
028	OC-15723	08/01/22	OG-1375060	07/10/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	203.93	203.93	
028		08/01/22	OG-1375060	07/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	81.68	81.68	
028		08/01/22	OG-1375060	07/10/25	507042	US FOODS INC - PURCHASING	380	75	TEAMMATE RECOGNITION	1.0000	199.29	199.29	
028			OG-1375060							Purchase Order Total		484.90	
028	OC-15723	08/01/22	OG-1375264	07/11/25	507042	US FOODS INC - PURCHASING	640	75	FOOD, PAPER/DISPOSABLES,	749.7000	1.00	749.70	
028	OC-15723		OG-1375264							Purchase Order Total		749.70	
028	OC-15723	08/01/22	OG-1375285	07/11/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	490.8100	1.00	490.81	
028	OC-15723	08/01/22	OG-1375285	07/11/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	656.3700	1.00	656.37	
028	OC-15723		OG-1375285							Purchase Order Total		1,147.18	
028	OC-15723	08/01/22	OG-1375297	07/11/25	507042	US FOODS INC - PURCHASING	640	75	FOOD, PAPER/DISPOSABLES,	3236.6400	1.00	3,236.64	
028		08/01/22	OG-1375297	07/11/25	507042	US FOODS INC - PURCHASING	640	00	HOUSEHOLD & INSTIT EXP	203.8300	1.00	203.83	
028			OG-1375297							Purchase Order Total		3,440.47	
028	OC-15723	08/01/22	OG-1375744	07/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	88.5600	1.00	88.56	
028	OC-15723		OG-1375744							Purchase Order Total		88.56	
028	OC-15723	08/01/22	OG-1375745	07/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	86.3000	1.00	86.30	
028	OC-15723		OG-1375745							Purchase Order Total		86.30	
028	OC-15723	08/01/22	OG-1375747	07/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4319.4400	1.00	4,319.44	
028	OC-15723	08/01/22	OG-1375747	07/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2875.2400	1.00	2,875.24	
028	OC-15723	08/01/22	OG-1375747	07/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.3000	1.00	40.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1375747	07/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	407.8500	1.00	407.85	
028	OC-15723		OG-1375747						Purchase Order Total			7,642.83	
028	OC-15723	08/01/22	OG-1375749	07/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	118.5200	1.00	118.52	
028	OC-15723	08/01/22	OG-1375749	07/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	105.7400	1.00	105.74	
028		08/01/22	OG-1375749	07/14/25	507042	US FOODS INC - PURCHASING	380		CREDIT	106.4000	1.00-	106.40-	
028		08/01/22	OG-1375749	07/14/25	507042	US FOODS INC - PURCHASING	380		CREDIT	36.5400	1.00-	36.54-	
028			OG-1375749						Purchase Order Total			81.32	
028	OC-15723	08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,160.37	1,160.37	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	886.80	886.80	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	97.15	97.15	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	33.18	33.18	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	123.50	123.50	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	948.63	948.63	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	54.90	54.90	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	61.20	61.20	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	152.86	152.86	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	40.66	40.66	
028		08/01/22	OG-1375928	07/15/25	507042	US FOODS INC -	380	75	ED & RECREATIONAL	1.0000	33.68	33.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			SUP EX				
028			OG-1375928							Purchase Order Total		3,592.93	
028	OC-15723	08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING	380	75	LOW SODIUM V8	1.0000	42.42	42.42	
028		08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING	393	35	CEREAL, SPECIAL K	1.0000	51.05	51.05	
028		08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING	393	60	LOW SODIUM V8	1.0000	42.52	42.52	
028		08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING			DIRECT SHIP DISCOUNT	1.0000-	.25	.25-	
028		08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING	393	48	MIX, DEMI GLACE	1.0000	72.95	72.95	
028		08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING	393	46	MAGIC CUP WILD BERRY	1.0000	41.63	41.63	
028		08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING	393	46	MAGIC CUP CHOC	1.0000	41.63	41.63	
028		08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING			CUP, FOIL 2" 4OZ	1.0000	86.23	86.23	
028		08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING			VINEGAR, BALSAMIC 2/5LT	1.0000	43.19	43.19	
028		08/01/22	OG-1376219	07/16/25	507042	US FOODS INC - PURCHASING			SUMMARY CREDIT MEMO	1.0000-	110.85	110.85-	
028			OG-1376219							Purchase Order Total		310.52	
028	OC-15723	08/01/22	OG-1376730	07/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5764.4900	1.00	5,764.49	
028	OC-15723	08/01/22	OG-1376730	07/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2556.5000	1.00	2,556.50	
028	OC-15723	08/01/22	OG-1376730	07/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	298.5800	1.00	298.58	
028	OC-15723	08/01/22	OG-1376730	07/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	23.2200	1.00	23.22	
028		08/01/22	OG-1376730	07/18/25	507042	US FOODS INC - PURCHASING	380		CREDIT	11.4500	1.00-	11.45-	
028			OG-1376730							Purchase Order Total		8,631.34	
028	OC-15723	08/01/22	OG-1376877	07/18/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	259.9400	1.00	259.94	
028		08/01/22	OG-1376877	07/18/25	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	65.6400	1.00	65.64	
028			OG-1376877							Purchase Order Total		325.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1377113	07/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,167.00	1,167.00	
028		08/01/22	OG-1377113	07/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,671.51	1,671.51	
028		08/01/22	OG-1377113	07/21/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	201.97	201.97	
028		08/01/22	OG-1377113	07/21/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	40.66	40.66	
028			OG-1377113						Purchase Order Total			3,081.14	
028	OC-15723	08/01/22	OG-1377522	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	154.7500	1.00	154.75	
028	OC-15723	08/01/22	OG-1377522	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.2100	1.00	40.21	
028	OC-15723	08/01/22	OG-1377522	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.1100	1.00	40.11	
028	OC-15723	08/01/22	OG-1377522	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	56.5000	1.00	56.50	
028	OC-15723	08/01/22	OG-1377522	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.8000	1.00	66.80	
028	OC-15723	08/01/22	OG-1377522	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	42.6500	1.00	42.65	
028	OC-15723		OG-1377522						Purchase Order Total			401.02	
028	OC-15723	08/01/22	OG-1377575	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1425.6000	1.00	1,425.60	
028	OC-15723	08/01/22	OG-1377575	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	837.7800	1.00	837.78	
028	OC-15723	08/01/22	OG-1377575	07/22/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	60.8000	1.00	60.80	
028		08/01/22	OG-1377575	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	75.37-	75.37-	
028		08/01/22	OG-1377575	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	5.88-	5.88-	
028			OG-1377575						Purchase Order Total			2,242.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1377790	07/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	134.0500	1.00	134.05	
028	OC-15723	08/01/22	OG-1377790	07/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	183.9800	1.00	183.98	
028	OC-15723	08/01/22	OG-1377790	07/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	179.6700	1.00	179.67	
028	OC-15723		OG-1377790						Purchase Order Total			497.70	
028	OC-15723	08/01/22	OG-1377792	07/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.1000	1.00	64.10	
028	OC-15723	08/01/22	OG-1377792	07/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.1000	1.00	64.10	
028	OC-15723		OG-1377792						Purchase Order Total			128.20	
028	OC-15723	08/01/22	OG-1378095	07/25/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4840.3600	1.00	4,840.36	
028	OC-15723	08/01/22	OG-1378095	07/25/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2413.4700	1.00	2,413.47	
028	OC-15723	08/01/22	OG-1378095	07/25/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	322.8500	1.00	322.85	
028	OC-15723	08/01/22	OG-1378095	07/25/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	9.0000	1.00	9.00	
028	OC-15723		OG-1378095						Purchase Order Total			7,585.68	
028	OC-15723	08/01/22	OG-1378160	07/25/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	193.4100	1.00	193.41	
028		08/01/22	OG-1378160	07/25/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	34.4700	1.00	34.47	
028		08/01/22	OG-1378160	07/25/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	596.7000	1.00	596.70	
028			OG-1378160						Purchase Order Total			824.58	
028	OC-15723	08/01/22	OG-1378505	07/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	282.68	282.68	
028		08/01/22	OG-1378505	07/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,033.30	1,033.30	
028		08/01/22	OG-1378505	07/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	827.26	827.26	
028		08/01/22	OG-1378505	07/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION	1.0000	68.92	68.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1378505	07/28/25	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	97.51	97.51	
028		08/01/22	OG-1378505	07/28/25	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	89.09	89.09	
028		08/01/22	OG-1378505	07/28/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	134.85	134.85	
028		08/01/22	OG-1378505	07/28/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	191.21	191.21	
028		08/01/22	OG-1378505	07/28/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	60.07	60.07	
028			OG-1378505						Purchase Order Total			2,784.89	
028	OC-15723	08/01/22	OG-1379406	08/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.7200	1.00	74.72	
028	OC-15723	08/01/22	OG-1379406	08/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	28.0800	1.00	28.08	
028		08/01/22	OG-1379406	08/01/25	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	74.8600	1.00	74.86	
028		08/01/22	OG-1379406	08/01/25	507042	US FOODS INC - PURCHASING	380		FOOD, PAPER/DISPOSABLES,	183.3600	1.00	183.36	
028			OG-1379406						Purchase Order Total			361.02	
028	OC-15723	08/01/22	OG-1379407	08/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2955.4100	1.00	2,955.41	
028	OC-15723	08/01/22	OG-1379407	08/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2173.6300	1.00	2,173.63	
028	OC-15723	08/01/22	OG-1379407	08/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	188.9900	1.00	188.99	
028	OC-15723		OG-1379407						Purchase Order Total			5,318.03	
028	OC-15723	08/01/22	OG-1379413	08/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	242.4200	1.00	242.42	
028	OC-15723	08/01/22	OG-1379413	08/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	100.1600	1.00	100.16	
028	OC-15723		OG-1379413						Purchase Order Total			342.58	
028	OC-15723	08/01/22	OG-1379635	08/01/25	507042	US FOODS INC - PURCHASING	380	75	MEDICAL SUPPLIES-OTHER	65.6400	1.00	65.64	
028	OC-15723	08/01/22	OG-1379635	08/01/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	307.0600	1.00	307.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723		OG-1379635							Purchase Order Total		372.70	
028	OC-15723	08/01/22	OG-1381292	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	240.5800	1.00	240.58	
028	OC-15723	08/01/22	OG-1381292	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	313.3700	1.00	313.37	
028	OC-15723	08/01/22	OG-1381292	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	313.3700	1.00	313.37	
028	OC-15723		OG-1381292							Purchase Order Total		867.32	
028	OC-15723	08/01/22	OG-1381296	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	680.8100	1.00	680.81	
028	OC-15723	08/01/22	OG-1381296	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	10.9200	1.00	10.92	
028	OC-15723		OG-1381296							Purchase Order Total		691.73	
028	OC-15723	08/01/22	OG-1381314	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3706.3200	1.00	3,706.32	
028		08/01/22	OG-1381314	08/08/25	507042	US FOODS INC - PURCHASING	380		CREDIT	991.8000	1.00-	991.80-	
028		08/01/22	OG-1381314	08/08/25	507042	US FOODS INC - PURCHASING	380		CREDIT	311.4800	1.00-	311.48-	
028			OG-1381314							Purchase Order Total		2,403.04	
028	OC-15723	08/01/22	OG-1381315	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2701.8900	1.00	2,701.89	
028	OC-15723	08/01/22	OG-1381315	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	277.0400	1.00	277.04	
028	OC-15723		OG-1381315							Purchase Order Total		2,978.93	
028	OC-15723	08/01/22	OG-1381356	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.8000	1.00	66.80	
028	OC-15723	08/01/22	OG-1381356	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.3900	1.00	74.39	
028	OC-15723	08/01/22	OG-1381356	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	921.6100	1.00	921.61	
028	OC-15723	08/01/22	OG-1381356	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	695.2800	1.00	695.28	
028	OC-15723	08/01/22	OG-1381356	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	70.9800	1.00	70.98	
028	OC-15723	08/01/22	OG-1381356	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	66.6800	1.00	66.68	
028	OC-15723	08/01/22	OG-1381356	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	168.5800	1.00	168.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1381356	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	11.62-	11.62-	
028			OG-1381356						Purchase Order Total			2,052.70	
028	OC-15723	08/01/22	OG-1381383	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1459.0600	1.00	1,459.06	
028	OC-15723	08/01/22	OG-1381383	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	424.2900	1.00	424.29	
028	OC-15723	08/01/22	OG-1381383	08/08/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	35.4900	1.00	35.49	
028	OC-15723	08/01/22	OG-1381383	08/08/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	43.1800	1.00	43.18	
028	OC-15723	08/01/22	OG-1381383	08/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	40.2100	1.00	40.21	
028	OC-15723		OG-1381383						Purchase Order Total			2,002.23	
028	OC-15723	08/01/22	OG-1382409	08/14/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	52.6600	1.00	52.66	
028	OC-15723	08/01/22	OG-1382409	08/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	52.6600	1.00	52.66	
028	OC-15723	08/01/22	OG-1382409	08/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	509.5200	1.00	509.52	
028	OC-15723	08/01/22	OG-1382409	08/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	576.0900	1.00	576.09	
028	OC-15723	08/01/22	OG-1382409	08/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	40.2100	1.00	40.21	
028	OC-15723	08/01/22	OG-1382409	08/14/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	52.9800	1.00	52.98	
028		08/01/22	OG-1382409	08/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	5.24-	5.24-	
028		08/01/22	OG-1382409	08/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	52.57-	52.57-	
028			OG-1382409						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												1,226.31	
028	OC-15723	08/01/22	OG-1382484	08/14/25	507042	US FOODS INC - PURCHASING	380	75	GELATIN CHERRY WIGGLES	2.0000	26.84	53.68	
028		08/01/22	OG-1382484	08/14/25	507042	US FOODS INC - PURCHASING			GELATIN ORANGE WIGGLES	2.0000	27.10	54.20	
028			OG-1382484							Purchase Order Total		107.88	
028	OC-15723	08/01/22	OG-1382502	08/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1050.9900	1.00	1,050.99	
028	OC-15723	08/01/22	OG-1382502	08/14/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	550.5800	1.00	550.58	
028	OC-15723	08/01/22	OG-1382502	08/14/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	106.4700	1.00	106.47	
028	OC-15723		OG-1382502							Purchase Order Total		1,708.04	
028	OC-15723	08/01/22	OG-1382583	08/14/25	507042	US FOODS INC - PURCHASING	380	75	MAT ANTI FATIGUE 20X32	1.0000	46.40	46.40	
028		08/01/22	OG-1382583	08/14/25	507042	US FOODS INC - PURCHASING			GUM EXTRA PEPPERMENT	2.0000	152.57	305.14	
028		08/01/22	OG-1382583	08/14/25	507042	US FOODS INC - PURCHASING			GUM EXTRA WINTERFRESH	2.0000	152.57	305.14	
028		08/01/22	OG-1382583	08/14/25	507042	US FOODS INC - PURCHASING			GUM EXTRA CLASSIC BUBBLES	1.0000	152.57	152.57	
028		08/01/22	OG-1382583	08/14/25	507042	US FOODS INC - PURCHASING			DIRECT SHIP DISCOUNT	1.0000-	3.42	3.42-	
028			OG-1382583							Purchase Order Total		805.83	
028	OC-15723	08/01/22	OG-1382761	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	61.6300	1.00	61.63	
028	OC-15723		OG-1382761							Purchase Order Total		61.63	
028	OC-15723	08/01/22	OG-1382763	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	879.5100	1.00	879.51	
028	OC-15723	08/01/22	OG-1382763	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	429.2200	1.00	429.22	
028	OC-15723	08/01/22	OG-1382763	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	113.9600	1.00	113.96	
028	OC-15723	08/01/22	OG-1382763	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	217.8800	1.00	217.88	
028	OC-15723		OG-1382763							Purchase Order Total		1,640.57	
028	OC-15723	08/01/22	OG-1382765	08/15/25	507042	US FOODS INC -	380	75	FOOD,	3875.8400	1.00	3,875.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1382765	08/15/25	507042	PURCHASING US FOODS INC - PURCHASING	380	75	PAPER/DISPOSABLES, FOOD, PAPER/DISPOSABLES,	2253.3100	1.00	2,253.31	
028	OC-15723		OG-1382765						Purchase Order Total			6,129.15	
028	OC-15723	08/01/22	OG-1382945	08/15/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	224.8300	1.00	224.83	
028	OC-15723		OG-1382945						Purchase Order Total			224.83	
028	OC-15723	08/01/22	OG-1383506	08/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,167.07	1,167.07	
028		08/01/22	OG-1383506	08/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	2,491.65	2,491.65	
028		08/01/22	OG-1383506	08/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	37.70	37.70	
028		08/01/22	OG-1383506	08/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	280.17	280.17	
028		08/01/22	OG-1383506	08/19/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	76.66	76.66	
028		08/01/22	OG-1383506	08/19/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	39.00	39.00	
028		08/01/22	OG-1383506	08/19/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	235.77	235.77	
028		08/01/22	OG-1383506	08/19/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	157.65	157.65	
028			OG-1383506						Purchase Order Total			4,485.67	
028	OC-15723	08/01/22	OG-1383564	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	541.7000	1.00	541.70	
028	OC-15723		OG-1383564						Purchase Order Total			541.70	
028	OC-15723	08/01/22	OG-1383910	08/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	309.8800	1.00	309.88	
028		08/01/22	OG-1383910	08/21/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	211.7500	1.00	211.75	
028		08/01/22	OG-1383910	08/21/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	42.2600	1.00-	42.26-	
028		08/01/22	OG-1383910	08/21/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	8.2100	1.00-	8.21-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1383910							Purchase Order Total		471.16	
028	OC-15723	08/01/22	OG-1384063	08/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	481.4300	1.00	481.43	
028	OC-15723	08/01/22	OG-1384063	08/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.0600	1.00	43.06	
028	OC-15723		OG-1384063							Purchase Order Total		524.49	
028	OC-15723	08/01/22	OG-1384066	08/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	255.7800	1.00	255.78	
028	OC-15723	08/01/22	OG-1384066	08/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	16.5200	1.00	16.52	
028	OC-15723	08/01/22	OG-1384066	08/21/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	376.1200	1.00	376.12	
028	OC-15723		OG-1384066							Purchase Order Total		648.42	
028	OC-15723	08/01/22	OG-1384087	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	24.1600	1.00	24.16	
028	OC-15723		OG-1384087							Purchase Order Total		24.16	
028	OC-15723	08/01/22	OG-1384088	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4327.8000	1.00	4,327.80	
028	OC-15723	08/01/22	OG-1384088	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2377.5400	1.00	2,377.54	
028	OC-15723	08/01/22	OG-1384088	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	139.9900	1.00	139.99	
028	OC-15723	08/01/22	OG-1384088	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	15.4600	1.00	15.46	
028	OC-15723		OG-1384088							Purchase Order Total		6,860.79	
028	OC-15723	08/01/22	OG-1384089	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	43.7400	1.00	43.74	
028	OC-15723	08/01/22	OG-1384089	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	37.0200	1.00	37.02	
028	OC-15723		OG-1384089							Purchase Order Total		80.76	
028	OC-15723	08/01/22	OG-1384159	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	717.3400	1.00	717.34	
028	OC-15723		OG-1384159							Purchase Order Total		717.34	
028	OC-15723	08/01/22	OG-1384275	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	183.6900	1.00	183.69	
028	OC-15723	08/01/22	OG-1384275	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	65.6400	1.00	65.64	

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028	OC-15723	08/01/22	OG-1384275	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	66.6800	1.00	66.68	
028	OC-15723	08/01/22	OG-1384275	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	483.3900	1.00	483.39	
028	OC-15723	08/01/22	OG-1384275	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	768.8200	1.00	768.82	
028	OC-15723	08/01/22	OG-1384275	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	79.3600	1.00	79.36	
028	OC-15723	08/01/22	OG-1384275	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	74.3900	1.00	74.39	
028	OC-15723		OG-1384275						Purchase Order Total			1,721.97	
028	OC-15723	08/01/22	OG-1384313	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.6400	1.00	65.64	
028	OC-15723	08/01/22	OG-1384313	08/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	293.8000	1.00	293.80	
028	OC-15723		OG-1384313						Purchase Order Total			359.44	
028	OC-15723	08/01/22	OG-1384765	08/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2339.2300	1.00	2,339.23	
028		08/01/22	OG-1384765	08/26/25	507042	US FOODS INC - PURCHASING	640	60	CUPS STRYOFAM 6J6	10.0000	19.75	197.50	
028		08/01/22	OG-1384765	08/26/25	507042	US FOODS INC - PURCHASING	640	60	LID, LIFT-N-LOCK 10FTL	5.0000	30.95	154.75	
028		08/01/22	OG-1384765	08/26/25	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL -	3.0000	53.77	161.31	
028		08/01/22	OG-1384765	08/26/25	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL -	5.0000	47.96	239.80	
028		08/01/22	OG-1384765	08/26/25	507042	US FOODS INC - PURCHASING	393	33	DRINK MIX, SUGAR FREE, 2GAL -	12.0000	50.92	611.04	
028		08/01/22	OG-1384765	08/26/25	507042	US FOODS INC - PURCHASING	665	24	CAN LINER 30"X37"	30.0000	39.60	1,188.00	
028		08/01/22	OG-1384765	08/26/25	507042	US FOODS INC - PURCHASING	665	24	CAN LINER 40"X48"	15.0000	49.72	745.80	
028		08/01/22	OG-1384765	08/26/25	507042	US FOODS INC - PURCHASING			DIRECT SHIP DISCOUNT	1.0000-	42.23	42.23-	
028		08/01/22	OG-1384765	08/26/25	507042	US FOODS INC -			DIRECT SHIP	1.0000-	7.35	7.35-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1384765	08/26/25	507042	PURCHASING US FOODS INC - PURCHASING			DISCOUNT DIRECT SHIP	1.0000-	26.62	26.62-	
028		08/01/22	OG-1384765	08/26/25	507042	PURCHASING US FOODS INC - PURCHASING			DISCOUNT PREMIER BANK STATEMENT 3-6/25	1.0000-	882.77	882.77-	
028			OG-1384765						Purchase Order Total			4,678.46	
028	OC-15723	08/01/22	OG-1385175	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	783.12	783.12	
028		08/01/22	OG-1385175	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	940.89	940.89	
028		08/01/22	OG-1385175	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	43.48	43.48	
028		08/01/22	OG-1385175	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	296.43	296.43	
028		08/01/22	OG-1385175	08/27/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	45.55	45.55	
028		08/01/22	OG-1385175	08/27/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	134.63	134.63	
028		08/01/22	OG-1385175	08/27/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	114.96	114.96	
028		08/01/22	OG-1385175	08/27/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	60.54	60.54	
028		08/01/22	OG-1385175	08/27/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	190.75	190.75	
028			OG-1385175						Purchase Order Total			2,610.35	
028	OC-15723	08/01/22	OG-1385245	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	15.4600	1.00	15.46	
028	OC-15723		OG-1385245						Purchase Order Total			15.46	
028	OC-15723	08/01/22	OG-1385714	08/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	236.9300	1.00	236.93	
028		08/01/22	OG-1385714	08/29/25	507042	US FOODS INC - PURCHASING	380	75	HOUSE KEEPING	537.0300	1.00	537.03	
028		08/01/22	OG-1385714	08/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.6400	1.00	65.64	
028			OG-1385714						Purchase Order Total			839.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1386049	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	37.4000	1.00	37.40	
028	OC-15723	08/01/22	OG-1386049	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	34.5500	1.00	34.55	
028		08/01/22	OG-1386049	09/03/25	507042	US FOODS INC - PURCHASING	380		CREDIT	34.0800	1.00-	34.08-	
028			OG-1386049							Purchase Order Total		37.87	
028	OC-15723	08/01/22	OG-1386050	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.1000	1.00	64.10	
028	OC-15723		OG-1386050							Purchase Order Total		64.10	
028	OC-15723	08/01/22	OG-1386052	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.2200	1.00	60.22	
028	OC-15723	08/01/22	OG-1386052	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	195.7000	1.00	195.70	
028	OC-15723	08/01/22	OG-1386052	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	30.8000	1.00	30.80	
028		08/01/22	OG-1386052	09/03/25	507042	US FOODS INC - PURCHASING	380		CREDIT	105.0600	1.00-	105.06-	
028			OG-1386052							Purchase Order Total		181.66	
028	OC-15723	08/01/22	OG-1386054	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	78.2600	1.00	78.26	
028	OC-15723	08/01/22	OG-1386054	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.8600	1.00	74.86	
028	OC-15723		OG-1386054							Purchase Order Total		153.12	
028	OC-15723	08/01/22	OG-1386057	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1846.9100	1.00	1,846.91	
028	OC-15723	08/01/22	OG-1386057	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3619.4200	1.00	3,619.42	
028	OC-15723	08/01/22	OG-1386057	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	488.6400	1.00	488.64	
028	OC-15723	08/01/22	OG-1386057	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	274.9900	1.00	274.99	
028	OC-15723		OG-1386057							Purchase Order Total		6,229.96	
028	OC-15723	08/01/22	OG-1386523	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	451.8000	1.00	451.80	
028	OC-15723	08/01/22	OG-1386523	09/04/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	35.4900	1.00	35.49	
028	OC-15723	08/01/22	OG-1386523	09/04/25	507042	US FOODS INC -	380	75	FOOD	984.7400	1.00	984.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTION S				
028	OC-15723		OG-1386523						Purchase Order Total			1,472.03	
028	OC-15723	08/01/22	OG-1386590	09/04/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	33.74	33.74	
028		08/01/22	OG-1386590	09/04/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	89.72	89.72	
028		08/01/22	OG-1386590	09/04/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	40.66	40.66	
028			OG-1386590						Purchase Order Total			164.12	
028	OC-15723	08/01/22	OG-1386597	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	899.60	899.60	
028		08/01/22	OG-1386597	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	562.21	562.21	
028		08/01/22	OG-1386597	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	167.26	167.26	
028		08/01/22	OG-1386597	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	96.05	96.05	
028		08/01/22	OG-1386597	09/04/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	87.04	87.04	
028		08/01/22	OG-1386597	09/04/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	35.86	35.86	
028			OG-1386597						Purchase Order Total			1,848.02	
028	OC-15723	08/01/22	OG-1387118	09/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	135.4400	1.00	135.44	
028	OC-15723		OG-1387118						Purchase Order Total			135.44	
028	OC-15723	08/01/22	OG-1387280	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	2,076.48	2,076.48	
028		08/01/22	OG-1387280	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	1,053.93	1,053.93	
028		08/01/22	OG-1387280	09/08/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	211.29	211.29	
028			OG-1387280						Purchase Order Total			3,341.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723	08/01/22	OG-1387354	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, BOWL, FRUIT 3.5	306.1700	1.00	306.17	
028		08/01/22	OG-1387354	09/08/25	507042	US FOODS INC - PURCHASING				3.0000	41.93	125.79	
028		08/01/22	OG-1387354	09/08/25	507042	US FOODS INC - PURCHASING			5 OZ DIMPLE CUPS	2.0000	32.27	64.54	
028		08/01/22	OG-1387354	09/08/25	507042	US FOODS INC - PURCHASING			9.5 OZ DIMPLE CUPS	2.0000	39.39	78.78	
028		08/01/22	OG-1387354	09/08/25	507042	US FOODS INC - PURCHASING			DIRECT SHIP SAVINGS	1.0000-	1.34	1.34-	
028			OG-1387354						Purchase Order Total			573.94	
028	OC-15723	08/01/22	OG-1388035	09/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, HOUSEHOLD & INSTIT	929.8200	1.00	929.82	
028		08/01/22	OG-1388035	09/10/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	150.2200	1.00	150.22	
028		08/01/22	OG-1388035	09/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	385.9300	1.00	385.93	
028		08/01/22	OG-1388035	09/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	544.2900	1.00	544.29	
028		08/01/22	OG-1388035	09/10/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	44.6600	1.00	44.66	
028		08/01/22	OG-1388035	09/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1426.7600	1.00	1,426.76	
028			OG-1388035						Purchase Order Total			3,481.68	
028	OC-15723	08/01/22	OG-1388657	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, FOOD,	4426.7300	1.00	4,426.73	
028	OC-15723	08/01/22	OG-1388657	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, FOOD,	3621.2100	1.00	3,621.21	
028	OC-15723	08/01/22	OG-1388657	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES, FOOD,	80.2300	1.00	80.23	
028	OC-15723		OG-1388657						Purchase Order Total			8,128.17	
028	OC-15723	08/01/22	OG-1388659	09/12/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	342.5900	1.00	342.59	
028	OC-15723		OG-1388659						Purchase Order Total			342.59	
028	OC-15723	08/01/22	OG-1388662	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	65.4100	1.00	65.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15723		OG-1388662							Purchase Order Total		65.41	
028	OC-15723	08/01/22	OG-1388664	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2946.2700	1.00	2,946.27	
028	OC-15723	08/01/22	OG-1388664	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	246.5700	1.00	246.57	
028	OC-15723	08/01/22	OG-1388664	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4347.1200	1.00	4,347.12	
028	OC-15723		OG-1388664							Purchase Order Total		7,539.96	
028	OC-15723	08/01/22	OG-1388665	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	110.4900	1.00	110.49	
028	OC-15723		OG-1388665							Purchase Order Total		110.49	
028	OC-15723	08/01/22	OG-1388667	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	78.2600	1.00	78.26	
028	OC-15723	08/01/22	OG-1388667	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	74.8600	1.00	74.86	
028	OC-15723	08/01/22	OG-1388667	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	173.7500	1.00	173.75	
028	OC-15723		OG-1388667							Purchase Order Total		326.87	
028	OC-15723	08/01/22	OG-1388668	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	36.0900	1.00	36.09	
028	OC-15723	08/01/22	OG-1388668	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	49.4900	1.00	49.49	
028	OC-15723	08/01/22	OG-1388668	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	53.6600	1.00	53.66	
028	OC-15723	08/01/22	OG-1388668	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	50.4000	1.00	50.40	
028	OC-15723	08/01/22	OG-1388668	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	257.7400	1.00	257.74	
028	OC-15723		OG-1388668							Purchase Order Total		447.38	
028	OC-15723	08/01/22	OG-1388669	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	256.5600	1.00	256.56	
028		08/01/22	OG-1388669	09/12/25	507042	US FOODS INC - PURCHASING	380		CREDIT	105.0600	1.00-	105.06-	
028		08/01/22	OG-1388669	09/12/25	507042	US FOODS INC - PURCHASING	380		CREDIT	2.3500	1.00-	2.35-	
028			OG-1388669							Purchase Order Total		149.15	
028	OC-15723	08/01/22	OG-1388675	09/12/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	257.7400	1.00	257.74	
028		08/01/22	OG-1388675	09/12/25	507042	US FOODS INC -	380		CREDIT	60.5300	1.00-	60.53-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1388675	09/12/25	507042	PURCHASING US FOODS INC - PURCHASING	380		CREDIT	41.7800	1.00-	41.78-	
028			OG-1388675							Purchase Order Total		155.43	
028	OC-15723	08/01/22	OG-1388963	09/15/25	507042	US FOODS INC - PURCHASING	380	75	DUSTPAN, LOBBY 12" W/ BROOM	1.0000	27.57	27.57	
028	OC-15723		OG-1388963							Purchase Order Total		27.57	
028	OC-15723	08/01/22	OG-1389329	09/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1016.8400	1.00	1,016.84	
028	OC-15723	08/01/22	OG-1389329	09/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	354.7700	1.00	354.77	
028	OC-15723	08/01/22	OG-1389329	09/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	156.6900	1.00	156.69	
028	OC-15723		OG-1389329							Purchase Order Total		1,528.30	
028	OC-15723	08/01/22	OG-1389493	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	2,019.97	2,019.97	
028		08/01/22	OG-1389493	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,658.13	1,658.13	
028		08/01/22	OG-1389493	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	319.06	319.06	
028		08/01/22	OG-1389493	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	41.21	41.21	
028		08/01/22	OG-1389493	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	167.18	167.18	
028		08/01/22	OG-1389493	09/17/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	328.17	328.17	
028		08/01/22	OG-1389493	09/17/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	115.28	115.28	
028			OG-1389493							Purchase Order Total		4,649.00	
028	OC-15723	08/01/22	OG-1389514	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	315.53	315.53	
028		08/01/22	OG-1389514	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	119.47	119.47	
028		08/01/22	OG-1389514	09/17/25	507042	US FOODS INC -	380	75	FOOD	1.0000	36.07	36.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389514	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	170.53	170.53	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389514	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	186.61	186.61	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389514	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	92.28	92.28	
									EXPENSE-INSTITUTION S				
028			OG-1389514						Purchase Order Total			920.49	
028	OC-15723	08/01/22	OG-1389521	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	36.07	36.07	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389521	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	170.53	170.53	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389521	09/17/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	186.61	186.61	
028		08/01/22	OG-1389521	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	92.28	92.28	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389521	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	38.52	38.52	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389521	09/17/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	46.24	46.24	
028		08/01/22	OG-1389521	09/17/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	160.59	160.59	
									EXP				
028			OG-1389521						Purchase Order Total			730.84	
028	OC-15723	08/01/22	OG-1389524	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1.0000	107.96	107.96	
028		08/01/22	OG-1389524	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	97.33	97.33	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389524	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	828.67	828.67	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389524	09/17/25	507042	US FOODS INC -	380	75	FOOD	1.0000	186.08	186.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389524	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	31.32	31.32	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389524	09/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	167.18	167.18	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1389524	09/17/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	153.69	153.69	
028			OG-1389524						Purchase Order Total			1,572.23	
028	OC-15723	08/01/22	OG-1389857	09/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1869.2400	1.00	1,869.24	
									Purchase Order Total			1,869.24	
028	OC-15723		OG-1389857										
028	OC-15723	08/01/22	OG-1389973	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	173.7500	1.00	173.75	
									Purchase Order Total			173.75	
028	OC-15723		OG-1389973										
028	OC-15723	08/01/22	OG-1389983	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5149.3300	1.00	5,149.33	
									Purchase Order Total			7,650.34	
028	OC-15723	08/01/22	OG-1390010	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	730.3800	1.00	730.38	
									Purchase Order Total			64.10	
028	OC-15723	08/01/22	OG-1390010	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	278.2300	1.00	278.23	
									Purchase Order Total			64.10	
028	OC-15723	08/01/22	OG-1390010	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	176.2900	1.00	176.29	
									Purchase Order Total			1,269.57	
028	OC-15723	08/01/22	OG-1390012	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	64.1000	1.00	64.10	
									Purchase Order Total			64.10	
028	OC-15723		OG-1390012										
028	OC-15723	08/01/22	OG-1390013	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	203.7000	1.00	203.70	
									Purchase Order Total			64.10	
028	OC-15723	08/01/22	OG-1390013	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	33.6100	1.00	33.61	
									Purchase Order Total			64.10	
028	OC-15723	08/01/22	OG-1390013	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	193.4900	1.00	193.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1390013	09/19/25	507042	PURCHASING US FOODS INC - PURCHASING	380		PAPER/DISPOSABLES, CREDIT	19.9700	1.00-	19.97-	
028			OG-1390013						Purchase Order Total			410.83	
028	OC-15723	08/01/22	OG-1390118	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	212.8200	1.00	212.82	
028	OC-15723		OG-1390118						Purchase Order Total			212.82	
028	OC-15723	08/01/22	OG-1390739	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	22.5400	1.00	22.54	
028		08/01/22	OG-1390739	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	66.6800	1.00	66.68	
028		08/01/22	OG-1390739	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	80.1000	1.00	80.10	
028		08/01/22	OG-1390739	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	65.6400	1.00	65.64	
028		08/01/22	OG-1390739	09/23/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	52.6600	1.00	52.66	
028		08/01/22	OG-1390739	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	99.1000	1.00	99.10	
028		08/01/22	OG-1390739	09/23/25	507042	US FOODS INC - PURCHASING	380	75	NUTRITIONAL SUPPLEMENTS	56.5000	1.00	56.50	
028		08/01/22	OG-1390739	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	28.8600-	1.00	28.86-	
028			OG-1390739						Purchase Order Total			414.36	
028	OC-15723	08/01/22	OG-1390819	09/24/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	33.9800	1.00	33.98	
028	OC-15723	08/01/22	OG-1390819	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	140.9700	1.00	140.97	
028	OC-15723	08/01/22	OG-1390819	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	40.2000	1.00	40.20	
028	OC-15723	08/01/22	OG-1390819	09/24/25	507042	US FOODS INC -	380	75	FOOD	62.5200	1.00	62.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTION S				
028		08/01/22	OG-1390819	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	11.62-	11.62-	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1390819	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	34.86-	34.86-	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1390819	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	47.04-	47.04-	
									EXPENSE-INSTITUTION S				
028			OG-1390819						Purchase Order Total			184.15	
028	OC-15723	08/01/22	OG-1390849	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	545.3400	1.00	545.34	
									EXPENSE-INSTITUTION S				
028	OC-15723	08/01/22	OG-1390849	09/24/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	141.9600	1.00	141.96	
028	OC-15723	08/01/22	OG-1390849	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	920.2500	1.00	920.25	
									EXPENSE-INSTITUTION S				
028	OC-15723	08/01/22	OG-1390849	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1235.5200	1.00	1,235.52	
									EXPENSE-INSTITUTION S				
028	OC-15723	08/01/22	OG-1390849	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	479.8100	1.00	479.81	
									EXPENSE-INSTITUTION S				
028	OC-15723	08/01/22	OG-1390849	09/24/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	70.9800	1.00	70.98	
028		08/01/22	OG-1390849	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	35.30-	35.30-	
									EXPENSE-INSTITUTION S				
028			OG-1390849						Purchase Order Total			3,358.56	
028	OC-15723	08/01/22	OG-1390983	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	793.38	793.38	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1390983	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	510.87	510.87	
									EXPENSE-INSTITUTION S				
028		08/01/22	OG-1390983	09/24/25	507042	US FOODS INC - PURCHASING	380	75	FOOD	1.0000	186.08	186.08	
									EXPENSE-INSTITUTION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/01/22	OG-1390983	09/24/25	507042	US FOODS INC - PURCHASING	380	75	S FOOD EXPENSE-INSTITUTION S	1.0000	188.50	188.50	
028		08/01/22	OG-1390983	09/24/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	189.69	189.69	
028		08/01/22	OG-1390983	09/24/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	89.21	89.21	
028		08/01/22	OG-1390983	09/24/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	282.10	282.10	
028			OG-1390983						Purchase Order Total			2,239.83	
028	OC-15723	08/01/22	OG-1391007	09/24/25	507042	US FOODS INC - PURCHASING	380	75	APRON, BIB 32X32 POLY/COTTON B	24.0000	10.08	241.92	
028	OC-15723		OG-1391007						Purchase Order Total			241.92	
028	OC-15723	08/01/22	OG-1391446	09/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	596.7000	1.00	596.70	
028	OC-15723		OG-1391446						Purchase Order Total			596.70	
028	OC-15723	08/01/22	OG-1391450	09/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	308.7300	1.00	308.73	
028		08/01/22	OG-1391450	09/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	88.6200	1.00	88.62	
028			OG-1391450						Purchase Order Total			397.35	
028	OC-15723	08/01/22	OG-1391640	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,191.76	1,191.76	
028		08/01/22	OG-1391640	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	1,973.90	1,973.90	
028		08/01/22	OG-1391640	09/29/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	779.36	779.36	
028		08/01/22	OG-1391640	09/29/25	507042	US FOODS INC - PURCHASING	380	75	SUPPLIES FOR RESALE	1.0000	47.91	47.91	
028		08/01/22	OG-1391640	09/29/25	507042	US FOODS INC - PURCHASING	380	75	ED & RECREATIONAL SUP EX	1.0000	75.29	75.29	
028			OG-1391640						Purchase Order Total			4,068.22	
028	OC-15723	08/01/22	OG-1391642	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	290.42	290.42	
028		08/01/22	OG-1391642	09/29/25	507042	US FOODS INC -	380	75	FOOD	1.0000	41.21	41.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTION S				
028		08/01/22	OG-1391642	09/29/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	135.77	135.77	
028		08/01/22	OG-1391642	09/29/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	733.17	733.17	
028		08/01/22	OG-1391642	09/29/25	507042	US FOODS INC - PURCHASING	380	75	HOUSEHOLD & INSTIT EXP	1.0000	59.59	59.59	
028			OG-1391642						Purchase Order Total			1,260.16	
028	OC-15723	08/01/22	OG-1391664	09/29/25	507042	US FOODS INC - PURCHASING	380	75	DISHER, 4OZ #8	6.0000	9.62	57.72	
028	OC-15723	08/01/22	OG-1391664	09/29/25	507042	US FOODS INC - PURCHASING	380	75	SPOODLE, 2OZ PERFORARED	4.0000	19.32	77.28	
028	OC-15723	08/01/22	OG-1391664	09/29/25	507042	US FOODS INC - PURCHASING	380	75	BOTTLE, SQUEEZE WIDE MOUTH(12)	1.0000	21.43	21.43	
028	OC-15723		OG-1391664						Purchase Order Total			156.43	
028	OC-15765	10/25/22	OG-1378336	07/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCHEDULEANYWHERE LICENSE	215.0000	32.26	6,935.90	
028		10/25/22	OG-1378336	07/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCHEDULEANYWHERE LICENSE	234.0000	32.26	7,548.84	
028		10/25/22	OG-1378336	07/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCHEDULEANYWHERE LICENSE	219.0000	32.26	7,064.94	
028		10/25/22	OG-1378336	07/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SCHEDULEANYWHERE LICENSE	151.0000	32.26	4,871.26	
028			OG-1378336						Purchase Order Total			26,420.94	
028	OC-15765	10/25/22	OG-1384362	08/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	1.0000	34.73	34.73	
028		10/25/22	OG-1384362	08/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	1.0000	34.73	34.73	
028		10/25/22	OG-1384362	08/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	1.0000	34.73	34.73	
028		10/25/22	OG-1384362	08/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO ENTERPRISE	1.0000	34.73	34.73	
028			OG-1384362						Purchase Order Total			138.92	
028	OC-15766	10/25/22	OG-1373710	07/03/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	HP LASERJET PRO 4201DN PRINTER	470.6600	1.00	470.66	
028	OC-15766		OG-1373710						Purchase Order Total			470.66	
028	OC-15766	10/25/22	OG-1390429	09/23/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SERIAL # VND3N34156 PRINTER	1.0000	692.21	692.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/25/22	OG-1390429	09/23/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	SERIAL # VND3N34159 PRINTER	1.0000	692.21	692.21	
028			OG-1390429							Purchase Order Total		1,384.42	
028	OC-15782	11/23/22	OG-1379637	08/01/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	175.7500	1.00	175.75	
028	OC-15782		OG-1379637							Purchase Order Total		175.75	
028	OC-15782	11/23/22	OG-1387929	09/10/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	217.9500	1.00	217.95	
028	OC-15782		OG-1387929							Purchase Order Total		217.95	
028	OC-15824	06/24/25	OG-1373753	07/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	209.9700	1.00	209.97	
028		06/24/25	OG-1373753	07/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	229.2000	1.00	229.20	
028			OG-1373753							Purchase Order Total		439.17	
028	OC-15824	06/24/25	OG-1374587	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	217.84	217.84	
028		06/24/25	OG-1374587	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	1,483.45	1,483.45	
028		06/24/25	OG-1374587	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	955.12	955.12	
028			OG-1374587							Purchase Order Total		2,656.41	
028	OC-15824	06/24/25	OG-1375142	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	31.97	31.97	
028		06/24/25	OG-1375142	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	22.08	22.08	
028			OG-1375142							Purchase Order Total		54.05	
028	OC-15824	06/24/25	OG-1375291	07/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	445.5500	1.00	445.55	
028		06/24/25	OG-1375291	07/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	57.3000	1.00	57.30	
028		06/24/25	OG-1375291	07/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	135.1400	1.00	135.14	
028			OG-1375291							Purchase Order Total		637.99	
028	OC-15824	06/24/25	OG-1376049	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.6200	1.00	24.62	
028		06/24/25	OG-1376049	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	15.3100	1.00	15.31	
028			OG-1376049							Purchase Order Total		39.93	
028	OC-15824	06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	615	00	LABELS, USE FIRST	1.0000	24.89	24.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1376715	07/18/25	500129	SOLUTIONS LLC			2" RED 500CT				
						ODP BUSINESS	620	86	MARKER, DRY-ERASE,	1.0000	12.51	12.51	
						SOLUTIONS LLC			BLUE 12				
028		06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	615	81	STAPLES	5.0000	3.47	17.35	
						SOLUTIONS LLC							
028		06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	620	90	MARKER FINE POINT	12.0000	8.21	98.52	
						SOLUTIONS LLC			SHARPIE BLK				
028		06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	620	80	PEN, MEDIUM POINT	12.0000	1.74	20.88	
						SOLUTIONS LLC			BLACK				
028		06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	450	36	COMMAND POSTER	1.0000	36.44	36.44	
						SOLUTIONS LLC			STRIPS				
028		06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	620	90	HIGHLIGHTER, BLUE	1.0000	6.29	6.29	
						SOLUTIONS LLC							
028		06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	605	46	MOISTENERS, TACKY	3.0000	.78	2.33	
						SOLUTIONS LLC			FINGER				
028		06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	450	36	HANDITAK REUSEABLE	5.0000	1.03	5.15	
						SOLUTIONS LLC			ADHESIVE				
028		06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	615	73	PAD POST-IT NOTE	4.0000	6.93	27.72	
						SOLUTIONS LLC			4X6 RULED				
028		06/24/25	OG-1376715	07/18/25	500129	ODP BUSINESS	615	80	SHEET PROTECTOR	2.0000	8.71	17.42	
						SOLUTIONS LLC			NONSTICK				
028			OG-1376715						Purchase Order Total			269.50	
028	OC-15824	06/24/25	OG-1376786	07/18/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	592.8700	1.00	592.87	
						SOLUTIONS LLC			SUPPLIES				
028		06/24/25	OG-1376786	07/18/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	1253.4000	1.00	1,253.40	
						SOLUTIONS LLC			EXPENSE				
028			OG-1376786						Purchase Order Total			1,846.27	
028	OC-15824	06/24/25	OG-1377510	07/22/25	500129	ODP BUSINESS	615	00	HP 17A BLACK TONER	2.0000	58.59	117.18	
						SOLUTIONS LLC			CARTRIDGE,				
028		06/24/25	OG-1377510	07/22/25	500129	ODP BUSINESS	615	00	HP 19A BLACK	2.0000	75.61	151.22	
						SOLUTIONS LLC			LASERJET IMAGING				
028			OG-1377510						Purchase Order Total			268.40	
028	OC-15824	06/24/25	OG-1377677	07/23/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	1.0000	1,020.70	1,020.70	
						SOLUTIONS LLC			EXPENSE				
028		06/24/25	OG-1377677	07/23/25	500129	ODP BUSINESS	615	00	HOUSEHOLD & INSTIT	1.0000	252.49	252.49	
						SOLUTIONS LLC			EXP				
028		06/24/25	OG-1377677	07/23/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	1.0000	1,029.62	1,029.62	
						SOLUTIONS LLC			EXPENSE				
028		06/24/25	OG-1377677	07/23/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	1.0000	44.38	44.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1377677	07/23/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	EXPENSE OFFICE SUPPLIES EXPENSE	1.0000	27.72-	27.72-	
028			OG-1377677							Purchase Order Total		2,319.47	
028	OC-15824	06/24/25	OG-1377934	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	376.7900	1.00	376.79	
028	OC-15824		OG-1377934							Purchase Order Total		376.79	
028	OC-15824	06/24/25	OG-1377986	07/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.3400	1.00	89.34	
028	OC-15824		OG-1377986							Purchase Order Total		89.34	
028	OC-15824	06/24/25	OG-1378565	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	50.8000	1.00	50.80	
028		06/24/25	OG-1378565	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	9.8000	1.00	9.80	
028			OG-1378565							Purchase Order Total		60.60	
028	OC-15824	06/24/25	OG-1378836	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATES 6 7/8IN ULTRA, PATH, 1	2.0000	11.23	22.46	
028		06/24/25	OG-1378836	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERY AA DURACELL ALKALINE,	1.0000	21.81	21.81	
028		06/24/25	OG-1378836	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TISSUE KLEENEX BOUTIQUE 6PK	1.0000	15.51	15.51	
028			OG-1378836							Purchase Order Total		59.78	
028	OC-15824	06/24/25	OG-1378846	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOWL,WISESIZE,PATHW AYS,12OZ	1.0000	11.96	11.96	
028	OC-15824		OG-1378846							Purchase Order Total		11.96	
028	OC-15824	06/24/25	OG-1379835	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERY AAAA ENERGIZER	3.0000	2.66	7.98	
028	OC-15824		OG-1379835							Purchase Order Total		7.98	
028	OC-15824	06/24/25	OG-1379873	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CART HP 647A BLACK	1.0000	151.89	151.89	
028	OC-15824		OG-1379873							Purchase Order Total		151.89	
028	OC-15824	06/24/25	OG-1380446	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	731.1500	1.00	731.15	
028		06/24/25	OG-1380446	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	29	CORRECTION FLUID WHITE	1.0000	11.40	11.40	
028		06/24/25	OG-1380446	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	51	DYMO LABELS	5.0000	4.98	24.90	
028		06/24/25	OG-1380446	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	80	SHEET PROTECTOR NONSTICK	5.0000	8.71	43.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1380446	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	645	33	PAPER, COPIER, BLUE	1.0000	65.76	65.76	
028		06/24/25	OG-1380446	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	645	33	PAPER, COPIER, CANARY (YELLOW)	10.0000	6.37	63.70	
028		06/24/25	OG-1380446	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	645	33	PAPER, COPIER, GREEN	1.0000	65.76	65.76	
028		06/24/25	OG-1380446	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	645	33	PAPER, COPIER, SALMON (PINK)	1.0000	65.76	65.76	
028		06/24/25	OG-1380446	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	207	72	TONER LASER 55X 2PK	1.0000	390.32	390.32	
028			OG-1380446						Purchase Order Total			1,462.30	
028	OC-15824	06/24/25	OG-1380709	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	4.8200	1.00	4.82	
028		06/24/25	OG-1380709	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	63.0200	1.00	63.02	
028		06/24/25	OG-1380709	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	671.0900	1.00	671.09	
028		06/24/25	OG-1380709	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	80.7100	1.00	80.71	
028		06/24/25	OG-1380709	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	18.3600	1.00	18.36	
028			OG-1380709						Purchase Order Total			838.00	
028	OC-15824	06/24/25	OG-1380760	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	173.07	173.07	
028		06/24/25	OG-1380760	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	45.03	45.03	
028		06/24/25	OG-1380760	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	45.94-	45.94-	
028			OG-1380760						Purchase Order Total			172.16	
028	OC-15824	06/24/25	OG-1382012	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	279.0900	1.00	279.09	
028	OC-15824		OG-1382012						Purchase Order Total			279.09	
028	OC-15824	06/24/25	OG-1382666	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	265.3100	1.00	265.31	
028		06/24/25	OG-1382666	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	620	80	PEN, MEDIUM POINT BLACK	12.0000	1.74	20.88	
028		06/24/25	OG-1382666	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	88	TAPE, DOUBLE SIDED 1/2"	2.0000	7.02	14.04	
028		06/24/25	OG-1382666	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	93	POST IT POP UP 3X3	3.0000	4.37	13.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1382666	08/14/25	500129	SOLUTIONS LLC ODP BUSINESS	615	51	YELLOW SMART LABELS LARGE	2.0000	14.70	29.40	
028		06/24/25	OG-1382666	08/14/25	500129	SOLUTIONS LLC ODP BUSINESS	207	72	ADDRESS PRINTER CARTRIDGE	2.0000	93.94	187.88	
028			OG-1382666			SOLUTIONS LLC			HP202X OR A				
028	OC-15824	06/24/25	OG-1382881	08/15/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	1984.0300	1.00	1,984.03	
028		06/24/25	OG-1382881	08/15/25	500129	SOLUTIONS LLC	615	00	SUPPLIES	22.2500	1.00	22.25	
028		06/24/25	OG-1382881	08/15/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	79.5800	1.00	79.58	
028			OG-1382881			SOLUTIONS LLC			EXPENSE				
028	OC-15824	06/24/25	OG-1384013	08/21/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	1.0000	484.35	484.35	
028		06/24/25	OG-1384013	08/21/25	500129	SOLUTIONS LLC	615	00	EXPENSE	1.0000	103.36	103.36	
028		06/24/25	OG-1384013	08/21/25	500129	ODP BUSINESS	615	00	HOUSEHOLD & INSTIT	1.0000	4.80	4.80	
028		06/24/25	OG-1384013	08/21/25	500129	SOLUTIONS LLC	615	00	EXP	1.0000	226.82	226.82	
028		06/24/25	OG-1384013	08/21/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	1.0000	1,309.10	1,309.10	
028		06/24/25	OG-1384013	08/21/25	500129	SOLUTIONS LLC	615	00	EXPENSE	1.0000	42.40	42.40	
028		06/24/25	OG-1384013	08/21/25	500129	ODP BUSINESS	615	00	HOUSEHOLD & INSTIT	1.0000	25.50	25.50	
028		06/24/25	OG-1384013	08/21/25	500129	SOLUTIONS LLC	615	00	EXP	1.0000			
028			OG-1384013			SOLUTIONS LLC			EXPENSE				
028	OC-15824	06/24/25	OG-1384037	08/21/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	480.7200	1.00	480.72	
028		06/24/25	OG-1384037	08/21/25	500129	SOLUTIONS LLC	615	00	SUPPLIES	28.2300	1.00	28.23	
028			OG-1384037			SOLUTIONS LLC			SUPPLIES				
028	OC-15824	06/24/25	OG-1384760	08/26/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	505.7900	1.00	505.79	
028		06/24/25	OG-1384760	08/26/25	500129	SOLUTIONS LLC	615	00	SUPPLIES	1626.8000	1.00	1,626.80	
028		06/24/25	OG-1384760	08/26/25	500129	ODP BUSINESS	615	00	COPY PAPER	47.1300	1.00	47.13	
028			OG-1384760			SOLUTIONS LLC			SUPPLIES				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1384760	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.1800	1.00	9.18	
028			OG-1384760						Purchase Order Total			2,188.90	
028	OC-15824	06/24/25	OG-1385006	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.9200	1.00	52.92	
028	OC-15824		OG-1385006						Purchase Order Total			52.92	
028	OC-15824	06/24/25	OG-1385305	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.9500	1.00	15.95	
028	OC-15824		OG-1385305						Purchase Order Total			15.95	
028	OC-15824	06/24/25	OG-1385308	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	39.44	39.44	
028		06/24/25	OG-1385308	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	111.92	111.92	
028		06/24/25	OG-1385308	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	484.35	484.35	
028		06/24/25	OG-1385308	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	484.35-	484.35-	
028			OG-1385308						Purchase Order Total			151.36	
028	OC-15824	06/24/25	OG-1386291	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS OFFICE DEPOT	8.1900	1.00	8.19	
028	OC-15824		OG-1386291						Purchase Order Total			8.19	
028	OC-15824	06/24/25	OG-1386307	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLOROX DISINFECTING BLEACH	1.0000	14.58	14.58	
028		06/24/25	OG-1386307	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COLORLED INK CARTRIDGE BROTHERS	1.0000	40.69	40.69	
028		06/24/25	OG-1386307	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK INK CARTRIDGE BROTHER	1.0000	45.62	45.62	
028		06/24/25	OG-1386307	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	409 SPRAY CLEANSER CLOROX FORM	1.0000	4.70	4.70	
028			OG-1386307						Purchase Order Total			105.59	
028	OC-15824	06/24/25	OG-1387649	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	385.7600	1.00	385.76	
028	OC-15824	06/24/25	OG-1387649	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD/INST SUPPLIES	109.5600	1.00	109.56	
028	OC-15824		OG-1387649						Purchase Order Total			495.32	
028	OC-15824	06/24/25	OG-1388401	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	880.39	880.39	
028		06/24/25	OG-1388401	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	536.86	536.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1388401	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HOUSEHOLD & INSTIT EXP	1.0000	207.80	207.80	
028			OG-1388401						Purchase Order Total			1,625.05	
028	OC-15824	06/24/25	OG-1388628	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	433.6600	1.00	433.66	
028		06/24/25	OG-1388628	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.7300	1.00	9.73	
028			OG-1388628						Purchase Order Total			443.39	
028	OC-15824	06/24/25	OG-1388714	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUSINESS SOURCE HARDBOARD	1.0000	20.53	20.53	
028	OC-15824		OG-1388714						Purchase Order Total			20.53	
028	OC-15824	06/24/25	OG-1388715	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT BRAND MESH FILE	2.0000	23.80	47.60	
028		06/24/25	OG-1388715	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT BRAND MESH	2.0000	4.49	8.98	
028		06/24/25	OG-1388715	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT BRAND STAINLESS	2.0000	3.98	7.96	
028		06/24/25	OG-1388715	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENDAFLEX SUREHOOK TECHNOLOGY	2.0000	25.66	51.32	
028			OG-1388715						Purchase Order Total			115.86	
028	OC-15824	06/24/25	OG-1388717	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	30.16	30.16	
028	OC-15824		OG-1388717						Purchase Order Total			30.16	
028	OC-15824	06/24/25	OG-1388915	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAGNETIC DRY ERASE BOARD 14X11	90.0000	9.08	817.20	
028	OC-15824	06/24/25	OG-1388915	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	USB 2.0 CABLE MALE A TO MALE B	1.0000	6.69	6.69	
028	OC-15824		OG-1388915						Purchase Order Total			823.89	
028	OC-15824	06/24/25	OG-1389859	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	407.8900	1.00	407.89	
028	OC-15824		OG-1389859						Purchase Order Total			407.89	
028	OC-15824	06/24/25	OG-1389900	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	602.3400	1.00	602.34	
028		06/24/25	OG-1389900	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	63.0200	1.00	63.02	
028		06/24/25	OG-1389900	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE		1.00	1.00	
028		06/24/25	OG-1389900	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	103.4800	1.00	103.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1389900							Purchase Order Total		769.84	
028	OC-15824	06/24/25	OG-1390381	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT BRAND WRITING	2.0000	6.90	13.80	
028		06/24/25	OG-1390381	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ELMER'S GLUE STICK CLASSROOM	1.0000	12.67	12.67	
028		06/24/25	OG-1390381	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CLOROX DISINFECTING CLEANING	1.0000	9.28	9.28	
028		06/24/25	OG-1390381	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHMARK ORIGINAL HAND	1.0000	9.70	9.70	
028			OG-1390381							Purchase Order Total		45.45	
028	OC-15824	06/24/25	OG-1390383	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH GEL SUPER GLUE, 0.07	6.0000	1.52	9.12	
028	OC-15824		OG-1390383							Purchase Order Total		9.12	
028	OC-15824	06/24/25	OG-1390616	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	543.58	543.58	
028		06/24/25	OG-1390616	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	1.0000	1,139.95	1,139.95	
028			OG-1390616							Purchase Order Total		1,683.53	
028	OC-15824	06/24/25	OG-1390962	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3626.0500	1.00	3,626.05	
028	OC-15824		OG-1390962							Purchase Order Total		3,626.05	
028	OC-15824	06/24/25	OG-1391067	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.3200	1.00	38.32	
028	OC-15824		OG-1391067							Purchase Order Total		38.32	
028	OC-15824	06/24/25	OG-1391260	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOISE X-9 MULTI-USE PRINTER &	1.0000	40.40	40.40	
028		06/24/25	OG-1391260	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NEENAH PREMIUM CARD STOCK,	1.0000	16.98	16.98	
028			OG-1391260							Purchase Order Total		57.38	
028	OC-15824	06/24/25	OG-1391265	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIXIE ULTRA HEAVYWEIGHT PAPER	11.9600	1.00	11.96	
028	OC-15824		OG-1391265							Purchase Order Total		11.96	
028	OC-15824	06/24/25	OG-1391276	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY 2-POCKET FOLDERS, LETTER	1.0000	11.82	11.82	
028	OC-15824		OG-1391276							Purchase Order Total		11.82	
028	OC-15824	06/24/25	OG-1391286	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	394.1600	1.00	394.16	
028	OC-15824		OG-1391286							Purchase Order Total		394.16	
028	OC-15824	06/24/25	OG-1391358	09/26/25	500129	ODP BUSINESS	615	00	DEFLECTO	2.0000	6.77	13.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			4-COMPARTMENT DESKTOP				
028		06/24/25	OG-1391358	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT PROFESSIONAL	2.0000	7.38	14.76	
028		06/24/25	OG-1391358	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT PROFESSIONAL	2.0000	12.70	25.40	
028		06/24/25	OG-1391358	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT MONTHLY DESK PAD	1.0000	7.29	7.29	
028		06/24/25	OG-1391358	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AT-A-GLANCE DAYMINDER 2026	1.0000	17.49	17.49	
028		06/24/25	OG-1391358	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2026 BLUE SKY MONTHLY DESK PAD	1.0000	11.99	11.99	
028		06/24/25	OG-1391358	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AT-A-GLANCE DAYMINDER 2026	3.0000	27.99	83.97	
028			OG-1391358						Purchase Order Total			174.44	
028	OC-15824	06/24/25	OG-1391390	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOISE X-9 PAPER, 8.5" X 11",	1.0000	40.40	40.40	
028		06/24/25	OG-1391390	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS, LARGE, 2", 12/BX	2.0000	4.56	9.12	
028		06/24/25	OG-1391390	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ZIPLOC SANDWICH BAGS, 90/PACK	1.0000	6.79	6.79	
028		06/24/25	OG-1391390	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DAWN DISH SOAP 38 OZ	2.0000	6.81	13.62	
028		06/24/25	OG-1391390	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SANDISK CRUZER SNAP USB 2,	1.0000	21.65	21.65	
028		06/24/25	OG-1391390	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LENS CLEANING TISSUES,	1.0000	11.77	11.77	
028		06/24/25	OG-1391390	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAGIC TAPE, 3/4IN X 900IN,	1.0000	17.97	17.97	
028			OG-1391390						Purchase Order Total			121.32	
028	OC-15824	06/24/25	OG-1391402	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DIXIE 8 1/2" MEDIUM PAPERPLATE	1.0000	10.83	10.83	
028		06/24/25	OG-1391402	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2-PLY PAPER TOWELS, 15 ROLLS	1.0000	23.91	23.91	
028		06/24/25	OG-1391402	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WITE-OUT CORRECTION TAPE	1.0000	14.29	14.29	
028		06/24/25	OG-1391402	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOOSE-LEAF RINGS, ASSTED SIZES	1.0000	3.92	3.92	
028		06/24/25	OG-1391402	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LATCH PLASTIC STORAGE CONTAINERS	4.0000	5.26	21.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1391402							Purchase Order Total		73.99	
028	OC-15824	06/24/25	OG-1391653	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER, 10 REAMS, WHITE, LETTER	2.0000	38.99	77.98	
028		06/24/25	OG-1391653	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REINFORCED TAB COLOR FILE	2.0000	35.34	70.68	
028		06/24/25	OG-1391653	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SHARPIE MARKERS, FINE POINT,	2.0000	8.84	17.68	
028			OG-1391653							Purchase Order Total		166.34	
028	OC-15824	06/24/25	OG-1391672	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	507.7900	1.00	507.79	
028	OC-15824	06/24/25	OG-1391672	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLEDGE	349.3000	1.00	349.30	
028	OC-15824		OG-1391672							Purchase Order Total		857.09	
028	OC-15824	06/24/25	OG-1391686	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	418.0400	1.00	418.04	
028	OC-15824	06/24/25	OG-1391686	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.7300	1.00	17.73	
028	OC-15824	06/24/25	OG-1391686	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	90.0800	1.00	90.08	
028	OC-15824		OG-1391686							Purchase Order Total		525.85	
028	OC-15824	06/24/25	OG-1391759	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	296.4300	1.00	296.43	
028	OC-15824		OG-1391759							Purchase Order Total		296.43	
028	OC-15824	06/24/25	OG-1391949	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL STAMP PAD, 3 1/4" X 4 5/8"	2.0000	6.59	13.18	
028		06/24/25	OG-1391949	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ECO COMPOSTABLE SUGARCANE	1.0000	9.09	9.09	
028			OG-1391949							Purchase Order Total		22.27	
028	OC-15824	06/24/25	OG-1391954	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCORDION FILE POCKET, 9 1/2"	2.0000	2.26	4.52	
028		06/24/25	OG-1391954	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCORDION FILE POCKET, 9 1/2"	2.0000	2.26	4.52	
028		06/24/25	OG-1391954	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ACCORDION FILE POCKET, 9 1/2"	2.0000	2.26	4.52	
028		06/24/25	OG-1391954	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	METAL FILE SORTER - 3 COMPART	2.0000	30.19	60.38	
028		06/24/25	OG-1391954	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BIG 5-TAB ULTRALAST PLASTIC	2.0000	10.29	20.58	
028			OG-1391954							Purchase Order Total		94.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15824	06/24/25	OG-1391970	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURABLE VIEW 3-RING BINDER, 2"	2.0000	12.18	24.36	
028	OC-15824		OG-1391970						Purchase Order Total			24.36	
028	OC-15824	06/24/25	OG-1391978	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FILE JACKETS, 8-1/2" X 11",	1.0000	52.29	52.29	
028	OC-15824		OG-1391978						Purchase Order Total			52.29	
028	OC-15824	06/24/25	OG-1391981	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMEAD PROJECT VIEWERS, LETTER	2.0000	3.84	7.68	
028		06/24/25	OG-1391981	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURABLE VIEW 3-RING BINDER, 2"	2.0000	8.75	17.50	
028		06/24/25	OG-1391981	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURABLE VIEW 3-RING BINDER, 2	2.0000	10.24	20.48	
028			OG-1391981						Purchase Order Total			45.66	
028	OC-15824	06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROTARY BUSINESS CARD FILE, 400	1.0000	18.53	18.53	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURABLE VIEW 3-RING BINDER, 1"	1.0000	18.17	18.17	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLAIR MEDIUM POINT, 0.7 MM,	4.0000	4.69	18.76	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LINER HIGHLIGHTERS, CHISEL TIP	3.0000	4.45	13.35	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TANK STYLE HIGHLIGHTERS, CHISE	3.0000	6.36	19.08	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY-ERASE SOFT-PILE ERASER	8.0000	2.17	17.36	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STICKY NOTES, 3 IN X 3 IN, 24	2.0000	15.42	30.84	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MULTI-USE PRINTER & COPY PAPER	2.0000	40.67	81.34	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2032 3V LITHIUM COIN BATTERIES	1.0000	7.66	7.66	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BAND-AID FLEXIBLE FABRIC	1.0000	10.67	10.67	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER CUPS, 12 OZ,ITEM #251885	2.0000	4.90	9.80	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVYWEIGHT PAPER BOWLS, 12 OZ	1.0000	12.98	12.98	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO BOOKS, 6" X 9", GREGG RU	1.0000	14.86	14.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH C38 DESK TAPE DISPENSER	4.0000	4.13	16.52	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DRY-ERASE MARKERS, ASSTD COLOR	2.0000	14.58	29.16	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DURABLE VIEW 3-RING BINDER,	1.0000	15.32	15.32	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST-IT GREENER NOTES,	2.0000	7.38	14.76	
028		06/24/25	OG-1391990	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LINED STICKY NOTES, 4" X 4",	2.0000	5.35	10.70	
028			OG-1391990						Purchase Order Total			359.86	
028	OC-15824	06/24/25	OG-1392029	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	AVERY BADGE INSERTS,	2.0000	21.35	42.70	
028	OC-15824		OG-1392029						Purchase Order Total			42.70	
028	OC-15824	06/24/25	OG-1392064	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2-PLY PAPER TOWELS, 85 SHEETS	1.0000	24.63	24.63	
028		06/24/25	OG-1392064	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BINDER CLIPS, SMALL, 3/4",	3.0000	1.41	4.23	
028			OG-1392064						Purchase Order Total			28.86	
028	OC-15824	06/24/25	OG-1392092	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	83.5600	1.00	83.56	
028	OC-15824		OG-1392092						Purchase Order Total			83.56	
028	OC-15850	04/19/23	OG-1373768	07/03/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1613.5200	1.00	1,613.52	
028	OC-15850		OG-1373768						Purchase Order Total			1,613.52	
028	OC-15850	04/19/23	OG-1373772	07/03/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	183.5600	1.00	183.56	
028	OC-15850		OG-1373772						Purchase Order Total			183.56	
028	OC-15850	04/19/23	OG-1374094	07/07/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	1687.5000	1.00	1,687.50	
028	OC-15850		OG-1374094						Purchase Order Total			1,687.50	
028	OC-15850	04/19/23	OG-1375101	07/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	207.0300	1.00	207.03	
028	OC-15850		OG-1375101						Purchase Order Total			207.03	
028	OC-15850	04/19/23	OG-1375543	07/14/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	4482.0000	1.00	4,482.00	
028	OC-15850		OG-1375543						Purchase Order Total			4,482.00	
028	OC-15850	04/19/23	OG-1377832	07/24/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	1.0000	386.64	386.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15850		OG-1377832						Purchase Order Total			386.64	
028	OC-15850	04/19/23	OG-1378562	07/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1687.5000	1.00	1,687.50	
028	OC-15850		OG-1378562						Purchase Order Total			1,687.50	
028	OC-15850	04/19/23	OG-1378692	07/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	494.5200	1.00	494.52	
028		04/19/23	OG-1378692	07/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	NON-CAPITALIZED EQUIP PU	2700.0000	1.00	2,700.00	
028			OG-1378692						Purchase Order Total			3,194.52	
028	OC-15850	04/19/23	OG-1381441	08/08/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	174.4800	1.00	174.48	
028	OC-15850		OG-1381441						Purchase Order Total			174.48	
028	OC-15850	04/19/23	OG-1382168	08/13/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1687.5000	1.00	1,687.50	
028		04/19/23	OG-1382168	08/13/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	HOUSEHOLD & INSTIT EXP	238.5600	1.00	238.56	
028		04/19/23	OG-1382168	08/13/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	189.9500	1.00	189.95	
028			OG-1382168						Purchase Order Total			2,116.01	
028	OC-15850	04/19/23	OG-1382508	08/14/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	618.0000	1.00	618.00	
028	OC-15850		OG-1382508						Purchase Order Total			618.00	
028	OC-15850	04/19/23	OG-1382793	08/15/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ADAPTOR POWER AC 110VAC	1.0000	24.99	24.99	
028	OC-15850		OG-1382793						Purchase Order Total			24.99	
028	OC-15850	04/19/23	OG-1383544	08/20/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	419.9900	1.00	419.99	
028	OC-15850		OG-1383544						Purchase Order Total			419.99	
028	OC-15850	04/19/23	OG-1384624	08/26/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	244.7200	1.00	244.72	
028		04/19/23	OG-1384624	08/26/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	MEDICAL SUPPLIES-OTHER	37.3400	1.00	37.34	
028			OG-1384624						Purchase Order Total			282.06	
028	OC-15850	04/19/23	OG-1385984	09/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	282.9200	1.00	282.92	
028	OC-15850	04/19/23	OG-1385984	09/02/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	720.1000	1.00	720.10	
028	OC-15850		OG-1385984						Purchase Order Total			1,003.02	
028	OC-15850	04/19/23	OG-1385987	09/02/25	2821010	CONCORDANCE HEALTH	475	00	CONCORDANCE	2465.5500	1.00	2,465.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/19/23	OG-1385987	09/02/25	2821010	CARE SOLUTI CONCORDANCE HEALTH CARE SOLUTI	475	00	NON-CORE PRODUCTS MEDICAL SUPPLIES-OTHER	371.2500	1.00	371.25	
028			OG-1385987						Purchase Order Total			2,836.80	
028	OC-15850	04/19/23	OG-1386892	09/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ENSURE PLUS STRBY 24/8 OZ	5.0000	37.80	189.00	
028	OC-15850	04/19/23	OG-1386892	09/05/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	ENSURE MAX PROTEIN VANILLA	4.0000	41.25	165.00	
028	OC-15850		OG-1386892						Purchase Order Total			354.00	
028	OC-15850	04/19/23	OG-1387754	09/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	289.7700	1.00	289.77	
028	OC-15850		OG-1387754						Purchase Order Total			289.77	
028	OC-15850	04/19/23	OG-1387758	09/09/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	470.2000	1.00	470.20	
028	OC-15850		OG-1387758						Purchase Order Total			470.20	
028	OC-15850	04/19/23	OG-1387919	09/10/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	468.8000	1.00	468.80	
028	OC-15850		OG-1387919						Purchase Order Total			468.80	
028	OC-15850	04/19/23	OG-1389370	09/16/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	2836.8000	1.00	2,836.80	
028	OC-15850		OG-1389370						Purchase Order Total			2,836.80	
028	OC-15850	04/19/23	OG-1391073	09/25/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE CORE PRODUCTS	255.6000	1.00	255.60	
028	OC-15850		OG-1391073						Purchase Order Total			255.60	
028	OC-15850	04/19/23	OG-1391665	09/29/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	1739.1800	1.00	1,739.18	
028	OC-15850		OG-1391665						Purchase Order Total			1,739.18	
028	OC-15850	04/19/23	OG-1392111	09/30/25	2821010	CONCORDANCE HEALTH CARE SOLUTI	475	00	CONCORDANCE NON-CORE PRODUCTS	813.0000	1.00	813.00	
028	OC-15850		OG-1392111						Purchase Order Total			813.00	
028	OC-15853	04/19/23	OG-1373213	07/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	355.4600	1.00	355.46	
028	OC-15853		OG-1373213						Purchase Order Total			355.46	
028	OC-15853	04/19/23	OG-1373774	07/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CORE MEDLINE BRAND PRODUCTS	4808.0000	1.00	4,808.00	
028	OC-15853		OG-1373774						Purchase Order Total			4,808.00	
028	OC-15853	04/19/23	OG-1374037	07/07/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EDEMA GLOVE OVER WRIST 3/4 FIN	1.0000	4.79	4.79	
028		04/19/23	OG-1374037	07/07/25	502292	MEDLINE INDUSTRIES			CONTOURED BATH	2.0000	3.64	7.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/19/23	OG-1374037	07/07/25	502292	INC - PURCH MEDLINE INDUSTRIES INC - PURCH	475	09	SPONGE BENDABLE OPTIFOAM GENTLE	1.0000	264.10	264.10	
028			OG-1374037						Purchase Order Total			276.17	
028	OC-15853	04/19/23	OG-1374064	07/07/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CORE MEDLINE BRAND PRODUCTS	564.7100	1.00	564.71	
028		04/19/23	OG-1374064	07/07/25	502292	MEDLINE INDUSTRIES INC - PURCH	640	00	HOUSEHOLD & INSTIT EXP	502.4400	1.00	502.44	
028		04/19/23	OG-1374064	07/07/25	502292	MEDLINE INDUSTRIES INC - PURCH	640	00	HOUSEHOLD & INSTIT EXP	502.4400	1.00	502.44	
028			OG-1374064						Purchase Order Total			1,569.59	
028	OC-15853	04/19/23	OG-1374418	07/08/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	CORE MEDLINE BRAND PRODUCTS	1289.1400	1.00	1,289.14	
028		04/19/23	OG-1374418	07/08/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	MEDICAL SUPPLIES-OTHER	92.2200	1.00	92.22	
028			OG-1374418						Purchase Order Total			1,381.36	
028	OC-15853	04/19/23	OG-1374431	07/08/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	434.3600	1.00	434.36	
028	OC-15853		OG-1374431						Purchase Order Total			434.36	
028	OC-15853	04/19/23	OG-1374590	07/08/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	271.76	271.76	
028		04/19/23	OG-1374590	07/08/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	977.32	977.32	
028			OG-1374590						Purchase Order Total			1,249.08	
028	OC-15853	04/19/23	OG-1375364	07/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	NON-CORE MEDLINE PRODUCTS	30.8300	1.00	30.83	
028	OC-15853		OG-1375364						Purchase Order Total			30.83	
028	OC-15853	04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PROTECTIVE SLEEVE W/THUMB LOOP	2.0000	9.72	19.44	
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	98	DRUG BUSTER	1.0000	69.84	69.84	
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	URINAL FEMALE DISPOSABLE	1.0000	100.16	100.16	
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING OPTIVIEW TRANSPARENT	2.0000	68.80	137.60	
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK, STERILE WATER / HUMI	5.0000	30.38	151.90	
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	82	SYRINGE, ORAL 1ML	1.0000	81.98	81.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	DRESSING TELFA AMD NON-ADH	2.0000	23.84	47.68	
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	98	DRUG BUSTER	1.0000-	69.84	69.84-	
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK, STERILE WATER / HUMI	1.0000-	30.38	30.38-	
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	98	DRUG BUSTER	1.0000	69.84	69.84	
028		04/19/23	OG-1375681	07/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUA-PAK, STERILE WATER / HUMI	1.0000	30.38	30.38	
028			OG-1375681						Purchase Order Total			608.60	
028	OC-15853	04/19/23	OG-1375908	07/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	221.9600	1.00	221.96	
028		04/19/23	OG-1375908	07/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CONTROL,EVENCARE PRO	25.7100	1.00	25.71	
028			OG-1375908						Purchase Order Total			247.67	
028	OC-15853	04/19/23	OG-1376083	07/15/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	128.4400	1.00	128.44	
028	OC-15853		OG-1376083						Purchase Order Total			128.44	
028	OC-15853	04/19/23	OG-1376778	07/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	57.1000	1.00	57.10	
028	OC-15853		OG-1376778						Purchase Order Total			57.10	
028	OC-15853	04/19/23	OG-1376780	07/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	EDEMA GLOVE OVER WRIST 3/4 FIN	1.0000	4.79	4.79	
028		04/19/23	OG-1376780	07/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	20.0000	14.94	298.80	
028			OG-1376780						Purchase Order Total			303.59	
028	OC-15853	04/19/23	OG-1377015	07/21/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	120.7600	1.00	120.76	
028	OC-15853		OG-1377015						Purchase Order Total			120.76	
028	OC-15853	04/19/23	OG-1377165	07/21/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	120.7600	1.00	120.76	
028	OC-15853		OG-1377165						Purchase Order Total			120.76	
028	OC-15853	04/19/23	OG-1377616	07/23/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	417.0300	1.00	417.03	
028	OC-15853		OG-1377616						Purchase Order Total			417.03	
028	OC-15853	04/19/23	OG-1377632	07/23/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TABLE, OVERBED FOLD FLAT	1.0000	63.75	63.75	
028		04/19/23	OG-1377632	07/23/25	502292	MEDLINE INDUSTRIES	475	00	CASTILE SOAP	5.0000	5.75	28.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/19/23	OG-1377632	07/23/25	502292	INC - PURCH MEDLINE INDUSTRIES	269	65	TOWELETTES "MIRALAX" POWDER	5.0000	95.70	478.50	
028		04/19/23	OG-1377632	07/23/25	502292	INC - PURCH MEDLINE INDUSTRIES	640	50	TISSUES, FACIAL	10.0000	28.50	285.00	
028		04/19/23	OG-1377632	07/23/25	502292	INC - PURCH MEDLINE INDUSTRIES	435	70	REMEDY ESSENTIALS BARRIER OINT	5.0000	20.88	104.40	
028		04/19/23	OG-1377632	07/23/25	502292	INC - PURCH MEDLINE INDUSTRIES	435	70	CLEANSER WOUND SPRAY SKINTEG	3.0000	25.55	76.65	
028		04/19/23	OG-1377632	07/23/25	502292	INC - PURCH MEDLINE INDUSTRIES	475	09	DRESSING OPTIFOAM GENTLE SA	1.0000	266.20	266.20	
028		04/19/23	OG-1377632	07/23/25	502292	INC - PURCH MEDLINE INDUSTRIES	435	70	MARATHON LIQUID SKIN PROTECTAN	5.0000	46.11	230.55	
028			OG-1377632						Purchase Order Total			1,533.80	
028	OC-15853	04/19/23	OG-1378089	07/25/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MATTERESS COVERS	1810.8700	1.00	1,810.87	
028	OC-15853		OG-1378089						Purchase Order Total			1,810.87	
028	OC-15853	04/19/23	OG-1378621	07/29/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	BED SPREADS RED	246.6000	1.00	246.60	
028	OC-15853		OG-1378621						Purchase Order Total			246.60	
028	OC-15853	04/19/23	OG-1378992	07/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	69.0000	1.00	69.00	
028		04/19/23	OG-1378992	07/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	434.8000	1.00	434.80	
028			OG-1378992						Purchase Order Total			503.80	
028	OC-15853	04/19/23	OG-1379382	07/31/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	46.35	46.35	
028		04/19/23	OG-1379382	07/31/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	28.10	28.10	
028			OG-1379382						Purchase Order Total			74.45	
028	OC-15853	04/19/23	OG-1380097	08/04/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	SPIROMETER, THE BREATHHER 1.1	1.0000	42.83	42.83	
028		04/19/23	OG-1380097	08/04/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	15.0000	14.94	224.10	
028			OG-1380097						Purchase Order Total			266.93	
028	OC-15853	04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1674.9800	1.00	1,674.98	
028	OC-15853	04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	209.4800	1.00	209.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH			SUPPORT: ATHLETIC SPORT, SIZE	4.0000	14.35	57.40	
028		04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH			CUP HOLDERS: UNIVERSAL CUP HOL	4.0000	38.02	152.08	
028		04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	CALAZIME PROTECTANT PASTE	4.0000	49.54	198.16	
028		04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	435	70	ANTIFUNGAL CREAM	2.0000	36.93	73.86	
028		04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	70	CUPS, MEDICINE, PLASTIC, G	5.0000	34.08	170.40	
028		04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	652	37	DEODERANT, SPEEDSTICK LADY	2.0000	18.68	37.36	
028		04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	00	WASHCLOTH PERSONAL CLEANSING	80.0000	14.94	1,195.20	
028		04/19/23	OG-1380283	08/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	82	SYRINGE, PISTON FLAT TOP W/EN	1.0000	43.47	43.47	
028			OG-1380283						Purchase Order Total			3,812.39	
028	OC-15853	04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	1409.8200	1.00	1,409.82	
028		04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH			SIN RAISED LOCKING TOILET SEAT	1.0000	21.49	21.49	
028		04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH			CORN PAD: 1/8" THICK 100CT	1.0000	6.24	6.24	
028		04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE	2.0000	192.37	384.74	
028		04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE	2.0000	264.10	528.20	
028		04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	652	65	RAZORS DISPOSABLE	1.0000	143.65	143.65	
028		04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	90	CUP MEDS GRADUATED 9 OZ	5.0000	65.10	325.50	
028		04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE	2.0000-	264.10	528.20-	
028		04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	475	09	OPTIFOAM GENTLE	2.0000	264.10	528.20	
028		04/19/23	OG-1381944	08/12/25	502292	MEDLINE INDUSTRIES INC - PURCH	465	95	AQUAPAK	1.0000-	30.38	30.38-	
028			OG-1381944						Purchase Order Total			2,789.26	
028	OC-15853	04/19/23	OG-1382112	08/13/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	318.6000	1.00	318.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/19/23	OG-1382112	08/13/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	34.9400	1.00	34.94	
028			OG-1382112						Purchase Order Total			353.54	
028	OC-15853	04/19/23	OG-1382480	08/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	708.54	708.54	
028		04/19/23	OG-1382480	08/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	72.06	72.06	
028		04/19/23	OG-1382480	08/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	531.00	531.00	
028		04/19/23	OG-1382480	08/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	39.40	39.40	
028			OG-1382480						Purchase Order Total			1,351.00	
028	OC-15853	04/19/23	OG-1382500	08/14/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	205.4700	1.00	205.47	
028	OC-15853		OG-1382500						Purchase Order Total			205.47	
028	OC-15853	04/19/23	OG-1384017	08/21/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	HOUSEHOLD & INSTIT EXP	1.0000	217.74	217.74	
028		04/19/23	OG-1384017	08/21/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	92.43	92.43	
028		04/19/23	OG-1384017	08/21/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	463.32	463.32	
028			OG-1384017						Purchase Order Total			773.49	
028	OC-15853	04/19/23	OG-1384363	08/25/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	699.1900	1.00	699.19	
028	OC-15853		OG-1384363						Purchase Order Total			699.19	
028	OC-15853	04/19/23	OG-1384491	08/25/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	352.0800	1.00	352.08	
028	OC-15853		OG-1384491						Purchase Order Total			352.08	
028	OC-15853	04/19/23	OG-1385004	08/26/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	4187.5100	1.00	4,187.51	
028	OC-15853		OG-1385004						Purchase Order Total			4,187.51	
028	OC-15853	04/19/23	OG-1385975	09/02/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	TABLE, OVERBED FOLD FLAT	39.0000	63.75	2,486.25	
028		04/19/23	OG-1385975	09/02/25	502292	MEDLINE INDUSTRIES INC - PURCH			TABLE, OVERBED FOLD FLAT	1.0000-	63.75	63.75-	
028		04/19/23	OG-1385975	09/02/25	502292	MEDLINE INDUSTRIES INC - PURCH			TABLE, OVERBED FOLD FLAT	1.0000	63.75	63.75	
028			OG-1385975						Purchase Order Total			2,486.25	
028	OC-15853	04/19/23	OG-1386281	09/03/25	502292	MEDLINE INDUSTRIES	745	00	HOUSEHOLD & INSTIT	1.0000	741.53	741.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			EXP				
028	OC-15853		OG-1386281							Purchase Order Total		741.53	
028	OC-15853	04/19/23	OG-1386282	09/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	61.76	61.76	
028		04/19/23	OG-1386282	09/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	23.86	23.86	
028		04/19/23	OG-1386282	09/03/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	188.44	188.44	
028			OG-1386282							Purchase Order Total		274.06	
028	OC-15853	04/19/23	OG-1386609	09/04/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ATTENDS & DISPOSABLE ITEMS	1.0000	127.08	127.08	
028	OC-15853		OG-1386609							Purchase Order Total		127.08	
028	OC-15853	04/19/23	OG-1386813	09/04/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	798.7000	1.00	798.70	
028		04/19/23	OG-1386813	09/04/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	103.5000	1.00	103.50	
028			OG-1386813							Purchase Order Total		902.20	
028	OC-15853	04/19/23	OG-1386977	09/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	480.1200	1.00	480.12	
028	OC-15853	04/19/23	OG-1386977	09/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	670.5000	1.00	670.50	
028	OC-15853		OG-1386977							Purchase Order Total		1,150.62	
028	OC-15853	04/19/23	OG-1387130	09/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	11.16	11.16	
028		04/19/23	OG-1387130	09/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	198.16	198.16	
028		04/19/23	OG-1387130	09/05/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	39.40	39.40	
028			OG-1387130							Purchase Order Total		248.72	
028	OC-15853	04/19/23	OG-1388402	09/11/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	1.0000	450.38	450.38	
028	OC-15853		OG-1388402							Purchase Order Total		450.38	
028	OC-15853	04/19/23	OG-1389319	09/16/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	NON-CORE MEDLINE PRODUCTS	1546.6800	1.00	1,546.68	
028	OC-15853		OG-1389319							Purchase Order Total		1,546.68	
028	OC-15853	04/19/23	OG-1389326	09/16/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	405.26	405.26	
028		04/19/23	OG-1389326	09/16/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	35.49	35.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1389326							Purchase Order Total		440.75	
028	OC-15853	04/19/23	OG-1389463	09/17/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CUP HOLDER, UNIVERSAL	10.0000	38.02	380.20	
028	OC-15853		OG-1389463							Purchase Order Total		380.20	
028	OC-15853	04/19/23	OG-1389876	09/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	255.5400	1.00	255.54	
028		04/19/23	OG-1389876	09/18/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	ATTENDS & DISPOSABLE ITEMS	381.4800	1.00	381.48	
028			OG-1389876							Purchase Order Total		637.02	
028	OC-15853	04/19/23	OG-1390591	09/23/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	COVER, THERATECH 7500 42X80X7R	254.0700	1.00	254.07	
028	OC-15853		OG-1390591							Purchase Order Total		254.07	
028	OC-15853	04/19/23	OG-1390953	09/24/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MASK, AIRFIT N20 COMPLETE SYST	123.0900	1.00	123.09	
028	OC-15853	04/19/23	OG-1390953	09/24/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PROTECTIVE ARM SLEEVE MED	111.6000	1.00	111.60	
028	OC-15853	04/19/23	OG-1390953	09/24/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PROTECTIVE ARM SLEEVE LARGE	71.5800	1.00	71.58	
028	OC-15853	04/19/23	OG-1390953	09/24/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	PROTECTIVE ARM SLEEVE SMALL	58.3200	1.00	58.32	
028	OC-15853		OG-1390953							Purchase Order Total		364.59	
028	OC-15853	04/19/23	OG-1391644	09/29/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	267.6200	1.00	267.62	
028	OC-15853		OG-1391644							Purchase Order Total		267.62	
028	OC-15853	04/19/23	OG-1391753	09/29/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	211.42	211.42	
028		04/19/23	OG-1391753	09/29/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	MEDICAL SUPPLIES-OTHER	1.0000	39.40	39.40	
028			OG-1391753							Purchase Order Total		250.82	
028	OC-15853	04/19/23	OG-1391910	09/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	127.0800	1.00	127.08	
028	OC-15853	04/19/23	OG-1391910	09/30/25	502292	MEDLINE INDUSTRIES INC - PURCH	745	00	CORE MEDLINE BRAND PRODUCTS	3427.3500	1.00	3,427.35	
028	OC-15853		OG-1391910							Purchase Order Total		3,554.43	
028	OC-15856	05/04/23	OG-1373018	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OSMOLITE 1.5 1L8/CS	4.0000	79.21	316.84	
028		05/04/23	OG-1373018	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			PUMP SET, OMNIFEED FLUSH&SPIKE	1.0000	262.47	262.47	
028		05/04/23	OG-1373018	07/01/25	1933463	MCKESSON MEDICAL			GRIP, GEL CUSHION 6	1.0000	49.18	49.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			EA				
028			OG-1373018							Purchase Order Total		628.49	
028	OC-15856	05/04/23	OG-1373035	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	68.04	68.04	
028		05/04/23	OG-1373035	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	236.00	236.00	
028		05/04/23	OG-1373035	07/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	33.00	33.00	
028			OG-1373035							Purchase Order Total		337.04	
028	OC-15856	05/04/23	OG-1373530	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	51.9900	1.00	51.99	
028	OC-15856		OG-1373530							Purchase Order Total		51.99	
028	OC-15856	05/04/23	OG-1373537	07/02/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	52.3200	1.00	52.32	
028	OC-15856		OG-1373537							Purchase Order Total		52.32	
028	OC-15856	05/04/23	OG-1373761	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2700.2700	1.00	2,700.27	
028		05/04/23	OG-1373761	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SALONPAS,PATCH/FOXT ROT	11.8300	1.00	11.83	
028		05/04/23	OG-1373761	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FIXODENT	113.9200	1.00	113.92	
028		05/04/23	OG-1373761	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIFUNGAL POWERED	60.4800	1.00	60.48	
028		05/04/23	OG-1373761	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	786.9700	1.00	786.97	
028			OG-1373761							Purchase Order Total		3,673.47	
028	OC-15856	05/04/23	OG-1373777	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2526.7400	1.00	2,526.74	
028	OC-15856		OG-1373777							Purchase Order Total		2,526.74	
028	OC-15856	05/04/23	OG-1373780	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	220.6100	1.00	220.61	
028		05/04/23	OG-1373780	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	457.5000	1.00	457.50	
028		05/04/23	OG-1373780	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1252.3200	1.00	1,252.32	
028		05/04/23	OG-1373780	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	311.1200	1.00	311.12	
028		05/04/23	OG-1373780	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	2262.4600	1.00	2,262.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1373780	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	258.1400	1.00	258.14	
028			OG-1373780						Purchase Order Total			4,762.15	
028	OC-15856	05/04/23	OG-1373782	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	40.7700	1.00	40.77	
028		05/04/23	OG-1373782	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	208.6800	1.00	208.68	
028		05/04/23	OG-1373782	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	15.2000	1.00	15.20	
028			OG-1373782						Purchase Order Total			264.65	
028	OC-15856	05/04/23	OG-1374014	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, HIPSTER STD LG	4.0000	36.58	146.32	
028		05/04/23	OG-1374014	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BRIEF, HIPSTER STD MED	4.0000	35.80	143.20	
028		05/04/23	OG-1374014	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BRIEF, HIPSTER STD SM	2.0000	39.12	78.24	
028		05/04/23	OG-1374014	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			REACHER, FULL GRIP 24"	2.0000	15.11	30.22	
028		05/04/23	OG-1374014	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			BELT, HERNIA (TRUSS) LG	2.0000	24.62	49.24	
028			OG-1374014						Purchase Order Total			447.22	
028	OC-15856	05/04/23	OG-1374538	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3715.6300	1.00	3,715.63	
028		05/04/23	OG-1374538	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	189.3000	1.00	189.30	
028			OG-1374538						Purchase Order Total			3,904.93	
028	OC-15856	05/04/23	OG-1374575	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CANNULA NASAL OXYGEN W/TUBING	3.0000	28.00	84.00	
028	OC-15856	05/04/23	OG-1374575	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COMPRESSION STOCKING, KNEE, OP	2.0000	34.56	69.12	
028	OC-15856		OG-1374575						Purchase Order Total			153.12	
028	OC-15856	05/04/23	OG-1374589	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	138.26	138.26	
028		05/04/23	OG-1374589	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	303.66	303.66	
028		05/04/23	OG-1374589	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	975.98	975.98	
028		05/04/23	OG-1374589	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	2,177.00	2,177.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1374589	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	229.44	229.44	
028		05/04/23	OG-1374589	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,820.45	1,820.45	
028		05/04/23	OG-1374589	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	389.94	389.94	
028		05/04/23	OG-1374589	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	19.93	19.93	
028		05/04/23	OG-1374589	07/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	614.88	614.88	
028			OG-1374589						Purchase Order Total			6,669.54	
028	OC-15856	05/04/23	OG-1374678	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROCOLLATOR RACK 8X15X16 SS	1.0000	180.85	180.85	
028	OC-15856		OG-1374678						Purchase Order Total			180.85	
028	OC-15856	05/04/23	OG-1375089	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	313.7000	1.00	313.70	
028		05/04/23	OG-1375089	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	255.5100	1.00	255.51	
028		05/04/23	OG-1375089	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	163.7100	1.00	163.71	
028			OG-1375089						Purchase Order Total			732.92	
028	OC-15856	05/04/23	OG-1375202	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INCONTINENT PADS, DISPOSAB	20.0000	43.09	861.80	
028	OC-15856	05/04/23	OG-1375202	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ABDOMINAL BINDER 26-70" 12"	1.0000	34.77	34.77	
028	OC-15856		OG-1375202						Purchase Order Total			896.57	
028	OC-15856	05/04/23	OG-1375225	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1999.3700	1.00	1,999.37	
028		05/04/23	OG-1375225	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	131.2100	1.00	131.21	
028		05/04/23	OG-1375225	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	28.9200	1.00	28.92	
028		05/04/23	OG-1375225	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1335.4300	1.00	1,335.43	
028			OG-1375225						Purchase Order Total			3,494.93	
028	OC-15856	05/04/23	OG-1375363	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	722.4000	1.00	722.40	
028		05/04/23	OG-1375363	07/11/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	180.3600	1.00	180.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1375363						Purchase Order Total			902.76	
028	OC-15856	05/04/23	OG-1375610	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	52.4600	1.00	52.46	
028	OC-15856		OG-1375610						Purchase Order Total			52.46	
028	OC-15856	05/04/23	OG-1375751	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	48.3100	1.00	48.31	
028	OC-15856		OG-1375751						Purchase Order Total			48.31	
028	OC-15856	05/04/23	OG-1375878	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	4.44	4.44	
028		05/04/23	OG-1375878	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	31.07	31.07	
028		05/04/23	OG-1375878	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	39.41	39.41	
028		05/04/23	OG-1375878	07/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	180.40	180.40	
028			OG-1375878						Purchase Order Total			255.32	
028	OC-15856	05/04/23	OG-1376247	07/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	25.5800	1.00	25.58	
028		05/04/23	OG-1376247	07/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	71.5600	1.00	71.56	
028			OG-1376247						Purchase Order Total			97.14	
028	OC-15856	05/04/23	OG-1376360	07/16/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	289.8600	1.00	289.86	
028	OC-15856		OG-1376360						Purchase Order Total			289.86	
028	OC-15856	05/04/23	OG-1376709	07/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1460.5300	1.00	1,460.53	
028		05/04/23	OG-1376709	07/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.9300	1.00	6.93	
028		05/04/23	OG-1376709	07/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1101.8400	1.00	1,101.84	
028		05/04/23	OG-1376709	07/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER ECHO	163.0800	1.00	163.08	
028		05/04/23	OG-1376709	07/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER ECHO	25.5800	1.00	25.58	
028		05/04/23	OG-1376709	07/18/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANTIFUNGAL POWER	40.3200	1.00	40.32	
028			OG-1376709						Purchase Order Total			2,798.28	
028	OC-15856	05/04/23	OG-1376754	07/18/25	1933463	MCKESSON MEDICAL	475	00	WALKER BASKET	1.0000	8.98	8.98	

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028		05/04/23	OG-1376754	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	BAG, DRAIN BILIARY/NEPHROSTEMY	3.0000	18.94	56.82	
028		05/04/23	OG-1376754	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	17	CATHETER LEG STRAP, (SKIL-CARE	1.0000	30.50	30.50	
028		05/04/23	OG-1376754	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			ENSURE MAX PROTEIN, VANILLA	1.0000	17.63	17.63	
028		05/04/23	OG-1376754	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			ENSURE MAX PROTEIN, CHOC	1.0000	17.63	17.63	
028		05/04/23	OG-1376754	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	640	60	PLASTIC BAGS, LARGE 9X12	1.0000	83.33	83.33	
028			OG-1376754						Purchase Order Total			214.89	
028	OC-15856	05/04/23	OG-1376768	07/18/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE PRODUCTS	488.0000	1.00	488.00	
028		05/04/23	OG-1376768	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	37.2800	1.00	37.28	
028		05/04/23	OG-1376768	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	35.9400	1.00	35.94	
028		05/04/23	OG-1376768	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	232.2400	1.00	232.24	
028		05/04/23	OG-1376768	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL SUPPLIES-OTHER	27.9400	1.00	27.94	
028			OG-1376768						Purchase Order Total			821.40	
028	OC-15856	05/04/23	OG-1376903	07/18/25	1933463	MCKESSON MEDICAL	475	00	RECLINER, 3POSITION BLU RIDGE	3.0000	2,042.27	6,126.81	
028		05/04/23	OG-1376903	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			RECLINER, 3POSITION BLU RIDGE	1.0000	2,042.27	2,042.27	
028		05/04/23	OG-1376903	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			BRIEF, HIPSTER STD LG	2.0000	36.58	73.16	
028		05/04/23	OG-1376903	07/18/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			BRIEF, HIPSTER STD MED	2.0000	35.80	71.60	
028			OG-1376903						Purchase Order Total			8,313.84	
028	OC-15856	05/04/23	OG-1376966	07/21/25	1933463	MCKESSON MEDICAL	475	00	OSMOLITE 1.5 1L8/CS	4.0000	79.21	316.84	
028		05/04/23	OG-1376966	07/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			PUMP SET, OMNIFEED FLUSH&SPIKE	1.0000	311.83	311.83	
028		05/04/23	OG-1376966	07/21/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			SYRINGE, FLAT TOP ENFIT 20ML	1.0000	31.04	31.04	
028			OG-1376966						Purchase Order Total			659.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1377216	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERIES	180.5000	1.00	180.50	
028		05/04/23	OG-1377216	07/21/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URE-NA ECHO	94.7600	1.00	94.76	
028			OG-1377216						Purchase Order Total			275.26	
028	OC-15856	05/04/23	OG-1377626	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	341.34	341.34	
028		05/04/23	OG-1377626	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	170.24	170.24	
028		05/04/23	OG-1377626	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,044.91	1,044.91	
028		05/04/23	OG-1377626	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,358.55	1,358.55	
028		05/04/23	OG-1377626	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	55.92	55.92	
028		05/04/23	OG-1377626	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,759.05	2,759.05	
028		05/04/23	OG-1377626	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	326.55	326.55	
028		05/04/23	OG-1377626	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	66.50	66.50	
028		05/04/23	OG-1377626	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	175.41	175.41	
028			OG-1377626						Purchase Order Total			6,298.47	
028	OC-15856	05/04/23	OG-1377649	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2208.5600	1.00	2,208.56	
028		05/04/23	OG-1377649	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	26.2300	1.00	26.23	
028		05/04/23	OG-1377649	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	451.4300	1.00	451.43	
028		05/04/23	OG-1377649	07/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	163.0800	1.00	163.08	
028			OG-1377649						Purchase Order Total			2,849.30	
028	OC-15856	05/04/23	OG-1377982	07/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	514.4200	1.00	514.42	
028		05/04/23	OG-1377982	07/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	191.5400	1.00	191.54	
028			OG-1377982						Purchase Order Total			705.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1377983	07/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	127.9000	1.00	127.90	
028	OC-15856		OG-1377983						Purchase Order Total			127.90	
028	OC-15856	05/04/23	OG-1378038	07/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1357.3600	1.00	1,357.36	
028		05/04/23	OG-1378038	07/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	237.4000	1.00	237.40	
028		05/04/23	OG-1378038	07/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	303.4800	1.00	303.48	
028		05/04/23	OG-1378038	07/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	998.0800	1.00	998.08	
028		05/04/23	OG-1378038	07/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	388.2600	1.00	388.26	
028		05/04/23	OG-1378038	07/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	17.6400	1.00	17.64	
028		05/04/23	OG-1378038	07/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TED HOSE ECHO	37.5000	1.00	37.50	
028		05/04/23	OG-1378038	07/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TED HOSE FOXTROT	65.3500	1.00	65.35	
028		05/04/23	OG-1378038	07/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WASH CLOTHES HSK	1004.7500	1.00	1,004.75	
028			OG-1378038						Purchase Order Total			4,409.82	
028	OC-15856	05/04/23	OG-1378386	07/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	56.5600	1.00	56.56	
028	OC-15856		OG-1378386						Purchase Order Total			56.56	
028	OC-15856	05/04/23	OG-1378396	07/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	137.3600	1.00	137.36	
028	OC-15856		OG-1378396						Purchase Order Total			137.36	
028	OC-15856	05/04/23	OG-1379192	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	543.4900	1.00	543.49	
028		05/04/23	OG-1379192	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	27.9400	1.00	27.94	
028		05/04/23	OG-1379192	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	91.3400	1.00	91.34	
028		05/04/23	OG-1379192	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	347.6800	1.00	347.68	
028		05/04/23	OG-1379192	07/31/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	173.8400	1.00	173.84	
028			OG-1379192						Purchase Order Total			1,184.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1379415	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1060.5700	1.00	1,060.57	
028		05/04/23	OG-1379415	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	114.6000	1.00	114.60	
028		05/04/23	OG-1379415	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	211.3800	1.00	211.38	
028		05/04/23	OG-1379415	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	766.9600	1.00	766.96	
028		05/04/23	OG-1379415	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	39.1500	1.00	39.15	
028		05/04/23	OG-1379415	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	137.2000	1.00	137.20	
028		05/04/23	OG-1379415	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER BRAVO	147.5200	1.00	147.52	
028			OG-1379415						Purchase Order Total			2,477.38	
028	OC-15856	05/04/23	OG-1379446	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	620.2500	1.00	620.25	
028	OC-15856		OG-1379446						Purchase Order Total			620.25	
028	OC-15856	05/04/23	OG-1379467	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2168.1600	1.00	2,168.16	
028		05/04/23	OG-1379467	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	2160.9000	1.00	2,160.90	
028		05/04/23	OG-1379467	08/01/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	336.5000	1.00	336.50	
028			OG-1379467						Purchase Order Total			4,665.56	
028	OC-15856	05/04/23	OG-1380366	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPOON, WEIGHTED SOUP SS 7.3OZ	3.0000	19.61	58.83	
028		05/04/23	OG-1380366	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPOON, WEIGHTED SS 7.3OZ	3.0000	19.61	58.83	
028		05/04/23	OG-1380366	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FORK, WEIGHTED SS 7.3OZ	3.0000	16.66	49.98	
028			OG-1380366						Purchase Order Total			167.64	
028	OC-15856	05/04/23	OG-1380455	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	103.1900	1.00	103.19	
028		05/04/23	OG-1380455	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CEMENT,SKIN BOND	14.5400	1.00	14.54	
028		05/04/23	OG-1380455	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CEMENT,SKIN BOND	43.6200	1.00	43.62	
028		05/04/23	OG-1380455	08/05/25	1933463	MCKESSON MEDICAL	475	00	WASHER,KARAYA GUM	121.7400	1.00	121.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			2"				
028			OG-1380455							Purchase Order Total		283.09	
028	OC-15856	05/04/23	OG-1381280	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1770.3000	1.00	1,770.30	
028		05/04/23	OG-1381280	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	162.6000	1.00	162.60	
028		05/04/23	OG-1381280	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URE-NA ECHO	189.5200	1.00	189.52	
028		05/04/23	OG-1381280	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	642.3000	1.00	642.30	
028		05/04/23	OG-1381280	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	57.6500	1.00	57.65	
028		05/04/23	OG-1381280	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAKING SODA	18.8100	1.00	18.81	
028		05/04/23	OG-1381280	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X5 TELFA DRESSING	60.8800	1.00	60.88	
028			OG-1381280							Purchase Order Total		2,902.06	
028	OC-15856	05/04/23	OG-1381380	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1731.3200	1.00	1,731.32	
028		05/04/23	OG-1381380	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	26.2300	1.00	26.23	
028			OG-1381380							Purchase Order Total		1,757.55	
028	OC-15856	05/04/23	OG-1381434	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCREEN PRIVACY 3 PANEL	1.0000	173.91	173.91	
028		05/04/23	OG-1381434	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			POUCH, VELCRO MICROBIOSTAT 9.5	5.0000	15.85	79.25	
028		05/04/23	OG-1381434	08/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			ENSURE MAX PROTEIN VANILLA	3.0000	52.88	158.64	
028			OG-1381434							Purchase Order Total		411.80	
028	OC-15856	05/04/23	OG-1381590	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.8400	1.00	13.84	
028		05/04/23	OG-1381590	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1642.6300	1.00	1,642.63	
028		05/04/23	OG-1381590	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	165.1300	1.00	165.13	
028		05/04/23	OG-1381590	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1802.5400	1.00	1,802.54	
028		05/04/23	OG-1381590	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	153.5200	1.00	153.52	

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028		05/04/23	OG-1381590	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	153.5200	1.00-	153.52-	
028		05/04/23	OG-1381590	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	13.8600	1.00	13.86	
028		05/04/23	OG-1381590	08/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	198.2800	1.00	198.28	
028			OG-1381590						Purchase Order Total			3,836.28	
028	OC-15856	05/04/23	OG-1381969	08/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STERILIZER PARTS	251.8400	1.00	251.84	
028		05/04/23	OG-1381969	08/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TENS UNIT 2-CHANNEL	64.7800	1.00	64.78	
028		05/04/23	OG-1381969	08/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING,HYDRO THIN	35.1400	1.00	35.14	
028		05/04/23	OG-1381969	08/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER,BIOLOGICAL	106.1200	1.00	106.12	
028			OG-1381969						Purchase Order Total			457.88	
028	OC-15856	05/04/23	OG-1382160	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	75.8700	1.00	75.87	
028	OC-15856		OG-1382160						Purchase Order Total			75.87	
028	OC-15856	05/04/23	OG-1382274	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPHYG, DIAGNOSTIX BARIATRIC AD	1.0000	76.90	76.90	
028		05/04/23	OG-1382274	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			SPHYG, DIAGNOSTIX BARIATRIC AD	2.0000	76.90	153.80	
028		05/04/23	OG-1382274	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			HYDROCOLLATOR RACK FOR M-2	1.0000	330.18	330.18	
028		05/04/23	OG-1382274	08/13/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			TEST KIT, COVID-19 BINAX 40CT	2.0000	349.64	699.28	
028			OG-1382274						Purchase Order Total			1,260.16	
028	OC-15856	05/04/23	OG-1382487	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	67.42	67.42	
028		05/04/23	OG-1382487	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	472.30	472.30	
028		05/04/23	OG-1382487	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	117.81	117.81	
028		05/04/23	OG-1382487	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	58.80	58.80	
028		05/04/23	OG-1382487	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,380.93	1,380.93	
028		05/04/23	OG-1382487	08/14/25	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	3,535.39	3,535.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1382487	08/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	DISPOSABLE ITEMS FOOD EXPENSE-INSTITUTION S	1.0000	41.94	41.94	
028		05/04/23	OG-1382487	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	1,948.20	1,948.20	
028		05/04/23	OG-1382487	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	76.76	76.76	
028		05/04/23	OG-1382487	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	168.56	168.56	
028			OG-1382487						Purchase Order Total			7,868.11	
028	OC-15856	05/04/23	OG-1382685	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2185.2800	1.00	2,185.28	
028		05/04/23	OG-1382685	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	336.3000	1.00	336.30	
028			OG-1382685						Purchase Order Total			2,521.58	
028	OC-15856	05/04/23	OG-1382693	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	637.3200	1.00	637.32	
028		05/04/23	OG-1382693	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	318.6600	1.00	318.66	
028		05/04/23	OG-1382693	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	106.2200	1.00	106.22	
028			OG-1382693						Purchase Order Total			1,062.20	
028	OC-15856	05/04/23	OG-1382695	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1070.6400	1.00	1,070.64	
028		05/04/23	OG-1382695	08/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	267.6600	1.00	267.66	
028			OG-1382695						Purchase Order Total			1,338.30	
028	OC-15856	05/04/23	OG-1382736	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1425.5800	1.00	1,425.58	
028		05/04/23	OG-1382736	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	43.9900	1.00	43.99	
028		05/04/23	OG-1382736	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.8000	1.00	16.80	
028		05/04/23	OG-1382736	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	879.3000	1.00	879.30	
028		05/04/23	OG-1382736	08/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECIAL ORDER	102.2900	1.00	102.29	
028		05/04/23	OG-1382736	08/15/25	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER	480.1500	1.00	480.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1382736	08/15/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BATTERY	80.0000	1.00	80.00	
028		05/04/23	OG-1382736	08/15/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BATTERY	120.0000	1.00	120.00	
028			OG-1382736							Purchase Order Total		3,148.11	
028	OC-15856	05/04/23	OG-1383498	08/19/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1131.5700	1.00	1,131.57	
028		05/04/23	OG-1383498	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	640	00	HOUSEHOLD & INSTIT	303.9100	1.00	303.91	
028		05/04/23	OG-1383498	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ATTENDS &	1548.1200	1.00	1,548.12	
028		05/04/23	OG-1383498	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPOSABLE ITEMS	107.8000	1.00	107.80	
028		05/04/23	OG-1383498	08/19/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MEDICAL	107.8000	1.00	107.80	
028			OG-1383498							Purchase Order Total		3,091.40	
028	OC-15856	05/04/23	OG-1383528	08/20/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	1264.3200	1.00	1,264.32	
028			OG-1383528			SURGICAL GOVE			PRODUCTS	Purchase Order Total		1,264.32	
028	OC-15856	05/04/23	OG-1383777	08/20/25	1933463	MCKESSON MEDICAL	475	00	TEST KIT, COVID-19	1.0000	349.64	349.64	
028		05/04/23	OG-1383777	08/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			BINAX 40CT	1.0000-	180.85	180.85-	
028		05/04/23	OG-1383777	08/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			HYDROCOLLATOR RACK	1.0000-	180.85	180.85-	
028		05/04/23	OG-1383777	08/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			8X15X16 SS	1.0000	36.17	36.17	
028		05/04/23	OG-1383777	08/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			MCKESSON RESTOCK	1.0000	36.17	36.17	
028		05/04/23	OG-1383777	08/20/25	1933463	SURGICAL GOVE MCKESSON MEDICAL			CHARGE	1.0000	27.13	27.13	
028			OG-1383777			SURGICAL GOVE			VENDOR RESTOCK	1.0000	27.13	27.13	
028			OG-1383777						CHARGE	Purchase Order Total		232.09	
028	OC-15856	05/04/23	OG-1384091	08/22/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	4541.7800	1.00	4,541.78	
028			OG-1384091			SURGICAL GOVE			PRODUCTS	Purchase Order Total		4,541.78	
028	OC-15856	05/04/23	OG-1384110	08/22/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1978.0900	1.00	1,978.09	
028		05/04/23	OG-1384110	08/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ATTENDS &	1455.8300	1.00	1,455.83	
028		05/04/23	OG-1384110	08/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DISPOSABLE ITEMS	318.8200	1.00	318.82	
028		05/04/23	OG-1384110	08/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SPECIAL ORDER	1.0000	363.66-	363.66-	
028		05/04/23	OG-1384110	08/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	RECALL MEDIHONEY	1.0000	363.66-	363.66-	
028		05/04/23	OG-1384110	08/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MCKESSON CORE	171.0200	1.00	171.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1384110	08/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS SPECIAL ORDER	318.0900	1.00	318.09	
028		05/04/23	OG-1384110	08/22/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	SANDWICH BAGS	8.4000	1.00	8.40	
028			OG-1384110										
028	OC-15856	05/04/23	OG-1384172	08/22/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	4541.7800	1.00	4,541.78	
028			OG-1384172			SURGICAL GOVE			PRODUCTS				
028	OC-15856									Purchase Order Total		3,886.59	
028	OC-15856	05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	385.83	385.83	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	SUPPLIES-OTHER				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	186.60	186.60	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	SUPPLEMENTS				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	FOOD	1.0000	260.28	260.28	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	EXPENSE-INSTITUTION S				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	597.96	597.96	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	EXP				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	152.26	152.26	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	EXP				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	107.60	107.60	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	EXP				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	247.02	247.02	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	EXP				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	107.60	107.60	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	EXP				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	HOUSEHOLD & INSTIT	1.0000	453.48	453.48	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	EXP				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1.0000	143.60	143.60	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	DISPOSABLE ITEMS				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	2,661.53	2,661.53	
028		05/04/23	OG-1384303	08/22/25	1933463	SURGICAL GOVE	475	00	SUPPLIES-OTHER				
028		05/04/23	OG-1384303	08/22/25	1933463	MCKESSON MEDICAL	475	00	NUTRITIONAL	1.0000	279.90	279.90	
028			OG-1384303			SURGICAL GOVE			SUPPLEMENTS				
028										Purchase Order Total		5,583.66	
028	OC-15856	05/04/23	OG-1384316	08/22/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1201.4800	1.00	1,201.48	
028		05/04/23	OG-1384316	08/22/25	1933463	SURGICAL GOVE	475	00	PRODUCTS				
028		05/04/23	OG-1384316	08/22/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	86.8800	1.00	86.88	
						SURGICAL GOVE			SUPPLIES-OTHER				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1384316	08/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	13.8600	1.00	13.86	
028			OG-1384316						Purchase Order Total			1,302.22	
028	OC-15856	05/04/23	OG-1384333	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	365.9800	1.00	365.98	
028	OC-15856		OG-1384333						Purchase Order Total			365.98	
028	OC-15856	05/04/23	OG-1384494	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, COVID-19 BINAX 40CT	1.0000	349.64	349.64	
028		05/04/23	OG-1384494	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			OSMOLITE 1.5 1L8/CS	4.0000	79.21	316.84	
028		05/04/23	OG-1384494	08/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			PUMP SET, OMNIFEED FLUSH&SPIKE	1.0000	283.47	283.47	
028			OG-1384494						Purchase Order Total			949.95	
028	OC-15856	05/04/23	OG-1384993	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2147.2400	1.00	2,147.24	
028		05/04/23	OG-1384993	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	1419.5600	1.00	1,419.56	
028		05/04/23	OG-1384993	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	92.0000	1.00	92.00	
028		05/04/23	OG-1384993	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	640	00	HOUSEHOLD & INSTIT EXP	26.2300	1.00	26.23	
028		05/04/23	OG-1384993	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	153.6600	1.00	153.66	
028		05/04/23	OG-1384993	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1082.3200	1.00	1,082.32	
028			OG-1384993						Purchase Order Total			4,921.01	
028	OC-15856	05/04/23	OG-1384997	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2373.3600	1.00	2,373.36	
028	OC-15856		OG-1384997						Purchase Order Total			2,373.36	
028	OC-15856	05/04/23	OG-1385002	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	299.2400	1.00	299.24	
028	OC-15856		OG-1385002						Purchase Order Total			299.24	
028	OC-15856	05/04/23	OG-1385272	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLLISTER, POUCH 2 3/4"	5.0000	25.50	127.50	
028	OC-15856	05/04/23	OG-1385272	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOLLISTER, SKIN BARRIER 2 3/4"	5.0000	51.83	259.15	
028	OC-15856	05/04/23	OG-1385272	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	AMPLIFIER, HEARING SUPEREAR	1.0000	73.63	73.63	
028	OC-15856	05/04/23	OG-1385272	08/27/25	1933463	MCKESSON MEDICAL	475	00	BINDER, GOLDENROD	2.0000	22.42	44.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1385272	08/27/25	1933463	SURGICAL GOVE	475	00	2"				
						MCKESSON MEDICAL			DRAPE FENESTRATED	1.0000	12.55	12.55	
						SURGICAL GOVE			STERILE				
028	OC-15856	05/04/23	OG-1385272	08/27/25	1933463	MCKESSON MEDICAL	475	00	DRAPE	1.0000	16.89	16.89	
						SURGICAL GOVE			NONFENESTRATED				
									STERILE				
028	OC-15856		OG-1385272							Purchase Order Total		534.56	
028	OC-15856	05/04/23	OG-1385290	08/27/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	392.70	392.70	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1385290	08/27/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	570.94	570.94	
						SURGICAL GOVE			SUPPLIES-OTHER				
028		05/04/23	OG-1385290	08/27/25	1933463	MCKESSON MEDICAL	475	00	MEDICAL	1.0000	44.68	44.68	
						SURGICAL GOVE			SUPPLIES-OTHER				
028			OG-1385290							Purchase Order Total		1,008.32	
028	OC-15856	05/04/23	OG-1385571	08/28/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	2341.9700	1.00	2,341.97	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1385571	08/28/25	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	636.6800	1.00	636.68	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1385571	08/28/25	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER BRAVO	232.1600	1.00	232.16	
						SURGICAL GOVE							
028		05/04/23	OG-1385571	08/28/25	1933463	MCKESSON MEDICAL	475	00	BAZA CREAM, BARRIER	92.2400	1.00	92.24	
						SURGICAL GOVE							
028		05/04/23	OG-1385571	08/28/25	1933463	MCKESSON MEDICAL	475	00	VANICREAM , SKIN/	137.2000	1.00	137.20	
						SURGICAL GOVE			BRAVO				
028			OG-1385571							Purchase Order Total		3,440.25	
028	OC-15856	05/04/23	OG-1385985	09/02/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	56.8100	1.00	56.81	
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1385985							Purchase Order Total		56.81	
028	OC-15856	05/04/23	OG-1386884	09/05/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1990.2500	1.00	1,990.25	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1386884	09/05/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	123.6000	1.00	123.60	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1386884	09/05/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	57.6500	1.00	57.65	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1386884	09/05/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	19.2300	1.00	19.23	
						SURGICAL GOVE			PRODUCTS				
028		05/04/23	OG-1386884	09/05/25	1933463	MCKESSON MEDICAL	475	00	ATTENDS &	1357.5400	1.00	1,357.54	
						SURGICAL GOVE			DISPOSABLE ITEMS				
028		05/04/23	OG-1386884	09/05/25	1933463	MCKESSON MEDICAL	475	00	SPECIAL ORDER/ECHO	284.2800	1.00	284.28	

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028		05/04/23	OG-1386884	09/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BAKING SODA	18.8100	1.00	18.81	
028		05/04/23	OG-1386884	09/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ROLL,POSITIONING SUPP /LYNN	22.4700	1.00	22.47	
028			OG-1386884							Purchase Order Total		3,873.83	
028	OC-15856	05/04/23	OG-1386967	09/05/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	3956.0600	1.00	3,956.06	
028		05/04/23	OG-1386967	09/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MEDICAL	336.7800	1.00-	336.78-	
028			OG-1386967			SURGICAL GOVE			SUPPLIES-OTHER	Purchase Order Total		3,619.28	
028	OC-15856	05/04/23	OG-1386970	09/05/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1487.2400	1.00	1,487.24	
028		05/04/23	OG-1386970	09/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MEDICAL	153.6600	1.00	153.66	
028			OG-1386970			SURGICAL GOVE			SUPPLIES-OTHER	Purchase Order Total		1,640.90	
028	OC-15856	05/04/23	OG-1386972	09/05/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	47.9900	1.00	47.99	
028			OG-1386972			SURGICAL GOVE			PRODUCTS	Purchase Order Total		47.99	
028	OC-15856	05/04/23	OG-1386973	09/05/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	101.2200	1.00	101.22	
028			OG-1386973			SURGICAL GOVE			PRODUCTS	Purchase Order Total		101.22	
028	OC-15856	05/04/23	OG-1386995	09/05/25	1933463	MCKESSON MEDICAL	475	00	COVER, CUSHION ROHO	1.0000	65.35	65.35	
028			OG-1386995			SURGICAL GOVE			20X18	Purchase Order Total		171.11	
028	OC-15856	05/04/23	OG-1387337	09/08/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	140.4900	1.00	140.49	
028			OG-1387337			SURGICAL GOVE			PRODUCTS	Purchase Order Total		140.49	
028	OC-15856	05/04/23	OG-1387392	09/08/25	1933463	MCKESSON MEDICAL	475	00	BATTERIES	145.9600	1.00	145.96	
028		05/04/23	OG-1387392	09/08/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TED HOSE ECHO	26.8200	1.00	26.82	
028		05/04/23	OG-1387392	09/08/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ANKLE SPLINT,AFO LT	314.5000	1.00	314.50	
028			OG-1387392			SURGICAL GOVE			RT MED/LYN	Purchase Order Total		487.28	
028	OC-15856	05/04/23	OG-1387394	09/08/25	1933463	MCKESSON MEDICAL	475	00	COVER, CUSHION ROHO	1.0000	65.35	65.35	
						SURGICAL GOVE			4X20X24				

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028	OC-15856	05/04/23	OG-1387394	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, URETHRAL COUDE 14FR	2.0000	14.93	29.86	
028	OC-15856	05/04/23	OG-1387394	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, BLOOD PRESSURE	2.0000	13.20	26.40	
028	OC-15856	05/04/23	OG-1387394	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, BLOOD PRESSURE	2.0000	16.25	32.50	
028	OC-15856		OG-1387394						Purchase Order Total			154.11	
028	OC-15856	05/04/23	OG-1387597	09/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COVID TEST	1715.5100	1.00	1,715.51	
028	OC-15856		OG-1387597						Purchase Order Total			1,715.51	
028	OC-15856	05/04/23	OG-1387666	09/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	16.50	16.50	
028		05/04/23	OG-1387666	09/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	69.94	69.94	
028		05/04/23	OG-1387666	09/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	78.56	78.56	
028		05/04/23	OG-1387666	09/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	340.35	340.35	
028			OG-1387666						Purchase Order Total			505.35	
028	OC-15856	05/04/23	OG-1387780	09/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.8400	1.00	8.84	
028	OC-15856		OG-1387780						Purchase Order Total			8.84	
028	OC-15856	05/04/23	OG-1387785	09/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5.1200	1.00	5.12	
028	OC-15856		OG-1387785						Purchase Order Total			5.12	
028	OC-15856	05/04/23	OG-1387987	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1318.9200	1.00	1,318.92	
028		05/04/23	OG-1387987	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	193.5000	1.00	193.50	
028		05/04/23	OG-1387987	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	264.7200	1.00	264.72	
028		05/04/23	OG-1387987	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	66.1800	1.00	66.18	
028			OG-1387987						Purchase Order Total			1,843.32	
028	OC-15856	05/04/23	OG-1388043	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SMART CORE DIAPERS BRAVO	221.3600	1.00	221.36	
028	OC-15856		OG-1388043						Purchase Order Total			221.36	
028	OC-15856	05/04/23	OG-1388404	09/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	67.02	67.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/04/23	OG-1388404	09/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	750.00	750.00	
028		05/04/23	OG-1388404	09/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	1,603.79	1,603.79	
028		05/04/23	OG-1388404	09/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,366.40	1,366.40	
028		05/04/23	OG-1388404	09/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FOOD EXPENSE-INSTITUTION S	1.0000	83.88	83.88	
028		05/04/23	OG-1388404	09/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,220.37	2,220.37	
028		05/04/23	OG-1388404	09/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	332.24	332.24	
028			OG-1388404						Purchase Order Total			6,423.70	
028	OC-15856	05/04/23	OG-1388529	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1337.0600	1.00	1,337.06	
028		05/04/23	OG-1388529	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	89.9900	1.00	89.99	
028		05/04/23	OG-1388529	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1088.9600	1.00	1,088.96	
028		05/04/23	OG-1388529	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIPPER SOCKS	101.6200	1.00	101.62	
028		05/04/23	OG-1388529	09/12/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SLIPPER SOCKS	80.5800	1.00	80.58	
028			OG-1388529						Purchase Order Total			2,698.21	
028	OC-15856	05/04/23	OG-1388966	09/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	843.8700	1.00	843.87	
028	OC-15856	05/04/23	OG-1388966	09/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	52.3200	1.00	52.32	
028	OC-15856		OG-1388966						Purchase Order Total			896.19	
028	OC-15856	05/04/23	OG-1388982	09/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, COVID-19 BINAX 40CT	2.0000	349.64	699.28	
028	OC-15856	05/04/23	OG-1388982	09/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, URETHRAL COUDE 14FR	4.0000	14.93	59.72	
028	OC-15856	05/04/23	OG-1388982	09/15/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER TRAY ALL PURP 14FR	2.0000	68.40	136.80	
028	OC-15856		OG-1388982						Purchase Order Total			895.80	
028	OC-15856	05/04/23	OG-1389631	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	560.1000	1.00	560.10	

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028	OC-15856	05/04/23	OG-1389631	09/17/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	351.6000	1.00	351.60	
028	OC-15856		OG-1389631						Purchase Order Total			911.70	
028	OC-15856	05/04/23	OG-1389935	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1113.0900	1.00	1,113.09	
028		05/04/23	OG-1389935	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HHIELD TUBE.TAMMY H	15.0300	1.00	15.03	
028		05/04/23	OG-1389935	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	763.9500	1.00	763.95	
028		05/04/23	OG-1389935	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X5 DRESSING.BRAVO	60.3200	1.00	60.32	
028		05/04/23	OG-1389935	09/19/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	4X5 TELFA DRESSING	121.7600	1.00	121.76	
028			OG-1389935						Purchase Order Total			2,074.15	
028	OC-15856	05/04/23	OG-1390161	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, COVID-19 BINAX 40CT	4.0000	349.64	1,398.56	
028	OC-15856	05/04/23	OG-1390161	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK, N95 AURA	1.0000	368.52	368.52	
028	OC-15856		OG-1390161						Purchase Order Total			1,767.08	
028	OC-15856	05/04/23	OG-1390369	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	737.04	737.04	
028		05/04/23	OG-1390369	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	544.56	544.56	
028			OG-1390369						Purchase Order Total			1,281.60	
028	OC-15856	05/04/23	OG-1390581	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	3678.5900	1.00	3,678.59	
028	OC-15856		OG-1390581						Purchase Order Total			3,678.59	
028	OC-15856	05/04/23	OG-1390582	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	78.9000	1.00	78.90	
028	OC-15856		OG-1390582						Purchase Order Total			78.90	
028	OC-15856	05/04/23	OG-1390585	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	150.9000	1.00	150.90	
028	OC-15856		OG-1390585						Purchase Order Total			150.90	
028	OC-15856	05/04/23	OG-1390587	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	363.6300	1.00	363.63	
028	OC-15856		OG-1390587						Purchase Order Total			363.63	
028	OC-15856	05/04/23	OG-1390588	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2196.0400	1.00	2,196.04	
028	OC-15856		OG-1390588						Purchase Order Total			2,196.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15856	05/04/23	OG-1390618	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	342.5600	1.00	342.56	
028	OC-15856		OG-1390618						Purchase Order Total			342.56	
028	OC-15856	05/04/23	OG-1390968	09/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EDEMA OPEN LEFT LG	1.0000	9.42	9.42	
028	OC-15856	05/04/23	OG-1390968	09/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GLOVE, EDEMA OPEN LEFT MED	1.0000	9.42	9.42	
028	OC-15856	05/04/23	OG-1390968	09/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER,CPAP POLLEN DS2	2.0000	6.53	13.06	
028	OC-15856	05/04/23	OG-1390968	09/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER,ULTRAFINE CPAP 6(PK)	2.0000	9.80	19.60	
028	OC-15856	05/04/23	OG-1390968	09/24/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	O2 SUPPLY POUCHES	2.0000	158.51	317.02	
028	OC-15856		OG-1390968						Purchase Order Total			368.52	
028	OC-15856	05/04/23	OG-1391316	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1279.9500	1.00	1,279.95	
028		05/04/23	OG-1391316	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	602.3300	1.00	602.33	
028		05/04/23	OG-1391316	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	650.4100	1.00	650.41	
028		05/04/23	OG-1391316	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LYNN/SPECIAL DEM	56.6400	1.00	56.64	
028		05/04/23	OG-1391316	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRAVO SPECIAL ORDER	60.3200	1.00	60.32	
028		05/04/23	OG-1391316	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NECK PILLOW/POE	18.6900	1.00	18.69	
028		05/04/23	OG-1391316	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BIOFREEZE	123.6000	1.00	123.60	
028			OG-1391316						Purchase Order Total			2,791.94	
028	OC-15856	05/04/23	OG-1391341	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	181.2400	1.00	181.24	
028	OC-15856		OG-1391341						Purchase Order Total			181.24	
028	OC-15856	05/04/23	OG-1391362	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	201.96	201.96	
028	OC-15856		OG-1391362						Purchase Order Total			201.96	
028	OC-15856	05/04/23	OG-1391461	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	4702.4200	1.00	4,702.42	
028		05/04/23	OG-1391461	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	145.9200	1.00-	145.92-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1391461							Purchase Order Total		4,556.50	
028	OC-15856	05/04/23	OG-1391468	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3664.6900	1.00	3,664.69	
028	OC-15856	05/04/23	OG-1391468	09/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	297.0000	1.00	297.00	
028	OC-15856		OG-1391468							Purchase Order Total		3,961.69	
028	OC-15856	05/04/23	OG-1391718	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5.8800	1.00	5.88	
028		05/04/23	OG-1391718	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	157.6200	1.00	157.62	
028		05/04/23	OG-1391718	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING ALPHA	154.1800	1.00	154.18	
028		05/04/23	OG-1391718	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TED HOSE ECHO	31.6200	1.00	31.62	
028			OG-1391718							Purchase Order Total		349.30	
028	OC-15856	05/04/23	OG-1391762	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	472.30	472.30	
028		05/04/23	OG-1391762	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	706.15	706.15	
028		05/04/23	OG-1391762	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	493.04	493.04	
028		05/04/23	OG-1391762	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	241.39	241.39	
028		05/04/23	OG-1391762	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOUSEHOLD & INSTIT EXP	1.0000	886.54	886.54	
028		05/04/23	OG-1391762	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ATTENDS & DISPOSABLE ITEMS	1.0000	1,594.16	1,594.16	
028		05/04/23	OG-1391762	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MEDICAL SUPPLIES-OTHER	1.0000	2,701.52	2,701.52	
028		05/04/23	OG-1391762	09/29/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NUTRITIONAL SUPPLEMENTS	1.0000	124.59	124.59	
028			OG-1391762							Purchase Order Total		7,219.69	
028	OC-15856	05/04/23	OG-1391905	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	232.6800	1.00	232.68	
028	OC-15856	05/04/23	OG-1391905	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	1817.7200	1.00	1,817.72	
028	OC-15856	05/04/23	OG-1391905	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	404.3300	1.00	404.33	
028	OC-15856	05/04/23	OG-1391905	09/30/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	1423.7900	1.00	1,423.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SURGICAL GOVE			PRODUCTS				
028	OC-15856		OG-1391905						Purchase Order Total			3,878.52	
028	OC-15856	05/04/23	OG-1391917	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	610.0800	1.00	610.08	
									Purchase Order Total			610.08	
028	OC-15856		OG-1391917						Purchase Order Total			610.08	
028	OC-15856	05/04/23	OG-1391929	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	119.8200	1.00	119.82	
									Purchase Order Total			119.82	
028	OC-15856		OG-1391929						Purchase Order Total			119.82	
028	OC-15856	05/04/23	OG-1392113	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	632.7000	1.00	632.70	
									Purchase Order Total			632.70	
028	OC-15856		OG-1392113						Purchase Order Total			632.70	
028	OC-15857	05/05/23	OG-1375215	07/11/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	173.4300	1.00	173.43	
									Purchase Order Total			173.43	
028	OC-15857		OG-1375215						Purchase Order Total			173.43	
028	OC-15857	05/05/23	OG-1378983	07/30/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	GLOVES	4500.1000	1.00	4,500.10	
									Purchase Order Total			4,500.10	
028		05/05/23	OG-1378983	07/30/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	XLG GLOVES	409.1000	1.00	409.10	
									Purchase Order Total			409.10	
028			OG-1378983						Purchase Order Total			4,909.20	
028	OC-15857	05/05/23	OG-1379475	08/01/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS NON-CORE	117.7200	1.00	117.72	
									Purchase Order Total			117.72	
028	OC-15857		OG-1379475						Purchase Order Total			117.72	
028	OC-15857	05/05/23	OG-1385301	08/27/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS NON-CORE	252.0000	1.00	252.00	
									Purchase Order Total			252.00	
028	OC-15857		OG-1385301						Purchase Order Total			252.00	
028	OC-15857	05/05/23	OG-1386816	09/04/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	GLOVES	9560.4000	1.00	9,560.40	
									Purchase Order Total			9,560.40	
028		05/05/23	OG-1386816	09/04/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MASKS	340.0000	1.00	340.00	
									Purchase Order Total			340.00	
028			OG-1386816						Purchase Order Total			9,900.40	
028	OC-15857	05/05/23	OG-1388972	09/15/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS NON-CORE	252.0000	1.00	252.00	
									Purchase Order Total			252.00	
028	OC-15857		OG-1388972						Purchase Order Total			252.00	
028	OC-15857	05/05/23	OG-1389624	09/17/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	364.5000	1.00	364.50	
									Purchase Order Total			364.50	
028	OC-15857		OG-1389624						Purchase Order Total			364.50	
028	OC-15857	05/05/23	OG-1391069	09/25/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	MEDICAL SOLUTIONS CORE	138.5500	1.00	138.55	
									Purchase Order Total			138.55	
028	OC-15857		OG-1391069						Purchase Order Total			138.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15861	05/23/23	OG-1372922	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	199.6000	1.00	199.60	
028	OC-15861		OG-1372922						Purchase Order Total			199.60	
028	OC-15861	05/23/23	OG-1373218	07/02/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.70	60.70	
028		05/23/23	OG-1373218	07/02/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	50.00	50.00	
028			OG-1373218						Purchase Order Total			110.70	
028	OC-15861	05/23/23	OG-1374182	07/07/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.70	60.70	
028		05/23/23	OG-1374182	07/07/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	40.00	40.00	
028			OG-1374182						Purchase Order Total			100.70	
028	OC-15861	05/23/23	OG-1374583	07/08/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028	OC-15861		OG-1374583						Purchase Order Total			148.00	
028	OC-15861	05/23/23	OG-1374660	07/09/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028	OC-15861		OG-1374660						Purchase Order Total			148.00	
028	OC-15861	05/23/23	OG-1374959	07/10/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	188.2000	1.00	188.20	
028	OC-15861		OG-1374959						Purchase Order Total			188.20	
028	OC-15861	05/23/23	OG-1375932	07/15/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	72.50	72.50	
028		05/23/23	OG-1375932	07/15/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	40.00	40.00	
028			OG-1375932						Purchase Order Total			112.50	
028	OC-15861	05/23/23	OG-1377078	07/21/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028	OC-15861	05/23/23	OG-1377078	07/21/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028	OC-15861		OG-1377078						Purchase Order Total			296.00	
028	OC-15861	05/23/23	OG-1377117	07/21/25	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	60.70	60.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			EXPENSE-INSTITUTION S				
028		05/23/23	OG-1377117	07/21/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	40.00	40.00	
									EXPENSE-INSTITUTION S				
028			OG-1377117						Purchase Order Total			100.70	
028	OC-15861	05/23/23	OG-1377179	07/21/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	196.4000	1.00	196.40	
									Purchase Order Total			196.40	
028	OC-15861	05/23/23	OG-1377720	07/23/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	155.4000	1.00	155.40	
									Purchase Order Total			155.40	
028	OC-15861	05/23/23	OG-1378179	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	157.5000	1.00	157.50	
									Purchase Order Total			157.50	
028	OC-15861	05/23/23	OG-1378181	07/25/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	164.0000	1.00	164.00	
									Purchase Order Total			164.00	
028	OC-15861	05/23/23	OG-1378511	07/28/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	70.70	70.70	
									EXPENSE-INSTITUTION S				
028		05/23/23	OG-1378511	07/28/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	50.00	50.00	
									EXPENSE-INSTITUTION S				
028			OG-1378511						Purchase Order Total			120.70	
028	OC-15861	05/23/23	OG-1379389	08/01/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	142.8000	1.00	142.80	
									Purchase Order Total			142.80	
028	OC-15861	05/23/23	OG-1379918	08/04/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	70.70	70.70	
									EXPENSE-INSTITUTION S				
028		05/23/23	OG-1379918	08/04/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD	1.0000	40.00	40.00	
									EXPENSE-INSTITUTION S				
028			OG-1379918						Purchase Order Total			110.70	
028	OC-15861	05/23/23	OG-1381195	08/07/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	166.2000	1.00	166.20	
									Purchase Order Total			166.20	
028	OC-15861	05/23/23	OG-1381302	08/08/25	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	148.0000	1.00	148.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15861	05/23/23	OG-1381302	08/08/25	2025939	INC BIMBO BAKERIES USA INC	380	75	PRODUCTS NDVA BREAD/BAKERY PRODUCTS	148.0000	1.00	148.00	
028	OC-15861		OG-1381302						Purchase Order Total			296.00	
028	OC-15861	05/23/23	OG-1381591	08/11/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.70	60.70	
028		05/23/23	OG-1381591	08/11/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	50.00	50.00	
028			OG-1381591						Purchase Order Total			110.70	
028	OC-15861	05/23/23	OG-1382255	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	145.0000	1.00	145.00	
028	OC-15861		OG-1382255						Purchase Order Total			145.00	
028	OC-15861	05/23/23	OG-1382379	08/14/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.0000	1.00	114.00	
028	OC-15861		OG-1382379						Purchase Order Total			114.00	
028	OC-15861	05/23/23	OG-1383371	08/19/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	196.4000	1.00	196.40	
028	OC-15861		OG-1383371						Purchase Order Total			196.40	
028	OC-15861	05/23/23	OG-1383509	08/19/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	57.20	57.20	
028		05/23/23	OG-1383509	08/19/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	50.00	50.00	
028			OG-1383509						Purchase Order Total			107.20	
028	OC-15861	05/23/23	OG-1384287	08/22/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	114.0000	1.00	114.00	
028		05/23/23	OG-1384287	08/22/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	108.6000	1.00	108.60	
028			OG-1384287						Purchase Order Total			222.60	
028	OC-15861	05/23/23	OG-1384908	08/26/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	191.2000	1.00	191.20	
028	OC-15861		OG-1384908						Purchase Order Total			191.20	
028	OC-15861	05/23/23	OG-1385171	08/27/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.70	60.70	
028		05/23/23	OG-1385171	08/27/25	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			EXPENSE-INSTITUTION S				
028			OG-1385171						Purchase Order Total			100.70	
028	OC-15861	05/23/23	OG-1386314	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	159.2000	1.00	159.20	
									Purchase Order Total			159.20	
028	OC-15861		OG-1386314										
028	OC-15861	05/23/23	OG-1386594	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	70.70	70.70	
028		05/23/23	OG-1386594	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	40.00	40.00	
028			OG-1386594						Purchase Order Total			110.70	
028	OC-15861	05/23/23	OG-1387284	09/08/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.70	60.70	
028		05/23/23	OG-1387284	09/08/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	40.00	40.00	
028			OG-1387284						Purchase Order Total			100.70	
028	OC-15861	05/23/23	OG-1387956	09/10/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	110.0000	1.00	110.00	
028	OC-15861		OG-1387956						Purchase Order Total			110.00	
028	OC-15861	05/23/23	OG-1388509	09/12/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	215.6000	1.00	215.60	
028	OC-15861		OG-1388509						Purchase Order Total			215.60	
028	OC-15861	05/23/23	OG-1389424	09/17/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	225.0000	1.00	225.00	
028	OC-15861		OG-1389424						Purchase Order Total			225.00	
028	OC-15861	05/23/23	OG-1389497	09/17/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	1.0000	62.50	62.50	
028		05/23/23	OG-1389497	09/17/25	2025939	BIMBO BAKERIES USA INC	380	75	FOOD EXPENSE-INSTITUTION S	1.0000	60.00	60.00	
028			OG-1389497						Purchase Order Total			122.50	
028	OC-15861	05/23/23	OG-1390417	09/23/25	2025939	BIMBO BAKERIES USA INC	380	75	NDVA BREAD/BAKERY PRODUCTS	184.9000	1.00	184.90	
028	OC-15861		OG-1390417						Purchase Order Total			184.90	
028	OC-15861	05/23/23	OG-1390702	09/23/25	2025939	BIMBO BAKERIES USA	380	75	NDVA BREAD/BAKERY	112.2000	1.00	112.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/23/23	OG-1390702	09/23/25	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	114.2000	1.00	114.20	
028		05/23/23	OG-1390702	09/23/25	2025939	INC BIMBO BAKERIES USA	380	75	PRODUCTS NDVA BREAD/BAKERY	114.0000	1.00	114.00	
028			OG-1390702			INC			PRODUCTS				
028	OC-15861	05/23/23	OG-1390988	09/24/25	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	80.70	80.70	
						INC			EXPENSE-INSTITUTION				
028		05/23/23	OG-1390988	09/24/25	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	40.00	40.00	
						INC			EXPENSE-INSTITUTION				
028			OG-1390988									120.70	
028	OC-15861	05/23/23	OG-1391637	09/29/25	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	39.80	39.80	
						INC			EXPENSE-INSTITUTION				
028		05/23/23	OG-1391637	09/29/25	2025939	BIMBO BAKERIES USA	380	75	FOOD	1.0000	50.00	50.00	
						INC			EXPENSE-INSTITUTION				
028			OG-1391637									89.80	
028	OC-15876	09/07/23	OG-1374592	07/08/25	500555	CASH WA	385	14	NDVA BEVERAGE	177.4800	1.00	177.48	
						DISTRIBUTING,			PRODUCTS				
028	OC-15876	09/07/23	OG-1374592	07/08/25	500555	KEARNEY	385	14	OTHER	259.8300	1.00	259.83	
						DISTRIBUTING,			NON-CORE/CATALOG				
028	OC-15876		OG-1374592									437.31	
028	OC-15876	09/07/23	OG-1375725	07/14/25	500555	CASH WA	385	14	NDVA BEVERAGE	259.8300	1.00	259.83	
						DISTRIBUTING,			PRODUCTS				
028	OC-15876		OG-1375725			KEARNEY						259.83	
028	OC-15876	09/07/23	OG-1375739	07/14/25	500555	CASH WA	385	14	NDVA BEVERAGE	1191.9900	1.00	1,191.99	
						DISTRIBUTING,			PRODUCTS				
028	OC-15876		OG-1375739			KEARNEY						1,191.99	
028	OC-15876	09/07/23	OG-1375741	07/14/25	500555	CASH WA	385	14	NDVA BEVERAGE	1071.3400	1.00	1,071.34	
						DISTRIBUTING,			PRODUCTS				
028	OC-15876	09/07/23	OG-1375741	07/14/25	500555	CASH WA	385	14	NDVA BEVERAGE	920.4700	1.00	920.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			PRODUCTS				
028	OC-15876		OG-1375741							Purchase Order Total		1,991.81	
028	OC-15876	09/07/23	OG-1376033	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	59.4200	1.00	59.42	
028	OC-15876		OG-1376033							Purchase Order Total		59.42	
028	OC-15876	09/07/23	OG-1376035	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1030.6300	1.00	1,030.63	
028	OC-15876		OG-1376035							Purchase Order Total		1,030.63	
028	OC-15876	09/07/23	OG-1376725	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	256.0500	1.00	256.05	
028	OC-15876		OG-1376725							Purchase Order Total		256.05	
028	OC-15876	09/07/23	OG-1377780	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	993.5500	1.00	993.55	
028	OC-15876		OG-1377780							Purchase Order Total		993.55	
028	OC-15876	09/07/23	OG-1378113	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	497.1300	1.00	497.13	
028	OC-15876		OG-1378113							Purchase Order Total		497.13	
028	OC-15876	09/07/23	OG-1378510	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	5,504.53	5,504.53	
028		09/07/23	OG-1378510	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	121.19	121.19	
028		09/07/23	OG-1378510	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	200.78	200.78	
028		09/07/23	OG-1378510	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	1.0000	169.52	169.52	
028			OG-1378510							Purchase Order Total		5,996.02	
028	OC-15876	09/07/23	OG-1379399	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	682.1700	1.00	682.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15876		OG-1379399							Purchase Order Total		682.17	
028	OC-15876	09/07/23	OG-1379915	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	4,513.31	4,513.31	
028		09/07/23	OG-1379915	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	84.03	84.03	
028		09/07/23	OG-1379915	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	1.0000	388.92	388.92	
028			OG-1379915							Purchase Order Total		4,986.26	
028	OC-15876	09/07/23	OG-1381282	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	938.8600	1.00	938.86	
028	OC-15876		OG-1381282							Purchase Order Total		938.86	
028	OC-15876	09/07/23	OG-1381588	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	6,576.05	6,576.05	
028		09/07/23	OG-1381588	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	84.05	84.05	
028		09/07/23	OG-1381588	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	175.34	175.34	
028		09/07/23	OG-1381588	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	285.57	285.57	
028		09/07/23	OG-1381588	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	1.0000	387.15	387.15	
028			OG-1381588							Purchase Order Total		7,508.16	
028	OC-15876	09/07/23	OG-1382242	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	94.60	94.60	
028	OC-15876		OG-1382242							Purchase Order Total		94.60	
028	OC-15876	09/07/23	OG-1382494	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	958.3600	1.00	958.36	
028	OC-15876		OG-1382494							Purchase Order Total		958.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15876	09/07/23	OG-1383508	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	5,452.00	5,452.00	
028		09/07/23	OG-1383508	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	138.77	138.77	
028		09/07/23	OG-1383508	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	26.93	26.93	
028		09/07/23	OG-1383508	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	HOUSEHOLD & INSTIT EXP	1.0000	304.21	304.21	
028		09/07/23	OG-1383508	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	SUPPLIES FOR RESALE	1.0000	325.12	325.12	
028			OG-1383508						Purchase Order Total			6,247.03	
028	OC-15876	09/07/23	OG-1384057	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1316.3800	1.00	1,316.38	
028	OC-15876		OG-1384057						Purchase Order Total			1,316.38	
028	OC-15876	09/07/23	OG-1386034	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	622.4500	1.00	622.45	
028	OC-15876		OG-1386034						Purchase Order Total			622.45	
028	OC-15876	09/07/23	OG-1388613	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	731.9500	1.00	731.95	
028	OC-15876	09/07/23	OG-1388613	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1255.2900	1.00	1,255.29	
028	OC-15876		OG-1388613						Purchase Order Total			1,987.24	
028	OC-15876	09/07/23	OG-1390075	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	385	14	NDVA BEVERAGE PRODUCTS	1014.8900	1.00	1,014.89	
028	OC-15876		OG-1390075						Purchase Order Total			1,014.89	
028	OC-15877	09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	1,229.24	1,229.24	
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC -	385	14	FOOD	1.0000	1,562.49	1,562.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			EXPENSE-INSTITUTION S				
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	61.72	61.72	
									EXPENSE-INSTITUTION S				
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	214.82	214.82	
									EXPENSE-INSTITUTION S				
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	96.05	96.05	
									EXPENSE-INSTITUTION S				
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	243.34	243.34	
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	24.00	24.00	
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	30.27	30.27	
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	186.61	186.61	
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	129.78	129.78	
028		09/07/23	OG-1379919	08/04/25	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	1.0000	22.65	22.65	
028			OG-1379919							Purchase Order Total		3,800.97	
028	OC-15877	09/07/23	OG-1381440	08/08/25	507042	US FOODS INC - PURCHASING	385	14	MEDICAL	22.9800	1.00	22.98	
									SUPPLIES-OTHER				
028		09/07/23	OG-1381440	08/08/25	507042	US FOODS INC - PURCHASING	385	14	HOUSEHOLD & INSTIT EXP	204.3200	1.00	204.32	
										Purchase Order Total		227.30	
028	OC-15877	09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	1,106.67	1,106.67	
									EXPENSE-INSTITUTION S				
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	627.91	627.91	
									EXPENSE-INSTITUTION S				
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	214.82	214.82	
									EXPENSE-INSTITUTION S				
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	FOOD	1.0000	38.52	38.52	
									EXPENSE-INSTITUTION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S FOOD EXPENSE-INSTITUTION S	1.0000	250.19	250.19	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S FOOD EXPENSE-INSTITUTION S	1.0000	174.93	174.93	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S FOOD EXPENSE-INSTITUTION S	1.0000	228.71	228.71	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	102.03	102.03	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	186.61	186.61	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	129.78	129.78	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	175.35	175.35	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	75.23	75.23	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	90.91	90.91	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S HOUSEHOLD & INSTIT EXP	1.0000	219.36	219.36	
028		09/07/23	OG-1381583	08/11/25	507042	US FOODS INC - PURCHASING	385	14	S ED & RECREATIONAL SUP EX	1.0000	32.36	32.36	
028			OG-1381583						Purchase Order Total			3,653.38	
028	OC-15878	09/07/23	OG-1373222	07/02/25	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	863.28	863.28	
028	OC-15878		OG-1373222						Purchase Order Total			863.28	
028	OC-15878	09/07/23	OG-1377163	07/21/25	1313071	FARMER BROS CO	385	14	OTHER NON-CORE/CATALOG	36.6800	1.00	36.68	
028	OC-15878		OG-1377163						Purchase Order Total			36.68	
028	OC-15878	09/07/23	OG-1380494	08/05/25	1313071	FARMER BROS CO	385	14	FOOD EXPENSE-INSTITUTION S	1.0000	803.21	803.21	
028	OC-15878		OG-1380494						Purchase Order Total			803.21	
028	OC-15878	09/07/23	OG-1383382	08/19/25	1313071	FARMER BROS CO	385	14	OTHER	38.8800	1.00	38.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									NON-CORE/CATALOG				
028	OC-15878		OG-1383382						Purchase Order Total			38.88	
028	OC-15878	09/07/23	OG-1386220	09/03/25	1313071	FARMER BROS CO	385	14	FOOD	1.0000	725.23	725.23	
									EXPENSE-INSTITUTIONS				
028	OC-15878		OG-1386220						Purchase Order Total			725.23	
028	OC-15878	09/07/23	OG-1389429	09/17/25	1313071	FARMER BROS CO	385	14	OTHER	164.1600	1.00	164.16	
									NON-CORE/CATALOG				
028	OC-15878		OG-1389429						Purchase Order Total			164.16	
028	OC-15878	09/07/23	OG-1389605	09/17/25	1313071	FARMER BROS CO	385	14	FOOD	1.0000	475.96	475.96	
									EXPENSE-INSTITUTIONS				
028	OC-15878		OG-1389605						Purchase Order Total			475.96	
028	OC-15900	11/14/23	OG-1378600	07/29/25	539179	NOA MEDICAL INDUSTRIES	410	03	HEAD AND FOOT BOARDS	10.0000	172.70	1,727.00	
028		11/14/23	OG-1378600	07/29/25	539179	NOA MEDICAL INDUSTRIES	410	03	FREIGHT	1.0000	15.18	15.18	
									Purchase Order Total			1,742.18	
028	OC-15900	11/14/23	OG-1379640	08/01/25	539179	NOA MEDICAL INDUSTRIES	410	03	OTHER BARIATRIC CAPABLE	192.1400	1.00	192.14	
									Purchase Order Total			192.14	
028	OC-15900	11/14/23	OG-1390795	09/24/25	539179	NOA MEDICAL INDUSTRIES	410	03	OTHER BARIATRIC CAPABLE	285.7800	1.00	285.78	
									Purchase Order Total			285.78	
028	OC-15900	02/07/24	OG-1373770	07/03/25	500107	EGAN SUPPLY CO - PURCHASING	640	38	SEE ATTACHMENT A1	67.3200	1.00	67.32	
									Purchase Order Total			67.32	
028	OC-15929	02/07/24	OG-1383568	08/20/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	296.4100	1.00	296.41	
028		02/07/24	OG-1383568	08/20/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	212.2700	1.00	212.27	
									Purchase Order Total			508.68	
028	OC-15931	02/07/24	OG-1372622	07/01/25	501042	ECOLAB INC - PURCHASING	465	38	DEITARY LABELS	519.8900	1.00	519.89	
									Purchase Order Total			519.89	
028	OC-15931	02/07/24	OG-1373578	07/03/25	501042	ECOLAB INC - PURCHASING	465	38	PRTCT FM HAND SANTIZER	3.0000	80.07	240.21	
028		02/07/24	OG-1373578	07/03/25	501042	ECOLAB INC - PURCHASING			SOLID BRILLIANCE RINSE	1.0000	175.30	175.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1373578	07/03/25	501042	ECOLAB INC - PURCHASING			QC 54 PEROXIDE GLASS AND SURFA	2.0000	69.34	138.68	
028			OG-1373578						Purchase Order Total			554.19	
028	OC-15931	02/07/24	OG-1373769	07/03/25	501042	ECOLAB INC - PURCHASING	640	38	SEE ATTACHMENT A1	4113.9400	1.00	4,113.94	
028	OC-15931		OG-1373769						Purchase Order Total			4,113.94	
028	OC-15931	02/07/24	OG-1374012	07/07/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEKEEPING	828.6800	1.00	828.68	
028	OC-15931		OG-1374012						Purchase Order Total			828.68	
028	OC-15931	02/07/24	OG-1377208	07/21/25	501042	ECOLAB INC - PURCHASING	465	38	HSK	416.4400	1.00	416.44	
028	OC-15931		OG-1377208						Purchase Order Total			416.44	
028	OC-15931	02/07/24	OG-1378082	07/25/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	1,291.68	1,291.68	
028	OC-15931		OG-1378082						Purchase Order Total			1,291.68	
028	OC-15931	02/07/24	OG-1379691	08/04/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	825.6200	1.00	825.62	
028	OC-15931		OG-1379691						Purchase Order Total			825.62	
028	OC-15931	02/07/24	OG-1380325	08/05/25	501042	ECOLAB INC - PURCHASING	465	38	HSK SUPPLIES	1807.3600	1.00	1,807.36	
028	OC-15931		OG-1380325						Purchase Order Total			1,807.36	
028	OC-15931	02/07/24	OG-1380527	08/05/25	501042	ECOLAB INC - PURCHASING	465	38	LEMON LIFT	1.0000	61.55	61.55	
028		02/07/24	OG-1380527	08/05/25	501042	ECOLAB INC - PURCHASING			SOLID POWER XL	2.0000	93.59	187.18	
028		02/07/24	OG-1380527	08/05/25	501042	ECOLAB INC - PURCHASING			SOLID BRILLIANCE RINSE	3.0000	175.30	525.90	
028		02/07/24	OG-1380527	08/05/25	501042	ECOLAB INC - PURCHASING			PAN TASTIC	2.0000	72.79	145.58	
028			OG-1380527						Purchase Order Total			920.21	
028	OC-15931	02/07/24	OG-1381301	08/08/25	501042	ECOLAB INC - PURCHASING	465	38	HSK	220.0600	1.00	220.06	
028	OC-15931		OG-1381301						Purchase Order Total			220.06	
028	OC-15931	02/07/24	OG-1384009	08/21/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	430.08	430.08	
028		02/07/24	OG-1384009	08/21/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	212.22	212.22	
028			OG-1384009						Purchase Order Total			642.30	
028	OC-15931	02/07/24	OG-1384147	08/22/25	501042	ECOLAB INC -	465	38	SEE ATTACHMENT A1	693.7000	1.00	693.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1384147	08/22/25	501042	PURCHASING ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	277.4800	1.00-	277.48-	
028			OG-1384147							Purchase Order Total		416.22	
028	OC-15931	02/07/24	OG-1384160	08/22/25	501042	ECOLAB INC - PURCHASING	465	38	ICE-HANDLER HANGER	3.4700	1.00	3.47	
028	OC-15931		OG-1384160							Purchase Order Total		3.47	
028	OC-15931	02/07/24	OG-1385304	08/27/25	501042	ECOLAB INC - PURCHASING	465	38	CHEMICAL	1814.4600	1.00	1,814.46	
028		02/07/24	OG-1385304	08/27/25	501042	ECOLAB INC - PURCHASING	465	38	CHEMICAL	69.7800	1.00	69.78	
028		02/07/24	OG-1385304	08/27/25	501042	ECOLAB INC - PURCHASING	465	38	MOP HEADS & HANDLES	96.6600	1.00	96.66	
028			OG-1385304							Purchase Order Total		1,980.90	
028	OC-15931	02/07/24	OG-1385763	09/02/25	501042	ECOLAB INC - PURCHASING	465	38	LIME A WAY	4.0000	39.13	156.52	
028	OC-15931	02/07/24	OG-1385763	09/02/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	4.0000	93.59	374.36	
028	OC-15931		OG-1385763							Purchase Order Total		530.88	
028	OC-15931	02/07/24	OG-1387864	09/10/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	2399.8200	1.00	2,399.82	
028	OC-15931	02/07/24	OG-1387864	09/10/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	777.0600	1.00	777.06	
028	OC-15931		OG-1387864							Purchase Order Total		3,176.88	
028	OC-15931	02/07/24	OG-1390490	09/23/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSE KEEPING	89.8200	1.00	89.82	
028		02/07/24	OG-1390490	09/23/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSE KEEPING	1475.8000	1.00	1,475.80	
028			OG-1390490							Purchase Order Total		1,565.62	
028	OC-15931	02/07/24	OG-1390741	09/23/25	501042	ECOLAB INC - PURCHASING	465	38	FOAM HAND SOAP CNCNTRTD	578.9200	1.00	578.92	
028	OC-15931	02/07/24	OG-1390741	09/23/25	501042	ECOLAB INC - PURCHASING	465	38	PRTCT FM HAND SANTIZER	240.2100	1.00	240.21	
028	OC-15931	02/07/24	OG-1390741	09/23/25	501042	ECOLAB INC - PURCHASING	465	38	CLINGING LIME A WAY	205.5400	1.00	205.54	
028	OC-15931	02/07/24	OG-1390741	09/23/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	93.5900	1.00	93.59	
028	OC-15931	02/07/24	OG-1390741	09/23/25	501042	ECOLAB INC - PURCHASING	465	38	LIQUID ASSURE	113.9100	1.00	113.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15931	02/07/24	OG-1390741	09/23/25	501042	ECOLAB INC - PURCHASING	465	38	PAN TASTIC	145.5800	1.00	145.58	
028	OC-15931		OG-1390741							Purchase Order Total		1,377.75	
028	OC-15931	02/07/24	OG-1391747	09/29/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	322.56	322.56	
028		02/07/24	OG-1391747	09/29/25	501042	ECOLAB INC - PURCHASING	465	38	HOUSEHOLD & INSTIT EXP	1.0000	918.60	918.60	
028			OG-1391747							Purchase Order Total		1,241.16	
028	OC-15931	02/07/24	OG-1391804	09/29/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	4761.0800	1.00	4,761.08	
028	OC-15931		OG-1391804							Purchase Order Total		4,761.08	
028	OC-15932	02/07/24	OG-1372619	07/01/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PAPER CUPS / DELTA	100.0700	1.00	100.07	
028		02/07/24	OG-1372619	07/01/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HAND SNTZR	66.9500	1.00	66.95	
028		02/07/24	OG-1372619	07/01/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FACIAL TISSUE	95.8200	1.00	95.82	
028		02/07/24	OG-1372619	07/01/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	163.7100	1.00	163.71	
028			OG-1372619							Purchase Order Total		426.55	
028	OC-15932	02/07/24	OG-1373034	07/01/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	105.56	105.56	
028		02/07/24	OG-1373034	07/01/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	81.93	81.93	
028		02/07/24	OG-1373034	07/01/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	68.66	68.66	
028		02/07/24	OG-1373034	07/01/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	68.66-	68.66-	
028			OG-1373034							Purchase Order Total		187.49	
028	OC-15932	02/07/24	OG-1373528	07/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	4043.7300	1.00	4,043.73	
028	OC-15932		OG-1373528							Purchase Order Total		4,043.73	
028	OC-15932	02/07/24	OG-1373767	07/03/25	2257099	HOME DEPOT USA INC - PURCHASIN	640	38	SEE ATTACHMENT A	447.6200	1.00	447.62	
028	OC-15932		OG-1373767							Purchase Order Total		447.62	
028	OC-15932	02/07/24	OG-1374296	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	370.0800	1.00	370.08	
028		02/07/24	OG-1374296	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	59.9400	1.00	59.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1374296	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEKEEPING	495.8000	1.00	495.80	
028		02/07/24	OG-1374296	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DUSTER REFILL	81.3600	1.00	81.36	
028		02/07/24	OG-1374296	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	3LB INSTANT SPILL ABSORBER	49.0500	1.00	49.05	
028		02/07/24	OG-1374296	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BAR KEEP FRIEND / BACK ORDERED	26.8200	1.00	26.82	
028			OG-1374296						Purchase Order Total			1,083.05	
028	OC-15932	02/07/24	OG-1374588	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	344.44	344.44	
028		02/07/24	OG-1374588	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	101.44	101.44	
028		02/07/24	OG-1374588	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	108.00	108.00	
028		02/07/24	OG-1374588	07/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	108.00-	108.00-	
028			OG-1374588						Purchase Order Total			445.88	
028	OC-15932	02/07/24	OG-1375753	07/15/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	250.0800	1.00	250.08	
028	OC-15932		OG-1375753						Purchase Order Total			250.08	
028	OC-15932	02/07/24	OG-1375809	07/15/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	109.2000	1.00	109.20	
028	OC-15932		OG-1375809						Purchase Order Total			109.20	
028	OC-15932	02/07/24	OG-1376283	07/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	WHIRLPOOL WASHING MACHINE	1.0000	1,784.15	1,784.15	
028		02/07/24	OG-1376283	07/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	FREIGHT	1.0000	180.20	180.20	
028			OG-1376283						Purchase Order Total			1,964.35	
028	OC-15932	02/07/24	OG-1376892	07/18/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SPARTAIN CONSUME LIQ 5G	4.0000	85.32	341.28	
028		02/07/24	OG-1376892	07/18/25	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450ML GEL HAND SANI	6.0000	41.40	248.40	
028		02/07/24	OG-1376892	07/18/25	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN MLD FLORAL SCENT TOILE	5.0000	36.78	183.90	
028		02/07/24	OG-1376892	07/18/25	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	6.0000	27.12	162.72	
028		02/07/24	OG-1376892	07/18/25	2257099	HOME DEPOT USA INC - PURCHASIN			SCOTTS HARD ROLL PAPER TOWELS(	4.0000	74.49	297.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1376892	07/18/25	2257099	HOME DEPOT USA INC - PURCHASIN			GEORGIA/PACIFIC CORELESS TOILE	6.0000	69.61	417.66	
028		02/07/24	OG-1376892	07/18/25	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN SINGLE ROLL 2-PLY TOILE	1.0000	49.28	49.28	
028			OG-1376892						Purchase Order Total			1,701.20	
028	OC-15932	02/07/24	OG-1377317	07/22/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	79.2300	1.00	79.23	
028		02/07/24	OG-1377317	07/22/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	237.3600	1.00	237.36	
028		02/07/24	OG-1377317	07/22/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HSK	1076.8000	1.00	1,076.80	
028		02/07/24	OG-1377317	07/22/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HSK	155.4200	1.00	155.42	
028		02/07/24	OG-1377317	07/22/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	66.9500	1.00	66.95	
028		02/07/24	OG-1377317	07/22/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	127.7600	1.00	127.76	
028			OG-1377317						Purchase Order Total			1,743.52	
028	OC-15932	02/07/24	OG-1377656	07/23/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	LIBMAN 12IN LOBBY BROOM PAM SE	4.0000	38.17	152.68	
028		02/07/24	OG-1377656	07/23/25	2257099	HOME DEPOT USA INC - PURCHASIN			APPEAL 13IN LOBBY DUST PAN	6.0000	8.71	52.26	
028		02/07/24	OG-1377656	07/23/25	2257099	HOME DEPOT USA INC - PURCHASIN			LIBMAN 15IN ANGLE BROOM 6EA	1.0000	49.68	49.68	
028		02/07/24	OG-1377656	07/23/25	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	20.44	20.44	
028			OG-1377656						Purchase Order Total			275.06	
028	OC-15932	02/07/24	OG-1377829	07/24/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	389.26	389.26	
028		02/07/24	OG-1377829	07/24/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	151.52	151.52	
028		02/07/24	OG-1377829	07/24/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	23.76	23.76	
028			OG-1377829						Purchase Order Total			564.54	
028	OC-15932	02/07/24	OG-1378635	07/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	178.0200	1.00	178.02	
028		02/07/24	OG-1378635	07/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	128.4900	1.00	128.49	
028		02/07/24	OG-1378635	07/29/25	2257099	HOME DEPOT USA INC -	465	38	SUPPLY	1.0000	49.26-	49.26-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASIN							
028			OG-1378635							Purchase Order Total		257.25	
028	OC-15932	02/07/24	OG-1380193	08/05/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	173.6100	1.00	173.61	
028		02/07/24	OG-1380193	08/05/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	98.5200	1.00	98.52	
028		02/07/24	OG-1380193	08/05/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HSK	1.0000	49.05-	49.05-	
028			OG-1380193							Purchase Order Total		223.08	
028	OC-15932	02/07/24	OG-1380742	08/06/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	1017.0000	1.00	1,017.00	
028	OC-15932		OG-1380742							Purchase Order Total		1,017.00	
028	OC-15932	02/07/24	OG-1381400	08/08/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SMOKING RECEPTACLE 6.7G METAL	1.0000	382.46	382.46	
028	OC-15932		OG-1381400							Purchase Order Total		382.46	
028	OC-15932	02/07/24	OG-1381778	08/12/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HSK	61.2000	1.00	61.20	
028		02/07/24	OG-1381778	08/12/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY MEDICAL	109.2000	1.00	109.20	
028		02/07/24	OG-1381778	08/12/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY MISC	242.1800	1.00	242.18	
028		02/07/24	OG-1381778	08/12/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BATH MATS	31.0200	1.00	31.02	
028			OG-1381778							Purchase Order Total		443.60	
028	OC-15932	02/07/24	OG-1382467	08/14/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	969.49	969.49	
028		02/07/24	OG-1382467	08/14/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	52.92	52.92	
028			OG-1382467							Purchase Order Total		1,022.41	
028	OC-15932	02/07/24	OG-1382483	08/14/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	2070.3200	1.00	2,070.32	
028		02/07/24	OG-1382483	08/14/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	124.6000	1.00	124.60	
028			OG-1382483							Purchase Order Total		2,194.92	
028	OC-15932	02/07/24	OG-1383225	08/19/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	DIXIE CUPS	100.0700	1.00	100.07	
028		02/07/24	OG-1383225	08/19/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TRASH BAGS	98.9000	1.00	98.90	
028		02/07/24	OG-1383225	08/19/25	2257099	HOME DEPOT USA INC -	465	38	DISINFEC WIOES	49.2600	1.00	49.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASIN							
028			OG-1383225							Purchase Order Total		248.23	
028	OC-15932	02/07/24	OG-1384015	08/21/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	346.30	346.30	
028		02/07/24	OG-1384015	08/21/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	36.90	36.90	
028			OG-1384015							Purchase Order Total		383.20	
028	OC-15932	02/07/24	OG-1384651	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	292.2900	1.00	292.29	
028		02/07/24	OG-1384651	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	98.5200	1.00	98.52	
028			OG-1384651							Purchase Order Total		390.81	
028	OC-15932	02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	2457.8200	1.00	2,457.82	
028		02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN EASY FRESH REFILL HONEY	1.0000	288.89	288.89	
028		02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN EASY FRESH REFILL FABUL	1.0000	288.89	288.89	
028		02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN			PURELL ES1 450ML GEL HAND SANI	6.0000	41.40	248.40	
028		02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN			SPARTAN MLD FLORAL SCENT TOILE	6.0000	36.78	220.68	
028		02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN MULTIFOLD PAPER TOWELS	10.0000	27.12	271.20	
028		02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN			SCOTTS HARD ROLL PAPER TOWELS(	6.0000	74.49	446.94	
028		02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN			GEORGIA/PACIFIC CORELESS TOILE	8.0000	69.61	556.88	
028		02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN			RENOWN SINGLE ROLL 2-PLY TOILE	1.0000	49.28	49.28	
028		02/07/24	OG-1384796	08/26/25	2257099	HOME DEPOT USA INC - PURCHASIN			SHIPPING	1.0000	37.22	37.22	
028			OG-1384796							Purchase Order Total		4,866.20	
028	OC-15932	02/07/24	OG-1385619	08/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	734.7400	1.00	734.74	
028		02/07/24	OG-1385619	08/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465		HOUSEHOLD & INSTIT EXP	6.6500	1.00	6.65	
028		02/07/24	OG-1385619	08/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	6.6500	1.00	6.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		02/07/24	OG-1385619	08/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	6.6500	1.00-	6.65-	
028		02/07/24	OG-1385619	08/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	17.0800	1.00-	17.08-	
028			OG-1385619							Purchase Order Total		724.31	
028	OC-15932	02/07/24	OG-1385776	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	143.0000	1.00	143.00	
028		02/07/24	OG-1385776	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	169.1400	1.00	169.14	
028		02/07/24	OG-1385776	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HSK	1500.1000	1.00	1,500.10	
028		02/07/24	OG-1385776	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HSK	81.3600	1.00	81.36	
028		02/07/24	OG-1385776	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HSK	679.7200	1.00	679.72	
028			OG-1385776							Purchase Order Total		2,573.32	
028	OC-15932	02/07/24	OG-1385897	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	734.7400	1.00	734.74	
028		02/07/24	OG-1385897	09/02/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	13.3000	1.00	13.30	
028			OG-1385897							Purchase Order Total		748.04	
028	OC-15932	02/07/24	OG-1386135	09/03/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	TIDE PODS	10.0000	103.03	1,030.30	
028	OC-15932	02/07/24	OG-1386135	09/03/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	UNGER 4" CARBON STEEL BLADES	1.0000	8.41	8.41	
028	OC-15932	02/07/24	OG-1386135	09/03/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	UNGER LIGHT DUTY FLOOR SCRAPPE	2.0000	20.49	40.98	
028	OC-15932	02/07/24	OG-1386135	09/03/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	PLATFORM CART FOLING HANDLE 33	1.0000	75.77	75.77	
028	OC-15932	02/07/24	OG-1386135	09/03/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SHIPPING	1.0000	9.99	9.99	
028	OC-15932		OG-1386135							Purchase Order Total		1,165.45	
028	OC-15932	02/07/24	OG-1386446	09/03/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	2719.8000	1.00	2,719.80	
028	OC-15932		OG-1386446							Purchase Order Total		2,719.80	
028	OC-15932	02/07/24	OG-1386455	09/03/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	126.40	126.40	
028	OC-15932		OG-1386455							Purchase Order Total		126.40	
028	OC-15932	02/07/24	OG-1386682	09/04/25	2257099	HOME DEPOT USA INC -	465	38	SEE ATTACHMENT A	436.0500	1.00	436.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASIN							
028	OC-15932		OG-1386682							Purchase Order Total		436.05	
028	OC-15932	02/07/24	OG-1387553	09/09/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	222.4000	1.00	222.40	
028		02/07/24	OG-1387553	09/09/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	213.5400	1.00	213.54	
028			OG-1387553							Purchase Order Total		435.94	
028	OC-15932	02/07/24	OG-1388377	09/11/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	570.04	570.04	
028		02/07/24	OG-1388377	09/11/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	498.24	498.24	
028		02/07/24	OG-1388377	09/11/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	106.40	106.40	
028			OG-1388377							Purchase Order Total		1,174.68	
028	OC-15932	02/07/24	OG-1389123	09/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	286.0000	1.00	286.00	
028		02/07/24	OG-1389123	09/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	49.2600	1.00	49.26	
028			OG-1389123							Purchase Order Total		335.26	
028	OC-15932	02/07/24	OG-1389385	09/16/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	253.32	253.32	
028	OC-15932		OG-1389385							Purchase Order Total		253.32	
028	OC-15932	02/07/24	OG-1390388	09/22/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	96.0000	1.00	96.00	
028	OC-15932		OG-1390388							Purchase Order Total		96.00	
028	OC-15932	02/07/24	OG-1390431	09/23/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	237.6900	1.00	237.69	
028		02/07/24	OG-1390431	09/23/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SUPPLY	292.2900	1.00	292.29	
028		02/07/24	OG-1390431	09/23/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEKEEPING	1374.2500	1.00	1,374.25	
028		02/07/24	OG-1390431	09/23/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	23-PUMICE BARS	57.9600	1.00	57.96	
028			OG-1390431							Purchase Order Total		1,962.19	
028	OC-15932	02/07/24	OG-1391719	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	RENOWN MULTIFOLD PAPER TOWELS	6.0000	27.12	162.72	
028	OC-15932	02/07/24	OG-1391719	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SCOTTS HARD ROLL PAPER TOWELS(	3.0000	74.49	223.47	
028	OC-15932	02/07/24	OG-1391719	09/29/25	2257099	HOME DEPOT USA INC -	465	38	GEORGIA/PACIFIC	6.0000	69.61	417.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15932	02/07/24	OG-1391719	09/29/25	2257099	PURCHASIN HOME DEPOT USA INC - PURCHASIN	465	38	CORELESS TOILE SPARTAN PROPECT NEUTRAL 64 NEU	4.0000	50.80	203.20	
028	OC-15932	02/07/24	OG-1391719	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	BASEBOARD & WAX BUILD UP STRIP	1.0000	48.84	48.84	
028	OC-15932	02/07/24	OG-1391719	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	STRING MOP HEAD 16OZ	24.0000	6.93	166.32	
028	OC-15932	02/07/24	OG-1391719	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SLEEVE SUCTION HOSE	1.0000	28.03	28.03	
028	OC-15932		OG-1391719						Purchase Order Total			1,250.24	
028	OC-15932	02/07/24	OG-1391754	09/29/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	HOUSEHOLD & INSTIT EXP	1.0000	300.86	300.86	
028	OC-15932		OG-1391754						Purchase Order Total			300.86	
028	OC-15932	02/07/24	OG-1392112	09/30/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SEE ATTACHMENT A	900.9600	1.00	900.96	
028	OC-15932		OG-1392112						Purchase Order Total			900.96	
028	OC-15977	03/28/24	OG-1379429	08/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE CATALOG	201.6000	1.00	201.60	
028	OC-15977		OG-1379429						Purchase Order Total			201.60	
028	OC-15977	03/28/24	OG-1379430	08/01/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD CATALOG	47.3200	1.00	47.32	
028	OC-15977		OG-1379430						Purchase Order Total			47.32	
028	OC-15977	03/28/24	OG-1383680	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD CATALOG	47.3200	1.00	47.32	
028	OC-15977		OG-1383680						Purchase Order Total			47.32	
028	OC-15977	03/28/24	OG-1383690	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	FOOD CATALOG	100.8000	1.00	100.80	
028	OC-15977		OG-1383690						Purchase Order Total			100.80	
028	OC-15977	03/28/24	OG-1389584	09/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	BEVERAGE CATALOG	381.4400	1.00	381.44	
028	OC-15977		OG-1389584						Purchase Order Total			381.44	
028	OC-15980	03/28/24	OG-1373224	07/02/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	94.30	94.30	
028	OC-15980		OG-1373224						Purchase Order Total			94.30	
028	OC-15980	03/28/24	OG-1379235	07/31/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	133.26	133.26	
028	OC-15980		OG-1379235						Purchase Order Total			133.26	
028	OC-15980	03/28/24	OG-1384074	08/21/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	48.72	48.72	
028	OC-15980		OG-1384074						Purchase Order Total			48.72	
028	OC-15980	03/28/24	OG-1384300	08/22/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	157.00	157.00	
028	OC-15980		OG-1384300						Purchase Order Total			157.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-15980	03/28/24	OG-1386243	09/03/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	21.48	21.48	
028	OC-15980		OG-1386243						Purchase Order Total			21.48	
028	OC-15980	03/28/24	OG-1389503	09/17/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	48.72	48.72	
028	OC-15980		OG-1389503						Purchase Order Total			48.72	
028	OC-15980	03/28/24	OG-1390933	09/24/25	1334754	WALKENHORSTS	393	00	SUPPLIES FOR RESALE	1.0000	81.39	81.39	
028	OC-15980		OG-1390933						Purchase Order Total			81.39	
028	OC-15993	04/09/24	OG-1385775	09/02/25	500673	CENTRAL NEBRASKA BOBCAT INC	515	00	R60P BOBCAT TAMPING RAMMER	1.0000	3,645.00	3,645.00	
028		04/09/24	OG-1385775	09/02/25	500673	CENTRAL NEBRASKA BOBCAT INC	515	00	DEALER PDI	1.0000	150.00	150.00	
028		04/09/24	OG-1385775	09/02/25	500673	CENTRAL NEBRASKA BOBCAT INC	515	00	DESTINATION CHARGE	1.0000	105.00	105.00	
028		04/09/24	OG-1385775	09/02/25	500673	CENTRAL NEBRASKA BOBCAT INC	515	00	CONTRACT DISCOUNT	1.0000-	583.20	583.20-	
028			OG-1385775						Purchase Order Total			3,316.80	
028	OC-16067	10/08/24	OG-1372627	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUEEZE BOTTLES	24.7800	1.00	24.78	
028	OC-16067		OG-1372627						Purchase Order Total			24.78	
028	OC-16067	10/08/24	OG-1373015	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	149.90	149.90	
028		10/08/24	OG-1373015	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-CAPITALIZED EQUIP PU	1.0000	200.00	200.00	
028		10/08/24	OG-1373015	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-CAPITALIZED EQUIP PU	1.0000	2,033.12	2,033.12	
028		10/08/24	OG-1373015	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	57.38	57.38	
028		10/08/24	OG-1373015	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-CAPITALIZED EQUIP PU	1.0000	333.12	333.12	
028		10/08/24	OG-1373015	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-CAPITALIZED EQUIP PU	1.0000	198.72	198.72	
028		10/08/24	OG-1373015	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-CAPITALIZED EQUIP PU	1.0000	364.32	364.32	
028		10/08/24	OG-1373015	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NON-CAPITALIZED EQUIP PU	1.0000	1,026.72	1,026.72	
028			OG-1373015						Purchase Order Total			4,363.28	
028	OC-16067	10/08/24	OG-1374078	07/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	FACILITIES MRO AND	23.9900	1.00	23.99	
028	OC-16067		OG-1374078						Purchase Order Total			23.99	
028	OC-16067	10/08/24	OG-1374164	07/07/25	1164823	WW GRAINGER INC -	445	00	HOUSEKEEPING	1178.2500	1.00	1,178.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
028	OC-16067		OG-1374164							Purchase Order Total		1,178.25	
028	OC-16067	10/08/24	OG-1374529	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	189.7800	1.00	189.78	
028		10/08/24	OG-1374529	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	171.5400	1.00	171.54	
028			OG-1374529							Purchase Order Total		361.32	
028	OC-16067	10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAME SHIELD GAS CAN: 1 GAL	3.0000	11.73	35.19	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPEEDAIRE COILED AIR HOSE: 3/8	2.0000	61.88	123.76	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT PORTABLE AIR COMPRESSOR	1.0000	727.71	727.71	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRECO AIR GUN KIT: THUMB-LEVER	1.0000	20.39	20.39	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INGERSOLL RAND AIR TOOL	1.0000	410.54	410.54	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD BOOSTER CABLE: CRIMPE	1.0000	177.60	177.60	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE PAIL: 5 GAL, OPEN HEAD	6.0000	27.54	165.24	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUNGEE CORD ASSORTMENT: J-HOOK	4.0000	12.72	50.88	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON STRAIGHT CHAIN: 20 FT	2.0000	120.28	240.56	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LUMAPRO CORD STORAGE REEL:	2.0000	32.15	64.30	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD PIPE CUTTER:	1.0000	58.39	58.39	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RIDGID TUBING CUTTER:	2.0000	41.32	82.64	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN PAN: POLYETHYLENE, 4 GAL	2.0000	29.79	59.58	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DEWALT ROUND SHANK DRILL BIT	1.0000	31.76	31.76	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON MACHINE VISE: 4 IN JAW	1.0000	79.27	79.27	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON FLOOR DRILL PRESS: BELT	1.0000	929.86	929.86	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC -	445	00	DAYTON STEEL	1.0000	229.00	229.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/08/24	OG-1375279	07/11/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	APPLIANCE HAND IRWIN SCREW EXTRACTOR SET:	1.0000	139.43	139.43	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MALLORY WINDOW SQUEEGEE:	2.0000	6.27	12.54	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD MASTER TOOL SET:	1.0000	383.45	383.45	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD PARTS WASHER:	1.0000	347.79	347.79	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHIPPING HAMMER W/BRUSH:	1.0000	10.48	10.48	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHIPPING HAMMER:	1.0000	10.05	10.05	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAG-MATE MAGNETIC WELDING	1.0000	34.34	34.34	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPIRAL TIP CLEANER SET:	1.0000	6.16	6.16	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DURHAM MFG WORKBENCH: FIXED	2.0000	910.33	1,820.66	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHEEL CHOCK: RUBBER, 10 IN	4.0000	27.23	108.92	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYDE SCRATCH BRUSH W/ SCRAPER	3.0000	8.27	24.81	
028		10/08/24	OG-1375279	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING ESTIMATED FEE:	159.0000	1.00	159.00	
028			OG-1375279						Purchase Order Total			6,544.30	
028	OC-16067	10/08/24	OG-1375666	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	100.6800	1.00	100.68	
028	OC-16067		OG-1375666						Purchase Order Total			100.68	
028	OC-16067	10/08/24	OG-1375752	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	510.1800	1.00	510.18	
028	OC-16067		OG-1375752						Purchase Order Total			510.18	
028	OC-16067	10/08/24	OG-1376562	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER CURTAIN RINGS	30.0000	2.33	69.90	
028	OC-16067		OG-1376562						Purchase Order Total			69.90	
028	OC-16067	10/08/24	OG-1376687	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	146.8000	1.00	146.80	
028	OC-16067		OG-1376687						Purchase Order Total			146.80	
028	OC-16067	10/08/24	OG-1376791	07/18/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	132.0900	1.00	132.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
028	OC-16067		OG-1376791							Purchase Order Total		132.09	
028	OC-16067	10/08/24	OG-1377200	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HSK	265.6600	1.00	265.66	
028		10/08/24	OG-1377200	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY	278.2800	1.00	278.28	
028			OG-1377200							Purchase Order Total		543.94	
028	OC-16067	10/08/24	OG-1377750	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATE CASTER: SWIVEL, TOTAL	4.0000	29.32	117.28	
028		10/08/24	OG-1377750	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARDEN HOSE: EPDM, 5/8 IN	1.0000	209.02	209.02	
028		10/08/24	OG-1377750	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARDEN HOSE REEL: 225 FT (5/8	1.0000	175.70	175.70	
028		10/08/24	OG-1377750	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HALLOWELL METAL SHELVING:	1.0000	237.65	237.65	
028		10/08/24	OG-1377750	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP: RATCHET,	3.0000	43.55	130.65	
028		10/08/24	OG-1377750	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COTTERMAN ROLLING LADDER: 8.3	1.0000	909.26	909.26	
028		10/08/24	OG-1377750	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMATED SHIPPING FEE	159.0000	1.00	159.00	
028			OG-1377750							Purchase Order Total		1,938.56	
028	OC-16067	10/08/24	OG-1377895	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOASTERS	2407.3700	1.00	2,407.37	
028	OC-16067		OG-1377895							Purchase Order Total		2,407.37	
028	OC-16067	10/08/24	OG-1378569	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	136.4000	1.00	136.40	
028		10/08/24	OG-1378569	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OFFICE SUPPLIES EXPENSE	107.2800	1.00	107.28	
028		10/08/24	OG-1378569	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	141.6400	1.00	141.64	
028		10/08/24	OG-1378569	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	490.6300	1.00	490.63	
028			OG-1378569							Purchase Order Total		875.95	
028	OC-16067	10/08/24	OG-1379381	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUBICLE WALL	1.0000	1,601.07	1,601.07	
028		10/08/24	OG-1379381	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FREIGHT	1.0000	159.00	159.00	
028			OG-1379381							Purchase Order Total		1,760.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16067	10/08/24	OG-1379696	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	340.2800	1.00	340.28	
028	OC-16067		OG-1379696						Purchase Order Total			340.28	
028	OC-16067	10/08/24	OG-1379851	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRECH WRAP/TAMMY H	38.2400	1.00	38.24	
028		10/08/24	OG-1379851	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUEEZE BOTTLES	12.3900	1.00	12.39	
028			OG-1379851						Purchase Order Total			50.63	
028	OC-16067	10/08/24	OG-1380703	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT RISER	433.8400	1.00	433.84	
028		10/08/24	OG-1380703	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ABSORBENT ROLL/GRAY	418.8800	1.00	418.88	
028			OG-1380703						Purchase Order Total			852.72	
028	OC-16067	10/08/24	OG-1380928	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAULSEN GASKET:29 1/4 X73 5/8	2.0000	84.82	169.64	
028	OC-16067		OG-1380928						Purchase Order Total			169.64	
028	OC-16067	10/08/24	OG-1381233	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD MANUAL WALK-BEHIND	1.0000	137.18	137.18	
028		10/08/24	OG-1381233	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAPIN BACKPACK SPRAYER: FOR L	4.0000	115.35	461.40	
028		10/08/24	OG-1381233	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAILER CART: 2 WHEELS, 18.4	1.0000	478.34	478.34	
028		10/08/24	OG-1381233	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD BOW RAKE: STEEL, WOOD	2.0000	45.02	90.04	
028		10/08/24	OG-1381233	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD LAWN RAKE: SPRING	4.0000	28.29	113.16	
028		10/08/24	OG-1381233	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTWARD MANURE FORK: STEEL	2.0000	57.40	114.80	
028		10/08/24	OG-1381233	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMATED SHIPPING FREIGHT	159.0000	1.00	159.00	
028		10/08/24	OG-1381233	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CREDIT MEMO 9604044405	1.0000	573.85-	573.85-	
028			OG-1381233						Purchase Order Total			980.07	
028	OC-16067	10/08/24	OG-1381305	08/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HSK	956.1000	1.00	956.10	
028		10/08/24	OG-1381305	08/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY	185.5200	1.00	185.52	
028			OG-1381305						Purchase Order Total			1,141.62	
028	OC-16067	10/08/24	OG-1381987	08/12/25	1164823	WW GRAINGER INC -	445	00	SAFETY SIGN EYE	1.0000	2.71	2.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			WASH STN 5X7				
028	OC-16067		OG-1381987						Purchase Order Total			2.71	
028	OC-16067	10/08/24	OG-1382331	08/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	46.78	46.78	
									Purchase Order Total			46.78	
028	OC-16067		OG-1382331										
028	OC-16067	10/08/24	OG-1382473	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	201.3600	1.00	201.36	
									Purchase Order Total			201.36	
028	OC-16067		OG-1382473										
028	OC-16067	10/08/24	OG-1383301	08/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	368.95	368.95	
									Purchase Order Total			368.95	
028	OC-16067		OG-1383301										
028	OC-16067	10/08/24	OG-1384201	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	254.65	254.65	
		10/08/24	OG-1384201	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	837.76	837.76	
									Purchase Order Total			1,092.41	
028	OC-16067	10/08/24	OG-1385281	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFCO ROTATING LITERATURE RACK	1.0000	353.10	353.10	
									Purchase Order Total			353.10	
028	OC-16067		OG-1385281										
028	OC-16067	10/08/24	OG-1385352	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEKEEPING	1000.7400	1.00	1,000.74	
									Purchase Order Total			1,000.74	
028	OC-16067		OG-1385352										
028	OC-16067	10/08/24	OG-1385979	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONVERTIBLE HAND TRUCK	1.0000	675.67	675.67	
		10/08/24	OG-1385979	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLIND, MINI ALABASTER 31X72	4.0000	22.40	89.60	
									Purchase Order Total			1,000.74	
028	OC-16067	10/08/24	OG-1385979	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLIND, MINI ALABASTER 39X72	2.0000	28.16	56.32	
		10/08/24	OG-1385979	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLATFORM TRUCK 2500LB CAP	1.0000	946.41	946.41	
		10/08/24	OG-1385979	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHIPPING	1.0000	159.00	159.00	
									Purchase Order Total			1,927.00	
028	OC-16067	10/08/24	OG-1386713	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	194.6800	1.00	194.68	
		10/08/24	OG-1386713	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	24.3600	1.00	24.36	
									Purchase Order Total			219.04	
028	OC-16067	10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	MCR SAFETY LEATHER	1.0000	211.27	211.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			GLOVES:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	SIMPLE GREEN	1.0000	95.67	95.67	
						LINCOLN - PU			CLEANER/DEGREASER				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	CLOROX TOILET BOWL	2.0000	66.08	132.16	
						LINCOLN - PU			CLEANER: BO				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	BLASTER PENETRATING	6.0000	12.18	73.08	
						LINCOLN - PU			LUBRICANT:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	CRC BRAKE PARTS	10.0000	11.47	114.70	
						LINCOLN - PU			CLEANER: SOLVE				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	CLOROX GERMICIDAL	2.0000	49.24	98.48	
						LINCOLN - PU			BLEACH:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	CLOROX DISINFECTING	1.0000	65.02	65.02	
						LINCOLN - PU			WIPES:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	DAWN DISH SOAP:	1.0000	40.21	40.21	
						LINCOLN - PU			HAND WASH,				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	BLASTER GENERAL	6.0000	6.59	39.54	
						LINCOLN - PU			PURPOSE				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	AIGNER INDEX LABEL	2.0000	24.71	49.42	
						LINCOLN - PU			HOLDER:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	MCR SAFETY	4.0000	23.51	94.04	
						LINCOLN - PU			DISPOSABLE GLOVES:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	OIL-DRI GRANULAR	4.0000	22.83	91.32	
						LINCOLN - PU			SORBENT:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	SWIFFER SPRAY MOP	2.0000	109.41	218.82	
						LINCOLN - PU			KIT:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	SWIFFER REFILL	1.0000	116.26	116.26	
						LINCOLN - PU			MOPPING PADS:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	GRAINGER	6.0000	11.12	66.72	
						LINCOLN - PU			CORRECTIONAL TOILET				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	PRIME GUARD	6.0000	8.76	52.56	
						LINCOLN - PU			WINDSHIELD WASHER				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	WD-40 GENERAL	3.0000	14.01	42.03	
						LINCOLN - PU			PURPOSE LUBRICAN				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	AIRMASTER FAN FLOOR	1.0000	201.50	201.50	
						LINCOLN - PU			FAN:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	HALLOWELL METAL	1.0000	200.26	200.26	
						LINCOLN - PU			SHELVING:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	HALLOWELL METAL	1.0000	234.12	234.12	
						LINCOLN - PU			SHELVING:				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC -	445	00	STOOL:	2.0000	149.55	299.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			POLYURETHANE, HT RANGE				
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GEARWRENCH STRAP WRENCH:	2.0000	13.46	26.92	
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAILER CART: 2 WHEELS,	1.0000	478.34	478.34	
028		10/08/24	OG-1387444	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ESTIMATED SHIPPING	159.0000	1.00	159.00	
028			OG-1387444						Purchase Order Total			3,200.54	
028	OC-16067	10/08/24	OG-1387724	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	26.1800	1.00	26.18	
028	OC-16067		OG-1387724						Purchase Order Total			26.18	
028	OC-16067	10/08/24	OG-16067	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	171.5490-	1.00	171.55-	
028	OC-16067		OG-16067						Purchase Order Total			171.55-	
028	OC-16067	10/08/24	OG-1388156	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	171.5400-	1.00	171.54-	
028		10/08/24	OG-1388156	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REP & MAINT-HOUSE/INST E	225.8400	1.00	225.84	
028			OG-1388156						Purchase Order Total			54.30	
028	OC-16067	10/08/24	OG-1390018	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REP & MAINT-HOUSE/INST E	1.0000	131.71	131.71	
028	OC-16067		OG-1390018						Purchase Order Total			131.71	
028	OC-16067	10/08/24	OG-1390120	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	292.0200	1.00	292.02	
028		10/08/24	OG-1390120	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRIPPY MATT TAMMY H	83.9000	1.00	83.90	
028		10/08/24	OG-1390120	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	96GALLON BAGS	183.3000	1.00	183.30	
028			OG-1390120						Purchase Order Total			559.22	
028	OC-16067	10/08/24	OG-1390462	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSE KEPPING	1037.9100	1.00	1,037.91	
028	OC-16067		OG-1390462						Purchase Order Total			1,037.91	
028	OC-16067	10/08/24	OG-1391193	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	119.8800	1.00	119.88	
028	OC-16067		OG-1391193						Purchase Order Total			119.88	
028	OC-16067	10/08/24	OG-1391507	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXP	1.0000	110.92	110.92	
028	OC-16067		OG-1391507						Purchase Order Total			110.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16071	10/15/24	OG-1372791	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	167.4200	1.00	167.42	
028		10/15/24	OG-1372791	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	4.6500	1.00	4.65	
028		10/15/24	OG-1372791	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	5.9400	1.00	5.94	
028		10/15/24	OG-1372791	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	18.6000	1.00	18.60	
028		10/15/24	OG-1372791	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	26.0700	1.00	26.07	
028			OG-1372791						Purchase Order Total			222.68	
028	OC-16071	10/15/24	OG-1373518	07/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	408.3600	1.00	408.36	
028	OC-16071		OG-1373518						Purchase Order Total			408.36	
028	OC-16071	10/15/24	OG-1373522	07/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1104.9000	1.00	1,104.90	
028		10/15/24	OG-1373522	07/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.1900	1.00	6.19	
028			OG-1373522						Purchase Order Total			1,111.09	
028	OC-16071	10/15/24	OG-1373766	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	50.7800	1.00	50.78	
028		10/15/24	OG-1373766	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8400	1.00	2.84	
028			OG-1373766						Purchase Order Total			53.62	
028	OC-16071	10/15/24	OG-1374202	07/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20.7600	1.00	20.76	
028		10/15/24	OG-1374202	07/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	78.6800	1.00	78.68	
028		10/15/24	OG-1374202	07/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26.1200	1.00	26.12	
028			OG-1374202						Purchase Order Total			125.56	
028	OC-16071	10/15/24	OG-1374312	07/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.9800	1.00	25.98	
028		10/15/24	OG-1374312	07/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	319.7100	1.00	319.71	
028		10/15/24	OG-1374312	07/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	88.6400	1.00	88.64	
028			OG-1374312						Purchase Order Total			434.33	
028	OC-16071	10/15/24	OG-1374828	07/09/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	73.5400	1.00	73.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/15/24	OG-1374828	07/09/25	1164752	LLC CARDINAL HEALTH 110 LLC	269	00	PRODUCTS MEDICAL SUPPLIES	840.4100	1.00	840.41	
028			OG-1374828							Purchase Order Total		913.95	
028	OC-16071	10/15/24	OG-1374835	07/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	385.5800	1.00	385.58	
028	OC-16071		OG-1374835							Purchase Order Total		385.58	
028	OC-16071	10/15/24	OG-1374980	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.6100	1.00	48.61	
028		10/15/24	OG-1374980	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	117.0800	1.00	117.08	
028		10/15/24	OG-1374980	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.0800	1.00	44.08	
028		10/15/24	OG-1374980	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.5300	1.00	11.53	
028		10/15/24	OG-1374980	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	139.4900	1.00	139.49	
028			OG-1374980							Purchase Order Total		360.79	
028	OC-16071	10/15/24	OG-1375156	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	378.1200	1.00	378.12	
028	OC-16071		OG-1375156							Purchase Order Total		378.12	
028	OC-16071	10/15/24	OG-1375168	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	234.9000	1.00	234.90	
028		10/15/24	OG-1375168	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16.4800	1.00	16.48	
028			OG-1375168							Purchase Order Total		251.38	
028	OC-16071	10/15/24	OG-1375630	07/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	49.5000	1.00	49.50	
028		10/15/24	OG-1375630	07/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	132.7700	1.00	132.77	
028		10/15/24	OG-1375630	07/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	438.9400	1.00	438.94	
028		10/15/24	OG-1375630	07/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.3800	1.00	14.38	
028			OG-1375630							Purchase Order Total		635.59	
028	OC-16071	10/15/24	OG-1376017	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.2700	1.00	146.27	
028		10/15/24	OG-1376017	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.0400	1.00	6.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			OG-1376017							Purchase Order Total		152.31	
028	OC-16071	10/15/24	OG-1376158	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	255.6700	1.00	255.67	
028		10/15/24	OG-1376158	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	158.6200	1.00	158.62	
028		10/15/24	OG-1376158	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1374.5600	1.00	1,374.56	
028			OG-1376158							Purchase Order Total		1,788.85	
028	OC-16071	10/15/24	OG-1376309	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	363.0400	1.00	363.04	
028		10/15/24	OG-1376309	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.8500-	1.00	4.85-	
028		10/15/24	OG-1376309	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.4800	1.00	3.48	
028			OG-1376309							Purchase Order Total		361.67	
028	OC-16071	10/15/24	OG-1376357	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.3200	1.00	14.32	
028		10/15/24	OG-1376357	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30.8200	1.00	30.82	
028		10/15/24	OG-1376357	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	88.7000	1.00	88.70	
028		10/15/24	OG-1376357	07/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.1600	1.00	11.16	
028			OG-1376357							Purchase Order Total		145.00	
028	OC-16071	10/15/24	OG-1376852	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	123.1500	1.00	123.15	
028		10/15/24	OG-1376852	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.3500	1.00	6.35	
028		10/15/24	OG-1376852	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	60.7000	1.00	60.70	
028		10/15/24	OG-1376852	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.4000	1.00	19.40	
028			OG-1376852							Purchase Order Total		209.60	
028	OC-16071	10/15/24	OG-1377578	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.5700	1.00	58.57	
028		10/15/24	OG-1377578	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.5400	1.00	73.54	
028		10/15/24	OG-1377578	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	120.0500	1.00	120.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/15/24	OG-1377578	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.1800	1.00	46.18	
028			OG-1377578							Purchase Order Total		298.34	
028	OC-16071	10/15/24	OG-1377741	07/23/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	536.3600	1.00	536.36	
028	OC-16071		OG-1377741							Purchase Order Total		536.36	
028	OC-16071	10/15/24	OG-1377955	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.0000	1.00	62.00	
028		10/15/24	OG-1377955	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	94.5700	1.00	94.57	
028		10/15/24	OG-1377955	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.0200	1.00	27.02	
028		10/15/24	OG-1377955	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.9400	1.00	55.94	
028			OG-1377955							Purchase Order Total		239.53	
028	OC-16071	10/15/24	OG-1378235	07/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	139.3800	1.00	139.38	
028	OC-16071	10/15/24	OG-1378235	07/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.9600	1.00	41.96	
028	OC-16071		OG-1378235							Purchase Order Total		181.34	
028	OC-16071	10/15/24	OG-1379097	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.5200	1.00	55.52	
028		10/15/24	OG-1379097	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.4000	1.00	58.40	
028		10/15/24	OG-1379097	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8400	1.00	11.84	
028		10/15/24	OG-1379097	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.5900	1.00	44.59	
028			OG-1379097							Purchase Order Total		170.35	
028	OC-16071	10/15/24	OG-1379702	08/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	147.8000	1.00	147.80	
028		10/15/24	OG-1379702	08/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	62.1500	1.00	62.15	
028		10/15/24	OG-1379702	08/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	60.8800	1.00	60.88	
028		10/15/24	OG-1379702	08/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	325.3100	1.00	325.31	
028			OG-1379702							Purchase Order Total		596.14	
028	OC-16071	10/15/24	OG-1379710	08/04/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	14.6100	1.00	14.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/15/24	OG-1379710	08/04/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS MEDICAL SUPPLIES	13.9300	1.00	13.93	
028		10/15/24	OG-1379710	08/04/25	1164752	LLC CARDINAL HEALTH 110	269	00	MEDICAL SUPPLIES	404.8300	1.00	404.83	
028			OG-1379710							Purchase Order Total		433.37	
028	OC-16071	10/15/24	OG-1380130	08/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	202.2200	1.00	202.22	
028	OC-16071		OG-1380130							Purchase Order Total		202.22	
028	OC-16071	10/15/24	OG-1380421	08/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	296.25	296.25	
028	OC-16071		OG-1380421							Purchase Order Total		296.25	
028	OC-16071	10/15/24	OG-1381185	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	101.7700	1.00	101.77	
028		10/15/24	OG-1381185	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.6900	1.00	23.69	
028		10/15/24	OG-1381185	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	147.6400	1.00	147.64	
028		10/15/24	OG-1381185	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.0500	1.00	8.05	
028			OG-1381185							Purchase Order Total		281.15	
028	OC-16071	10/15/24	OG-1381488	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.3900	1.00-	36.39-	
028		10/15/24	OG-1381488	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	25.2700	1.00-	25.27-	
028		10/15/24	OG-1381488	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	57.1100	1.00	57.11	
028		10/15/24	OG-1381488	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	374.0500	1.00	374.05	
028		10/15/24	OG-1381488	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	149.1500	1.00	149.15	
028			OG-1381488							Purchase Order Total		518.65	
028	OC-16071	10/15/24	OG-1381499	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	913.2000	1.00	913.20	
028	OC-16071		OG-1381499							Purchase Order Total		913.20	
028	OC-16071	10/15/24	OG-1381809	08/12/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	132.7600	1.00	132.76	
028		10/15/24	OG-1381809	08/12/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19.3400	1.00	19.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/15/24	OG-1381809	08/12/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.4300	1.00	63.43	
028			OG-1381809							Purchase Order Total		215.53	
028	OC-16071	10/15/24	OG-1382213	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	236.9900	1.00	236.99	
028	OC-16071		OG-1382213							Purchase Order Total		236.99	
028	OC-16071	10/15/24	OG-1382273	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	483.76	483.76	
028	OC-16071		OG-1382273							Purchase Order Total		483.76	
028	OC-16071	10/15/24	OG-1382623	08/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	306.2000	1.00	306.20	
028		10/15/24	OG-1382623	08/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	171.4200	1.00	171.42	
028		10/15/24	OG-1382623	08/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	247.4800	1.00	247.48	
028		10/15/24	OG-1382623	08/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	315.9700	1.00-	315.97-	
028			OG-1382623							Purchase Order Total		409.13	
028	OC-16071	10/15/24	OG-1382633	08/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1163.0600	1.00	1,163.06	
028	OC-16071	10/15/24	OG-1382633	08/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.1200	1.00	7.12	
028	OC-16071		OG-1382633							Purchase Order Total		1,170.18	
028	OC-16071	10/15/24	OG-1382643	08/14/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	913.2000	1.00	913.20	
028	OC-16071		OG-1382643							Purchase Order Total		913.20	
028	OC-16071	10/15/24	OG-1382884	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	124.8500	1.00	124.85	
028	OC-16071		OG-1382884							Purchase Order Total		124.85	
028	OC-16071	10/15/24	OG-1383577	08/20/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	486.0100	1.00	486.01	
028	OC-16071		OG-1383577							Purchase Order Total		486.01	
028	OC-16071	10/15/24	OG-1384076	08/21/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	123.8700	1.00	123.87	
028		10/15/24	OG-1384076	08/21/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.8200	1.00	5.82	
028		10/15/24	OG-1384076	08/21/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23.7600	1.00	23.76	
028			OG-1384076							Purchase Order Total		153.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16071	10/15/24	OG-1384251	08/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42.9100	1.00	42.91	
028		10/15/24	OG-1384251	08/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	133.0400	1.00	133.04	
028			OG-1384251						Purchase Order Total			175.95	
028	OC-16071	10/15/24	OG-1385260	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	84.7400	1.00	84.74	
028		10/15/24	OG-1385260	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9200	1.00	7.92	
028		10/15/24	OG-1385260	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	361.4200	1.00	361.42	
028		10/15/24	OG-1385260	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.1000	1.00	9.10	
028			OG-1385260						Purchase Order Total			463.18	
028	OC-16071	10/15/24	OG-1385275	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	421.1700	1.00	421.17	
028	OC-16071		OG-1385275						Purchase Order Total			421.17	
028	OC-16071	10/15/24	OG-1385843	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1431.1600	1.00	1,431.16	
028		10/15/24	OG-1385843	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.9400	1.00	11.94	
028		10/15/24	OG-1385843	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.5700	1.00	45.57	
028		10/15/24	OG-1385843	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	10.64-	10.64-	
028			OG-1385843						Purchase Order Total			1,478.03	
028	OC-16071	10/15/24	OG-1386122	09/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	102.8200	1.00	102.82	
028		10/15/24	OG-1386122	09/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.5400	1.00	9.54	
028		10/15/24	OG-1386122	09/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	165.0700	1.00	165.07	
028		10/15/24	OG-1386122	09/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	41.9600	1.00	41.96	
028		10/15/24	OG-1386122	09/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.8400	1.00	119.84	
028			OG-1386122						Purchase Order Total			439.23	
028	OC-16071	10/15/24	OG-1386801	09/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	119.8400	1.00	119.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/15/24	OG-1386801	09/04/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	51.5700	1.00	51.57	
028			OG-1386801							Purchase Order Total		171.41	
028	OC-16071	10/15/24	OG-1387112	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	295.3200	1.00	295.32	
028	OC-16071		OG-1387112							Purchase Order Total		295.32	
028	OC-16071	10/15/24	OG-1387564	09/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	674.9500	1.00	674.95	
028		10/15/24	OG-1387564	09/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.8300	1.00	12.83	
028			OG-1387564							Purchase Order Total		687.78	
028	OC-16071	10/15/24	OG-1387743	09/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.0100	1.00	47.01	
028		10/15/24	OG-1387743	09/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	35.6300	1.00	35.63	
028		10/15/24	OG-1387743	09/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	205.7800	1.00	205.78	
028			OG-1387743							Purchase Order Total		288.42	
028	OC-16071	10/15/24	OG-1387750	09/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	704.4000	1.00	704.40	
028		10/15/24	OG-1387750	09/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	85.6100	1.00	85.61	
028			OG-1387750							Purchase Order Total		790.01	
028	OC-16071	10/15/24	OG-1387753	09/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	226.1200	1.00	226.12	
028		10/15/24	OG-1387753	09/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	277.9500	1.00	277.95	
028			OG-1387753							Purchase Order Total		504.07	
028	OC-16071	10/15/24	OG-1388047	09/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.3800	1.00	133.38	
028		10/15/24	OG-1388047	09/10/25	1164752	CARDINAL HEALTH 110 LLC			PHARMACEUTICAL PRODUCTS	15.7800-	1.00	15.78-	
028			OG-1388047							Purchase Order Total		117.60	
028	OC-16071	10/15/24	OG-1388071	09/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.7800	1.00-	15.78-	
028	OC-16071		OG-1388071							Purchase Order Total		15.78-	
028	OC-16071	10/15/24	OG-1388440	09/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	286.2800	1.00	286.28	
028	OC-16071		OG-1388440							Purchase Order Total		286.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16071	10/15/24	OG-1388442	09/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	390.4800	1.00	390.48	
028		10/15/24	OG-1388442	09/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.9400	1.00	5.94	
028		10/15/24	OG-1388442	09/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.7700	1.00	17.77	
028			OG-1388442						Purchase Order Total			414.19	
028	OC-16071	10/15/24	OG-1388785	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	158.7500	1.00	158.75	
028	OC-16071		OG-1388785						Purchase Order Total			158.75	
028	OC-16071	10/15/24	OG-1388906	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.4600	1.00-	7.46-	
028		10/15/24	OG-1388906	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	66.7100	1.00	66.71	
028		10/15/24	OG-1388906	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	50.9700	1.00	50.97	
028			OG-1388906						Purchase Order Total			110.22	
028	OC-16071	10/15/24	OG-1388975	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1.0000	241.88	241.88	
028	OC-16071		OG-1388975						Purchase Order Total			241.88	
028	OC-16071	10/15/24	OG-1389162	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.0400	1.00	133.04	
028	OC-16071		OG-1389162						Purchase Order Total			133.04	
028	OC-16071	10/15/24	OG-1389889	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	204.7400	1.00	204.74	
028		10/15/24	OG-1389889	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.3400	1.00	7.34	
028		10/15/24	OG-1389889	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.4700	1.00	10.47	
028		10/15/24	OG-1389889	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	100.8500	1.00	100.85	
028			OG-1389889						Purchase Order Total			323.40	
028	OC-16071	10/15/24	OG-1389965	09/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	255.6900	1.00	255.69	
028	OC-16071		OG-1389965						Purchase Order Total			255.69	
028	OC-16071	10/15/24	OG-1390376	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	468.5100	1.00	468.51	
028		10/15/24	OG-1390376	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.9000	1.00	3.90	

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028		10/15/24	OG-1390376	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.0000	1,265.79-	1,265.79-	
028			OG-1390376							Purchase Order Total		793.38-	
028	OC-16071	10/15/24	OG-1390743	09/23/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	254.6400	1.00	254.64	
028	OC-16071		OG-1390743							Purchase Order Total		254.64	
028	OC-16071	10/15/24	OG-1392079	09/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	11.5300	1.00	11.53	
028		10/15/24	OG-1392079	09/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	1503.2000	1.00	1,503.20	
028		10/15/24	OG-1392079	09/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	2.7000	1.00	2.70	
028		10/15/24	OG-1392079	09/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	319.8000	1.00	319.80	
028		10/15/24	OG-1392079	09/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	34.2600	1.00	34.26	
028		10/15/24	OG-1392079	09/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	208.1600	1.00	208.16	
028		10/15/24	OG-1392079	09/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	MEDICAL SUPPLIES	24.7200	1.00	24.72	
028			OG-1392079							Purchase Order Total		2,104.37	
028	OC-16091	10/29/24	OG-1376295	07/16/25	3002973	MENARDS - PURCHASING	460	00	NON-CAPITALIZED EQUIP PU	1.0000	3,199.92	3,199.92	
028	OC-16091		OG-1376295							Purchase Order Total		3,199.92	
028	OC-16112	01/06/25	OG-1372930	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	23.6800	1.00	23.68	
028	OC-16112	01/06/25	OG-1372930	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	84.4500	1.00	84.45	
028	OC-16112		OG-1372930							Purchase Order Total		108.13	
028	OC-16112	01/06/25	OG-1373217	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,457.28	5,457.28	
028		01/06/25	OG-1373217	07/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	149.93	149.93	
028		01/06/25	OG-1373217	07/02/25	500555	CASH WA DISTRIBUTING,	962	40	HOUSEHOLD & INSTIT EXP	1.0000	231.84	231.84	

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028		01/06/25	OG-1373217	07/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	317.92	317.92	
028			OG-1373217						Purchase Order Total			6,156.97	
028	OC-16112	01/06/25	OG-1374070	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	CONVENIENCE STORE FOOD	1405.5400	1.00	1,405.54	
028		01/06/25	OG-1374070	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	00	HOUSEHOLD & INSTIT EXP	186.5200	1.00	186.52	
028			OG-1374070						Purchase Order Total			1,592.06	
028	OC-16112	01/06/25	OG-1374184	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,181.16	5,181.16	
028		01/06/25	OG-1374184	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	178.69	178.69	
028		01/06/25	OG-1374184	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	249.49	249.49	
028			OG-1374184						Purchase Order Total			5,609.34	
028	OC-16112	01/06/25	OG-1374373	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	278.7600	1.00	278.76	
028	OC-16112	01/06/25	OG-1374373	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	842.3500	1.00	842.35	
028	OC-16112	01/06/25	OG-1374373	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	117.9100	1.00	117.91	
028	OC-16112	01/06/25	OG-1374373	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4459.4400	1.00	4,459.44	
028	OC-16112	01/06/25	OG-1374373	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	865.9000	1.00	865.90	
028	OC-16112	01/06/25	OG-1374373	07/08/25	500555	CASH WA DISTRIBUTING,	962	40	NUTRITIONAL SUPPLEMENTS	149.7500	1.00	149.75	

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028	OC-16112	01/06/25	OG-1374373	07/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	197.8200	1.00	197.82	
028		01/06/25	OG-1374373	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	13.45-	13.45-	
028		01/06/25	OG-1374373	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	29.33-	29.33-	
028			OG-1374373						Purchase Order Total			6,869.15	
028	OC-16112	01/06/25	OG-1374440	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	180.6600	1.00	180.66	
028	OC-16112	01/06/25	OG-1374440	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	433.0500	1.00	433.05	
028	OC-16112	01/06/25	OG-1374440	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3608.3500	1.00	3,608.35	
028	OC-16112	01/06/25	OG-1374440	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	108.4600	1.00	108.46	
028	OC-16112	01/06/25	OG-1374440	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	312.4500	1.00	312.45	
028	OC-16112	01/06/25	OG-1374440	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	79.3900	1.00	79.39	
028		01/06/25	OG-1374440	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	7.32-	7.32-	
028			OG-1374440						Purchase Order Total			4,715.04	
028	OC-16112	01/06/25	OG-1374557	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	CONVENIENCE STORE FOOD	1185.0000	1.00	1,185.00	
028	OC-16112		OG-1374557						Purchase Order Total			1,185.00	
028	OC-16112	01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	4035.6100	1.00	4,035.61	

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028	OC-16112	01/06/25	OG-1374562	07/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S HOUSEHOLD & INSTIT EXP	470.5600	1.00	470.56	
028	OC-16112	01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	188.9300	1.00	188.93	
028	OC-16112	01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	53.6400	1.00	53.64	
028	OC-16112	01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	589.2300	1.00	589.23	
028	OC-16112	01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	5.4300	1.00	5.43	
028	OC-16112	01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	62.2700	1.00	62.27	
028	OC-16112	01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3940.4300	1.00	3,940.43	
028	OC-16112	01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	690.4400	1.00	690.44	
028		01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	28.36-	28.36-	
028		01/06/25	OG-1374562	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	162.37-	162.37-	
028			OG-1374562						Purchase Order Total			9,845.81	
028	OC-16112	01/06/25	OG-1374591	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	286.3500	1.00	286.35	
028	OC-16112	01/06/25	OG-1374591	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	27.6600	1.00	27.66	
028	OC-16112	01/06/25	OG-1374591	07/08/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	217.8000	1.00	217.80	

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						KEARNEY							
028	OC-16112		OG-1374591							Purchase Order Total		531.81	
028	OC-16112	01/06/25	OG-1374593	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3994.6600	1.00	3,994.66	
028	OC-16112	01/06/25	OG-1374593	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.8700	1.00	39.87	
028		01/06/25	OG-1374593	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	74.1800	1.00-	74.18-	
028			OG-1374593							Purchase Order Total		3,960.35	
028	OC-16112	01/06/25	OG-1374594	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	128.1100	1.00	128.11	
028	OC-16112	01/06/25	OG-1374594	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.0700	1.00	93.07	
028	OC-16112	01/06/25	OG-1374594	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	158.3600	1.00	158.36	
028	OC-16112		OG-1374594							Purchase Order Total		379.54	
028	OC-16112	01/06/25	OG-1374595	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2960.7100	1.00	2,960.71	
028	OC-16112	01/06/25	OG-1374595	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1393.6200	1.00	1,393.62	
028	OC-16112	01/06/25	OG-1374595	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	56.2200	1.00	56.22	
028	OC-16112	01/06/25	OG-1374595	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	75.4200	1.00	75.42	
028		01/06/25	OG-1374595	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	82.9200	1.00-	82.92-	
028			OG-1374595							Purchase Order Total		4,403.05	
028	OC-16112	01/06/25	OG-1374698	07/09/25	500555	CASH WA	962	40	CONVENIENCE STORE	350.4600	1.00	350.46	

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						DISTRIBUTING, KEARNEY			FOOD				
028		01/06/25	OG-1374698	07/09/25	500555	CASH WA	962		CREDIT	6.6500	1.00-	6.65-	
						DISTRIBUTING, KEARNEY							
028			OG-1374698						Purchase Order Total			343.81	
028	OC-16112	01/06/25	OG-1374702	07/09/25	500555	CASH WA	962	40	CONVENIENCE STORE	2673.4000	1.00	2,673.40	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1374702	07/09/25	500555	CASH WA	962	40	CONVENIENCE STORE	216.3900	1.00	216.39	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1374702	07/09/25	500555	CASH WA	962	40	CONVENIENCE STORE	39.8700	1.00	39.87	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/06/25	OG-1374702	07/09/25	500555	CASH WA	962		CREDIT	10.7800	1.00-	10.78-	
						DISTRIBUTING, KEARNEY							
028			OG-1374702						Purchase Order Total			2,918.88	
028	OC-16112	01/06/25	OG-1375727	07/14/25	500555	CASH WA	962	40	CONVENIENCE STORE	217.8000	1.00	217.80	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1375727						Purchase Order Total			217.80	
028	OC-16112	01/06/25	OG-1375732	07/14/25	500555	CASH WA	962	40	CONVENIENCE STORE	98.0300	1.00	98.03	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1375732						Purchase Order Total			98.03	
028	OC-16112	01/06/25	OG-1375735	07/14/25	500555	CASH WA	962	40	CONVENIENCE STORE	969.6000	1.00	969.60	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1375735	07/14/25	500555	CASH WA	962	40	CONVENIENCE STORE	189.2000	1.00	189.20	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1375735						Purchase Order Total			1,158.80	
028	OC-16112	01/06/25	OG-1375838	07/15/25	500555	CASH WA	962	40	MEDICAL	32.7500	1.00	32.75	
						DISTRIBUTING, KEARNEY			SUPPLIES-OTHER				
028	OC-16112		OG-1375838						Purchase Order Total			32.75	
028	OC-16112	01/06/25	OG-1375931	07/15/25	500555	CASH WA	962	40	FOOD	1.0000	4,532.23	4,532.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1375931	07/15/25	500555	CASH WA	962	40	FOOD	1.0000	141.97	141.97	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1375931	07/15/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	1.0000	273.18	273.18	
						DISTRIBUTING, KEARNEY			EXP				
028		01/06/25	OG-1375931	07/15/25	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	87.03	87.03	
						DISTRIBUTING, KEARNEY							
028			OG-1375931						Purchase Order Total			5,034.41	
028	OC-16112	01/06/25	OG-1376036	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	284.9100	1.00	284.91	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1376036						Purchase Order Total			284.91	
028	OC-16112	01/06/25	OG-1376039	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	3522.8900	1.00	3,522.89	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1376039	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	84.5800	1.00	84.58	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1376039	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	76.6200	1.00	76.62	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1376039						Purchase Order Total			3,684.09	
028	OC-16112	01/06/25	OG-1376726	07/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	71.2000	1.00	71.20	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1376726						Purchase Order Total			71.20	
028	OC-16112	01/06/25	OG-1376728	07/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	228.4800	1.00	228.48	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1376728	07/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	266.5100	1.00	266.51	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1376728	07/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	16.9000	1.00	16.90	
						DISTRIBUTING, KEARNEY			FOOD				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1376728	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	33.3600	1.00	33.36	
028	OC-16112	01/06/25	OG-1376728	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	886.1800	1.00	886.18	
028	OC-16112		OG-1376728						Purchase Order Total			1,431.43	
028	OC-16112	01/06/25	OG-1377116	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	142.54	142.54	
028		01/06/25	OG-1377116	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,821.96	5,821.96	
028		01/06/25	OG-1377116	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	210.62	210.62	
028		01/06/25	OG-1377116	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	275.11	275.11	
028			OG-1377116						Purchase Order Total			6,450.23	
028	OC-16112	01/06/25	OG-1377784	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	231.1000	1.00	231.10	
028	OC-16112		OG-1377784						Purchase Order Total			231.10	
028	OC-16112	01/06/25	OG-1377786	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2666.6000	1.00	2,666.60	
028	OC-16112	01/06/25	OG-1377786	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.6000	1.00	126.60	
028	OC-16112	01/06/25	OG-1377786	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	149.9700	1.00	149.97	
028	OC-16112	01/06/25	OG-1377786	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	76.6200	1.00	76.62	
028	OC-16112		OG-1377786						Purchase Order Total			3,019.79	
028	OC-16112	01/06/25	OG-1377787	07/24/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	1772.6700	1.00	1,772.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028	OC-16112		OG-1377787						Purchase Order Total			1,772.67	
028	OC-16112	01/06/25	OG-1377844	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	370.4800	1.00	370.48	
028	OC-16112	01/06/25	OG-1377844	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	54.9700	1.00	54.97	
028	OC-16112	01/06/25	OG-1377844	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5106.0300	1.00	5,106.03	
028	OC-16112	01/06/25	OG-1377844	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	769.2700	1.00	769.27	
028	OC-16112	01/06/25	OG-1377844	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028	OC-16112	01/06/25	OG-1377844	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	157.2500	1.00	157.25	
028	OC-16112	01/06/25	OG-1377844	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	61.2000	1.00	61.20	
028		01/06/25	OG-1377844	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	70.41-	70.41-	
028		01/06/25	OG-1377844	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	200.25-	200.25-	
028			OG-1377844						Purchase Order Total			6,346.16	
028	OC-16112	01/06/25	OG-1377873	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3905.2100	1.00	3,905.21	
028	OC-16112	01/06/25	OG-1377873	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	234.1200	1.00	234.12	
028	OC-16112	01/06/25	OG-1377873	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	130.1600	1.00	130.16	
028	OC-16112	01/06/25	OG-1377873	07/24/25	500555	CASH WA	962	40	SUPPLIES FOR RESALE	66.2400	1.00	66.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1377873	07/24/25	500555	CASH WA	962	40	FOOD	191.9200	1.00	191.92	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1377873	07/24/25	500555	CASH WA	962	40	FOOD	34.0000	1.00	34.00	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1377873	07/24/25	500555	CASH WA	962	40	FOOD	1.0000	28.46-	28.46-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1377873	07/24/25	500555	CASH WA	962	40	FOOD	1.0000	45.03-	45.03-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1377873	07/24/25	500555	CASH WA	962	40	FOOD	1.0000	238.60-	238.60-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1377873						Purchase Order Total			4,249.56	
028	OC-16112	01/06/25	OG-1377915	07/24/25	500555	CASH WA	962	40	FOOD	39.6300	1.00	39.63	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1377915	07/24/25	500555	CASH WA	962	40	CONVENIENCE STORE FOOD	663.0500	1.00	663.05	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1377915	07/24/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	110.5700	1.00	110.57	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1377915	07/24/25	500555	CASH WA	962	40	FOOD	3307.5400	1.00	3,307.54	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1377915	07/24/25	500555	CASH WA	962	40	FOOD	3307.5400	1.00	3,307.54	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1377915	07/24/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	517.6400	1.00	517.64	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1377915	07/24/25	500555	CASH WA	962	40	FOOD	1.0000	36.71-	36.71-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1377915						Purchase Order Total			7,909.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1378115	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1596.7800	1.00	1,596.78	
028	OC-16112	01/06/25	OG-1378115	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	95.4200	1.00	95.42	
028	OC-16112	01/06/25	OG-1378115	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	44.1600	1.00	44.16	
028		01/06/25	OG-1378115	07/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	132.6000	1.00-	132.60-	
028			OG-1378115						Purchase Order Total			1,603.76	
028	OC-16112	01/06/25	OG-1379400	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	222.7900	1.00	222.79	
028	OC-16112		OG-1379400						Purchase Order Total			222.79	
028	OC-16112	01/06/25	OG-1379402	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4042.8800	1.00	4,042.88	
028	OC-16112	01/06/25	OG-1379402	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.7500	1.00	36.75	
028	OC-16112		OG-1379402						Purchase Order Total			4,079.63	
028	OC-16112	01/06/25	OG-1379469	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	81.9700	1.00	81.97	
028	OC-16112		OG-1379469						Purchase Order Total			81.97	
028	OC-16112	01/06/25	OG-1379470	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	355.9400	1.00	355.94	
028	OC-16112	01/06/25	OG-1379470	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25.5800	1.00	25.58	
028	OC-16112	01/06/25	OG-1379470	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	64.0800	1.00	64.08	
028	OC-16112	01/06/25	OG-1379470	08/01/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	36.7500	1.00	36.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028	OC-16112		OG-1379470							Purchase Order Total		482.35	
028	OC-16112	01/06/25	OG-1381283	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	487.3300	1.00	487.33	
028	OC-16112		OG-1381283							Purchase Order Total		487.33	
028	OC-16112	01/06/25	OG-1381285	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2588.2800	1.00	2,588.28	
028	OC-16112	01/06/25	OG-1381285	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	490.6300	1.00	490.63	
028	OC-16112	01/06/25	OG-1381285	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	141.6200	1.00	141.62	
028		01/06/25	OG-1381285	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	33.0700	1.00-	33.07-	
028		01/06/25	OG-1381285	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	103.7400	1.00-	103.74-	
028			OG-1381285							Purchase Order Total		3,083.72	
028	OC-16112	01/06/25	OG-1381333	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1067.4400	1.00	1,067.44	
028	OC-16112	01/06/25	OG-1381333	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.8700	1.00	39.87	
028	OC-16112		OG-1381333							Purchase Order Total		1,107.31	
028	OC-16112	01/06/25	OG-1381425	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	833.7000	1.00	833.70	
028	OC-16112	01/06/25	OG-1381425	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	42.1400	1.00	42.14	
028	OC-16112	01/06/25	OG-1381425	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3695.1100	1.00	3,695.11	
028	OC-16112	01/06/25	OG-1381425	08/08/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	622.7000	1.00	622.70	

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						DISTRIBUTING, KEARNEY			EXP				
028	OC-16112	01/06/25	OG-1381425	08/08/25	500555	CASH WA	962	40	CONVENIENCE STORE	214.8300	1.00	214.83	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1381425	08/08/25	500555	CASH WA	962	40	FOOD	4074.9800	1.00	4,074.98	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1381425	08/08/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	235.8600	1.00	235.86	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-16112	01/06/25	OG-1381425	08/08/25	500555	CASH WA	962	40	NUTRITIONAL	52.1300	1.00	52.13	
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028		01/06/25	OG-1381425	08/08/25	500555	CASH WA	962	40	FOOD	1.0000	62.78-	62.78-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1381425	08/08/25	500555	CASH WA	962	40	FOOD	1.0000	30.63-	30.63-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1381425	08/08/25	500555	CASH WA	962	40	FOOD	1.0000	19.85-	19.85-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1381425						Purchase Order Total			9,658.19	
028	OC-16112	01/06/25	OG-1381431	08/08/25	500555	CASH WA	962	40	FOOD	408.1800	1.00	408.18	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1381431	08/08/25	500555	CASH WA	962	40	FOOD	85.0800	1.00	85.08	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1381431	08/08/25	500555	CASH WA	962	40	SUPPLIES FOR RESALE	572.6100	1.00	572.61	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1381431	08/08/25	500555	CASH WA	962	40	CONVENIENCE STORE	103.9600	1.00	103.96	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1381431	08/08/25	500555	CASH WA	962	40	FOOD	248.1900	1.00	248.19	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1381431	08/08/25	500555	CASH WA	962	40	SUPPLIES FOR RESALE	698.6700	1.00	698.67	

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						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1381431	08/08/25	500555	CASH WA	962	40	FOOD	191.9200	1.00	191.92	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1381431	08/08/25	500555	CASH WA	962	40	FOOD	1.0000	34.69-	34.69-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1381431							Purchase Order Total		2,273.92	
028	OC-16112	01/06/25	OG-1381608	08/11/25	500555	CASH WA	962	40	CONVENIENCE STORE	4016.6600	1.00	4,016.66	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1381608	08/11/25	500555	CASH WA	962	40	CONVENIENCE STORE	608.2800	1.00	608.28	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1381608	08/11/25	500555	CASH WA	962	40	CONVENIENCE STORE	130.1600	1.00	130.16	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1381608	08/11/25	500555	CASH WA	962	40	CONVENIENCE STORE	191.9200	1.00	191.92	
						DISTRIBUTING, KEARNEY			FOOD				
028		01/06/25	OG-1381608	08/11/25	500555	CASH WA	962	40	FOOD	1.0000	53.23-	53.23-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1381608	08/11/25	500555	CASH WA	962	40	FOOD	1.0000	151.26-	151.26-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1381608	08/11/25	500555	CASH WA	962	40	FOOD	1.0000	12.37-	12.37-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1381608							Purchase Order Total		4,730.16	
028	OC-16112	01/06/25	OG-1381691	08/11/25	500555	CASH WA	962	40	FOOD	4694.4900	1.00	4,694.49	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1381691	08/11/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	919.1200	1.00	919.12	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-16112	01/06/25	OG-1381691	08/11/25	500555	CASH WA	962	40	FOOD	2605.0100	1.00	2,605.01	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1381691	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	257.3900	1.00	257.39	
028	OC-16112	01/06/25	OG-1381691	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	214.8300	1.00	214.83	
028	OC-16112	01/06/25	OG-1381691	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	650.0000	1.00	650.00	
028		01/06/25	OG-1381691	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	12.37-	12.37-	
028		01/06/25	OG-1381691	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	30.44-	30.44-	
028		01/06/25	OG-1381691	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	8.29-	8.29-	
028			OG-1381691						Purchase Order Total			9,289.74	
028	OC-16112	01/06/25	OG-1382496	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	336.0800	1.00	336.08	
028	OC-16112		OG-1382496						Purchase Order Total			336.08	
028	OC-16112	01/06/25	OG-1382498	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3823.9900	1.00	3,823.99	
028	OC-16112	01/06/25	OG-1382498	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	284.2800	1.00	284.28	
028	OC-16112	01/06/25	OG-1382498	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	425.4700	1.00	425.47	
028		01/06/25	OG-1382498	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	150.8400	1.00-	150.84-	
028		01/06/25	OG-1382498	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	37.1600	1.00-	37.16-	
028			OG-1382498						Purchase Order Total			4,345.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1382529	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	43.7000	1.00	43.70	
028	OC-16112	01/06/25	OG-1382529	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	31.2000	1.00	31.20	
028	OC-16112	01/06/25	OG-1382529	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	253.0200	1.00	253.02	
028	OC-16112	01/06/25	OG-1382529	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	22.2500	1.00	22.25	
028	OC-16112	01/06/25	OG-1382529	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	714.7800	1.00	714.78	
028		01/06/25	OG-1382529	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	27.1700	1.00	27.17	
028		01/06/25	OG-1382529	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	46.69-	46.69-	
028		01/06/25	OG-1382529	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	1.89-	1.89-	
028			OG-1382529						Purchase Order Total			1,043.54	
028	OC-16112	01/06/25	OG-1382548	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5226.5900	1.00	5,226.59	
028		01/06/25	OG-1382548	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	427.2300	1.00	427.23	
028		01/06/25	OG-1382548	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	97.6200	1.00	97.62	
028		01/06/25	OG-1382548	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1497.3200	1.00	1,497.32	
028		01/06/25	OG-1382548	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	13.5900	1.00	13.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1382548	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	.93-	.93-	
028		01/06/25	OG-1382548	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	18.00-	18.00-	
028		01/06/25	OG-1382548	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	176.95-	176.95-	
028			OG-1382548						Purchase Order Total			7,066.47	
028	OC-16112	01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GUM BIG LEAGUE CHEW BLUE RASPB	2.0000	13.83	27.66	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			GUM BIG LEAGUE CHEW GRAPE	2.0000	13.83	27.66	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			GUM BIG LEAGUE CHEW ORIG	2.0000	13.83	27.66	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			GUM BIG LEAGUE CHEW SOUR APPLE	2.0000	13.83	27.66	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			ICE BREAKER GUM CINNAMON BOTTL	3.0000	19.30	57.90	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			ICE BREAKER GUM PEPPERMINT BOT	2.0000	19.30	38.60	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			ICE BREAKERS GUM FRUIT PUNCH B	2.0000	19.30	38.60	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			ICE BREAKERS ICE CUBE GUM WNTR	2.0000	19.30	38.60	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			TRAIL MIX PLANTERS MIX NUTS CH	6.0000	25.64	153.84	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			TRAIL MIX SWEET & NUT PLANTERS	6.0000	25.64	153.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			PLANTERS TRAIL MIX PNT BTR CHO	6.0000	25.64	153.84	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			TRAIL MIX SWEET & NUT PLANTERS	3.0000-	25.64	76.92-	
028		01/06/25	OG-1382589	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			TRAIL MIX SWEET & NUT PLANTERS	3.0000	25.64	76.92	
028			OG-1382589						Purchase Order Total			745.86	
028	OC-16112	01/06/25	OG-1382606	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3713.5900	1.00	3,713.59	
028	OC-16112	01/06/25	OG-1382606	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	650.2900	1.00	650.29	
028	OC-16112	01/06/25	OG-1382606	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	117.2100	1.00	117.21	
028	OC-16112	01/06/25	OG-1382606	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	452.7600	1.00	452.76	
028	OC-16112	01/06/25	OG-1382606	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	96.2500	1.00	96.25	
028	OC-16112	01/06/25	OG-1382606	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4306.3600	1.00	4,306.36	
028	OC-16112	01/06/25	OG-1382606	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	457.3500	1.00	457.35	
028	OC-16112	01/06/25	OG-1382606	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	117.2100	1.00	117.21	
028		01/06/25	OG-1382606	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	1.12-	1.12-	
028			OG-1382606						Purchase Order Total			9,909.90	
028	OC-16112	01/06/25	OG-1382805	08/15/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	75.1200	1.00	75.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028	OC-16112		OG-1382805							Purchase Order Total		75.12	
028	OC-16112	01/06/25	OG-1382807	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.2700	1.00	125.27	
028	OC-16112	01/06/25	OG-1382807	08/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	79.6200	1.00	79.62	
028	OC-16112		OG-1382807							Purchase Order Total		204.89	
028	OC-16112	01/06/25	OG-1383930	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1828.2700	1.00	1,828.27	
028	OC-16112		OG-1383930							Purchase Order Total		1,828.27	
028	OC-16112	01/06/25	OG-1384058	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2882.8100	1.00	2,882.81	
028	OC-16112	01/06/25	OG-1384058	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	48.7600	1.00	48.76	
028	OC-16112	01/06/25	OG-1384058	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	318.3700	1.00	318.37	
028	OC-16112	01/06/25	OG-1384058	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	268.9400	1.00	268.94	
028	OC-16112	01/06/25	OG-1384058	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	130.7400	1.00	130.74	
028		01/06/25	OG-1384058	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	62.8400	1.00-	62.84-	
028			OG-1384058							Purchase Order Total		3,586.78	
028	OC-16112	01/06/25	OG-1384059	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	209.1100	1.00	209.11	
028	OC-16112	01/06/25	OG-1384059	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.8700	1.00	117.87	
028	OC-16112		OG-1384059							Purchase Order Total		326.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1384092	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	28.1500	1.00	28.15	
028	OC-16112		OG-1384092						Purchase Order Total			28.15	
028	OC-16112	01/06/25	OG-1384094	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	332.4800	1.00	332.48	
028	OC-16112	01/06/25	OG-1384094	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	53.4100	1.00	53.41	
028	OC-16112	01/06/25	OG-1384094	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.2400	1.00	89.24	
028	OC-16112		OG-1384094						Purchase Order Total			475.13	
028	OC-16112	01/06/25	OG-1384194	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	191.3800	1.00	191.38	
028	OC-16112	01/06/25	OG-1384194	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	4.0100	1.00	4.01	
028	OC-16112	01/06/25	OG-1384194	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	7.5900	1.00	7.59	
028	OC-16112	01/06/25	OG-1384194	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4433.6400	1.00	4,433.64	
028	OC-16112	01/06/25	OG-1384194	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	286.7100	1.00	286.71	
028	OC-16112	01/06/25	OG-1384194	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	52.1300	1.00	52.13	
028		01/06/25	OG-1384194	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	17.87-	17.87-	
028		01/06/25	OG-1384194	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	61.47-	61.47-	
028		01/06/25	OG-1384194	08/22/25	500555	CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	1.0000	1,175.90-	1,175.90-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY			S				
028			OG-1384194							Purchase Order Total		3,720.22	
028	OC-16112	01/06/25	OG-1384238	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4261.2600	1.00	4,261.26	
028	OC-16112	01/06/25	OG-1384238	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	492.9000	1.00	492.90	
028	OC-16112	01/06/25	OG-1384238	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	214.8300	1.00	214.83	
028	OC-16112	01/06/25	OG-1384238	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	248.2800	1.00	248.28	
028	OC-16112	01/06/25	OG-1384238	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1072.3900	1.00	1,072.39	
028	OC-16112	01/06/25	OG-1384238	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	144.6800	1.00	144.68	
028		01/06/25	OG-1384238	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	149.49-	149.49-	
028		01/06/25	OG-1384238	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	94.55-	94.55-	
028		01/06/25	OG-1384238	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	53.97-	53.97-	
028			OG-1384238							Purchase Order Total		6,136.33	
028	OC-16112	01/06/25	OG-1384242	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	MEDICAL SUPPLIES-OTHER	78.2300	1.00	78.23	
028		01/06/25	OG-1384242	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	96.25-	96.25-	
028		01/06/25	OG-1384242	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	235.18-	235.18-	
028		01/06/25	OG-1384242	08/22/25	500555	CASH WA	962	40	FOOD	1.0000	61.63-	61.63-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1384242							Purchase Order Total		314.83-	
028	OC-16112	01/06/25	OG-1384663	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NEMOS BUNDT CAKES	18.0000	19.21	345.78	
028	OC-16112		OG-1384663							Purchase Order Total		345.78	
028	OC-16112	01/06/25	OG-1385173	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	4,304.11	4,304.11	
028		01/06/25	OG-1385173	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	128.90	128.90	
028		01/06/25	OG-1385173	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	160.80	160.80	
028		01/06/25	OG-1385173	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	190.75	190.75	
028			OG-1385173							Purchase Order Total		4,784.56	
028	OC-16112	01/06/25	OG-1385681	08/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	VINEGAR WHITE 5%	84.4500	1.00	84.45	
028	OC-16112		OG-1385681							Purchase Order Total		84.45	
028	OC-16112	01/06/25	OG-1386042	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	145.2400	1.00	145.24	
028	OC-16112	01/06/25	OG-1386042	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	40.9600	1.00	40.96	
028	OC-16112	01/06/25	OG-1386042	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21.5200	1.00	21.52	
028	OC-16112	01/06/25	OG-1386042	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	40.3600	1.00	40.36	
028	OC-16112		OG-1386042							Purchase Order Total		248.08	
028	OC-16112	01/06/25	OG-1386047	09/03/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	251.4800	1.00	251.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1386047	09/03/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3162.6800	1.00	3,162.68	
028	OC-16112	01/06/25	OG-1386047	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	258.4300	1.00	258.43	
028	OC-16112	01/06/25	OG-1386047	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	39.8700	1.00	39.87	
028		01/06/25	OG-1386047	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962		CREDIT	1.0100	1.00-	1.01-	
028			OG-1386047						Purchase Order Total			3,711.45	
028	OC-16112	01/06/25	OG-1386406	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	3359.4200	1.00	3,359.42	
028	OC-16112	01/06/25	OG-1386406	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	467.2700	1.00	467.27	
028	OC-16112	01/06/25	OG-1386406	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	162.7000	1.00	162.70	
028	OC-16112	01/06/25	OG-1386406	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	90.0400	1.00	90.04	
028	OC-16112	01/06/25	OG-1386406	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	70.1700	1.00	70.17	
028	OC-16112	01/06/25	OG-1386406	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	745.3800	1.00	745.38	
028	OC-16112	01/06/25	OG-1386406	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	9.4400	1.00	9.44	
028	OC-16112	01/06/25	OG-1386406	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	94.52-	94.52-	
028	OC-16112	01/06/25	OG-1386406	09/03/25	500555	CASH WA DISTRIBUTING,	962	40	HOUSEHOLD & INSTIT EXP	1.0000	39.13-	39.13-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
028	OC-16112		OG-1386406							Purchase Order Total		4,770.77	
028	OC-16112	01/06/25	OG-1386427	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	84.0400	1.00	84.04	
028	OC-16112	01/06/25	OG-1386427	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	84.3400	1.00	84.34	
028	OC-16112	01/06/25	OG-1386427	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	34.0000	1.00	34.00	
028	OC-16112		OG-1386427							Purchase Order Total		202.38	
028	OC-16112	01/06/25	OG-1386595	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,025.62	5,025.62	
028		01/06/25	OG-1386595	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	126.26	126.26	
028		01/06/25	OG-1386595	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	191.58	191.58	
028		01/06/25	OG-1386595	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	82.07	82.07	
028			OG-1386595							Purchase Order Total		5,425.53	
028	OC-16112	01/06/25	OG-1387286	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	6,265.88	6,265.88	
028		01/06/25	OG-1387286	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	32.26	32.26	
028		01/06/25	OG-1387286	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	456.56	456.56	
028		01/06/25	OG-1387286	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	311.69	311.69	
028			OG-1387286							Purchase Order Total		7,066.39	
028	OC-16112	01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	FOOD	4178.6400	1.00	4,178.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	425.7300	1.00	425.73	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	53.7400	1.00	53.74	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	73.7100	1.00	73.71	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	3723.0600	1.00	3,723.06	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	605.8000	1.00	605.80	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	NUTRITIONAL SUPPLEMENTS	195.2400	1.00	195.24	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	28.02-	28.02-	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	45.88-	45.88-	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1388009	09/10/25	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	88.80-	88.80-	
						DISTRIBUTING, KEARNEY							
028			OG-1388009						Purchase Order Total			9,093.22	
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1263.5300	1.00	1,263.53	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	54.3300	1.00	54.33	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	FOOD EXPENSE-INSTITUTION S	4871.7000	1.00	4,871.70	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	39.1300	1.00	39.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			EXP				
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	NUTRITIONAL	53.7400	1.00	53.74	
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	SUPPLIES FOR RESALE	585.8200	1.00	585.82	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	SUPPLIES FOR RESALE	555.4700	1.00	555.47	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	63.9100	1.00	63.91	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	FOOD	4100.3400	1.00	4,100.34	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1388080	09/10/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT	99.8100	1.00	99.81	
						DISTRIBUTING, KEARNEY			EXP				
028	OC-16112		OG-1388080						Purchase Order Total			11,687.78	
028	OC-16112	01/06/25	OG-1388615	09/12/25	500555	CASH WA	962	40	CONVENIENCE STORE	278.5500	1.00	278.55	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1388615	09/12/25	500555	CASH WA	962	40	CONVENIENCE STORE	28.7000	1.00	28.70	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112		OG-1388615						Purchase Order Total			307.25	
028	OC-16112	01/06/25	OG-1388618	09/12/25	500555	CASH WA	962	40	CONVENIENCE STORE	15.6500	1.00	15.65	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1388618	09/12/25	500555	CASH WA	962	40	CONVENIENCE STORE	68.3900	1.00	68.39	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1388618	09/12/25	500555	CASH WA	962	40	CONVENIENCE STORE	169.9500	1.00	169.95	
						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1388618	09/12/25	500555	CASH WA	962	40	CONVENIENCE STORE	92.5400	1.00	92.54	
						DISTRIBUTING, KEARNEY			FOOD				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112		OG-1388618						Purchase Order Total			346.53	
028	OC-16112	01/06/25	OG-1388619	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2159.2800	1.00	2,159.28	
028	OC-16112	01/06/25	OG-1388619	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.7500	1.00	36.75	
028	OC-16112		OG-1388619						Purchase Order Total			2,196.03	
028	OC-16112	01/06/25	OG-1388620	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1516.4500	1.00	1,516.45	
028	OC-16112	01/06/25	OG-1388620	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	71.6700	1.00	71.67	
028	OC-16112	01/06/25	OG-1388620	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	60.3400	1.00	60.34	
028	OC-16112		OG-1388620						Purchase Order Total			1,648.46	
028	OC-16112	01/06/25	OG-1388621	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3309.9100	1.00	3,309.91	
028	OC-16112	01/06/25	OG-1388621	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	102.2000	1.00	102.20	
028	OC-16112	01/06/25	OG-1388621	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	36.7500	1.00	36.75	
028	OC-16112		OG-1388621						Purchase Order Total			3,448.86	
028	OC-16112	01/06/25	OG-1388622	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	264.0000	1.00	264.00	
028	OC-16112	01/06/25	OG-1388622	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	95.4200	1.00	95.42	
028	OC-16112		OG-1388622						Purchase Order Total			359.42	
028	OC-16112	01/06/25	OG-1388624	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8.2700	1.00	8.27	
028	OC-16112	01/06/25	OG-1388624	09/12/25	500555	CASH WA	962	40	CONVENIENCE STORE	58.5600	1.00	58.56	

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						DISTRIBUTING, KEARNEY			FOOD				
028	OC-16112	01/06/25	OG-1388624	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	83.7000	1.00	83.70	
028	OC-16112		OG-1388624							Purchase Order Total		150.53	
028	OC-16112	01/06/25	OG-1389495	09/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	5,008.32	5,008.32	
028		01/06/25	OG-1389495	09/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	548.64	548.64	
028		01/06/25	OG-1389495	09/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	355.67	355.67	
028			OG-1389495							Purchase Order Total		5,912.63	
028	OC-16112	01/06/25	OG-1390076	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	109.3600	1.00	109.36	
028	OC-16112	01/06/25	OG-1390076	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	80.7200	1.00	80.72	
028	OC-16112		OG-1390076							Purchase Order Total		190.08	
028	OC-16112	01/06/25	OG-1390078	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.3800	1.00	24.38	
028	OC-16112	01/06/25	OG-1390078	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.3000	1.00	42.30	
028	OC-16112	01/06/25	OG-1390078	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.3800	1.00	24.38	
028	OC-16112		OG-1390078							Purchase Order Total		91.06	
028	OC-16112	01/06/25	OG-1390080	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3005.2100	1.00	3,005.21	
028	OC-16112	01/06/25	OG-1390080	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	278.0400	1.00	278.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112		OG-1390080						Purchase Order Total			3,283.25	
028	OC-16112	01/06/25	OG-1390082	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	249.5400	1.00	249.54	
028	OC-16112	01/06/25	OG-1390082	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	100.4300	1.00	100.43	
028	OC-16112	01/06/25	OG-1390082	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	110.6500	1.00	110.65	
028	OC-16112		OG-1390082						Purchase Order Total			460.62	
028	OC-16112	01/06/25	OG-1390987	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	4,368.27	4,368.27	
028		01/06/25	OG-1390987	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	176.84	176.84	
028		01/06/25	OG-1390987	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	45.80	45.80	
028		01/06/25	OG-1390987	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	89.08	89.08	
028		01/06/25	OG-1390987	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	1.0000	386.63	386.63	
028		01/06/25	OG-1390987	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	1.0000	321.91	321.91	
028			OG-1390987						Purchase Order Total			5,388.53	
028	OC-16112	01/06/25	OG-1390998	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	ASSORTED M&M	256.0800	1.00	256.08	
028	OC-16112		OG-1390998						Purchase Order Total			256.08	
028	OC-16112	01/06/25	OG-1391027	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5423.2200	1.00	5,423.22	
028	OC-16112	01/06/25	OG-1391027	09/24/25	500555	CASH WA DISTRIBUTING,	962	40	HOUSEHOLD & INSTIT EXP	1028.2400	1.00	1,028.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16112	01/06/25	OG-1391027	09/24/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	183.9000	1.00	183.90	
028	OC-16112	01/06/25	OG-1391027	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	90.3300	1.00	90.33	
028	OC-16112	01/06/25	OG-1391027	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	705.1900	1.00	705.19	
028		01/06/25	OG-1391027	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	34.00-	34.00-	
028		01/06/25	OG-1391027	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	252.49-	252.49-	
028		01/06/25	OG-1391027	09/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	1.12-	1.12-	
028			OG-1391027						Purchase Order Total			7,143.27	
028	OC-16112	01/06/25	OG-1391228	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	5197.2800	1.00	5,197.28	
028	OC-16112	01/06/25	OG-1391228	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	723.8200	1.00	723.82	
028	OC-16112	01/06/25	OG-1391228	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	183.9000	1.00	183.90	
028	OC-16112	01/06/25	OG-1391228	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4885.1100	1.00	4,885.11	
028	OC-16112	01/06/25	OG-1391228	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	314.8200	1.00	314.82	
028	OC-16112	01/06/25	OG-1391228	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	53.7400	1.00	53.74	
028		01/06/25	OG-1391228	09/25/25	500555	CASH WA DISTRIBUTING,	962	40	FOOD EXPENSE-INSTITUTION	1.0000	143.87-	143.87-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		01/06/25	OG-1391228	09/25/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	S FOOD EXPENSE-INSTITUTION S	1.0000	12.43-	12.43-	
028		01/06/25	OG-1391228	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	24.76-	24.76-	
028		01/06/25	OG-1391228	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	1.0000	120.17-	120.17-	
028			OG-1391228						Purchase Order Total			11,057.44	
028	OC-16112	01/06/25	OG-1391261	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	87.0100	1.00	87.01	
028	OC-16112	01/06/25	OG-1391261	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	4467.9600	1.00	4,467.96	
028	OC-16112	01/06/25	OG-1391261	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	840.2000	1.00	840.20	
028	OC-16112	01/06/25	OG-1391261	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NUTRITIONAL SUPPLEMENTS	281.5200	1.00	281.52	
028	OC-16112	01/06/25	OG-1391261	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	228.9100	1.00	228.91	
028	OC-16112	01/06/25	OG-1391261	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HOUSEHOLD & INSTIT EXP	70.5300	1.00	70.53	
028	OC-16112	01/06/25	OG-1391261	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES FOR RESALE	18.1300	1.00	18.13	
028	OC-16112	01/06/25	OG-1391261	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	191.6900	1.00	191.69	
028	OC-16112	01/06/25	OG-1391261	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD EXPENSE-INSTITUTION S	230.4000	1.00	230.40	
028	OC-16112		OG-1391261						Purchase Order Total			6,416.35	
028	OC-16112	01/06/25	OG-1391284	09/25/25	500555	CASH WA	962	40	SUPPLIES FOR RESALE	337.8600	1.00	337.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1391284	09/25/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	18.5000	1.00	18.50	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1391284	09/25/25	500555	CASH WA	962	40	FOOD	124.3600	1.00	124.36	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1391284	09/25/25	500555	CASH WA	962	40	FOOD	4883.5000	1.00	4,883.50	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028	OC-16112	01/06/25	OG-1391284	09/25/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	313.5700	1.00	313.57	
						DISTRIBUTING, KEARNEY							
028	OC-16112	01/06/25	OG-1391284	09/25/25	500555	CASH WA	962	40	NUTRITIONAL	53.7400	1.00	53.74	
						DISTRIBUTING, KEARNEY			SUPPLEMENTS				
028		01/06/25	OG-1391284	09/25/25	500555	CASH WA	962	40	FOOD	1.0000	11.01-	11.01-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1391284	09/25/25	500555	CASH WA	962	40	FOOD	1.0000	62.08-	62.08-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1391284	09/25/25	500555	CASH WA	962	40	FOOD	1.0000	60.99-	60.99-	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028			OG-1391284						Purchase Order Total			5,597.45	
028	OC-16112	01/06/25	OG-1391639	09/29/25	500555	CASH WA	962	40	FOOD	1.0000	5,424.87	5,424.87	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1391639	09/29/25	500555	CASH WA	962	40	FOOD	1.0000	948.82	948.82	
						DISTRIBUTING, KEARNEY			EXPENSE-INSTITUTION S				
028		01/06/25	OG-1391639	09/29/25	500555	CASH WA	962	40	HOUSEHOLD & INSTIT EXP	1.0000	848.80	848.80	
						DISTRIBUTING, KEARNEY							
028		01/06/25	OG-1391639	09/29/25	500555	CASH WA	962	40	SUPPLIES FOR RESALE	1.0000	143.40	143.40	
						DISTRIBUTING, KEARNEY							
028			OG-1391639						Purchase Order Total			7,365.89	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	OC-16127	03/06/25	OG-1383242	08/19/25	500229	MIDWEST TURF & IRRIGATION - PU	515	45	POWER BROOM COMMERCIAL GAS	1.0000	4,169.77	4,169.77	
028		03/06/25	OG-1383242	08/19/25	500229	MIDWEST TURF & IRRIGATION - PU	515	45	21"POWER CLEAR 821 QZE GAS SNO	1.0000	685.47	685.47	
028		03/06/25	OG-1383242	08/19/25	500229	MIDWEST TURF & IRRIGATION - PU	515	45	28" POWER MAX HD 828 OAE	1.0000	1,349.77	1,349.77	
028		03/06/25	OG-1383242	08/19/25	500229	MIDWEST TURF & IRRIGATION - PU	515	45	LITTLE WONDER 10" LAWN PRO	1.0000	1,102.50	1,102.50	
028		03/06/25	OG-1383242	08/19/25	500229	MIDWEST TURF & IRRIGATION - PU	515	45	SPYKER 24" DX36" W POLY ROLLER	1.0000	379.00	379.00	
028		03/06/25	OG-1383242	08/19/25	500229	MIDWEST TURF & IRRIGATION - PU	515	45	CLASSEN 18 IN. PRO SOD CUTTER	1.0000	5,243.00	5,243.00	
028		03/06/25	OG-1383242	08/19/25	500229	MIDWEST TURF & IRRIGATION - PU	515	45	CLASSEN SET UP/DELIVERY FEE	1.0000	258.59	258.59	
028			OG-1383242							Purchase Order Total		13,188.10	
028	OC-16159	05/01/25	OG-1380510	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SALIVA EJECTORS PINK 100/PK, 1	2.0000	6.74	13.48	
028		05/01/25	OG-1380510	08/05/25	549736	HENRY SCHEIN INC - PURCHASING			PREBENT DISPENSING TIPS GRAY 2	2.0000	19.38	38.76	
028		05/01/25	OG-1380510	08/05/25	549736	HENRY SCHEIN INC - PURCHASING			3M FILTEK SUPREME ULTRA UNIVER	2.0000	129.60	259.20	
028		05/01/25	OG-1380510	08/05/25	549736	HENRY SCHEIN INC - PURCHASING			3M SCOTCHBOND UNIVERSAL ADHESI	1.0000	166.66	166.66	
028		05/01/25	OG-1380510	08/05/25	549736	HENRY SCHEIN INC - PURCHASING			MAXITEST BIOLOGICAL MONIT MAIL	1.0000-	1.17	1.17-	
028			OG-1380510							Purchase Order Total		476.93	
028	OC-16159	05/01/25	OG-1380518	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	187.0600	1.00	187.06	
028		05/01/25	OG-1380518	08/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	19.3400	1.00	19.34	
028			OG-1380518							Purchase Order Total		206.40	
028	OC-16159	05/01/25	OG-1387116	09/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	748.0300	1.00	748.03	
028		05/01/25	OG-1387116	09/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	93.0800	1.00	93.08	
028		05/01/25	OG-1387116	09/05/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MEDICAL SUPPLIES-OTHER	93.0800	1.00	93.08	
028			OG-1387116							Purchase Order Total		934.19	
028	OC-16159	05/01/25	OG-1390386	09/22/25	549736	HENRY SCHEIN INC -	260	00	DENTAL PRODUCTS	292.6300	1.00	292.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
028	OC-16159		OG-1390386							Purchase Order Total		292.63	
028	OC-16159	05/01/25	OG-1390701	09/23/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	574.5500	1.00	574.55	
028	OC-16159		OG-1390701							Purchase Order Total		574.55	
028	OO-123456	09/05/25	ZO-1387229	09/08/25	1681073	KWALU LLC	420	08	VALENTIA TANDEM, 2-SEATER GANG	4.0000	1,462.42	5,849.68	A02
028	OO-123456	09/05/25	ZO-1387229	09/08/25	1681073	KWALU LLC	420	08	ESTIMATED FREIGHT	1.0000	552.14	552.14	A02
028	OO-123456		ZO-1387229							Purchase Order Total		6,401.82	
028	O4-71123	04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028	O4-71123	04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.21	969.21	
028	O4-71123	04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.35	2,958.35	
028		04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.51	1,211.51	
028		04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	O9-1376665	07/17/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028			O9-1376665							Purchase Order Total		20,556.19	
028	O4-71123	04/08/16	O9-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.51	1,211.51	
028	O4-71123	04/08/16	O9-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.21	969.21	
028	O4-71123	04/08/16	O9-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.35	2,958.35	
028		04/08/16	O9-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	O9-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	O9-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	O9-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.20	969.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		04/08/16	09-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1383172	08/18/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028			09-1383172						Purchase Order Total			20,556.19	
028	O4-71123	04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.51	1,211.51	
028	O4-71123	04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.21	969.21	
028	O4-71123	04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.35	2,958.35	
028		04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	CLOUD HOSTING	1.0000	1,211.50	1,211.50	
028		04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	ANCILLARY SYSTEM INTEGRATION	1.0000	969.20	969.20	
028		04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028		04/08/16	09-1390063	09/19/25	2263175	BDM HEALTHWARE INC	209	67	SOFTWARE SERVICES	1.0000	2,958.34	2,958.34	
028			09-1390063						Purchase Order Total			20,556.19	
028	O4-72067	06/17/16	09-1376681	07/17/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1376681	07/17/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1376681	07/17/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1376681	07/17/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028			09-1376681						Purchase Order Total			7,131.00	
028	O4-72067	06/17/16	09-1383163	08/18/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1383163	08/18/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1383163	08/18/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	09-1383163	08/18/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028			09-1383163						Purchase Order Total			7,131.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-72067	06/17/16	O9-1390659	09/23/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1390659	09/23/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1390659	09/23/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028		06/17/16	O9-1390659	09/23/25	2918294	WELLSKY CORPORATION	209	67	MONTHLY SOFTWARE SERVICE FEE	1.0000	1,782.75	1,782.75	
028			O9-1390659						Purchase Order Total			7,131.00	
028	O4-81421	05/03/18	O9-1373343	07/02/25	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	561.0000	.08	44.88	
028	O4-81421		O9-1373343						Purchase Order Total			44.88	
028	O4-81421	05/03/18	O9-1373384	07/02/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
028	O4-81421		O9-1373384						Purchase Order Total			24.00	
028	O4-81421	05/03/18	O9-1376762	07/18/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	717.0000	.08	57.36	
028	O4-81421		O9-1376762						Purchase Order Total			57.36	
028	O4-81421	05/03/18	O9-1377005	07/21/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	1617.0000	.08	129.36	
028	O4-81421		O9-1377005						Purchase Order Total			129.36	
028	O4-81421	05/03/18	O9-1379232	07/31/25	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	439.0000	.08	35.12	
028	O4-81421		O9-1379232						Purchase Order Total			35.12	
028	O4-81421	05/03/18	O9-1381530	08/11/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
028	O4-81421		O9-1381530						Purchase Order Total			24.00	
028	O4-81421	05/03/18	O9-1382652	08/14/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE INTERMEDIATE	74.6400	1.00	74.64	
028	O4-81421		O9-1382652						Purchase Order Total			74.64	
028	O4-81421	05/03/18	O9-1383146	08/18/25	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	290.0000	.08	23.20	
028	O4-81421		O9-1383146						Purchase Order Total			23.20	
028	O4-81421	05/03/18	O9-1383150	08/18/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
028	O4-81421		O9-1383150						Purchase Order Total			24.00	
028	O4-81421	05/03/18	O9-1384932	08/26/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
028	O4-81421		O9-1384932						Purchase Order Total			24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-81421	05/03/18	O9-1389683	09/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	660.0000	.08	52.80	
028	O4-81421		O9-1389683							Purchase Order Total		52.80	
028	O4-81421	05/03/18	O9-1389959	09/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	60.0000	1.00	60.00	
028	O4-81421		O9-1389959							Purchase Order Total		60.00	
028	O4-81421	05/03/18	O9-1389969	09/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	65.6000	1.00	65.60	
028	O4-81421		O9-1389969							Purchase Order Total		65.60	
028	O4-81421	05/03/18	O9-1389977	09/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	1647.0000	.08	131.76	
028	O4-81421		O9-1389977							Purchase Order Total		131.76	
028	O4-81421	05/03/18	O9-1390011	09/19/25	4219729	DATASHIELD CORPORATION	966	71	REFUSE/RECYCLING	568.0000	.08	45.44	
028	O4-81421		O9-1390011							Purchase Order Total		45.44	
028	O4-90037	03/19/20	O9-1378768	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE VETERAN CEMETERY	1.0000	44.56	44.56	
028	O4-90037	03/19/20	O9-1378768	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE VETERAN CEMETERY	1.0000	44.56	44.56	
028	O4-90037		O9-1378768							Purchase Order Total		89.12	
028	O4-90037	03/19/20	O9-1383459	08/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ADMIN/MAINT BLDG MONTHLY PEST	1.0000	44.56	44.56	
028	O4-90037	03/19/20	O9-1383459	08/19/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STORAGE BLDG MONTHLY PEST	1.0000	44.56	44.56	
028	O4-90037		O9-1383459							Purchase Order Total		89.12	
028	O4-90037	03/19/20	O9-1385772	09/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NVCA SERVICE DATE 8-14-25	1.0000	65.78	65.78	
028	O4-90037		O9-1385772							Purchase Order Total		65.78	
028	O4-90037	03/19/20	O9-1390257	09/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ADMIN/MAINBLDG PEST SRV 9-9-25	1.0000	44.56	44.56	
028	O4-90037	03/19/20	O9-1390257	09/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STORAGE BLDG PEST SRV 9-9-25	1.0000	44.56	44.56	
028	O4-90037		O9-1390257							Purchase Order Total		89.12	
028	O4-91727	08/05/20	O9-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	11.0000	50.00	550.00	
028	O4-91727	08/05/20	O9-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	8.0000	70.00	560.00	
028	O4-91727	08/05/20	O9-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW CNVH	23.9800	1.00	23.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW WNVH	17.4400	1.00	17.44	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	8.0000	50.00	400.00	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	17.4400	1.00	17.44	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	50.00	50.00	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	50.00	50.00	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	70.00	70.00	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	3.0000	50.00	150.00	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	6.5400	1.00	6.54	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	2.0000	50.00	100.00	
028		08/05/20	09-1379700	08/04/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW NVH	4.3600	1.00	4.36	
028			09-1379700						Purchase Order Total			2,006.30	
028	O4-91727	08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	12.0000	50.00	600.00	
028	O4-91727	08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	23.0000	70.00	1,610.00	
028	O4-91727	08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW CNVH	26.1600	1.00	26.16	
028		08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	50.1400	1.00	50.14	
028		08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	10.0000	50.00	500.00	
028		08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	21.8000	1.00	21.80	
028		08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	PANEL ENVH BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	50.00	50.00	
028		08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	9.0000	50.00	450.00	
028		08/05/20	09-1381307	08/08/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW NVH	19.6200	1.00	19.62	
028			09-1381307						Purchase Order Total			3,382.08	
028	O4-91727	08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	6.0000	50.00	300.00	
028	O4-91727	08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	5.0000	70.00	350.00	
028	O4-91727	08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW CNVH	13.0800	1.00	13.08	
028		08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW WNVH	10.9000	1.00	10.90	
028		08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	7.0000	50.00	350.00	
028		08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	15.2600	1.00	15.26	
028		08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	10.0000	50.00	500.00	
028		08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	21.8000	1.00	21.80	
028		08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	50.00	50.00	
028		08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	12.0000	50.00	600.00	
028		08/05/20	09-1385444	08/28/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW NVH	26.1600	1.00	26.16	
028			09-1385444						Purchase Order Total			2,239.38	
028	O4-91727	08/05/20	09-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL CNVH	7.0000	50.00	350.00	
028	O4-91727	08/05/20	09-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5	2.0000	70.00	140.00	

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028	O4-91727	08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	PANEL ENVH BACKGROUND MRO REVIEW CNVH	15.2600	1.00	15.26	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	4.3600	1.00	4.36	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	50.00	50.00	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	2.0000	70.00	140.00	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	4.3600	1.00	4.36	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	2.0000	70.00	140.00	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	4.3600	1.00	4.36	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL ENVH	1.0000	70.00	70.00	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW ENVH	2.1800	1.00	2.18	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL NVH	9.0000	70.00	630.00	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW NVH	19.6200	1.00	19.62	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	PRE-EMPLOYMENT 5 PANEL WNVH	2.0000	70.00	140.00	
028		08/05/20	O9-1390237	09/22/25	2334176	PREMIER BIOTECH LLC	952	07	BACKGROUND MRO REVIEW WNVH	4.3600	1.00	4.36	
028			O9-1390237						Purchase Order Total			1,716.68	
028	O4-99232	04/04/22	O9-1375097	07/10/25	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	660.00	660.00	
028	O4-99232		O9-1375097						Purchase Order Total			660.00	
028	O4-99232	04/04/22	O9-1390014	09/19/25	1261389	HUNZEKER, CARL E	962	71	PATIENT SERVICES	1.0000	357.50	357.50	
028	O4-99232		O9-1390014						Purchase Order Total			357.50	
028	O4-99544	05/05/22	O9-1374060	07/07/25	2748686	COWIES CLEANING SERVICE	910	29	JANITORIAL SERVICES - KITCHEN	1.0000	465.00	465.00	
028	O4-99544		O9-1374060						Purchase Order Total			465.00	
028	O4-99785	05/23/22	O9-1376291	07/16/25	544447	REGIONAL WEST MEDICAL CENTER	948	55	LABORATORY SERVICES	1.0000	46.82	46.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-99785		O9-1376291							Purchase Order Total		46.82	
028	O4-100234	06/27/22	O9-1390370	09/22/25	554945	WESTERN PLAINS FOOT CENTER PC	948	74	PODIATRY SERVICES	1.0000	105.20	105.20	
028		06/27/22	O9-1390370	09/22/25	554945	WESTERN PLAINS FOOT CENTER PC	948	74	OTHER MEDICAL SERVICES	1.0000	30.49	30.49	
028			O9-1390370							Purchase Order Total		135.69	
028	O4-100530	07/13/22	O9-1374560	07/08/25	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	660.0000	1.00	660.00	
028	O4-100530		O9-1374560							Purchase Order Total		660.00	
028	O4-101017	08/12/22	O9-1374148	07/07/25	3097841	LYON, ALICIA	948	28	DENTAL SERVICES	3692.5600	1.00	3,692.56	
028	O4-101017		O9-1374148							Purchase Order Total		3,692.56	
028	O4-101021	08/12/22	O9-1374160	07/07/25	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1878.7200	1.00	1,878.72	
028	O4-101021		O9-1374160							Purchase Order Total		1,878.72	
028	O4-102803	12/23/22	O9-1378641	07/29/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	NEBRASKA DEPARTMENT OF VETERAN	1.0000	1,507.51	1,507.51	
028	O4-102803	12/23/22	O9-1378641	07/29/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	53	NEBRASKA DEPARTMENT OF VETERAN	1.0000	3,796.89	3,796.89	
028	O4-102803		O9-1378641							Purchase Order Total		5,304.40	
028	O4-102852	12/29/22	O9-1376872	07/18/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	00	NEW LICENSE PLATE OPTION	3914.3500	1.00	3,914.35	
028	O4-102852		O9-1376872							Purchase Order Total		3,914.35	
028	O4-103053	01/20/23	O9-1376469	07/17/25	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	6517.7600	1.00	6,517.76	
028	O4-103053		O9-1376469							Purchase Order Total		6,517.76	
028	O4-103053	01/20/23	O9-1376471	07/17/25	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	2793.3200	1.00	2,793.32	
028	O4-103053		O9-1376471							Purchase Order Total		2,793.32	
028	O4-103053	01/20/23	O9-1383099	08/18/25	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	9311.0800	1.00	9,311.08	
028	O4-103053		O9-1383099							Purchase Order Total		9,311.08	
028	O4-103053	01/20/23	O9-1388014	09/10/25	2652316	HOMAHA SENIOR CARE LLC	948	74	PHYSICIAN SERVICES	9311.0800	1.00	9,311.08	
028	O4-103053		O9-1388014							Purchase Order Total		9,311.08	
028	O4-104986	07/03/23	O9-1381127	08/07/25	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHOLOGICAL SERVICES	1.0000	57.59	57.59	
028	O4-104986		O9-1381127							Purchase Order Total		57.59	
028	O4-104986	07/03/23	O9-1386807	09/04/25	1553845	REGIONAL WEST PHYSICIANS CLINI	948	76	PSYCHIATRY SERVICES	1.0000	60.00	60.00	
028	O4-104986		O9-1386807							Purchase Order Total		60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-105384	08/02/23	O9-1373483	07/02/25	2859572	INDEPENDENCE REHAB LLC	948	86	PHYSICAL THERAPY CONTRACT	1.0000	2,055.35	2,055.35	
028	O4-105384		O9-1373483						Purchase Order Total			2,055.35	
028	O4-105384	08/02/23	O9-1381131	08/07/25	2859572	INDEPENDENCE REHAB LLC	948	86	PHYSICAL THERAPY CONTRACT	1.0000	2,197.80	2,197.80	
028	O4-105384		O9-1381131						Purchase Order Total			2,197.80	
028	O4-105384	08/02/23	O9-1386240	09/03/25	2859572	INDEPENDENCE REHAB LLC	948	86	PHYSICAL THERAPY CONTRACT	1.0000	2,121.95	2,121.95	
028	O4-105384		O9-1386240						Purchase Order Total			2,121.95	
028	O4-105965	09/21/23	O9-1389625	09/17/25	502087	JOHNSON CONTROLS INC, OMAHA	340	00	SECURITY EQUIPMENT AND LABOR	252.0000	1.00	252.00	
028	O4-105965		O9-1389625						Purchase Order Total			252.00	
028	O4-106289	10/17/23	O9-1373943	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	262.7600	1.00	262.76	
028	O4-106289		O9-1373943						Purchase Order Total			262.76	
028	O4-106289	10/17/23	O9-1373948	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1572.8200	1.00	1,572.82	
028		10/17/23	O9-1373948	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2105.4600	1.00	2,105.46	
028		10/17/23	O9-1373948	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	60.7400	1.00	60.74	
028		10/17/23	O9-1373948	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	366.4700	1.00	366.47	
028			O9-1373948						Purchase Order Total			4,105.49	
028	O4-106289	10/17/23	O9-1373965	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2516.3900	1.00	2,516.39	
028		10/17/23	O9-1373965	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1618.9600	1.00	1,618.96	
028		10/17/23	O9-1373965	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1626.8700	1.00	1,626.87	
028			O9-1373965						Purchase Order Total			5,762.22	
028	O4-106289	10/17/23	O9-1373972	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1486.4300	1.00	1,486.43	
028		10/17/23	O9-1373972	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2392.4000	1.00	2,392.40	
028		10/17/23	O9-1373972	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1202.0400	1.00	1,202.04	
028		10/17/23	O9-1373972	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2196.8000	1.00	2,196.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028			O9-1373972							Purchase Order Total		7,277.67	
028	O4-106289	10/17/23	O9-1373983	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1574.1900	1.00	1,574.19	
028		10/17/23	O9-1373983	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1260.4100	1.00	1,260.41	
028		10/17/23	O9-1373983	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1583.9600	1.00	1,583.96	
028		10/17/23	O9-1373983	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	413.1500	1.00	413.15	
028			O9-1373983							Purchase Order Total		4,831.71	
028	O4-106289	10/17/23	O9-1374000	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2196.9700	1.00	2,196.97	
028		10/17/23	O9-1374000	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2922.9000	1.00	2,922.90	
028		10/17/23	O9-1374000	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	980.5400	1.00	980.54	
028		10/17/23	O9-1374000	07/07/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	851.3000	1.00	851.30	
028			O9-1374000							Purchase Order Total		6,951.71	
028	O4-106289	10/17/23	O9-1376475	07/17/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3648.0000	1.00	3,648.00	
028	O4-106289		O9-1376475							Purchase Order Total		3,648.00	
028	O4-106289	10/17/23	O9-1377640	07/23/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	6348.0000	1.00	6,348.00	
028	O4-106289		O9-1377640							Purchase Order Total		6,348.00	
028	O4-106289	10/17/23	O9-1377856	07/24/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2861.2200	1.00	2,861.22	
028	O4-106289		O9-1377856							Purchase Order Total		2,861.22	
028	O4-106289	10/17/23	O9-1377859	07/24/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1954.1800	1.00	1,954.18	
028	O4-106289		O9-1377859							Purchase Order Total		1,954.18	
028	O4-106289	10/17/23	O9-1377861	07/24/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2019.5400	1.00	2,019.54	
028	O4-106289		O9-1377861							Purchase Order Total		2,019.54	
028	O4-106289	10/17/23	O9-1380650	08/06/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3474.0000	1.00	3,474.00	
028	O4-106289		O9-1380650							Purchase Order Total		3,474.00	
028	O4-106289	10/17/23	O9-1381511	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	138.4700	1.00	138.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106289		O9-1381511							Purchase Order Total		138.47	
028	O4-106289	10/17/23	O9-1381537	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2523.4900	1.00	2,523.49	
028		10/17/23	O9-1381537	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2848.1700	1.00	2,848.17	
028		10/17/23	O9-1381537	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	261.0300	1.00	261.03	
028			O9-1381537							Purchase Order Total		5,632.69	
028	O4-106289	10/17/23	O9-1381697	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2227.7700	1.00	2,227.77	
028		10/17/23	O9-1381697	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	534.9100	1.00	534.91	
028		10/17/23	O9-1381697	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1097.2500	1.00	1,097.25	
028		10/17/23	O9-1381697	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	339.0500	1.00	339.05	
028			O9-1381697							Purchase Order Total		4,198.98	
028	O4-106289	10/17/23	O9-1381701	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3701.5900	1.00	3,701.59	
028		10/17/23	O9-1381701	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	456.8800	1.00	456.88	
028		10/17/23	O9-1381701	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	255.1100	1.00	255.11	
028		10/17/23	O9-1381701	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	902.1100	1.00	902.11	
028			O9-1381701							Purchase Order Total		5,315.69	
028	O4-106289	10/17/23	O9-1381705	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1766.8100	1.00	1,766.81	
028		10/17/23	O9-1381705	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1258.7900	1.00	1,258.79	
028		10/17/23	O9-1381705	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1408.5500	1.00	1,408.55	
028		10/17/23	O9-1381705	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2709.2600	1.00	2,709.26	
028			O9-1381705							Purchase Order Total		7,143.41	
028	O4-106289	10/17/23	O9-1381709	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1091.0800	1.00	1,091.08	
028		10/17/23	O9-1381709	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1421.0100	1.00	1,421.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/17/23	O9-1381709	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1221.4300	1.00	1,221.43	
028		10/17/23	O9-1381709	08/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2384.6300	1.00	2,384.63	
028			O9-1381709							Purchase Order Total		6,118.15	
028	O4-106289	10/17/23	O9-1382408	08/14/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	456.8600	1.00	456.86	
028	O4-106289		O9-1382408							Purchase Order Total		456.86	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	6511.7900	1.00	6,511.79	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	967.9700	1.00	967.97	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1549.4500	1.00	1,549.45	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	543.7200	1.00	543.72	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1243.4300	1.00	1,243.43	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	683.0600	1.00	683.06	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	828.6300	1.00	828.63	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	604.6800	1.00	604.68	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3912.9000	1.00	3,912.90	
028	O4-106289	10/17/23	O9-1382837	08/15/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2957.3200	1.00	2,957.32	
028	O4-106289		O9-1382837							Purchase Order Total		19,802.95	
028	O4-106289	10/17/23	O9-1383294	08/19/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	7338.0000	1.00	7,338.00	
028	O4-106289		O9-1383294							Purchase Order Total		7,338.00	
028	O4-106289	10/17/23	O9-1384497	08/25/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	359.3100	1.00	359.31	
028	O4-106289		O9-1384497							Purchase Order Total		359.31	
028	O4-106289	10/17/23	O9-1387253	09/08/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	8164.0000	1.00	8,164.00	
028	O4-106289		O9-1387253							Purchase Order Total		8,164.00	
028	O4-106289	10/17/23	O9-1388460	09/11/25	2217811	POWERBACK	961	30	MEMBER THERAPY	1743.4300	1.00	1,743.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		10/17/23	09-1388460	09/11/25	2217811	REHABILITATION POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1230.2800	1.00	1,230.28	
028			09-1388460							Purchase Order Total		2,973.71	
028	O4-106289	10/17/23	09-1388465	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	79.2200	1.00	79.22	
028		10/17/23	09-1388465	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	78.9400	1.00	78.94	
028		10/17/23	09-1388465	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1410.3800	1.00	1,410.38	
028		10/17/23	09-1388465	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	860.5200	1.00	860.52	
028			09-1388465							Purchase Order Total		2,429.06	
028	O4-106289	10/17/23	09-1388467	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	976.3200	1.00	976.32	
028		10/17/23	09-1388467	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1988.1100	1.00	1,988.11	
028		10/17/23	09-1388467	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	164.4600	1.00	164.46	
028		10/17/23	09-1388467	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	910.8600	1.00	910.86	
028			09-1388467							Purchase Order Total		4,039.75	
028	O4-106289	10/17/23	09-1388470	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	923.5800	1.00	923.58	
028		10/17/23	09-1388470	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	962.9400	1.00	962.94	
028		10/17/23	09-1388470	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	2434.7600	1.00	2,434.76	
028		10/17/23	09-1388470	09/11/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	3235.3400	1.00	3,235.34	
028			09-1388470							Purchase Order Total		7,556.62	
028	O4-106289	10/17/23	09-1389576	09/17/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	676.0000	1.00	676.00	
028		10/17/23	09-1389576	09/17/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	2912.0000	1.00	2,912.00	
028		10/17/23	09-1389576	09/17/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	2138.5000	1.00	2,138.50	
028			09-1389576							Purchase Order Total		5,726.50	
028	O4-106289	10/17/23	09-1390177	09/22/25	2217811	POWERBACK	961	30	MEMBER THERAPY	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REHABILITATION							
028	O4-106289		O9-1390177							Purchase Order Total		60.00	
028	O4-106289	10/17/23	O9-1390178	09/22/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	235.1700	1.00	235.17	
028	O4-106289		O9-1390178							Purchase Order Total		235.17	
028	O4-106289	10/17/23	O9-1390258	09/22/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	40.0000	1.00	40.00	
028	O4-106289		O9-1390258							Purchase Order Total		40.00	
028	O4-106289	10/17/23	O9-1390749	09/23/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1.0000	3,696.13	3,696.13	
028		10/17/23	O9-1390749	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	1,733.81	1,733.81	
028		10/17/23	O9-1390749	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	1,415.60	1,415.60	
028		10/17/23	O9-1390749	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	1,062.13	1,062.13	
028		10/17/23	O9-1390749	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	498.23	498.23	
028		10/17/23	O9-1390749	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	279.96	279.96	
028			O9-1390749							Purchase Order Total		8,685.86	
028	O4-106289	10/17/23	O9-1390751	09/23/25	2217811	POWERBACK REHABILITATION	961	30	MEMBER THERAPY	1.0000	2,639.10	2,639.10	
028		10/17/23	O9-1390751	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	5,703.34	5,703.34	
028		10/17/23	O9-1390751	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	247.44	247.44	
028		10/17/23	O9-1390751	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	1,313.50	1,313.50	
028		10/17/23	O9-1390751	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	2,059.65	2,059.65	
028		10/17/23	O9-1390751	09/23/25	2217811	POWERBACK REHABILITATION			PHYSICAL THERAPY CONTRACT	1.0000	471.09	471.09	
028			O9-1390751							Purchase Order Total		12,434.12	
028	O4-106307	10/18/23	O9-1374326	07/08/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	2195.7000	1.00	2,195.70	
028	O4-106307		O9-1374326							Purchase Order Total		2,195.70	
028	O4-106307	10/18/23	O9-1374514	07/08/25	511677	BIO ELECTRONICS - PAYMENTS	938	63	HOME MEDICAL EQUIPMENT	2250.1200	1.00	2,250.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106307		O9-1374514							Purchase Order Total		2,250.12	
028	O4-106307	10/18/23	O9-1380505	08/05/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	3716.8500	1.00	3,716.85	
028	O4-106307		O9-1380505							Purchase Order Total		3,716.85	
028	O4-106307	10/18/23	O9-1380634	08/06/25	511677	BIO ELECTRONICS - PAYMENTS	938	63	HOME MEDICAL EQUIPMENT	1835.5100	1.00	1,835.51	
028	O4-106307		O9-1380634							Purchase Order Total		1,835.51	
028	O4-106307	10/18/23	O9-1381506	08/11/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME ADDITIONAL SERVICES	690.1000	1.00	690.10	
028	O4-106307		O9-1381506							Purchase Order Total		690.10	
028	O4-106307	10/18/23	O9-1382839	08/15/25	511678	BIO ELECTRONICS INC - PURCHASE	938	63	HOME MEDICAL EQUIPMENT	223.9800	1.00	223.98	
028	O4-106307		O9-1382839							Purchase Order Total		223.98	
028	O4-106307	10/18/23	O9-1387121	09/05/25	511677	BIO ELECTRONICS - PAYMENTS	938	63	HOME MEDICAL EQUIPMENT	2388.3700	1.00	2,388.37	
028	O4-106307		O9-1387121							Purchase Order Total		2,388.37	
028	O4-106307	10/18/23	O9-1388929	09/15/25	511677	BIO ELECTRONICS - PAYMENTS	938	63	HOME MEDICAL EQUIPMENT	534.0000	1.00	534.00	
028	O4-106307		O9-1388929							Purchase Order Total		534.00	
028	O4-106398	10/23/23	O9-1377031	07/21/25	2652316	HOMAHA SENIOR CARE LLC	948	74	ENVN PHYSICIAN AND APRN SERVIC	3700.0000	1.00	3,700.00	
028	O4-106398		O9-1377031							Purchase Order Total		3,700.00	
028	O4-106398	10/23/23	O9-1383228	08/19/25	2652316	HOMAHA SENIOR CARE LLC	948	74	NVH PHYSICIAN & APRN SERVICES	15000.0000	1.00	15,000.00	
028	O4-106398		O9-1383228							Purchase Order Total		15,000.00	
028	O4-106398	10/23/23	O9-1383250	08/19/25	2652316	HOMAHA SENIOR CARE LLC	948	74	ENVN PHYSICIAN AND APRN SERVIC	3700.0000	1.00	3,700.00	
028	O4-106398		O9-1383250							Purchase Order Total		3,700.00	
028	O4-106398	10/23/23	O9-1387582	09/09/25	2652316	HOMAHA SENIOR CARE LLC	948	74	ENVN PHYSICIAN AND APRN SERVIC	3700.0000	1.00	3,700.00	
028	O4-106398		O9-1387582							Purchase Order Total		3,700.00	
028	O4-106444	10/30/23	O9-1372683	07/01/25	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCTION EXP TRHU 5-31-25	282499.0000	1.00	282,499.00	
028	O4-106444		O9-1372683							Purchase Order Total		282,499.00	
028	O4-106444	10/30/23	O9-1376364	07/16/25	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONST EXP TO 6/30/25	424181.8700	1.00	424,181.87	
028	O4-106444	10/30/23	O9-1376364	07/16/25	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CO #18 & #19	5023.1300	1.00	5,023.13	
028	O4-106444		O9-1376364							Purchase Order Total		429,205.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-106444	10/30/23	O9-1385123	08/27/25	546035	SAMPSON CONSTRUCTION CO INC-AL	912	00	CONSTRUCTION EXP TO 7/31/25	811431.0000	1.00	811,431.00	
028	O4-106444		O9-1385123						Purchase Order Total			811,431.00	
028	O4-106734	11/27/23	O9-1390527	09/23/25	2545702	PREFERRED PODIATRY GROUP PC	948	55	ENVH PODIATRY SERVICES	10.2500	1.00	10.25	
028	O4-106734		O9-1390527						Purchase Order Total			10.25	
028	O4-106774	12/01/23	O9-1375552	07/14/25	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1120.0000	1.00	1,120.00	
028	O4-106774		O9-1375552						Purchase Order Total			1,120.00	
028	O4-106774	12/01/23	O9-1382292	08/13/25	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	1680.0000	1.00	1,680.00	
028	O4-106774		O9-1382292						Purchase Order Total			1,680.00	
028	O4-106774	12/01/23	O9-1387941	09/10/25	2273290	INTEGRATED CARE LLC	948	74	ASSESSMENT & PHYSICAL CAPACITY	560.0000	1.00	560.00	
028	O4-106774		O9-1387941						Purchase Order Total			560.00	
028	O4-106818	12/11/23	O9-1374329	07/08/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-106818		O9-1374329						Purchase Order Total			115.00	
028	O4-106818	12/11/23	O9-1379828	08/04/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	115.0000	1.00	115.00	
028	O4-106818		O9-1379828						Purchase Order Total			115.00	
028	O4-107592	02/28/24	O9-1376175	07/16/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	122.5900	1.00	122.59	
028	O4-107592		O9-1376175						Purchase Order Total			122.59	
028	O4-107592	02/28/24	O9-1376177	07/16/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	68.3900	1.00	68.39	
028	O4-107592		O9-1376177						Purchase Order Total			68.39	
028	O4-107592	02/28/24	O9-1376179	07/16/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	68.3900	1.00	68.39	
028	O4-107592		O9-1376179						Purchase Order Total			68.39	
028	O4-107592	02/28/24	O9-1376181	07/16/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	98.9900	1.00	98.99	
028	O4-107592		O9-1376181						Purchase Order Total			98.99	
028	O4-107592	02/28/24	O9-1376184	07/16/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	98.9900	1.00	98.99	
028	O4-107592		O9-1376184						Purchase Order Total			98.99	
028	O4-107592	02/28/24	O9-1387892	09/10/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	98.9900	1.00	98.99	
028	O4-107592		O9-1387892						Purchase Order Total			98.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-107592	02/28/24	O9-1387894	09/10/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	98.9900	1.00	98.99	
028	O4-107592		O9-1387894						Purchase Order Total			98.99	
028	O4-107592	02/28/24	O9-1387896	09/10/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	68.3900	1.00	68.39	
028	O4-107592		O9-1387896						Purchase Order Total			68.39	
028	O4-107592	02/28/24	O9-1387907	09/10/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	68.3900	1.00	68.39	
028	O4-107592		O9-1387907						Purchase Order Total			68.39	
028	O4-107592	02/28/24	O9-1387913	09/10/25	2415579	PETTITT BEHAVIORAL HEALTH LLC	948	76	PSYCHOLOGICAL SERVICES	68.3900	1.00	68.39	
028	O4-107592		O9-1387913						Purchase Order Total			68.39	
028	O4-108375	04/22/24	O9-1376171	07/16/25	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	6485.4600	1.00	6,485.46	
028	O4-108375		O9-1376171						Purchase Order Total			6,485.46	
028	O4-108375	04/22/24	O9-1381504	08/11/25	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	7485.3600	1.00	7,485.36	
028	O4-108375		O9-1381504						Purchase Order Total			7,485.36	
028	O4-108375	04/22/24	O9-1387857	09/10/25	3099039	DINING RD	948	32	MEDICAL ASSESSMENT SERV	6777.1000	1.00	6,777.10	
028	O4-108375		O9-1387857						Purchase Order Total			6,777.10	
028	O4-108634	05/07/24	O9-1375944	07/15/25	530570	KETV HEARST TELEVISION	915	03	MARKETING SERVICES	3975.0000	1.00	3,975.00	
028	O4-108634		O9-1375944						Purchase Order Total			3,975.00	
028	O4-108955	05/31/24	O9-1374450	07/08/25	1956221	BUOL, TERRY	962	71	OTHER CONTRACTUAL SERVICES	1088.0000	1.00	1,088.00	
028	O4-108955		O9-1374450						Purchase Order Total			1,088.00	
028	O4-108966	06/04/24	O9-1374319	07/08/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	5800.0000	1.00	5,800.00	
028	O4-108966		O9-1374319						Purchase Order Total			5,800.00	
028	O4-108966	06/04/24	O9-1374324	07/08/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	5454.6300	1.00	5,454.63	
028	O4-108966		O9-1374324						Purchase Order Total			5,454.63	
028	O4-108966	06/04/24	O9-1379803	08/04/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	5800.0000	1.00	5,800.00	
028	O4-108966		O9-1379803						Purchase Order Total			5,800.00	
028	O4-108966	06/04/24	O9-1379809	08/04/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	4241.4900	1.00	4,241.49	
028	O4-108966		O9-1379809						Purchase Order Total			4,241.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-108966	06/04/24	O9-1384252	08/22/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	6294.0300	1.00	6,294.03	
028	O4-108966		O9-1384252						Purchase Order Total			6,294.03	
028	O4-108966	06/04/24	O9-1388916	09/15/25	2230673	THERAPY WORKS OF NEBRASKA	948	47	PHYSICAL THERAPY CONTRACT	5420.9700	1.00	5,420.97	
028	O4-108966		O9-1388916						Purchase Order Total			5,420.97	
028	O4-108999	06/06/24	O9-1377660	07/23/25	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1808.0600	1.00	1,808.06	
028	O4-108999		O9-1377660						Purchase Order Total			1,808.06	
028	O4-108999	06/06/24	O9-1383391	08/19/25	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	344.7100	1.00	344.71	
028		06/06/24	O9-1383391	08/19/25	550377	TRIDENTCARE			LABORATORY SERVICES	46.4400	1.00	46.44	
028		06/06/24	O9-1383391	08/19/25	550377	TRIDENTCARE			LABORATORY SERVICES	12.8100	1.00	12.81	
028			O9-1383391						Purchase Order Total			403.96	
028	O4-108999	06/06/24	O9-1389587	09/17/25	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	1093.6100	1.00	1,093.61	
028	O4-108999		O9-1389587						Purchase Order Total			1,093.61	
028	O4-108999	06/06/24	O9-1389837	09/18/25	550377	TRIDENTCARE	948	97	X-RAY / IMAGING SERVICES	23.2200	1.00	23.22	
028	O4-108999		O9-1389837						Purchase Order Total			23.22	
028	O4-109010	06/07/24	O9-1375078	07/10/25	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1906.7400	1.00	1,906.74	
028	O4-109010		O9-1375078						Purchase Order Total			1,906.74	
028	O4-109010	06/07/24	O9-1381984	08/12/25	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1959.7100	1.00	1,959.71	
028	O4-109010		O9-1381984						Purchase Order Total			1,959.71	
028	O4-109010	06/07/24	O9-1389168	09/16/25	869806	POWELL, DALE R	952	16	CHAPLAIN SERVICES	1730.1900	1.00	1,730.19	
028	O4-109010		O9-1389168						Purchase Order Total			1,730.19	
028	O4-109051	06/12/24	O9-1374976	07/10/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/12/24	O9-1374976	07/10/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028			O9-1374976						Purchase Order Total			168.00	
028	O4-109051	06/12/24	O9-1379723	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1379723	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1379723	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	169.0000	1.00	169.00	
028		06/12/24	O9-1379723	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	103.0000	1.00	103.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/12/24	O9-1379723	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	O9-1379723	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	352.0000	1.00	352.00	
028			O9-1379723							Purchase Order Total		812.00	
028	O4-109051	06/12/24	O9-1379752	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/12/24	O9-1379752	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	213.0000	1.00	213.00	
028		06/12/24	O9-1379752	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	155.0000	1.00	155.00	
028		06/12/24	O9-1379752	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1379752	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	100.0000	1.00	100.00	
028			O9-1379752							Purchase Order Total		731.00	
028	O4-109051	06/12/24	O9-1379765	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	O9-1379765	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	165.0000	1.00	165.00	
028		06/12/24	O9-1379765	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	O9-1379765	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	109.0000	1.00	109.00	
028		06/12/24	O9-1379765	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	100.0000	1.00	100.00	
028			O9-1379765							Purchase Order Total		498.00	
028	O4-109051	06/12/24	O9-1379776	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	55.8300	1.00	55.83	
028		06/12/24	O9-1379776	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	131.0000	1.00	131.00	
028		06/12/24	O9-1379776	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	176.0000	1.00	176.00	
028		06/12/24	O9-1379776	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	18.0000	1.00	18.00	
028			O9-1379776							Purchase Order Total		380.83	
028	O4-109051	06/12/24	O9-1379788	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	100.0000	1.00	100.00	
028		06/12/24	O9-1379788	08/04/25	896474	MIDTOWN HEALTH	948	28	DENTAL SERVICES	50.0000	1.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		06/12/24	09-1379788	08/04/25	896474	CENTER INC MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1379788							Purchase Order Total		200.00	
028	O4-109051	06/12/24	09-1379796	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028		06/12/24	09-1379796	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	98.0000	1.00	98.00	
028		06/12/24	09-1379796	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1379796							Purchase Order Total		198.00	
028	O4-109051	06/12/24	09-1379950	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	84.0000	1.00	84.00	
028		06/12/24	09-1379950	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	09-1379950	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	102.0000	1.00	102.00	
028		06/12/24	09-1379950	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1379950	08/04/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	50.0000	1.00	50.00	
028			09-1379950							Purchase Order Total		398.00	
028	O4-109051	06/12/24	09-1388910	09/15/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	74.0000	1.00	74.00	
028		06/12/24	09-1388910	09/15/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1388910	09/15/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1388910	09/15/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028		06/12/24	09-1388910	09/15/25	896474	MIDTOWN HEALTH CENTER INC	948	28	DENTAL SERVICES	88.0000	1.00	88.00	
028			09-1388910							Purchase Order Total		426.00	
028	O4-109071	06/13/24	09-1375081	07/10/25	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	4000.0000	1.00	4,000.00	
028	O4-109071		09-1375081							Purchase Order Total		4,000.00	
028	O4-109071	06/13/24	09-1382535	08/14/25	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	4000.0000	1.00	4,000.00	
028	O4-109071		09-1382535							Purchase Order Total		4,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-109071	06/13/24	O9-1390699	09/23/25	4272026	DR RICHARD A STACEY PC	948	28	DENTAL SERVICES	2200.0000	1.00	2,200.00	
028	O4-109071		O9-1390699							Purchase Order Total		2,200.00	
028	O4-109219	07/02/24	O9-1373511	07/02/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-109219		O9-1373511							Purchase Order Total		125.00	
028	O4-109219	07/02/24	O9-1378213	07/25/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-109219		O9-1378213							Purchase Order Total		125.00	
028	O4-109219	07/02/24	O9-1378605	07/29/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-109219		O9-1378605							Purchase Order Total		125.00	
028	O4-109219	07/02/24	O9-1384493	08/25/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	125.0000	1.00	125.00	
028	O4-109219		O9-1384493							Purchase Order Total		125.00	
028	O4-109219	07/02/24	O9-1386234	09/03/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	1.0000	925.00	925.00	
028	O4-109219		O9-1386234							Purchase Order Total		925.00	
028	O4-109219	07/02/24	O9-1390121	09/19/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	45.0000	1.00	45.00	
028	O4-109219		O9-1390121							Purchase Order Total		45.00	
028	O4-109219	07/02/24	O9-1390483	09/23/25	2007240	GRP & ASSOCIATES INC	926	45	MEDICAL WASTE DISPOSAL	45.0000	1.00	45.00	
028	O4-109219		O9-1390483							Purchase Order Total		45.00	
028	O4-109220	07/02/24	O9-1373711	07/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 4-1-25-5-1-25	92.4500	1.00	92.45	
028	O4-109220		O9-1373711							Purchase Order Total		92.45	
028	O4-109220	07/02/24	O9-1373714	07/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	FEES FOR NDVA 1-1-25-2-1-25	35.0000	1.00	35.00	
028	O4-109220		O9-1373714							Purchase Order Total		35.00	
028	O4-109220	07/02/24	O9-1374233	07/07/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRDCHCKSFEEES 6-1-25TO7-1-25	45.5000	1.00	45.50	
028		07/02/24	O9-1374233	07/07/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRDCHCKSFEEES 6-1-25TO7-1-25	690.9000	1.00	690.90	
028		07/02/24	O9-1374233	07/07/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRDCHCKSFEEES 6-1-25TO7-1-25	1508.3000	1.00	1,508.30	
028		07/02/24	O9-1374233	07/07/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRDCHCKSFEEES 6-1-25TO7-1-25	610.0000	1.00	610.00	
028		07/02/24	O9-1374233	07/07/25	4033350	ONE SOURCE THE	961	30	BKGRDCHCKSFEEES	907.3500	1.00	907.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BACKGROUND CHEC			6-1-25TO7-1-25				
028			O9-1374233						Purchase Order Total			3,762.05	
028	O4-109220	07/02/24	O9-1374389	07/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BKGRND FEES NDVA 3-1-25TO4-1-2	3876.8000	1.00	3,876.80	
028	O4-109220		O9-1374389						Purchase Order Total			3,876.80	
028	O4-109220	07/02/24	O9-1374401	07/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BCKGRD CK NDVA 4-1-25-5-1-25	2220.3000	1.00	2,220.30	
028	O4-109220		O9-1374401						Purchase Order Total			2,220.30	
028	O4-109220	07/02/24	O9-1374426	07/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BCKGRD FEE NDVA5-1-25TO6-1-25	4222.8500	1.00	4,222.85	
028	O4-109220		O9-1374426						Purchase Order Total			4,222.85	
028	O4-109220	07/02/24	O9-1382830	08/15/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
028	O4-109220		O9-1382830						Purchase Order Total			25.00	
028	O4-109220	07/02/24	O9-1386148	09/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEES FOR NDVA	1006.4500	1.00	1,006.45	
028		07/02/24	O9-1386148	09/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEES FOR NDVA	691.4500	1.00	691.45	
028		07/02/24	O9-1386148	09/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEES FOR NDVA	901.7500	1.00	901.75	
028		07/02/24	O9-1386148	09/03/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECK FEES FOR NDVA	384.0000	1.00	384.00	
028			O9-1386148						Purchase Order Total			2,983.65	
028	O4-109220	07/02/24	O9-1388108	09/10/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
028	O4-109220		O9-1388108						Purchase Order Total			25.00	
028	O4-109593	08/01/24	O9-1372997	07/01/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		08/01/24	O9-1372997	07/01/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	
028		08/01/24	O9-1372997	07/01/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	
028		08/01/24	O9-1372997	07/01/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			O9-1372997						Purchase Order Total			578.00	
028	O4-109593	08/01/24	O9-1379300	07/31/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-109593	08/01/24	O9-1379300	07/31/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-109593	08/01/24	O9-1379300	07/31/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	
028	O4-109593	08/01/24	O9-1379300	07/31/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028	O4-109593		O9-1379300						Purchase Order Total			578.00	
028	O4-109593	08/01/24	O9-1385877	09/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028		08/01/24	O9-1385877	09/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	
028		08/01/24	O9-1385877	09/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	214.0000	1.00	214.00	
028		08/01/24	O9-1385877	09/02/25	537809	CENTRAL RETAIL SOLUTIONS	920	45	CANTEEN REGISTER SUPPORT SERVI	75.0000	1.00	75.00	
028			O9-1385877						Purchase Order Total			578.00	
028	O4-109927	09/06/24	O9-1373394	07/02/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	861.5500	1.00	861.55	
028	O4-109927		O9-1373394						Purchase Order Total			861.55	
028	O4-109927	09/06/24	O9-1376332	07/16/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	27.5000	1.00	27.50	
028	O4-109927		O9-1376332						Purchase Order Total			27.50	
028	O4-109927	09/06/24	O9-1379676	08/04/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	276.0500	1.00	276.05	
028	O4-109927		O9-1379676						Purchase Order Total			276.05	
028	O4-109927	09/06/24	O9-1383370	08/19/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	375.8000	1.00	375.80	
028	O4-109927		O9-1383370						Purchase Order Total			375.80	
028	O4-109927	09/06/24	O9-1387663	09/09/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	118.9500	1.00	118.95	
028	O4-109927		O9-1387663						Purchase Order Total			118.95	
028	O4-109927	09/06/24	O9-1389569	09/17/25	552793	UNMC PHYSICIANS	961	48	LABORATORY SERVICES	96.1500	1.00	96.15	
028	O4-109927		O9-1389569						Purchase Order Total			96.15	
028	O4-110019	09/12/24	O9-1372906	07/01/25	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2965.0700	1.00	2,965.07	SOL
028	O4-110019		O9-1372906						Purchase Order Total			2,965.07	
028	O4-110019	09/12/24	O9-1381212	08/07/25	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2965.0700	1.00	2,965.07	SOL
028	O4-110019		O9-1381212						Purchase Order Total			2,965.07	
028	O4-110019	09/12/24	O9-1386323	09/03/25	514832	SPECTRUM - ST LOUIS MO	915	24	CABLE TV SERVICES	2965.0700	1.00	2,965.07	SOL
028	O4-110019		O9-1386323						Purchase Order Total			2,965.07	
028	O4-110143	09/25/24	O9-1376784	07/18/25	538510	NEBRASKA BROADCASTERS ASSC INC	725	55	PSAS ADS APR-JUNE 2QTR25	1.0000	18,456.00	18,456.00	SOL
028	O4-110143		O9-1376784						Purchase Order Total			18,456.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-110808	10/25/24	O9-1383259	08/19/25	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS NVH	1041.8600	1.00	1,041.86	
028		10/25/24	O9-1383259	08/19/25	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS WNVH	1041.8600	1.00	1,041.86	
028		10/25/24	O9-1383259	08/19/25	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS ENVH	1041.8600	1.00	1,041.86	
028		10/25/24	O9-1383259	08/19/25	2713996	NET HEALTH SYSTEMS INC	209	67	DATA INTEGRITY AUDIT QMS CNVH	1041.8600	1.00	1,041.86	
028			O9-1383259						Purchase Order Total			4,167.44	
028	O4-111082	11/14/24	O9-1374447	07/08/25	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-111082		O9-1374447						Purchase Order Total			1,193.30	
028	O4-111082	11/14/24	O9-1379813	08/04/25	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-111082		O9-1379813						Purchase Order Total			1,193.30	
028	O4-111082	11/14/24	O9-1387884	09/10/25	2723314	NATIONSAT INC	915	24	DATA SERVICES	1193.3000	1.00	1,193.30	
028	O4-111082		O9-1387884						Purchase Order Total			1,193.30	
028	O4-111084	11/14/24	O9-1376174	07/16/25	2742546	DIRECTV LLC	915	24	DATA SERVICES	974.4000	1.00	974.40	
028	O4-111084		O9-1376174						Purchase Order Total			974.40	
028	O4-111084	11/14/24	O9-1382198	08/13/25	2742546	DIRECTV LLC	915	24	DATA SERVICES	974.4000	1.00	974.40	
028	O4-111084		O9-1382198						Purchase Order Total			974.40	
028	O4-111084	11/14/24	O9-1388223	09/11/25	2742546	DIRECTV LLC	915	24	DATA SERVICES	974.4000	1.00	974.40	
028	O4-111084		O9-1388223						Purchase Order Total			974.40	
028	O4-111224	11/21/24	O9-1384253	08/22/25	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	1610.0000	1.00	1,610.00	
028	O4-111224		O9-1384253						Purchase Order Total			1,610.00	
028	O4-111224	11/21/24	O9-1387879	09/10/25	869638	HUSCHER, JOHN	948	74	PHYSICIAN SERVICES	2300.0000	1.00	2,300.00	
028	O4-111224		O9-1387879						Purchase Order Total			2,300.00	
028	O4-111638	12/26/24	O9-1373345	07/02/25	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN SERVICES	1.0000	8,228.00	8,228.00	
028	O4-111638		O9-1373345						Purchase Order Total			8,228.00	
028	O4-111638	12/26/24	O9-1380075	08/04/25	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MEDICAL SERVICES	1.0000	8,470.00	8,470.00	
028	O4-111638		O9-1380075						Purchase Order Total			8,470.00	
028	O4-111638	12/26/24	O9-1386558	09/04/25	1553845	REGIONAL WEST PHYSICIANS CLINI	948	74	PHYSICIAN/MEDICAL SERVICES	1.0000	8,591.00	8,591.00	
028	O4-111638		O9-1386558						Purchase Order Total			8,591.00	
028	O4-111935	01/23/25	O9-1372675	07/01/25	520186	ELECTRONIC SOUND INC - PAYMENT	920	45	SOFTWARE MAINTENANCE	705.8000	1.00	705.80	
028	O4-111935		O9-1372675						Purchase Order Total			705.80	
028	O4-111935	01/23/25	O9-1376579	07/17/25	520186	ELECTRONIC SOUND INC - PAYMENT	920	45	SOFTWARE MAINTENANCE	1237.5000	1.00	1,237.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-111935		O9-1376579							Purchase Order Total		1,237.50	
028	O4-112296	02/27/25	O9-1374123	07/07/25	2024175	CMBA ARCHITECTS	925	53	PROF SERVS THRU 6/30/2025	1070.0000	1.00	1,070.00	
028	O4-112296		O9-1374123							Purchase Order Total		1,070.00	
028	O4-112296	02/27/25	O9-1388082	09/10/25	2024175	CMBA ARCHITECTS	925	53	CLOCK TOWER SERVICES	4150.0000	1.00	4,150.00	
028	O4-112296		O9-1388082							Purchase Order Total		4,150.00	
028	O4-112943	05/09/25	O9-1374072	07/07/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	131.00	131.00	
028	O4-112943		O9-1374072							Purchase Order Total		131.00	
028	O4-112943	05/09/25	O9-1375361	07/11/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028		05/09/25	O9-1375361	07/11/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	131.00	131.00	
028			O9-1375361							Purchase Order Total		393.00	
028	O4-112943	05/09/25	O9-1376982	07/21/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028		05/09/25	O9-1376982	07/21/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028		05/09/25	O9-1376982	07/21/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	241.00	241.00	
028		05/09/25	O9-1376982	07/21/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	345.00	345.00	
028			O9-1376982							Purchase Order Total		1,110.00	
028	O4-112943	05/09/25	O9-1377579	07/22/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028	O4-112943		O9-1377579							Purchase Order Total		262.00	
028	O4-112943	05/09/25	O9-1377988	07/24/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	262.00	262.00	
028		05/09/25	O9-1377988	07/24/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	304.00	304.00	
028			O9-1377988							Purchase Order Total		566.00	
028	O4-112943	05/09/25	O9-1382227	08/13/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	214.00	214.00	
028	O4-112943		O9-1382227							Purchase Order Total		214.00	
028	O4-112943	05/09/25	O9-1382332	08/13/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	131.00	131.00	
028	O4-112943		O9-1382332							Purchase Order Total		131.00	
028	O4-112943	05/09/25	O9-1384075	08/21/25	2012104	PLATTE VALLEY DENTAL	948	28	DENTAL SERVICES	1.0000	264.00	264.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						GROUP							
028	O4-112943		O9-1384075							Purchase Order Total		264.00	
028	O4-112943	05/09/25	O9-1384301	08/22/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	264.00	264.00	
028	O4-112943		O9-1384301							Purchase Order Total		264.00	
028	O4-112943	05/09/25	O9-1385528	08/28/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	276.00	276.00	
028	O4-112943		O9-1385528							Purchase Order Total		276.00	
028	O4-112943	05/09/25	O9-1385688	08/29/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	304.00	304.00	
028		05/09/25	O9-1385688	08/29/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	428.00	428.00	
028			O9-1385688							Purchase Order Total		732.00	
028	O4-112943	05/09/25	O9-1387437	09/08/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	320.00	320.00	
028	O4-112943		O9-1387437							Purchase Order Total		320.00	
028	O4-112943	05/09/25	O9-1388682	09/12/25	2012104	PLATTE VALLEY DENTAL GROUP	948	28	DENTAL SERVICES	1.0000	131.00	131.00	
028	O4-112943		O9-1388682							Purchase Order Total		131.00	
028	O4-112981	05/14/25	O9-1379841	08/04/25	3176982	SERENITY AQUARIUM & AVIARY SER	948	74	AVIARY SERVICES	357.0000	1.00	357.00	
028	O4-112981		O9-1379841							Purchase Order Total		357.00	
028	O4-113026	05/16/25	O9-1375608	07/14/25	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF SRVS 5-3-25 TO 5-30-25	26750.0000	1.00	26,750.00	
028	O4-113026		O9-1375608							Purchase Order Total		26,750.00	
028	O4-113026	05/16/25	O9-1378469	07/28/25	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PRO SRVS ENVH5-31 TO 6-27	22250.0000	1.00	22,250.00	
028	O4-113026		O9-1378469							Purchase Order Total		22,250.00	
028	O4-113073	05/21/25	O9-1389479	09/17/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	PROFESSIONAL PLANNING & REIMBUR	2940.0000	1.00	2,940.00	
028	O4-113073		O9-1389479							Purchase Order Total		2,940.00	
028	O4-113183	05/28/25	O9-1381935	08/12/25	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	420.0000	1.00	420.00	
028	O4-113183		O9-1381935							Purchase Order Total		420.00	
028	O4-113183	05/28/25	O9-1388455	09/11/25	3529263	NEW WEST ORTHOPAEDIC & SPORTS	948	74	PHYSICAL DEMAND ASSESSMENT SER	560.0000	1.00	560.00	
028	O4-113183		O9-1388455							Purchase Order Total		560.00	
028	O4-113206	05/30/25	O9-1383487	08/19/25	2037432	CLARK CREATIVE GROUP	725	55	CREATIVE STRATEGY, MESSAGING	5500.0000	1.00	5,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		05/30/25	09-1383487	08/19/25	2037432	CLARK CREATIVE GROUP	725	55	LOGO AND BRAND DEVELOPMENT	10500.0000	1.00	10,500.00	
028		05/30/25	09-1383487	08/19/25	2037432	CLARK CREATIVE GROUP	725	55	SWAG DESIGN AND DEVELOPMENT	2500.0000	1.00	2,500.00	
028		05/30/25	09-1383487	08/19/25	2037432	CLARK CREATIVE GROUP	725	55	VIDEO AND AUDIO PRODUCTION	15000.0000	1.00	15,000.00	
028			09-1383487						Purchase Order Total			33,500.00	
028	O4-113221	05/30/25	09-1381500	08/11/25	3088495	ALLOWAY, JOSHUA D	962	71	PASTROL SERVICE	855.0000	1.00	855.00	
028	O4-113221		09-1381500						Purchase Order Total			855.00	
028	O4-113221	05/30/25	09-1387756	09/09/25	3088495	ALLOWAY, JOSHUA D	962	71	PASTROL SERVICE	1020.0000	1.00	1,020.00	
028	O4-113221		09-1387756						Purchase Order Total			1,020.00	
028	O4-113238	06/04/25	09-1382646	08/14/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	920.0000	1.00	920.00	
028	O4-113238		09-1382646						Purchase Order Total			920.00	
028	O4-113238	06/04/25	09-1387888	09/10/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	460.0000	1.00	460.00	
028	O4-113238		09-1387888						Purchase Order Total			460.00	
028	O4-113238	06/04/25	09-1389533	09/17/25	3934666	OCCUPATIONAL HEALTH SERVICES	948	74	PHYSICAL CAPACITY TESTING	575.0000	1.00	575.00	
028	O4-113238		09-1389533						Purchase Order Total			575.00	
028	O4-113242	06/04/25	09-1380189	08/05/25	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	1960.0000	1.00	1,960.00	
028	O4-113242		09-1380189						Purchase Order Total			1,960.00	
028	O4-113242	06/04/25	09-1387064	09/05/25	2135581	PHILIPPI, BETHANY K	948	28	DENTAL HYGENIST	2060.0000	1.00	2,060.00	
028	O4-113242		09-1387064						Purchase Order Total			2,060.00	
028	O4-113295	06/09/25	09-1373024	07/01/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	PROF CONSULT SERV THR5/29/25	8000.0000	1.00	8,000.00	
028	O4-113295		09-1373024						Purchase Order Total			8,000.00	
028	O4-113295	06/09/25	09-1373027	07/01/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	00	PROF CONSULT SERV THR 6-26-25	7675.0000	1.00	7,675.00	
028	O4-113295		09-1373027						Purchase Order Total			7,675.00	
028	O4-113434	06/23/25	09-1390533	09/23/25	523965	CHI HEALTH GOOD SAMARITAN - PA	948	97	X-RAY SERVICES	83.3600	1.00	83.36	
028	O4-113434		09-1390533						Purchase Order Total			83.36	
028	O4-113630	07/03/25	09-1382910	08/15/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	09-1382910	08/15/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	09-1382910	08/15/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	675.0000	1.00	675.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028		07/03/25	09-1382910	08/15/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	675.0000	1.00	675.00	
028			09-1382910						Purchase Order Total			2,700.00	
028	O4-113630	07/03/25	09-1382914	08/15/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1382914	08/15/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1382914	08/15/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1382914	08/15/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	325.0000	1.00	325.00	
028			09-1382914						Purchase Order Total			1,300.00	
028	O4-113630	07/03/25	09-1389845	09/18/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	09-1389845	09/18/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	09-1389845	09/18/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	675.0000	1.00	675.00	
028		07/03/25	09-1389845	09/18/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	675.0000	1.00	675.00	
028			09-1389845						Purchase Order Total			2,700.00	
028	O4-113630	07/03/25	09-1389848	09/18/25	530570	KETV HEARST TELEVISION	915	03	CNVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1389848	09/18/25	530570	KETV HEARST TELEVISION	915	03	ENVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1389848	09/18/25	530570	KETV HEARST TELEVISION	915	03	NVH MARKETING SERVICES	325.0000	1.00	325.00	
028		07/03/25	09-1389848	09/18/25	530570	KETV HEARST TELEVISION	915	03	WNVH MARKETING SERVICES	325.0000	1.00	325.00	
028			09-1389848						Purchase Order Total			1,300.00	
028	O4-113634	07/03/25	09-1380180	08/05/25	3097841	LYON, ALICIA	948	28	DENTIST SERVICES	2215.0000	1.00	2,215.00	
028	O4-113634		09-1380180						Purchase Order Total			2,215.00	
028	O4-113634	07/03/25	09-1387057	09/05/25	3097841	LYON, ALICIA	948	28	DENTIST SERVICES	2915.0000	1.00	2,915.00	
028	O4-113634		09-1387057						Purchase Order Total			2,915.00	
028	O4-113749	07/15/25	09-1376044	07/15/25	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF SRVS WNVH BRIDGE RESTORE	12500.0000	1.00	12,500.00	
028	O4-113749		09-1376044						Purchase Order Total			12,500.00	
028	O4-113749	07/15/25	09-1378809	07/29/25	515333	CLARK & ENERSEN INC - PAYMENT	918	15	PROF SRVS 5-31-25TO6-27-25	21250.0000	1.00	21,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
028	O4-113749		O9-1378809							Purchase Order Total		21,250.00	
028	O4-114042	08/07/25	O9-1381409	08/08/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	00	NEW LICENSE PLATE OPTION	3914.3500	1.00	3,914.35	
028	O4-114042		O9-1381409							Purchase Order Total		3,914.35	
028	O4-114140	08/18/25	O9-1384917	08/26/25	2835572	DYNATOUCH CORPORATION	920	45	SAAS USER LICENSE AND	1.0000	2,488.00	2,488.00	
028	O4-114140		O9-1384917							Purchase Order Total		2,488.00	
028			1,435	Purchase Orders						Agency Total		4,164,316.36	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
030	O4-102852	12/29/22	O9-1380458	08/05/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	00	PROGRAM	175000.0000	1.00	175,000.00	
030	O4-102852	12/29/22	O9-1380458	08/05/25	1930186	TYLER TECHNOLOGIES INC - PURCH	208	00	CITIZEN ENGAGEMENT	93800.0000	1.00	93,800.00	
030	O4-102852		O9-1380458							Purchase Order Total		268,800.00	
030	O4-113756	07/15/25	Z8-1376580	07/17/25	2705314	OHARA LINDSAY GOVERNMENT RELAT	961	51	LEGISLATIVE SERVICES	1.0000	6,000.00	6,000.00	
030	O4-113756		Z8-1376580							Purchase Order Total		6,000.00	
030			2	Purchase Orders						Agency Total		274,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OH-1377496	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	58	CHR, NAVIGATOR, W/ARMS	100.0000	248.00	24,800.00	
031			OH-1377496						Purchase Order Total			24,800.00	
031			OH-1379305	07/31/25	460	CORRECTIONAL SERVICES, DEPARTM	420	30	CABINET, CUSTOM DRAWING	16.0000	489.00	7,824.00	
031			OH-1379305						Purchase Order Total			7,824.00	
031			OH-1382337	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	420	30	NAVIGATOR CHR W/ARMS	100.0000	248.00	24,800.00	
031			OH-1382337						Purchase Order Total			24,800.00	
031			OH-1384649	08/26/25	460	CORRECTIONAL SERVICES, DEPARTM	420	30	PODIUM, 25X19.75X46 W/CASTERS	1.0000	581.00	581.00	
031			OH-1384649						Purchase Order Total			581.00	
031			OH-1385830	09/02/25	460	CORRECTIONAL SERVICES, DEPARTM	420	30	SITKA 4LEG UPHOL, QUOTE 8581SQ	314.0000	310.00	97,340.00	
031			OH-1385830						Purchase Order Total			97,340.00	
031			OH-1391984	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	425	07	CHAIRS FOR BLDG509 CLASSROOM	314.0000	310.00	97,340.00	
031			OH-1391984						Purchase Order Total			97,340.00	
031			OP-1373245	07/02/25	546387	SCHEELS ALL SPORTS - LINCOLN	325	52	BIG & J BB2 ATTRACTANT: 20 LB	1364.3500	1.00	1,364.35	
031			OP-1373245						Purchase Order Total			1,364.35	
031			OP-1373259	07/02/25	503091	NEW PIG CORPORATION - PURCHASI	485	74	MAT243-RIP & FIT MAT ROLL INCL	900.8400	1.00	900.84	
031			OP-1373259						Purchase Order Total			900.84	
031			OP-1373272	07/02/25	503091	NEW PIG CORPORATION - PURCHASI	485	74	ABSORBENT PILLOWS, ITEM#PIL201	112.9800	1.00	112.98	
031			OP-1373272	07/02/25	503091	NEW PIG CORPORATION - PURCHASI	485	74	SUPER ABSORBENT SOCKS,	60.5300	1.00	60.53	
031			OP-1373272	07/02/25	503091	NEW PIG CORPORATION - PURCHASI	485	74	DRI LOOSE ABSORBENT,	129.1200	1.00	129.12	
031			OP-1373272	07/02/25	503091	NEW PIG CORPORATION - PURCHASI	485	74	ABSORBENT PRODUCT SHIPPING	264.3300	1.00	264.33	
031			OP-1373272						Purchase Order Total			566.96	
031			OP-1373390	07/02/25	2823692	ESS UNIVERSAL USA LLC	420	16	DALLAS BUNKBENDS 39"X80", INCL	33030.0000	1.00	33,030.00	
031			OP-1373390						Purchase Order Total			33,030.00	
031			OP-1373400	07/02/25	3074597	IGLOOCOMPANY INC	680	02	(69) DEADBOLTS FOR PIN LOCKS	10626.0000	1.00	10,626.00	
031			OP-1373400						Purchase Order Total			10,626.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1373616	07/03/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	12-10LB FIRE EXTINGUISHERS	1445.0000	1.00	1,445.00	
031			OP-1373616						Purchase Order Total			1,445.00	
031			OP-1373812	07/07/25	505937	CDW GOVERNMENT - PURCHASE ORDE	207	84	APC SMART-UPS X 2200VA RACK	2099.5300	1.00	2,099.53	
031			OP-1373812						Purchase Order Total			2,099.53	
031			OP-1373815	07/07/25	2368714	ROGUE FITNESS	805	94	MISC GYM EQUIPMENT TO INCLUDE	2013.7200	1.00	2,013.72	
031			OP-1373815						Purchase Order Total			2,013.72	
031			OP-1375789	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.7600	1.00	2.76	
031			OP-1375789	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	8.3000	1.00	8.30	
031			OP-1375789						Purchase Order Total			11.06	
031			OP-1375827	07/15/25	500088	ERNIES STORE INC - PURCHASE OR	720	68	COMMERCIAL 3/3XL MATTRESSES	84.0000	194.00	16,296.00	
031			OP-1375827	07/15/25	500088	ERNIES STORE INC - PURCHASE OR	850	60	TXL MATTRESS SKIN/ENCASEMENT	84.0000	44.00	3,696.00	
031			OP-1375827	07/15/25	500088	ERNIES STORE INC - PURCHASE OR	720	68	DELIVERY: BLDG 502	140.0000	1.00	140.00	
031			OP-1375827						Purchase Order Total			20,132.00	
031			OP-1376335	07/16/25	2572881	HY-VEE INC - WEST DES MOINES	375	00	ACCT# 153921 REFRESHMENTS	1.0000	198.88	198.88	
031			OP-1376335						Purchase Order Total			198.88	
031			OP-1376434	07/17/25	3046947	KOHLER BLINDS	870	70	12' LEGENDARY KOHLER BLINDS	24900.0000	1.00	24,900.00	
031			OP-1376434						Purchase Order Total			24,900.00	
031			OP-1377260	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	23.8800	1.00	23.88	
031			OP-1377260	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	71.6400	1.00	71.64	
031			OP-1377260						Purchase Order Total			95.52	
031			OP-1377281	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	2.3200	3.00	6.96	
031			OP-1377281	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	6.9500	3.00	20.85	
031			OP-1377281						Purchase Order Total			27.81	
031			OP-1377310	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	164.1500	1.00	164.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1377310	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	492.4600	1.00	492.46	
031			OP-1377310							Purchase Order Total		656.61	
031			OP-1377361	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	56.6100	1.00	56.61	
031			OP-1377361	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU			HOUSEHOLD & INSTITUTIONAL	169.8400	1.00	169.84	
031			OP-1377361							Purchase Order Total		226.45	
031			OP-1377468	07/22/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	10	APC SMART-UPS X 2000VA RACK	1884.2700	1.00	1,884.27	
031			OP-1377468							Purchase Order Total		1,884.27	
031			OP-1377610	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	80.2600	1.00	80.26	
031			OP-1377610	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	240.7800	1.00	240.78	
031			OP-1377610							Purchase Order Total		321.04	
031			OP-1378307	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	10.3800	1.00	10.38	
031			OP-1378307	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	31.1500	1.00	31.15	
031			OP-1378307							Purchase Order Total		41.53	
031			OP-1378916	07/30/25	500088	ERNIES STORE INC - PURCHASE OR	740	70	FRENCH DOOR REFRIGERATOR, INCL	1989.0000	1.00	1,989.00	
031			OP-1378916							Purchase Order Total		1,989.00	
031			OP-1379388	08/01/25	516257	COMPUTER HARDWARE INC, HASTING	206	75	HP T850 36" MULTIFUNCTION	7200.0000	1.00	7,200.00	
031			OP-1379388							Purchase Order Total		7,200.00	
031			OP-1379718	08/04/25	3153298	TROJAN TECHNOLOGIES CORP	936	91	UV LIGHTING AND PARTS FOR CATS	2522.9500	1.00	2,522.95	
031			OP-1379718							Purchase Order Total		2,522.95	
031			OP-1379806	08/04/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	425	59	DRY ERASE BOARDS, STATIONARY &	24783.5900	1.00	24,783.59	
031			OP-1379806	08/04/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	425	62	PALLET RACK WIRE DECKING &	9638.2000	1.00	9,638.20	
031			OP-1379806	08/04/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	410	30	DIGITAL SCALE W/HEIGHT ROD &	1130.0000	1.00	1,130.00	
031			OP-1379806							Purchase Order Total		35,551.79	
031			OP-1381010	08/07/25	504784	ECHO ELECTRIC SUPPLY	910	36	CORROSION RESISTANT HEATER	8220.0400	1.00	8,220.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1381010							Purchase Order Total		8,220.04	
031			OP-1381139	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.0700	1.00	9.07	
031			OP-1381139	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	27.2100	1.00	27.21	
031			OP-1381139							Purchase Order Total		36.28	
031			OP-1381428	08/08/25	838061	BOUND TREE MEDICAL LLC	475	68	MEDICAL SUPPLIES	773.5800	1.00	773.58	
031			OP-1381428							Purchase Order Total		773.58	
031			OP-1381597	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	41.7600	1.00	41.76	
031			OP-1381597	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	125.3000	1.00	125.30	
031			OP-1381597							Purchase Order Total		167.06	
031			OP-1381764	08/12/25	525260	HANEY SHOE STORE	800	72	SAFETY SHOES HUENINK KRINGS	229.9800	1.00	229.98	
031			OP-1381764							Purchase Order Total		229.98	
031			OP-1381951	08/12/25	502444	JOHNSTONE SUPPLY, LINCOLN - PU	910	26	PURCHASE FILTERS	773.9100	1.00	773.91	
031			OP-1381951	08/12/25	502444	JOHNSTONE SUPPLY, LINCOLN - PU	910	26	PURCHASE FILTERS	257.9700	1.00	257.97	
031			OP-1381951							Purchase Order Total		1,031.88	
031			OP-1382130	08/13/25	502444	JOHNSTONE SUPPLY, LINCOLN - PU	910	26	PURCHASE FILTERS	120.0600	1.00	120.06	
031			OP-1382130							Purchase Order Total		120.06	
031			OP-1382627	08/14/25	2524561	AKRS EQUIPMENT SOLUTIONS INC -	020	31	100-GAL SPRAYER, 10 FT FOLDING	3483.3300	1.00	3,483.33	
031			OP-1382627							Purchase Order Total		3,483.33	
031			OP-1383674	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	39.0000	1.00	39.00	
031			OP-1383674	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	117.0200	1.00	117.02	
031			OP-1383674							Purchase Order Total		156.02	
031			OP-1383687	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.4200	1.00	9.42	
031			OP-1383687	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	28.2600	1.00	28.26	
031			OP-1383687							Purchase Order Total		37.68	
031			OP-1383800	08/21/25	538096	NEBRASKA FURNITURE	805	94	WEIGHT EQUIPMENT	1605.9900	1.00	1,605.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MART INC -							
031			OP-1383800							Purchase Order Total		1,605.99	
031			OP-1383805	08/21/25	1972448	GREAT PLAINS UNIFORMS LLC	200	86	UNIFORM ITEMS	398.5000	1.00	398.50	
031			OP-1383805							Purchase Order Total		398.50	
031			OP-1383848	08/21/25	542488	PLATTE VALLEY COMMUNICATIONS O	725	78	(20) MOTOROLA 160 CH RADIOS	11870.7600	1.00	11,870.76	
031			OP-1383848							Purchase Order Total		11,870.76	
031			OP-1383884	08/21/25	3087002	FELD FIRE	998	94	QTAC 85HP UTV FIRE SKID	1.0000	7,195.00	7,195.00	
031			OP-1383884	08/21/25	3087002	FELD FIRE	998	94	QTAC 85HP UTV FIRE SKID	1.0000	7,195.00	7,195.00	
031			OP-1383884	08/21/25	3087002	FELD FIRE	998	94	QTAC XDT TRAILER 2000# BVWR	2.0000	3,295.00	6,590.00	
031			OP-1383884	08/21/25	3087002	FELD FIRE	998	94	PACKAGING/CRATING/S HIPPING FEE	2000.0000	1.00	2,000.00	
031			OP-1383884							Purchase Order Total		22,980.00	
031			OP-1384583	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.9600	2.00	3.92	
031			OP-1384583	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.8800	2.00	11.76	
031			OP-1384583							Purchase Order Total		15.68	
031			OP-1385095	08/27/25	500735	METAL DOORS & HARDWARE CO - PU	450	55	(8) LOCK BODIES, (5) KEYED	5194.0000	1.00	5,194.00	
031			OP-1385095							Purchase Order Total		5,194.00	
031			OP-1385552	08/28/25	524207	GRAINGER - PAYMENTS	485	16	CLEANING SUPPLIES	429.2900	1.00	429.29	
031			OP-1385552	08/28/25	524207	GRAINGER - PAYMENTS	485	16	HOUSEHOLD & INSTIT EXPENSE	1287.8500	1.00	1,287.85	
031			OP-1385552							Purchase Order Total		1,717.14	
031			OP-1385750	09/02/25	516257	COMPUTER HARDWARE INC, HASTING	207	55	PLOTTER INK & PRINTER PAPER	845.0000	1.00	845.00	
031			OP-1385750							Purchase Order Total		845.00	
031			OP-1385898	09/02/25	500088	ERNIES STORE INC - PURCHASE OR	420	68	3/3XL 2-SIDED MATTRESSES	146.0000	194.00	28,324.00	
031			OP-1385898	09/02/25	500088	ERNIES STORE INC - PURCHASE OR	420	68	BGM52AWFX TXL MATTRESS COVERS	146.0000	44.00	6,424.00	
031			OP-1385898	09/02/25	500088	ERNIES STORE INC - PURCHASE OR	420	68	DELIVERY	140.0000	1.00	140.00	
031			OP-1385898							Purchase Order Total		34,888.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1386022	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.9100	1.00	4.91	
031			OP-1386022	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	14.7200	1.00	14.72	
031			OP-1386022						Purchase Order Total			19.63	
031			OP-1386031	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.3500	8.00	10.80	
031			OP-1386031	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.0400	8.00	32.32	
031			OP-1386031						Purchase Order Total			43.12	
031			OP-1386046	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	66.5600	1.00	66.56	
031			OP-1386046	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	199.6800	1.00	199.68	
031			OP-1386046						Purchase Order Total			266.24	
031			OP-1386561	09/04/25	2240728	ARMSTRONG RENTALS LLC	595	63	DECORATIVE ROCK DELIVERED TO	149.0000	85.00	12,665.00	
031			OP-1386561						Purchase Order Total			12,665.00	
031			OP-1387740	09/09/25	1464097	NMC INC, DONIPHAN	022	58	MULCHER, HM418, XE/XHP MODEL #	41800.0000	1.00	41,800.00	
031			OP-1387740						Purchase Order Total			41,800.00	
031			OP-1387817	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.5700	8.00	12.56	
031			OP-1387817	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	4.7000	8.00	37.60	
031			OP-1387817						Purchase Order Total			50.16	
031			OP-1387924	09/10/25	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	UNIFORM SHIRTS	1742.5000	1.00	1,742.50	
031			OP-1387924						Purchase Order Total			1,742.50	
031			OP-1387925	09/10/25	2358519	INK ALLEY SCREENPRINT & DESIGN	200	87	UNIFORM SHIRTS SEWING	224.0000	1.00	224.00	
031			OP-1387925						Purchase Order Total			224.00	
031			OP-1387998	09/10/25	501464	STOCK SEED FARMS INC - PO'S	325	52	STOCK SEED ORDER 0-142428	652.3400	1.00	652.34	
031			OP-1387998						Purchase Order Total			652.34	
031			OP-1388003	09/10/25	501464	STOCK SEED FARMS INC - PO'S	325	52	FIREBREAK MIX	1.0000	6,922.87	6,922.87	
031			OP-1388003	09/10/25	501464	STOCK SEED FARMS INC - PO'S	325	52	BIRDSFOOT TREFOIL INOCULANT50	2.0000	15.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1388003	09/10/25	501464	STOCK SEED FARMS INC - PO'S	325	52	ALFALFA/TRUE CLOVER INOCULANT	8.0000	12.00	96.00	
031			OP-1388003						Purchase Order Total			7,048.87	
031			OP-1388011	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	120	30	MALONE CLIPPER TRX DELUXE KYAK	2.0000	129.95	259.90	
031			OP-1388011	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	120	30	MALONE PADDLE GEAR KAYAK	2.0000	19.99	39.98	
031			OP-1388011	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	450	15	REPEL SPORTSMEN MAX INSECT	4.0000	7.99	31.96	
031			OP-1388011	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	405	31	CRC LIQUID SILICONE LUBRICANT	1.0000	5.99	5.99	
031			OP-1388011	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	445	58	MILWAUKEE M18 FUEL HATCHET	1.0000	279.00	279.00	
031			OP-1388011	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	120	13	MILWAUKEE M18 REDLITHIUM FORGE	1.0000	299.00	299.00	
031			OP-1388011	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	405	66	STIHL PLATINUM BAR & CHAIN OIL	1.0000	28.99	28.99	
031			OP-1388011						Purchase Order Total			944.82	
031			OP-1388018	09/10/25	1375403	CABELAS RETAIL INC, LAVISTA	560	45	YUTRAX ATV XL FOLDING ARCHED	1.0000	199.98	199.98	
031			OP-1388018	09/10/25	1375403	CABELAS RETAIL INC, LAVISTA	450	55	MASTER LOCK CAMO PYTHON CABLE	13.0000	19.98	259.74	
031			OP-1388018	09/10/25	1375403	CABELAS RETAIL INC, LAVISTA	450	53	BASS PRO SHOPS TARP STRAP	5.0000	3.29	16.45	
031			OP-1388018						Purchase Order Total			476.17	
031			OP-1388577	09/12/25	1264614	MENARDS - ALL PAYMENTS	936	14	STORAGE SHED	6453.0000	1.00	6,453.00	
031			OP-1388577						Purchase Order Total			6,453.00	
031			OP-1388616	09/12/25	507315	SANDBERG IMPLEMENT INC	765	57	SNOWBLOWER	3599.0000	1.00	3,599.00	
031			OP-1388616						Purchase Order Total			3,599.00	
031			OP-1388741	09/15/25	1412135	MIDWEST DOOR & HARDWARE - PAYM	450	55	NEW LOCKS FOR DAVIN OFFICE	1846.0000	1.00	1,846.00	
031			OP-1388741						Purchase Order Total			1,846.00	
031			OP-1388834	09/15/25	502444	JOHNSTONE SUPPLY, LINCOLN - PU	910	36	FURANCE FILTERS	922.0800	1.00	922.08	
031			OP-1388834	09/15/25	502444	JOHNSTONE SUPPLY, LINCOLN - PU	910	36	FURANCE FILTERS	2766.2100	1.00	2,766.21	
031			OP-1388834	09/15/25	502444	JOHNSTONE SUPPLY,	910	36	INCREASE PO	2.0000	1.00	2.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1388834	09/15/25	502444	LINCOLN - PU JOHNSTONE SUPPLY, LINCOLN - PU	910	36	INCREASE PO	6.0000	1.00	6.00	
031			OP-1388834							Purchase Order Total		3,696.29	
031			OP-1388838	09/15/25	500033	NEBRASKA AIR FILTER INC	910	36	FURNACE FILTERS	170.8800	1.00	170.88	
031			OP-1388838							Purchase Order Total		170.88	
031			OP-1388918	09/15/25	2083116	WILDLIFE ACOUSTICS INC	287	96	SONG METER, SM4 ACOUSTIC	10.0000	799.00	7,990.00	
031			OP-1388918	09/15/25	2083116	WILDLIFE ACOUSTICS INC	287	96	ARMOR FOR SM4 FAMILY	10.0000	179.00	1,790.00	
031			OP-1388918	09/15/25	2083116	WILDLIFE ACOUSTICS INC	287	96	512GB SDXC CLASS 10 FLASH CARD	10.0000	90.00	900.00	
031			OP-1388918	09/15/25	2083116	WILDLIFE ACOUSTICS INC	287	96	RECHARGEABLE NIHM D-BATTERIES	10.0000	72.00	720.00	
031			OP-1388918	09/15/25	2083116	WILDLIFE ACOUSTICS INC	287	96	SHIPPING COST NOT ON INITIAL	122.6500	1.00	122.65	
031			OP-1388918							Purchase Order Total		11,522.65	
031			OP-1389157	09/16/25	3053080	STRYKER SALES LLC	998	67	LIFE PAK 15	28825.2900	1.00	28,825.29	
031			OP-1389157							Purchase Order Total		28,825.29	
031			OP-1389434	09/17/25	2713936	THEISSEN TRAINING SYSTEMS INC	560	48	RF SIT (XTEND-900MHZ) CPL IN	5299.1300	1.00	5,299.13	
031			OP-1389434	09/17/25	2713936	THEISSEN TRAINING SYSTEMS INC	560	48	RF SIT (XTEND-900MHZ) CPL IN	5299.1300	1.00	5,299.13	
031			OP-1389434	09/17/25	2713936	THEISSEN TRAINING SYSTEMS INC	560	48	RF SIT (XTEND-900MHZ) CPL IN	5299.1300	1.00	5,299.13	
031			OP-1389434	09/17/25	2713936	THEISSEN TRAINING SYSTEMS INC	560	48	RF SIT (XTEND-900MHZ) CPL IN	5299.1300	1.00	5,299.13	
031			OP-1389434	09/17/25	2713936	THEISSEN TRAINING SYSTEMS INC	560	48	FREIGHT CHARGE	600.0000	1.00	600.00	
031			OP-1389434							Purchase Order Total		27,095.65	
031			OP-1389437	09/17/25	2713936	THEISSEN TRAINING	560	48	RF SIT TARGET	10.0000	4,494.06	44,940.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1389437	09/17/25	2713936	SYSTEMS INC THEISSEN TRAINING SYSTEMS INC	560	48	LIFTERS FOR FREIGHT CHARGE	125.0000	1.00	125.00	
031			OP-1389437							Purchase Order Total		45,065.60	
031			OP-1389603	09/17/25	500088	ERNIES STORE INC - PURCHASE OR	045	66	G1 BREAKROOM REFRIGERATOR &	2107.0000	1.00	2,107.00	
031			OP-1389603							Purchase Order Total		2,107.00	
031			OP-1389658	09/18/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	075	38	T870 BATTERY NE475200006	219.9900	1.00	219.99	
031			OP-1389658							Purchase Order Total		219.99	
031			OP-1389700	09/18/25	501155	BIZCO TECHNOLOGIES - PURCHASE	204	60	SHARP NEC DISPLAY AQUOS, 75"	4.0000	1,180.00	4,720.00	
031			OP-1389700	09/18/25	501155	BIZCO TECHNOLOGIES - PURCHASE	204	10	CHIEF FIT MOBILE CART,	4.0000	450.00	1,800.00	
031			OP-1389700	09/18/25	501155	BIZCO TECHNOLOGIES - PURCHASE	204	13	C2G 25FT HIGH SPEED HDMI CABLE	4.0000	40.00	160.00	
031			OP-1389700							Purchase Order Total		6,680.00	
031			OP-1389842	09/18/25	2713936	THEISSEN TRAINING SYSTEMS INC	560	48	POWER CABLE 115VAC	50.0000	256.21	12,810.50	
031			OP-1389842	09/18/25	2713936	THEISSEN TRAINING SYSTEMS INC	560	48	CONTACT HIT SENSOR FOR SIT	50.0000	147.07	7,353.50	
031			OP-1389842	09/18/25	2713936	THEISSEN TRAINING SYSTEMS INC	560	48	FREIGHT	200.0000	1.00	200.00	
031			OP-1389842							Purchase Order Total		20,364.00	
031			OP-1389941	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	331.8900	1.00	331.89	
031			OP-1389941	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	995.6900	1.00	995.69	
031			OP-1389941							Purchase Order Total		1,327.58	
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	NRA-"EIC" COMBAT TARGET	2500.0000	.63	1,573.25	
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	17.25" X 45 NATO STYLE TARGETS	1000.0000	1.57	1,572.90	
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	ROLL/WHITE PASTERS	100.0000	4.99	499.00	
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	IVORY PLAIN LABELS	100.0000	4.99	499.00	
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	ROLL/BLACK PASTERS	100.0000	4.99	499.00	
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	24X48X3" POLYFOAM BACKERS	100.0000	129.99	12,999.00	
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	VB-6 6" DOT TARGETS	1000.0000	.53	525.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	SMALL DOT CARDBOARD TARGET	100.0000	1.62	162.00	
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	PLASTIC 3D IVAN MIL TARGET	187.0000	47.49	8,880.63	
031			OP-1390099	09/19/25	2948174	ACTION TARGET	560	48	FREIGHT	841.5200	1.00	841.52	
031			OP-1390099						Purchase Order Total			28,051.90	
031			OP-1390200	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	620	80	MISC PENS & OFFICE SUPPLIES	59.3500	1.00	59.35	
031			OP-1390200						Purchase Order Total			59.35	
031			OP-1391749	09/29/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	165	05	3XCABINETS, 1XVERTICAL FILE,	7662.7000	1.00	7,662.70	
031			OP-1391749	09/29/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	165	05	2XMOP/BROOM HOLDER, 12X	437.1000	1.00	437.10	
031			OP-1391749	09/29/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	165	05	4X HEAVY DUTY HOSE REEL	2200.0000	1.00	2,200.00	
031			OP-1391749	09/29/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	165	05	SHIPPING & HANDLING	1666.0200	1.00	1,666.02	
031			OP-1391749						Purchase Order Total			11,965.82	
031			OP-1392053	09/30/25	789737	KLUTE INC STEEL FABRICATION	070	69	102X30X5 HD LOW PROFILE DOVE	27600.0000	1.00	27,600.00	
031			OP-1392053						Purchase Order Total			27,600.00	
031			OP-1392055	09/30/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	69	8 FT. SNOW BLADE	4184.0000	1.00	4,184.00	
031			OP-1392055						Purchase Order Total			4,184.00	
031			OP-1392057	09/30/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	69	10 FT. SNOW PUSHER FOR SNOW	4593.0000	1.00	4,593.00	
031			OP-1392057						Purchase Order Total			4,593.00	
031			OP-1392060	09/30/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	515	69	36X86 SNOWBLOWER WITH MOTOR	12013.0000	1.00	12,013.00	
031			OP-1392060						Purchase Order Total			12,013.00	
031			OP-1392067	09/30/25	2524561	AKRS EQUIPMENT SOLUTIONS INC -	070	22	JOHN DEER GATOR, GROUNDS	29884.1400	1.00	29,884.14	
031			OP-1392067						Purchase Order Total			29,884.14	
031			OP-1392071	09/30/25	2524561	AKRS EQUIPMENT SOLUTIONS INC -	070	80	GAS TANK TRAILER FOR GROUNDS	38000.0000	1.00	38,000.00	
031			OP-1392071						Purchase Order Total			38,000.00	
031			OP-1392077	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	4 EA. 85" MOUNTED TV'S	13436.0000	1.00	13,436.00	
031			OP-1392077	09/30/25	501155	BIZCO TECHNOLOGIES -	840	62	SHIPPING	1147.0000	1.00	1,147.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE							
031			OP-1392077							Purchase Order Total		14,583.00	
031			OP-1392080	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	3 EA 85" MOBILE TV'S	10086.0000	1.00	10,086.00	
031			OP-1392080	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	SHIPPING	500.0000	1.00	500.00	
031			OP-1392080							Purchase Order Total		10,586.00	
031			OP-1392082	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	3 EA 85" MOBILE TV'S	10086.0000	1.00	10,086.00	
031			OP-1392082	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	SHIPPING	500.0000	1.00	500.00	
031			OP-1392082							Purchase Order Total		10,586.00	
031			OP-1392083	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	3 EA 85" MOBILE TV'S	10086.0000	1.00	10,086.00	
031			OP-1392083	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	SHIPPING	500.0000	1.00	500.00	
031			OP-1392083							Purchase Order Total		10,586.00	
031			OP-1392091	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	1-85" MOBILE TV	3362.0000	1.00	3,362.00	
031			OP-1392091	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	SHIPPING	300.0000	1.00	300.00	
031			OP-1392091							Purchase Order Total		3,662.00	
031			OP-1392099	09/30/25	544870	RIEKES EQUIPMENT, GRAND ISLAND	560	48	ELECTRIC POWERED SCISSOR LIFT	27245.5000	1.00	27,245.50	
031			OP-1392099							Purchase Order Total		27,245.50	
031			OP-1392105	09/30/25	2240728	ARMSTRONG RENTALS LLC	999	99	1.5" CRUSH RUN W/ FINES	1000.0000	37.05	37,050.00	
031			OP-1392105							Purchase Order Total		37,050.00	
031			OP-1392106	09/30/25	2240728	ARMSTRONG RENTALS LLC	999	99	1.5" CRUSH RUN WITH FINES	2780.0000	37.05	102,999.00	
031			OP-1392106							Purchase Order Total		102,999.00	
031			O9-1373075	07/02/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	508.9200	1.00	508.92	
031			O9-1373075	07/02/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	1526.7600	1.00	1,526.76	
031			O9-1373075							Purchase Order Total		2,035.68	
031			O9-1373078	07/02/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	939.5000	1.00	939.50	
031			O9-1373078	07/02/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT	2818.5000	1.00	2,818.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									BUILDIN				
031			09-1373078							Purchase Order Total		3,758.00	
031			09-1373082	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	9.4100	1.00	9.41	
031			09-1373082	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	28.2300	1.00	28.23	
031			09-1373082							Purchase Order Total		37.64	
031			09-1373085	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	68.5300	1.00	68.53	
031			09-1373085	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	205.6000	1.00	205.60	
031			09-1373085							Purchase Order Total		274.13	
031			09-1373086	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	5.9300	8.00	47.44	
031			09-1373086	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	17.7900	8.00	142.32	
031			09-1373086							Purchase Order Total		189.76	
031			09-1373091	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	14.5200	3.00	43.56	
031			09-1373091	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	43.5700	3.00	130.71	
031			09-1373091							Purchase Order Total		174.27	
031			09-1373107	07/02/25	4209704	A C LIGHTNING PROTECTION COMPA			REP & MAINT-NOT BUILDIN	5828.7500	1.00	5,828.75	
031			09-1373107	07/02/25	4209704	A C LIGHTNING PROTECTION COMPA			REP & MAINT-NOT BUILDIN	17486.2500	1.00	17,486.25	
031			09-1373107							Purchase Order Total		23,315.00	
031			09-1373184	07/02/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR AC IN BLDG711, RMS 7-8	1500.0000	1.00	1,500.00	
031			09-1373184	07/02/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	ADDITIONAL REPAIR COSTS	1815.4200	1.00	1,815.42	
031			09-1373184							Purchase Order Total		3,315.42	
031			09-1373190	07/02/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR AC IN BLDG711, RMS 2-3	1500.0000	1.00	1,500.00	
031			09-1373190	07/02/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	ADDITIONAL REPAIR CHARGES	4114.8800	1.00	4,114.88	
031			09-1373190							Purchase Order Total		5,614.88	
031			09-1373197	07/02/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR AC BLDG711 AUDITORIUM,	1500.0000	1.00	1,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1373197							Purchase Order Total		1,500.00	
031			09-1373297	07/02/25	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	47	REPAIR TO UTES1 OVERHEAD HOIST	3690.9400	1.00	3,690.94	
031			09-1373297							Purchase Order Total		3,690.94	
031			09-1373310	07/02/25	1921085	CUMMINS INC - KEARNEY	936	39	BLDG600 GENSET REPAIR, REPL	801.2900	1.00	801.29	
031			09-1373310							Purchase Order Total		801.29	
031			09-1373337	07/02/25	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	LUDLUM 9DP SERIAL#25021431	1.0000	210.00	210.00	
031			09-1373337	07/02/25	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	THERMO FH40G	1.0000	180.00	180.00	
031			09-1373337	07/02/25	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	THERMO FH40G	1.0000	150.00	150.00	
031			09-1373337	07/02/25	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	1.0000	95.00	95.00	
031			09-1373337	07/02/25	533468	LUDLUM MEASUREMENTS INC - PURC	938	00	SHIPPING	1.0000	121.00	121.00	
031			09-1373337							Purchase Order Total		756.00	
031			09-1373355	07/02/25	2524468	APPLE ROOFING LLC	910	66	REPAIR ROOF LEAK ON BLDG509	11965.0000	1.00	11,965.00	
031			09-1373355							Purchase Order Total		11,965.00	
031			09-1373363	07/02/25	2524468	APPLE ROOFING LLC	910	66	REPAIR GUTTERS DUE TO STORM	5885.0000	1.00	5,885.00	
031			09-1373363							Purchase Order Total		5,885.00	
031			09-1373377	07/02/25	2823692	ESS UNIVERSAL USA LLC	420	16	DALLAS SINGLE OVER SINGLE BUNK	40.0000	783.75	31,350.00	
031			09-1373377	07/02/25	2823692	ESS UNIVERSAL USA LLC	420	16	SHIP TO ASHAND, NE	1680.0000	1.00	1,680.00	
031			09-1373377							Purchase Order Total		33,030.00	
031			09-1373389	07/02/25	518640	SHIRTS 101	966	00	NEMA CLOTHING PURCHASE	1.0000	407.00	407.00	
031			09-1373389							Purchase Order Total		407.00	
031			09-1373405	07/02/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKET 7/14 RM 31240887	1.0000	605.36	605.36	
031			09-1373405	07/02/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKET 7/14 RM 31240887	1.0000	605.36	605.36	
031			09-1373405	07/02/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKET 7/14 ME 31240887	1.0000	605.36	605.36	
031			09-1373405	07/02/25	1638569	VIA VAN BLOOM TOUR &	961	78	AIR TICKET 7/14 ME	1.0000	605.36	605.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1373405	07/02/25	1638569	TRAVEL VIA VAN BLOOM TOUR & TRAVEL	961	78	31240887 AIR TICKET 7/14 KC 31240887	1.0000	605.36	605.36	
031			09-1373405	07/02/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKET 7/14 KC 31240887	1.0000	605.36	605.36	
031			09-1373405						Purchase Order Total			3,632.16	
031			09-1373553	07/03/25	1985802	LANDMARK IMPLEMENT INC - HASTI	515	15	INSTALL 3RD HYDRAULIC VALVE	961.2500	1.00	961.25	
031			09-1373553	07/03/25	1985802	LANDMARK IMPLEMENT INC - HASTI	515	15	INCREASE FOR ADDITIONAL PARTS	433.0000	1.00	433.00	
031			09-1373553						Purchase Order Total			1,394.25	
031			09-1373558	07/03/25	1985802	LANDMARK IMPLEMENT INC - HASTI	515	15	INSTALL WHEEL WEIGHTS ON	12338.8600	1.00	12,338.86	
031			09-1373558						Purchase Order Total			12,338.86	
031			09-1373575	07/03/25	4055098	BRUCE FURNITURE	420	68	SPRING AIR MEDIUM TWIN-XL	90.0000	280.00	25,200.00	
031			09-1373575	07/03/25	4055098	BRUCE FURNITURE	850	60	STRETCHWICK MATTRESS ENCASEMNT	90.0000	50.00	4,500.00	
031			09-1373575						Purchase Order Total			29,700.00	
031			09-1373821	07/07/25	8837994		595	35	FINE GRADE SOIL & PLANT FESCUE	11610.0000	1.00	11,610.00	
031			09-1373821	07/07/25	8837994		595	35	SPRAY KILL & WEED ACFT AREA	620.0000	1.00	620.00	
031			09-1373821						Purchase Order Total			12,230.00	
031			09-1373828	07/07/25	2756705	RUTTS HEATING & AIR CONDITION-	910	36	REPL HVAC UNIT @ PISTOL RANGE	1940.0000	1.00	1,940.00	
031			09-1373828						Purchase Order Total			1,940.00	
031			09-1373953	07/07/25	1302540	FAUGHN ELECTRIC INC	931	53	REPLACE STORM DESTROYED LIGHT	36955.0000	1.00	36,955.00	
031			09-1373953						Purchase Order Total			36,955.00	
031			09-1373956	07/07/25	1293452	CORMACI CONSTRUCTION INC			REP & MAINT-REAL PROPERT	14920.0000	1.00	14,920.00	
031			09-1373956						Purchase Order Total			14,920.00	
031			09-1373979	07/07/25	500664	BRYANT AIR CONDITIONING & HEAT	910	36	(3) CONDENSING UNITS, 5 TON,	3.0000	8,963.00	26,889.00	
031			09-1373979	07/07/25	500664	BRYANT AIR CONDITIONING & HEAT	910	36	CONDENSING UNIT, 3 TON, R454B	1.0000	7,614.00	7,614.00	
031			09-1373979	07/07/25	500664	BRYANT AIR CONDITIONING & HEAT	910	36	CONDENSING UNIT, 1.5 TON, R454	1.0000	5,525.00	5,525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1373979							Purchase Order Total		40,028.00	
031			09-1374007	07/07/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	47	INSTALL AIR BAG DOCK LEVELER	8039.6900	1.00	8,039.69	
031			09-1374007							Purchase Order Total		8,039.69	
031			09-1374019	07/07/25	2593944	WOITA CONSTRUCTION LLC	913	82	REMOVE & INSTALL 3 ANGLE IRONS	3163.7500	1.00	3,163.75	
031			09-1374019							Purchase Order Total		3,163.75	
031			09-1374375	07/08/25	1157044	AAA GARAGE DOOR INC	936	23	REPLACE OVERHEAD DOOR ON SHOP	3569.0000	1.00	3,569.00	
031			09-1374375							Purchase Order Total		3,569.00	
031			09-1374508	07/08/25	1157044	AAA GARAGE DOOR INC	936	23	SERVICE SHOP DOOR, MIDDLE BAY	950.0000	1.00	950.00	
031			09-1374508							Purchase Order Total		950.00	
031			09-1374512	07/08/25	500664	BRYANT AIR CONDITIONING & HEAT	031	21	REPLACE COMPRESSOR	1612.5500	1.00	1,612.55	
031			09-1374512	07/08/25	500664	BRYANT AIR CONDITIONING & HEAT	031	21	INCLUDES PARTS & LABOR	4837.6300	1.00	4,837.63	
031			09-1374512							Purchase Order Total		6,450.18	
031			09-1374637	07/09/25	3263103	RUTTS HEATING & AIR CONDITION-	910	36	ADJUST THERMOSTATS TO COOL	300.0000	1.00	300.00	
031			09-1374637	07/09/25	3263103	RUTTS HEATING & AIR CONDITION-	910	36	REP & MAINT-REAL PROPERT	900.0000	1.00	900.00	
031			09-1374637	07/09/25	3263103	RUTTS HEATING & AIR CONDITION-	910	36	INCREASE PER NANFITO	55.0000	1.00	55.00	
031			09-1374637	07/09/25	3263103	RUTTS HEATING & AIR CONDITION-	910	36	INCREASE PER NANFITO	165.0000	1.00	165.00	
031			09-1374637							Purchase Order Total		1,420.00	
031			09-1374639	07/09/25	2524468	APPLE ROOFING LLC	910	66	REPAIR DFAC LEFT SLOPE OF ROOF	13889.0000	1.00	13,889.00	
031			09-1374639							Purchase Order Total		13,889.00	
031			09-1374640	07/09/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	EMERGENCY HVAC REPAIR	625.0000	1.00	625.00	
031			09-1374640	07/09/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REP & MAINT-REAL PROPERT	1875.0000	1.00	1,875.00	
031			09-1374640							Purchase Order Total		2,500.00	
031			09-1374643	07/09/25	2524468	APPLE ROOFING LLC	910	66	INSTALL METAL ROOF ON TNG BLDG	43974.0000	1.00	43,974.00	
031			09-1374643							Purchase Order Total		43,974.00	
031			09-1374646	07/09/25	2524468	APPLE ROOFING LLC	910	66	INSTALL METAL	22577.8600	1.00	22,577.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ROOFING & FACIAS				
031			O9-1374646						Purchase Order Total			22,577.86	
031			O9-1374651	07/09/25	501874	WEATHERCRAFT CO OF NO PLATTE -	910	55	REPAIR DOOR OPERATORS	1000.0000	1.00	1,000.00	
031			O9-1374651						Purchase Order Total			1,000.00	
031			O9-1374661	07/09/25	516100	COMMONWEALTH ELECTRIC - PAYMEN	931	53	INSTALL LIGHTING FOR MEMORIAL	16052.0000	1.00	16,052.00	
031			O9-1374661						Purchase Order Total			16,052.00	
031			O9-1374754	07/09/25	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	ANNUAL CRANE INSPECTION	1988.0000	1.00	1,988.00	
031			O9-1374754	07/09/25	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	REPAIR CRANE	2886.2900	1.00	2,886.29	
031			O9-1374754						Purchase Order Total			4,874.29	
031			O9-1374759	07/09/25	2584135	HI TECH HEATING & AIR CONDITIO	914	50	INSTALL NEW HVAC SYSTEM	10788.0000	1.00	10,788.00	
031			O9-1374759						Purchase Order Total			10,788.00	
031			O9-1374831	07/09/25	544677	RETROFIT RECYLCING INC	926	45	ANTIFREEZE, LED & FLUORESCENT	2153.2700	1.00	2,153.27	
031			O9-1374831	07/09/25	544677	RETROFIT RECYLCING INC	926	45	ADDITIONAL CHARGE	1309.9500	1.00	1,309.95	
031			O9-1374831						Purchase Order Total			3,463.22	
031			O9-1374881	07/09/25	509238	AMI ENVIRONMENTAL INC	924	20	ASBESTOS TESTING	293.0000	1.00	293.00	
031			O9-1374881	07/09/25	509238	AMI ENVIRONMENTAL INC	924	20	5 OFFICES	293.0000	1.00	293.00	
031			O9-1374881						Purchase Order Total			586.00	
031			O9-1375039	07/10/25	2023080	AKRS EQUIPMENT SOLUTIONS INC -	934	46	REPAIR GRASSHOPPER MOWER	370.0000	1.00	370.00	
031			O9-1375039	07/10/25	2023080	AKRS EQUIPMENT SOLUTIONS INC -	934	46	REP & MAINT-HOUSE/INST EQUIP	370.0000	1.00	370.00	
031			O9-1375039	07/10/25	2023080	AKRS EQUIPMENT SOLUTIONS INC -	934	46	REP & MAINT-HOUSE/INST E	260.0000	1.00	260.00	
031			O9-1375039						Purchase Order Total			1,000.00	
031			O9-1375041	07/10/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKET JY 8/6 31240924	1.0000	332.37	332.37	
031			O9-1375041						Purchase Order Total			332.37	
031			O9-1375061	07/10/25	4285456	HELM SERVICE	941	52	INSTALL NEW WATER HEATER	5318.5000	1.00	5,318.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1375061	07/10/25	4285456	HELM SERVICE	941	52	PER QUOTE	5318.5000	1.00	5,318.50	
031			09-1375061	07/10/25	4285456	HELM SERVICE	941	52	INCREASE PO	988.5000	1.00	988.50	
031			09-1375061	07/10/25	4285456	HELM SERVICE	941	52	INCREASE PO	988.5000	1.00	988.50	
031			09-1375061						Purchase Order Total			12,614.00	
031			09-1375064	07/10/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPLACE VARIABLE SPEED COMPR.	2771.2500	1.00	2,771.25	
031			09-1375064	07/10/25	2584135	HI TECH HEATING & AIR CONDITIO	910	36	REPLACE FAN MOTOR ON CHILLER	8313.7500	1.00	8,313.75	
031			09-1375064						Purchase Order Total			11,085.00	
031			09-1375098	07/10/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	47	REPAIR PENDANT & PENDANT CORD	2178.8200	1.00	2,178.82	
031			09-1375098	07/10/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	929	47	INCREASE PO AMOUNT	42.4200	1.00	42.42	
031			09-1375098						Purchase Order Total			2,221.24	
031			09-1375106	07/10/25	1157044	AAA GARAGE DOOR INC	910	55	REPLACE DOOR OPERATOR	2907.0000	1.00	2,907.00	
031			09-1375106						Purchase Order Total			2,907.00	
031			09-1375135	07/10/25	518640	SHIRTS 101	966	00	NEMA CLOTHING PURCHASE	1.0000	446.00	446.00	
031			09-1375135						Purchase Order Total			446.00	
031			09-1375473	07/14/25	896324	SARGENT DRILLING, GENEVA - PAY	913	92	REPLACE WELL MOTOR	17433.0000	1.00	17,433.00	
031			09-1375473						Purchase Order Total			17,433.00	
031			09-1375482	07/14/25	2601609	JIMENEZ CONSTRUCTION LLC	913	94	REPLACE BROKEN CONCRETE	27432.3000	1.00	27,432.30	
031			09-1375482						Purchase Order Total			27,432.30	
031			09-1375511	07/14/25	2017752	WING CONSTRUCTION	910	14	REPAIR DOOR & DOOR FRAME	4010.0000	1.00	4,010.00	
031			09-1375511	07/14/25	2017752	WING CONSTRUCTION	910	14	INCREASE PO	225.0000	1.00	225.00	
031			09-1375511						Purchase Order Total			4,235.00	
031			09-1375763	07/15/25	2236223	RICHWELD FABRICATION INC	287	36	CUSTOM FABRICATION OF MOBILE	5067.3800	1.00	5,067.38	
031			09-1375763						Purchase Order Total			5,067.38	
031			09-1375805	07/15/25	500664	BRYANT AIR CONDITIONING & HEAT	910	36	REPLACE BLDG60 HVAC SYSTEM	6848.0000	1.00	6,848.00	
031			09-1375805	07/15/25	500664	BRYANT AIR CONDITIONING & HEAT	910	36	ADDITIONAL MATERIALS TO REPAIR	178.0000	1.00	178.00	
031			09-1375805						Purchase Order Total			7,026.00	
031			09-1375902	07/15/25	8837994		595	63	E. SIDE LANDSCAPING	14968.0000	1.00	14,968.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1375902	07/15/25	8837994		595	63	OF PARKING W. SIDE LANDSCAPING OF PARKING	16930.0000	1.00	16,930.00	
031			09-1375902							Purchase Order Total		31,898.00	
031			09-1375955	07/15/25	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	WETLAND PLANING LEVEL SURVEY	38250.0000	1.00	38,250.00	
031			09-1375955							Purchase Order Total		38,250.00	
031			09-1375960	07/15/25	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	WETLAND PLANNING LEVEL SURVEY	29550.0000	1.00	29,550.00	
031			09-1375960							Purchase Order Total		29,550.00	
031			09-1375961	07/15/25	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	WETLAND PLANNING LEVEL SURVEY	15090.0000	1.00	15,090.00	
031			09-1375961							Purchase Order Total		15,090.00	
031			09-1375968	07/15/25	1336152	EYMAN PLUMBING INC	910	36	PUMP REPLACEMENT	5000.0000	1.00	5,000.00	
031			09-1375968	07/15/25	1336152	EYMAN PLUMBING INC	910	36	IMPROVEMENTS TO BUILDINGS	5000.0000	1.00	5,000.00	
031			09-1375968							Purchase Order Total		10,000.00	
031			09-1375989	07/15/25	3988029	JK ELECTRIC INC - PURCHASE ORD	914	38	INSTALL TRACK LIGHTING	5375.0000	1.00	5,375.00	
031			09-1375989							Purchase Order Total		5,375.00	
031			09-1376022	07/15/25	2169640	BIG MACK HVAC LLC	910	36	TROUBLE SHOOT AC	650.0000	1.00	650.00	
031			09-1376022	07/15/25	2169640	BIG MACK HVAC LLC	910	36	CLASSROOM AND GYM	650.0000	1.00	650.00	
031			09-1376022							Purchase Order Total		1,300.00	
031			09-1376052	07/15/25	503821	MIDWEST FLOOR COVERING INC - P	910	25	REMOVE CARPET & TILE	1623.0000	1.00	1,623.00	
031			09-1376052	07/15/25	503821	MIDWEST FLOOR COVERING INC - P	910	25	(4) OFFICES	1623.0000	1.00	1,623.00	
031			09-1376052							Purchase Order Total		3,246.00	
031			09-1376061	07/15/25	2169640	BIG MACK HVAC LLC	910	36	TROUBLESHOOT OFFICE AC	500.0000	1.00	500.00	
031			09-1376061	07/15/25	2169640	BIG MACK HVAC LLC	910	36	REP & MAINT-REAL PROPERTY	500.0000	1.00	500.00	
031			09-1376061							Purchase Order Total		1,000.00	
031			09-1376103	07/15/25	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	LAUNDRY & UNIFORM SVCS	140.0000	1.00	140.00	
031			09-1376103							Purchase Order Total		140.00	
031			09-1376104	07/15/25	525267	HANGERS CLEANERS	962	21	UNIFORM CLEANING SERVICE	148.6100	1.00	148.61	
031			09-1376104							Purchase Order Total		148.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1376105	07/15/25	510672	MIKES 66 TOWING & USED CARS	924	00	CARS FOR TRAINING	2800.0000	1.00	2,800.00	
031			09-1376105							Purchase Order Total		2,800.00	
031			09-1376106	07/15/25	1317722	LINCOLN CITY OF - RADIO MAINTENANCE	915	00	ANNUAL RADIO SERVICE FEE	10528.0000	1.00	10,528.00	
031			09-1376106							Purchase Order Total		10,528.00	
031			09-1376115	07/16/25	504163	SNELL SERVICES INC, NORTH PLAT	913	92	REPAIR BACKFLOW PREVENTER	912.5000	1.00	912.50	
031			09-1376115	07/16/25	504163	SNELL SERVICES INC, NORTH PLAT	913	92	REP & MAINT-REAL PROPERTY	912.5000	1.00	912.50	
031			09-1376115							Purchase Order Total		1,825.00	
031			09-1376119	07/16/25	4285456	HELM SERVICE	913	92	INSTALL NEW 1" BACKFLOW ASSEMB	988.5000	1.00	988.50	
031			09-1376119	07/16/25	4285456	HELM SERVICE	913	92	LEAK TEST OF NEW PIPING	988.5000	1.00	988.50	
031			09-1376119							Purchase Order Total		1,977.00	
031			09-1376150	07/16/25	2835498	MULTIVISTA	925	35	UAV MONITORING OF LEAFY SPURGE	16760.0000	1.00	16,760.00	
031			09-1376150							Purchase Order Total		16,760.00	
031			09-1376167	07/16/25	1302540	FAUGHN ELECTRIC INC	931	53	UPGRADE (3) EAST CHP HIGH BAY	12679.0000	1.00	12,679.00	
031			09-1376167	07/16/25	1302540	FAUGHN ELECTRIC INC	931	53	UPGRADE (2) MIDDLE CHP HIGH	12825.0000	1.00	12,825.00	
031			09-1376167	07/16/25	1302540	FAUGHN ELECTRIC INC	931	53	UPGRADE (1) WEST CHP HIGH BAY	12825.0000	1.00	12,825.00	
031			09-1376167							Purchase Order Total		38,329.00	
031			09-1376244	07/16/25	504155	MCGILL ASBESTOS ABATEMENT CO I	910	38	ASBESTOS REMOVAL	2725.0000	1.00	2,725.00	
031			09-1376244	07/16/25	504155	MCGILL ASBESTOS ABATEMENT CO I	910	38	@ OFFICES 112 & 114	2725.0000	1.00	2,725.00	
031			09-1376244							Purchase Order Total		5,450.00	
031			09-1376274	07/16/25	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	ANNUAL CRANE INSPECTION	536.0000	1.00	536.00	
031			09-1376274							Purchase Order Total		536.00	
031			09-1376281	07/16/25	2584135	HI TECH HEATING & AIR CONDITIO	914	50	REPLACE AC UNITS #8	5000.0000	1.00	5,000.00	
031			09-1376281							Purchase Order Total		5,000.00	
031			09-1376348	07/16/25	506646	PEERLESS ENERGY SYSTEMS LLC	936	08	INSTALL COMPRESSOR AND VENTS	45350.0000	1.00	45,350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1376348							Purchase Order Total		45,350.00	
031			09-1376463	07/17/25	500919	PLATTE VALLEY COMPANY INC	934	64	INSULATE PIPES AND INSTALL PVC	639.0000	1.00	639.00	
031			09-1376463							Purchase Order Total		639.00	
031			09-1376484	07/17/25	3151008	HAWK EQUIPMENT SERVICES INC	936	09	INSTALL 3 CO2 DECTORS/CALIBRAT	6075.0000	1.00	6,075.00	
031			09-1376484							Purchase Order Total		6,075.00	
031			09-1376502	07/17/25	533608	OVERHEAD DOOR COMPANY OF COLUM	910	79	INSTALL WINDOWS	7875.0000	1.00	7,875.00	
031			09-1376502							Purchase Order Total		7,875.00	
031			09-1376520	07/17/25	526332	HERMAN PLUMBING CO INC	934	37	INSTALL DEDUCT METER ON SPRINK	793.4300	1.00	793.43	
031			09-1376520							Purchase Order Total		793.43	
031			09-1376544	07/17/25	3778518	TUFF SHED INC	936	14	BUILD AND INSTALL SHED	9429.6800	1.00	9,429.68	
031			09-1376544							Purchase Order Total		9,429.68	
031			09-1376638	07/17/25	504160	JOHN HENRYS PLUMBING CO - PURC	934	64	REPAIR SINK FOR HOT WATER	2500.0000	1.00	2,500.00	
031			09-1376638	07/17/25	504160	JOHN HENRYS PLUMBING CO - PURC	934	64	REP & MAINT-REAL PROPERT	7500.0000	1.00	7,500.00	
031			09-1376638	07/17/25	504160	JOHN HENRYS PLUMBING CO - PURC	934	64	REP & MAINT-REAL PROPERT	80.6300	1.00	80.63	
031			09-1376638	07/17/25	504160	JOHN HENRYS PLUMBING CO - PURC	934	64	REP & MAINT-REAL PROPERT	241.8700	1.00	241.87	
031			09-1376638							Purchase Order Total		10,322.50	
031			09-1377045	07/21/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPLACE BLDG711 HVAC UNIT	3043.0000	1.00	3,043.00	
031			09-1377045	07/21/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	ADDITIONAL REPAIR COSTS	1445.0000	1.00	1,445.00	
031			09-1377045							Purchase Order Total		4,488.00	
031			09-1377209	07/21/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKETS 6/24 SR 31240924	1.0000	510.96	510.96	
031			09-1377209	07/21/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKETS 6/24 SR 31240924	1.0000	35.00	35.00	
031			09-1377209							Purchase Order Total		545.96	
031			09-1377387	07/22/25	529494	JOHNSON CONTROLS INC - USE ACH			REP & MAINT-NOT BUILDIN	467.5700	1.00	467.57	
031			09-1377387	07/22/25	529494	JOHNSON CONTROLS INC - USE ACH			REP & MAINT-NOT BUILDIN	1402.7200	1.00	1,402.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1377387							Purchase Order Total		1,870.29	
031			09-1377396	07/22/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	235.7000	1.00	235.70	
031			09-1377396	07/22/25	2013694	HAYES MECHANICAL			REP & MAINT-NOT BUILDIN	707.1000	1.00	707.10	
031			09-1377396							Purchase Order Total		942.80	
031			09-1377603	07/23/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	56	LED AUDIOVISUAL SYSTEM FOR	47300.0000	1.00	47,300.00	
031			09-1377603	07/23/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	56	MOVE BRIEFING RM TV TO RM 117	780.0000	1.00	780.00	
031			09-1377603							Purchase Order Total		48,080.00	
031			09-1377648	07/23/25	3733075	ENGINEERED CONTROLS INC - PURC	287	30	GTS ASP BUNKER 463 IDS SYSTEM	12490.0000	1.00	12,490.00	
031			09-1377648	07/23/25	3733075	ENGINEERED CONTROLS INC - PURC	287	30	GTS ASP BUNKER 464-465 IDS	16250.0000	1.00	16,250.00	
031			09-1377648							Purchase Order Total		28,740.00	
031			09-1377655	07/23/25	2445166	A ONE CONCRETE & CONSTRUCTION	913	47	ACFT FIELDHOUSE WALKING PATH	8925.0000	1.00	8,925.00	
031			09-1377655							Purchase Order Total		8,925.00	
031			09-1377657	07/23/25	2445166	A ONE CONCRETE & CONSTRUCTION	913	47	BLDG 620/630 PARKING LOT	12530.0000	1.00	12,530.00	
031			09-1377657							Purchase Order Total		12,530.00	
031			09-1378410	07/28/25	2575523	BOILER CHILLER SYSTEMS LLC			REP & MAINT-NOT BUILDIN	243.1200	1.00	243.12	
031			09-1378410	07/28/25	2575523	BOILER CHILLER SYSTEMS LLC			REP & MAINT-NOT BUILDIN	729.3800	1.00	729.38	
031			09-1378410							Purchase Order Total		972.50	
031			09-1378584	07/29/25	2628971	AZTEC CONTRACTING LLC	910	75	BUILD OFFICE WALL IN SSSD	21615.0000	1.00	21,615.00	
031			09-1378584	07/29/25	2628971	AZTEC CONTRACTING LLC	910	75	CHANGE ORDER #1	1000.0000	1.00	1,000.00	
031			09-1378584							Purchase Order Total		22,615.00	
031			09-1378682	07/29/25	2629079	SMARTSHEET INC	920	00	BUSINESS STANDARD	12.0000	350.00	4,200.00	
031			09-1378682							Purchase Order Total		4,200.00	
031			09-1378750	07/29/25	1876741	UNITED RENTALS, OMAHA - PURCHA	975	39	RENTAL OF (2) SCISSOR LIFTS	4760.6000	1.00	4,760.60	
031			09-1378750							Purchase Order Total		4,760.60	
031			09-1378783	07/29/25	3710380	NEBRASKA LAKE MANAGEMENT	945	42	ARTIFICIAL FISH HABITAT/ BLACK	2345.0000	1.00	2,345.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1378783						Purchase Order Total			2,345.00	
031			09-1378877	07/30/25	3156537	MASONRY SPECIALTIES	913	82	REPLACE SIDEWALKS & CONCRETE	6930.0000	1.00	6,930.00	
031			09-1378877						Purchase Order Total			6,930.00	
031			09-1379044	07/30/25	504163	SNELL SERVICES INC, NORTH PLAT	934	64	TROUBLESHOOT WATER HEATERS	750.0000	1.00	750.00	
031			09-1379044	07/30/25	504163	SNELL SERVICES INC, NORTH PLAT	934	64	TROUBLESHOOT WATER HEATERS	750.0000	1.00	750.00	
031			09-1379044						Purchase Order Total			1,500.00	
031			09-1379047	07/30/25	2524468	APPLE ROOFING LLC	910	66	REPAIR GUTTERING @ UTES,	5909.6700	1.00	5,909.67	
031			09-1379047						Purchase Order Total			5,909.67	
031			09-1379060	07/30/25	544870	RIEKES EQUIPMENT, GRAND ISLAND	929	33	ANNUAL CRANE INSPECTION	1256.0000	1.00	1,256.00	
031			09-1379060						Purchase Order Total			1,256.00	
031			09-1379078	07/30/25	2790880	METCALF PAINT LLC	910	54	PAINT DOORS/WALSS/TOUCH UP	11194.0000	1.00	11,194.00	
031			09-1379078						Purchase Order Total			11,194.00	
031			09-1379084	07/30/25	1419428	TYS OUTDOOR POWER & SERVICE -	765	40	PURCHASE MOWER	17159.7500	1.00	17,159.75	
031			09-1379084						Purchase Order Total			17,159.75	
031			09-1379257	07/31/25	504165	STEPHENS & SMITH CONSTRUCTION,	910	51	REPLACE 2550 SQFT OF CONCRETE	46250.0000	1.00	46,250.00	
031			09-1379257						Purchase Order Total			46,250.00	
031			09-1379359	07/31/25	2438676	HOLIDAY INN EXPRESS & SUITES -	958	92	TRAVEL TO CHADRON, NE FOR	107.0000	1.00	107.00	
031			09-1379359						Purchase Order Total			107.00	
031			09-1379364	07/31/25	2438676	HOLIDAY INN EXPRESS & SUITES -	958	92	ACCOMMODATION, FOLIO NO. 87683	110.0000	1.00	110.00	
031			09-1379364						Purchase Order Total			110.00	
031			09-1379368	07/31/25	2438676	HOLIDAY INN EXPRESS & SUITES -	958	92	ACCOMMODATIONS, FOLIO NO.87679	55.0000	1.00	55.00	
031			09-1379368	07/31/25	2438676	HOLIDAY INN EXPRESS & SUITES -	958	92	ACCOMMODATIONS, FOLIO NO.87679	55.0000	1.00	55.00	
031			09-1379368						Purchase Order Total			110.00	
031			09-1379654	08/04/25	526945	HOLIDAY INN EXPRESS & SUITES-S	958	92	(2) NIGHTS HOTEL ACCOMMODATION	2.0000	110.00	220.00	
031			09-1379654						Purchase Order Total			220.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1379656	08/04/25	526945	HOLIDAY INN EXPRESS & SUITES-S	958	92	(2) NIGHTS HOTEL ACCOMMODATION	1.0000	55.00	55.00	
031			09-1379656	08/04/25	526945	HOLIDAY INN EXPRESS & SUITES-S	958	92	(2) NIGHTS HOTEL ACCOMMODATION	1.0000	165.00	165.00	
031			09-1379656						Purchase Order Total			220.00	
031			09-1379956	08/04/25	515415	CLEAN HARBORS ENVIRONMENTAL SE	925	35	WASH RACK CLEANING	5500.0000	1.00	5,500.00	
031			09-1379956	08/04/25	515415	CLEAN HARBORS ENVIRONMENTAL SE	925	35	BULK DISPOSAL	15930.0000	1.00	15,930.00	
031			09-1379956	08/04/25	515415	CLEAN HARBORS ENVIRONMENTAL SE	925	35	WASTE CONTAINERS	1020.0000	1.00	1,020.00	
031			09-1379956	08/04/25	515415	CLEAN HARBORS ENVIRONMENTAL SE	925	35	DRUM DISPOSAL	2750.0000	1.00	2,750.00	
031			09-1379956	08/04/25	515415	CLEAN HARBORS ENVIRONMENTAL SE	925	35	PROFILE SAMPLE TO DISPOSAL	550.0000	1.00	550.00	
031			09-1379956	08/04/25	515415	CLEAN HARBORS ENVIRONMENTAL SE	925	35	RECOVERY FEE	5484.7500	1.00	5,484.75	
031			09-1379956	08/04/25	515415	CLEAN HARBORS ENVIRONMENTAL SE	925	35	WASTE FEE	2.8700	1.00	2.87	
031			09-1379956						Purchase Order Total			31,237.62	
031			09-1380171	08/05/25	515415	CLEAN HARBORS ENVIRONMENTAL SE	925	35	AFFF DISPOSAL, INCL LABOR/SPLY	9135.0000	1.00	9,135.00	
031			09-1380171						Purchase Order Total			9,135.00	
031			09-1380424	08/05/25	3156394	GREAT PLAINS RENEWABLES	936	28	REPAIR SOLAR PANELS	7300.5000	1.00	7,300.50	
031			09-1380424						Purchase Order Total			7,300.50	
031			09-1380442	08/05/25	3156537	MASONRY SPECIALTIES	913	82	SIDEWALK REPAIR/REPLACEMENT	6930.0000	1.00	6,930.00	
031			09-1380442						Purchase Order Total			6,930.00	
031			09-1380713	08/06/25	526332	HERMAN PLUMBING CO INC	910	60	CLEAR CLOGGED DRAINS @ TOCS	1350.0000	1.00	1,350.00	
031			09-1380713						Purchase Order Total			1,350.00	
031			09-1380959	08/07/25	532421	LENHOFF CONSTRUCTION INC	910	65	KITCHEN/BREAKROOM REMODEL	26237.0000	1.00	26,237.00	
031			09-1380959						Purchase Order Total			26,237.00	
031			09-1380977	08/07/25	2800415	GREEN THUMB LAWN SERVICE LLC	988	52	TRIM BUSHES/GRASS SEEDING	300.0000	1.00	300.00	
031			09-1380977						Purchase Order Total			300.00	
031			09-1381091	08/07/25	2814258	OES SYSTEM SOLUTIONS	910	14	REPLACE GALAXY	10206.8100	1.00	10,206.81	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			ACCESS				
031			09-1381091						Purchase Order Total			10,206.81	
031			09-1381457	08/11/25	2814258	OES SYSTEM SOLUTIONS LLC	910	82	REPLACE CABLES FOR CARD READER	9076.8500	1.00	9,076.85	
031			09-1381457						Purchase Order Total			9,076.85	
031			09-1381492	08/11/25	2814258	OES SYSTEM SOLUTIONS LLC	910	82	REPLACE CABLES FOR CARD READER	3053.7000	1.00	3,053.70	
031			09-1381492	08/11/25	2814258	OES SYSTEM SOLUTIONS LLC	910	82	REP & MAIN- OTHER PROPERTY	3053.6900	1.00	3,053.69	
031			09-1381492	08/11/25	2814258	OES SYSTEM SOLUTIONS LLC	910	82	REP & MAINT-OTHER PROPERTY	2874.0600	1.00	2,874.06	
031			09-1381492						Purchase Order Total			8,981.45	
031			09-1381626	08/11/25	526332	HERMAN PLUMBING CO INC	460	36	REPL (17) WASH RACK HOSES &	29842.0000	1.00	29,842.00	
031			09-1381626						Purchase Order Total			29,842.00	
031			09-1381628	08/11/25	526332	HERMAN PLUMBING CO INC	936	91	REPL AUTOMATIC PLUMBING VALVES	17189.5300	1.00	17,189.53	
031			09-1381628						Purchase Order Total			17,189.53	
031			09-1381629	08/11/25	526332	HERMAN PLUMBING CO INC	910	60	REPAIR DRAIN CLEAN OUTS IN	964.4000	1.00	964.40	
031			09-1381629						Purchase Order Total			964.40	
031			09-1381630	08/11/25	526332	HERMAN PLUMBING CO INC	910	60	REPAIR STOOLS IN BLDG 100 &	606.7800	1.00	606.78	
031			09-1381630						Purchase Order Total			606.78	
031			09-1381642	08/11/25	1295896	KUCERA PAINTING INC	914	61	PAINT (8) AA&E MAGAZINES TO	16000.0000	1.00	16,000.00	
031			09-1381642						Purchase Order Total			16,000.00	
031			09-1381644	08/11/25	1295896	KUCERA PAINTING INC	914	61	REPAINT BLDGS & STRUCTURES IN	32528.0000	1.00	32,528.00	
031			09-1381644						Purchase Order Total			32,528.00	
031			09-1381654	08/11/25	8364339		545	39	INSTALL 12K VEHICLE LIFT IN	14064.6100	1.00	14,064.61	
031			09-1381654						Purchase Order Total			14,064.61	
031			09-1381671	08/11/25	1777396	CARMICHAEL CONSTRUCTION LLC	910	51	COMBAT PISTOL RANGE TOWER	11580.0000	1.00	11,580.00	
031			09-1381671						Purchase Order Total			11,580.00	
031			09-1381673	08/11/25	1777396	CARMICHAEL CONSTRUCTION LLC	910	51	REPAIR 320 RANGE TOWER, INCL	10005.0000	1.00	10,005.00	
031			09-1381673						Purchase Order Total			10,005.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1381678	08/11/25	1777396	CARMICHAEL CONSTRUCTION LLC	910	51	REPAIR COMPETITION RANGE TOWER	11616.0000	1.00	11,616.00	
031			09-1381678						Purchase Order Total			11,616.00	
031			09-1381680	08/11/25	1777396	CARMICHAEL CONSTRUCTION LLC	910	51	REPAIR MRF RANGE TOWER; INCL	26050.0000	1.00	26,050.00	
031			09-1381680						Purchase Order Total			26,050.00	
031			09-1381683	08/11/25	1777396	CARMICHAEL CONSTRUCTION LLC	910	51	REPAIRS TO MPMG RANGE TOWER	11160.0000	1.00	11,160.00	
031			09-1381683						Purchase Order Total			11,160.00	
031			09-1381687	08/11/25	1777396	CARMICHAEL CONSTRUCTION LLC	910	51	REPAIR LIGHT DEMO RANGE WALLS	38723.0000	1.00	38,723.00	
031			09-1381687						Purchase Order Total			38,723.00	
031			09-1381760	08/12/25	930069	IDEAL ELECTRIC INC - PURCHASIN	936	25	INCREASE ELECTRICAL CAP FOR	13418.0000	1.00	13,418.00	
031			09-1381760						Purchase Order Total			13,418.00	
031			09-1381761	08/12/25	930069	IDEAL ELECTRIC INC - PURCHASIN	936	25	INSTALL FAN CONTROL BOX @ ACFT	198.0000	1.00	198.00	
031			09-1381761						Purchase Order Total			198.00	
031			09-1381762	08/12/25	2358519	INK ALLEY SCREENPRINT & DESIGN	962	78	SEWING OF UNIROMS	64.0000	1.00	64.00	
031			09-1381762						Purchase Order Total			64.00	
031			09-1381914	08/12/25	502820	WALDINGER CORPORATION - PURCHA	941	25	REPLACE 2 WATER HEATERS	7070.1200	1.00	7,070.12	
031			09-1381914	08/12/25	502820	WALDINGER CORPORATION - PURCHA	941	25	IMPROVEMENTS TO BUILDINGS	7070.1200	1.00	7,070.12	
031			09-1381914						Purchase Order Total			14,140.24	
031			09-1382033	08/13/25	1306841	SECURITY FENCE INC - PAYMENTS	988	15	REPAIR GATE	1000.0000	1.00	1,000.00	
031			09-1382033	08/13/25	1306841	SECURITY FENCE INC - PAYMENTS	988	15	INCREASE PO PER DN	500.0000	1.00	500.00	
031			09-1382033						Purchase Order Total			1,500.00	
031			09-1382114	08/13/25	500715	GUARANTEE ROOFING & SHEET META	910	66	REPAIR ROOF LEAK	115.5000	1.00	115.50	
031			09-1382114	08/13/25	500715	GUARANTEE ROOFING & SHEET META	910	66	REP & MAINT-REAL PROPERT	115.5000	1.00	115.50	
031			09-1382114						Purchase Order Total			231.00	
031			09-1382143	08/13/25	2584135	HI TECH HEATING & AIR CONDITIO	910	60	REPLACE HOT WATER LINE	7367.5000	1.00	7,367.50	
031			09-1382143						Purchase Order Total			7,367.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1382184	08/13/25	2584135	HI TECH HEATING & AIR CONDITIO	914	50	REPLACE HVAC	8450.0000	1.00	8,450.00	
031			09-1382184							Purchase Order Total		8,450.00	
031			09-1382199	08/13/25	528167	INLAND TRUCK PARTS & SERVICE -			REPL TRAILER HYDRAULIC HOSES	2079.0400	1.00	2,079.04	
031			09-1382199							Purchase Order Total		2,079.04	
031			09-1382212	08/13/25	1274564	SECURITY FENCE INC - PURCHASIN	936	73	REPLACE GATE OPERATOR	6500.0000	1.00	6,500.00	
031			09-1382212							Purchase Order Total		6,500.00	
031			09-1382412	08/14/25	529494	JOHNSON CONTROLS INC - USE ACH	999	99	ACCESS CONTROLS	6371.2700	1.00	6,371.27	
031			09-1382412							Purchase Order Total		6,371.27	
031			09-1382566	08/14/25	534669	MCGILL ASBESTOS ABATEMENT CO I	910	38	ASBESTOS ABATEMENT	4225.0000	1.00	4,225.00	
031			09-1382566	08/14/25	534669	MCGILL ASBESTOS ABATEMENT CO I	910	38	FFY25 ARNG FACILITIES PROGRAM	4225.0000	1.00	4,225.00	
031			09-1382566							Purchase Order Total		8,450.00	
031			09-1382571	08/14/25	4251166	BUHR LANDSCAPE & DESIGN LLC	595	35	IMPROVE & MAINTAIN LANDSCAPING	47123.0000	1.00	47,123.00	
031			09-1382571	08/14/25	4251166	BUHR LANDSCAPE & DESIGN LLC	595	35	IMPROVE & MAINTAIN LANDSCAPING	47123.0000	1.00	47,123.00	
031			09-1382571							Purchase Order Total		94,246.00	
031			09-1382718	08/15/25	2835779	ELITE AIR DUCT CLEANING SERVIC	910	04	ATLAS ARMORY DUCT CLEANING	2500.0000	1.00	2,500.00	
031			09-1382718	08/15/25	2835779	ELITE AIR DUCT CLEANING SERVIC	910	04	ATLAS ARMORY DUCT CLEANING	7500.0000	1.00	7,500.00	
031			09-1382718							Purchase Order Total		10,000.00	
031			09-1382719	08/15/25	2835779	ELITE AIR DUCT CLEANING SERVIC	910	04	TITAN RC DUCT CLEANING	2500.0000	1.00	2,500.00	
031			09-1382719	08/15/25	2835779	ELITE AIR DUCT CLEANING SERVIC	910	04	TITAN RC DUCT CLEANING	7500.0000	1.00	7,500.00	
031			09-1382719							Purchase Order Total		10,000.00	
031			09-1382720	08/15/25	2835779	ELITE AIR DUCT CLEANING SERVIC	910	04	BLDG 1410 DUCT CLEANING	2000.0000	1.00	2,000.00	
031			09-1382720							Purchase Order Total		2,000.00	
031			09-1382721	08/15/25	2835779	ELITE AIR DUCT CLEANING SERVIC	910	04	BLDG 501-507 & 510 DRYER VENT	3000.0000	1.00	3,000.00	
031			09-1382721							Purchase Order Total		3,000.00	
031			09-1382851	08/15/25	509886	ASSOCIATED FIRE	936	33	(2) FIRE PANEL	1294.0000	1.00	1,294.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROTECTION - P			BATTERIES; INCL				
031			09-1382851						Purchase Order Total			1,294.00	
031			09-1383113	08/18/25	553978	WALDINGER CORPORATION - PAYMEN	910	36	REPLACE FILTERS ON EXHAUST FAN	2807.2600	1.00	2,807.26	
031			09-1383113						Purchase Order Total			2,807.26	
031			09-1383119	08/18/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	REPAIR UNIT/DUCT LEAKS	1000.0000	1.00	1,000.00	
031			09-1383119	08/18/25	545686	RUTTS HEATING & AIR CONDITION-	910	36	REP & MAINT-REAL PROPERTY	1000.0000	1.00	1,000.00	
031			09-1383119						Purchase Order Total			2,000.00	
031			09-1383124	08/18/25	529217	JERRYS SHEETMETAL HEATING COOL	910	36	TROUBLESHOOT HHP-10A	360.0000	1.00	360.00	
031			09-1383124						Purchase Order Total			360.00	
031			09-1383241	08/19/25	518317	OVERHEAD DOOR COMPANY OF NORFO	910	14	REPLACE 6 DOOR OPERATORS	8057.0000	1.00	8,057.00	
031			09-1383241						Purchase Order Total			8,057.00	
031			09-1383302	08/19/25	548200	SNELL SERVICES INC - ALL PAYME	910	36	TROUBLESHOOT AHU LINE LEAKS	502.5000	1.00	502.50	
031			09-1383302						Purchase Order Total			502.50	
031			09-1383323	08/19/25	529627	JOHNSTONE SUPPLY OF DENVER	910	36	3 FILTER CHANGES	696.7200	1.00	696.72	
031			09-1383323						Purchase Order Total			696.72	
031			09-1383352	08/19/25	2265837	MOSTEK ELECTRIC	910	82	REPLACE SOLAR POLE LGHT	757.1500	1.00	757.15	
031			09-1383352						Purchase Order Total			757.15	
031			09-1383392	08/19/25	3283739	FIREHOUSE SUBS	962	19	INVOICE 06/17/25	1.0000	821.70	821.70	
031			09-1383392						Purchase Order Total			821.70	
031			09-1383407	08/19/25	540403	OMAHA WORLD HERALD	915	71	ACCOUNT #860000001066814	1.0000	33.92	33.92	
031			09-1383407						Purchase Order Total			33.92	
031			09-1383409	08/19/25	2814258	OES SYSTEM SOLUTIONS LLC	936	73	AI PHONE MASTER STATION ADD	2433.4800	1.00	2,433.48	
031			09-1383409						Purchase Order Total			2,433.48	
031			09-1383421	08/19/25	2306723	WEATHERUSA LLC	961	00	WEATHER USA AWARE PREMIUM	1.0000	25.00	25.00	
031			09-1383421	08/19/25	2306723	WEATHERUSA LLC	961	00	WEATHER USA AWARE PREMIUM	1.0000	25.00	25.00	
031			09-1383421						Purchase Order Total			50.00	
031			09-1383437	08/19/25	518640	SHIRTS 101	966	00	NEMA CLOTHING	1.0000	264.00	264.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PURCHASE				
031			09-1383437							Purchase Order Total		264.00	
031			09-1383574	08/20/25	2620108	SANITIZE 360	910	39	INVOICE 1084	1.0000	150.00	150.00	
031			09-1383574							Purchase Order Total		150.00	
031			09-1383796	08/21/25	526332	HERMAN PLUMBING CO INC	910	60	CABLE & FLUSH DRAIN IN BLDG600	925.1000	1.00	925.10	
031			09-1383796							Purchase Order Total		925.10	
031			09-1383921	08/21/25	2479401	COURTYARD BY MARRIOTT	958	92	19AUG25 ROOM CHARGE WERNER, M	110.0000	1.00	110.00	
031			09-1383921							Purchase Order Total		110.00	
031			09-1383968	08/21/25	3733075	ENGINEERED CONTROLS INC - PURC	936	73	RE-CONNECT IDS	4875.0000	1.00	4,875.00	
031			09-1383968							Purchase Order Total		4,875.00	
031			09-1384027	08/21/25	518000	DATA POWER TECHNOLOGY LLC	910	36	REPLACE MAIN EEV	14090.3900	1.00	14,090.39	
031			09-1384027							Purchase Order Total		14,090.39	
031			09-1384120	08/22/25	1419428	TYS OUTDOOR POWER & SERVICE -	765	40	MOWER-SNOWBLOWER	23109.7400	1.00	23,109.74	
031			09-1384120							Purchase Order Total		23,109.74	
031			09-1384188	08/22/25	2236223	RICHWELD FABRICATION INC	450	36	WELD LOCK HASPS ON ASP	850.0000	1.00	850.00	
031			09-1384188							Purchase Order Total		850.00	
031			09-1384191	08/22/25	2236223	RICHWELD FABRICATION INC	450	91	WIRE MESH INSTALL CREATING	5795.8600	1.00	5,795.86	
031			09-1384191							Purchase Order Total		5,795.86	
031			09-1384207	08/22/25	2104849	HALLS ELECTRIC & SERVICES	910	82	REPLACE WARRITED LIGHTS	1320.0000	1.00	1,320.00	
031			09-1384207							Purchase Order Total		1,320.00	
031			09-1384215	08/22/25	1274564	SECURITY FENCE INC - PURCHASIN	988	15	GATE REPAIR	2500.0000	1.00	2,500.00	
031			09-1384215							Purchase Order Total		2,500.00	
031			09-1384321	08/25/25	2445166	A ONE CONCRETE & CONSTRUCTION	913	82	BLDG 709 SIDEWALK EXTENSION	3360.0000	1.00	3,360.00	
031			09-1384321							Purchase Order Total		3,360.00	
031			09-1384322	08/25/25	2445166	A ONE CONCRETE & CONSTRUCTION	913	47	BLDG 670 (NW) SIDEWALK INSTALL	5250.0000	1.00	5,250.00	
031			09-1384322							Purchase Order Total		5,250.00	
031			09-1384323	08/25/25	2445166	A ONE CONCRETE & CONSTRUCTION	913	47	BLDG 670 S. APPROACH EXTENSION	9870.0000	1.00	9,870.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1384323							Purchase Order Total		9,870.00	
031			09-1384324	08/25/25	2445166	A ONE CONCRETE & CONSTRUCTION	913	47	BLDG 708 SIDEWALK EXTENSION	8820.0000	1.00	8,820.00	
031			09-1384324							Purchase Order Total		8,820.00	
031			09-1384325	08/25/25	2445166	A ONE CONCRETE & CONSTRUCTION	913	36	BLDG 708-709 N. SIDE PARKING	29140.0000	1.00	29,140.00	
031			09-1384325							Purchase Order Total		29,140.00	
031			09-1384557	08/25/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKET 9/26 EP 31240885	1.0000	416.37	416.37	
031			09-1384557	08/25/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKET 9/26 EP 31240885	1.0000	220.00	220.00	
031			09-1384557							Purchase Order Total		636.37	
031			09-1384599	08/26/25	2337512	HASTINGS OUTDOOR POWER	934	46	MOWER BLADE REPAIR	850.0000	1.00	850.00	
031			09-1384599							Purchase Order Total		850.00	
031			09-1384612	08/26/25	524808	GUARANTEE ROOFING	910	66	REPAIR ROOF PENETRATIONS	491.5000	1.00	491.50	
031			09-1384612	08/26/25	524808	GUARANTEE ROOFING	910	66	REP & MAINT-REAL PROPERT	491.5000	1.00	491.50	
031			09-1384612							Purchase Order Total		983.00	
031			09-1384720	08/26/25	1338816	STAR CITY APPLIANCE HEATING &	914	50	REPAIR HVAC	520.0000	1.00	520.00	
031			09-1384720							Purchase Order Total		520.00	
031			09-1384742	08/26/25	3162795	ABC SEAMLESS	906	38	WRAP WALL BASE	1410.0000	1.00	1,410.00	
031			09-1384742	08/26/25	3162795	ABC SEAMLESS	906	38	IMPROVEMENTS TO BUILDINGS	4230.0000	1.00	4,230.00	
031			09-1384742							Purchase Order Total		5,640.00	
031			09-1384815	08/26/25	8872592		910	13	REPAIR ELEVATOR INTERLOCKS	2700.0000	1.00	2,700.00	
031			09-1384815							Purchase Order Total		2,700.00	
031			09-1384832	08/26/25	1777396	CARMICHAEL CONSTRUCTION LLC	578	63	CONSTRUCT SHADE STRUCTURE @	44395.0000	1.00	44,395.00	
031			09-1384832							Purchase Order Total		44,395.00	
031			09-1384834	08/26/25	1777396	CARMICHAEL CONSTRUCTION LLC	578	63	CONSTRUCT SHADE STRUCTURE @	49032.0000	1.00	49,032.00	
031			09-1384834							Purchase Order Total		49,032.00	
031			09-1385028	08/27/25	507319	MIDWEST DOOR & HARDWARE - PURC	909	37	LIFECYCLE/REPLACE FIRE DOORS	18292.0000	1.00	18,292.00	
031			09-1385028							Purchase Order Total		18,292.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1385029	08/27/25	507319	MIDWEST DOOR & HARDWARE - PURC	909	37	LIFECYCLE/REPLACE FIRE DOORS	27084.0000	1.00	27,084.00	
031			09-1385029						Purchase Order Total			27,084.00	
031			09-1385030	08/27/25	507319	MIDWEST DOOR & HARDWARE - PURC	909	37	LIFECYCLE/REPLACE FIRE DOORS	27084.0000	1.00	27,084.00	
031			09-1385030						Purchase Order Total			27,084.00	
031			09-1385031	08/27/25	516100	COMMONWEALTH ELECTRIC - PAYMEN	962	18	INSTALL 4 NETWORK DATA DROPS	3600.0000	1.00	3,600.00	
031			09-1385031						Purchase Order Total			3,600.00	
031			09-1385053	08/27/25	553751	VOSS LIGHTING - PAYMENTS	931	53	REPLACE LIGHTING	650.0000	1.00	650.00	
031			09-1385053						Purchase Order Total			650.00	
031			09-1385198	08/27/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	56	AV SYSTEM FOR 2ND FLR CONF RM	44605.0000	1.00	44,605.00	
031			09-1385198						Purchase Order Total			44,605.00	
031			09-1385206	08/27/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	56	AV SYSTEM FOR JFHQ 3RD FLR	23712.5000	1.00	23,712.50	
031			09-1385206						Purchase Order Total			23,712.50	
031			09-1385311	08/28/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	56	AV SYSTEM FOR ST LO CONFERENCE	49959.0000	1.00	49,959.00	
031			09-1385311						Purchase Order Total			49,959.00	
031			09-1385368	08/28/25	2236540	JP BOILER SERVICE			REP & MAINT-REAL PROPERT	46120.0000	1.00	46,120.00	
031			09-1385368						Purchase Order Total			46,120.00	
031			09-1385390	08/28/25	2236540	JP BOILER SERVICE			REP & MAINT-REAL PROPERT	1600.0000	1.00	1,600.00	
031			09-1385390						Purchase Order Total			1,600.00	
031			09-1385402	08/28/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	56	AV SYSTEM FOR 2ND FLR CONF RM,	40445.0000	1.00	40,445.00	
031			09-1385402						Purchase Order Total			40,445.00	
031			09-1385404	08/28/25	2236540	JP BOILER SERVICE			REP & MAINT-REAL PROPERT	451.0000	1.00	451.00	
031			09-1385404						Purchase Order Total			451.00	
031			09-1385420	08/28/25	2575523	BOILER CHILLER SYSTEMS LLC			FLOOR PUMP INSTALL B652	30335.0000	1.00	30,335.00	
031			09-1385420						Purchase Order Total			30,335.00	
031			09-1385519	08/28/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	56	AV SYSTEM FOR PIKE CONF RM	42242.0000	1.00	42,242.00	
031			09-1385519						Purchase Order Total			42,242.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1385547	08/28/25	526332	HERMAN PLUMBING CO INC	910	60	REPLACE EVAPORATOR IN BLDG600	500.0000	1.00	500.00	
031			09-1385547						Purchase Order Total			500.00	
031			09-1385569	08/28/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	REPAIR BLDG 710 FIRE ALARM	4800.0000	1.00	4,800.00	
031			09-1385569						Purchase Order Total			4,800.00	
031			09-1385684	08/29/25	529494	JOHNSON CONTROLS INC - USE ACH			REP & MAINT-NOT BUILDIN	4066.7500	1.00	4,066.75	
031			09-1385684	08/29/25	529494	JOHNSON CONTROLS INC - USE ACH			REP & MAINT-NOT BUILDIN	12200.2500	1.00	12,200.25	
031			09-1385684	08/29/25	529494	JOHNSON CONTROLS INC - USE ACH			REP & MAINT-NOT BUILDIN	2033.3700	1.00	2,033.37	
031			09-1385684	08/29/25	529494	JOHNSON CONTROLS INC - USE ACH			REP & MAINT-NOT BUILDIN	6100.1300	1.00	6,100.13	
031			09-1385684						Purchase Order Total			24,400.50	
031			09-1385742	08/30/25	525267	HANGERS CLEANERS	962	21	UNIFORM CLEANING	82.4500	1.00	82.45	
031			09-1385742						Purchase Order Total			82.45	
031			09-1385743	08/30/25	2021716	PAUL DAVIS RESTORATION OF LINC	962	21	PPE CLEANING	1540.0000	1.00	1,540.00	
031			09-1385743						Purchase Order Total			1,540.00	
031			09-1385744	09/02/25	2236223	RICHWELD FABRICATION INC	988	15	INSTALL (3) RANGE GATES IN TNG	16547.6100	1.00	16,547.61	
031			09-1385744						Purchase Order Total			16,547.61	
031			09-1385785	09/02/25	2236540	JP BOILER SERVICE			REP & MAINT-REAL PROPERT	1600.0000	1.00	1,600.00	
031			09-1385785						Purchase Order Total			1,600.00	
031			09-1385816	09/02/25	503098	OMAHA PNEUMATIC EQUIPMENT CO	929	64	POWER HOSE AND REELS	17353.5100	1.00	17,353.51	
031			09-1385816						Purchase Order Total			17,353.51	
031			09-1385827	09/02/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	961	45	CRANE INSPECTION	945.0000	1.00	945.00	
031			09-1385827						Purchase Order Total			945.00	
031			09-1385860	09/02/25	506294	ANIXTER INC, OMAHA - ALL PURCH	936	73	IDS ALARAM MAINTENANCE	1574.4000	1.00	1,574.40	
031			09-1385860						Purchase Order Total			1,574.40	
031			09-1385923	09/02/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKET 9/15 MJ BU 31220028	1.0000	837.37	837.37	
031			09-1385923						Purchase Order Total			837.37	
031			09-1385940	09/02/25	930069	IDEAL ELECTRIC INC -	910	82	ASP BRASS DEMILING	3987.0000	1.00	3,987.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASIN			DOWNDRAFT				
031			09-1385940						Purchase Order Total			3,987.00	
031			09-1385942	09/02/25	930069	IDEAL ELECTRIC INC - PURCHASIN	910	82	MRF RANGE ELECTRICAL REPAIRS	1297.0000	1.00	1,297.00	
031			09-1385942						Purchase Order Total			1,297.00	
031			09-1386161	09/03/25	896324	SARGENT DRILLING, GENEVA - PAY	961	45	INSPECTION & REPAIRS OF VFD	1182.5000	1.00	1,182.50	
031			09-1386161						Purchase Order Total			1,182.50	
031			09-1386315	09/03/25	523040	GANA TRUCKING & EXCAVATING INC	961	45	EXCAVATION @ ASHLAND TS BOXING	1970.0000	1.00	1,970.00	
031			09-1386315						Purchase Order Total			1,970.00	
031			09-1386487	09/04/25	2948381	WINDOW MEDICS LLC	910	81	CLEAN WINDOWS, GUTTERS, SIDING	22614.0000	1.00	22,614.00	
031			09-1386487						Purchase Order Total			22,614.00	
031			09-1386490	09/04/25	526945	HOLIDAY INN EXPRESS & SUITES-S	971	30	JOHNSON, B., (3) NIGHTS	330.0000	1.00	330.00	
031			09-1386490						Purchase Order Total			330.00	
031			09-1386492	09/04/25	526945	HOLIDAY INN EXPRESS & SUITES-S	971	30	ROBINSON, D. (3) NIGHTS	330.0000	1.00	330.00	
031			09-1386492						Purchase Order Total			330.00	
031			09-1386494	09/04/25	526945	HOLIDAY INN EXPRESS & SUITES-S	971	30	ESPINOZA, D. (3) NIGHTS	330.0000	1.00	330.00	
031			09-1386494						Purchase Order Total			330.00	
031			09-1386496	09/04/25	526945	HOLIDAY INN EXPRESS & SUITES-S	971	30	HENDERSON, K. (3) NIGHTS	330.0000	1.00	330.00	
031			09-1386496						Purchase Order Total			330.00	
031			09-1386860	09/05/25	511435	BEST WESTERN WEST HILLS INN	971	30	STULL, C. (1) NIGHT HOTEL STAY	107.0000	1.00	107.00	
031			09-1386860						Purchase Order Total			107.00	
031			09-1387102	09/05/25	2311208	COURTYARD BY MARRIOTT - BELLEV	971	30	STRYKER, C. (1) NIGHT STAY	110.0000	1.00	110.00	
031			09-1387102						Purchase Order Total			110.00	
031			09-1387136	09/08/25	537030	MURPHY TRACTOR & EQUIP CO - GR	929	85	PREVENTIVE MAINTENANCE: 2023	2022.1500	1.00	2,022.15	
031			09-1387136						Purchase Order Total			2,022.15	
031			09-1387513	09/09/25	1306841	SECURITY FENCE INC - PAYMENTS	910	82	REPLACE EXPOSED WIRING	2000.0000	1.00	2,000.00	
031			09-1387513						Purchase Order Total			2,000.00	
031			09-1387827	09/10/25	506294	ANIXTER INC, OMAHA -	680	02	REPLACEMENT PARTS	6051.0000	1.00	6,051.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ALL PURCH							
031			09-1387827							Purchase Order Total		6,051.00	
031			09-1387840	09/10/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	AIR TICKET 9/4/ MJ, 31210006	1.0000	661.97	661.97	
031			09-1387840							Purchase Order Total		661.97	
031			09-1387898	09/10/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	FLIGHT TICKET 10/1 MJ 31220028	1.0000	540.97	540.97	
031			09-1387898	09/10/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	FLIGHT TICKET 10/1 TM 31220028	1.0000	540.97	540.97	
031			09-1387898							Purchase Order Total		1,081.94	
031			09-1387965	09/10/25	505244	EA ENGINEERING SCIENCE & TECH	918	43	STREAM & WETLANDS RESTORATION	21353.0000	1.00	21,353.00	
031			09-1387965							Purchase Order Total		21,353.00	
031			09-1387967	09/10/25	501464	STOCK SEED FARMS INC - PO'S	325	52	MIX FIREBREAK	6922.8700	1.00	6,922.87	
031			09-1387967	09/10/25	501464	STOCK SEED FARMS INC - PO'S	325	52	BIRDSFOOT TREFOIL INOCULANT50	2.0000	15.00	30.00	
031			09-1387967	09/10/25	501464	STOCK SEED FARMS INC - PO'S	325	52	ALFALFA/TRUE CLOVER INOCULANT	8.0000	12.00	96.00	
031			09-1387967							Purchase Order Total		7,048.87	
031			09-1387969	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	120	30	MALONE CLIPPER TRX DELUXE	2.0000	129.95	259.90	
031			09-1387969	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	450	15	REPEL SPORTSMEN MAX INSECT	4.0000	7.99	31.96	
031			09-1387969	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	120	30	MALONE KAYAK STORAGE SYSTEM	2.0000	19.99	39.98	
031			09-1387969	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	445	58	M18 FUEL HATCHET PRUNING SAW	1.0000	279.00	279.00	
031			09-1387969	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	120	13	MILWAUKEE M18 REDLITHIUM FORGE	1.0000	299.00	299.00	
031			09-1387969	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	405	66	STIHL PLATINUM BAR & CHAIN OIL	1.0000	28.99	28.99	
031			09-1387969	09/10/25	546387	SCHEELS ALL SPORTS - LINCOLN	405	31	CRC LIQUID SILICONE LUBRICANT	1.0000	5.99	5.99	
031			09-1387969							Purchase Order Total		944.82	
031			09-1387981	09/10/25	1375403	CABELAS RETAIL INC, LAVISTA	560	45	YUTRAX ATV XL FOLDING RAMP	1.0000	199.98	199.98	
031			09-1387981	09/10/25	1375403	CABELAS RETAIL INC, LAVISTA	450	55	MASTER LOCK CAMO PYTHON CABLE	13.0000	19.98	259.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1387981	09/10/25	1375403	CABELAS RETAIL INC, LAVISTA	450	53	BASS PRO SHOPS TARP STRAP TIE-	5.0000	3.29	16.45	
031			09-1387981						Purchase Order Total			476.17	
031			09-1388004	09/10/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	FLIGHT TICKET 11/2 KC 31240951	1.0000	521.36	521.36	
031			09-1388004	09/10/25	1638569	VIA VAN BLOOM TOUR & TRAVEL	961	78	FLIGHTTICKET 11/16 ME 31240951	1.0000	802.36	802.36	
031			09-1388004						Purchase Order Total			1,323.72	
031			09-1388031	09/10/25	3150519	PROKOP MASONRY	934	46	FABRICATE BRACKET TO REPAIR	3.0000	100.00	300.00	
031			09-1388031	09/10/25	3150519	PROKOP MASONRY	934	46	PREP MOWER DECK	2.0000	100.00	200.00	
031			09-1388031	09/10/25	3150519	PROKOP MASONRY	934	46	WELD BRACKET UNDER MOWER	1.0000	100.00	100.00	
031			09-1388031	09/10/25	3150519	PROKOP MASONRY	934	46	WELD MOWER GUARD	1.0000	100.00	100.00	
031			09-1388031	09/10/25	3150519	PROKOP MASONRY	934	46	TRAVEL EXPENSE	2.0000	85.00	170.00	
031			09-1388031	09/10/25	3150519	PROKOP MASONRY	934	46	WELDING SUPPLIES	1.0000	65.00	65.00	
031			09-1388031						Purchase Order Total			935.00	
031			09-1388050	09/10/25	500033	NEBRASKA AIR FILTER INC	910	36	FURANCE FILTERS	579.0300	1.00	579.03	
031			09-1388050	09/10/25	500033	NEBRASKA AIR FILTER INC	910	36	FURANCE FILTERS	579.0300	1.00	579.03	
031			09-1388050	09/10/25	500033	NEBRASKA AIR FILTER INC	910	36	FURANCE FILTERS	544.9800	1.00	544.98	
031			09-1388050						Purchase Order Total			1,703.04	
031			09-1388162	09/10/25	525267	HANGERS CLEANERS	962	21	AUGUST HANGERS	89.3900	1.00	89.39	
031			09-1388162						Purchase Order Total			89.39	
031			09-1388183	09/11/25	2800449	MAMMOTH ELECTRIC LLC			CONST & MAINT SUP EXP	7006.2600	1.00	7,006.26	
031			09-1388183	09/11/25	2800449	MAMMOTH ELECTRIC LLC			CONST & MAINT SUP EXP	21018.7700	1.00	21,018.77	
031			09-1388183						Purchase Order Total			28,025.03	
031			09-1388192	09/11/25	3788772	MEININGER FIRE PROTECTION INC			REP & MAINT-NOT BUILDIN	5882.7500	1.00	5,882.75	
031			09-1388192	09/11/25	3788772	MEININGER FIRE PROTECTION INC			REP & MAINT-NOT BUILDIN	17648.2500	1.00	17,648.25	
031			09-1388192						Purchase Order Total			23,531.00	
031			09-1388194	09/11/25	2756705	RUTTS HEATING & AIR CONDITION-	910	36	REPLACE MAKE UP UNIT	49920.0000	1.00	49,920.00	
031			09-1388194						Purchase Order Total			49,920.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1388195	09/11/25	501080	AMERICAN FENCE COMPANY OF LINC			LAWN & LANDSCAPE	1220.3200	1.00	1,220.32	
031			09-1388195	09/11/25	501080	AMERICAN FENCE COMPANY OF LINC			LAWN & LANDSCAPE	3660.9500	1.00	3,660.95	
031			09-1388195						Purchase Order Total			4,881.27	
031			09-1388224	09/11/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	929	29	BUCKET SWEEPER	19145.0000	1.00	19,145.00	
031			09-1388224	09/11/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	929	29	BUCKET SWEEPER	6389.0000	1.00	6,389.00	
031			09-1388224						Purchase Order Total			25,534.00	
031			09-1388290	09/11/25	549306	STEPHENS & SMITH CONSTRUCTION	910	51	REMOVE CONCRETE	17460.0000	1.00	17,460.00	
031			09-1388290						Purchase Order Total			17,460.00	
031			09-1388544	09/12/25	529387	JOHN HENRYS PLUMBING CO - PAYM	913	45	REPAIR BROKEN SEWER LINE	11650.0000	1.00	11,650.00	
031			09-1388544	09/12/25	529387	JOHN HENRYS PLUMBING CO - PAYM	913	45	HYDRO JETTING	1139.0000	1.00	1,139.00	
031			09-1388544						Purchase Order Total			12,789.00	
031			09-1388600	09/12/25	548201	SNELL SERVICES INC, GERING - P	910	36	REPAIR BROILER	850.0000	1.00	850.00	
031			09-1388600	09/12/25	548201	SNELL SERVICES INC, GERING - P	910	36	REPAIR BROILER	850.0000	1.00	850.00	
031			09-1388600						Purchase Order Total			1,700.00	
031			09-1388637	09/12/25	502626	ROBIDOUX WELDING FABRICATION &	936	08	REPLACE HEAD GASKET	438.4500	1.00	438.45	
031			09-1388637						Purchase Order Total			438.45	
031			09-1388758	09/15/25	2593944	WOITA CONSTRUCTION LLC	913	81	FILL TRENCH	6488.8700	1.00	6,488.87	
031			09-1388758						Purchase Order Total			6,488.87	
031			09-1388767	09/15/25	500971	WEATHERCRAFT CO, GRAND ISLND	910	66	ROOF REAPIR	6580.0000	1.00	6,580.00	
031			09-1388767						Purchase Order Total			6,580.00	
031			09-1388776	09/15/25	544863	RIEKES EQUIPMENT COMPANY - PAY	928	49	REMOVE IN GROUND VECHILE LIFT	4700.0000	1.00	4,700.00	
031			09-1388776						Purchase Order Total			4,700.00	
031			09-1388809	09/15/25	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	FAUNA PLANNING LEVEL SURVEY	49400.0000	1.00	49,400.00	
031			09-1388809						Purchase Order Total			49,400.00	
031			09-1388810	09/15/25	2083116	WILDLIFE ACOUSTICS	920	07	KALEIDOSCOPE PRO	399.0000	1.00	399.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			SOFTWARE				
031			09-1388810						Purchase Order Total			399.00	
031			09-1388811	09/15/25	501464	STOCK SEED FARMS INC - PO'S	325	52	NATIVE FEAST FOODPLOT MIX	5985.0000	1.00	5,985.00	
031			09-1388811						Purchase Order Total			5,985.00	
031			09-1388903	09/15/25	502074	TERRACON CONSULTANTS INC - PUR	918	42	ENV SITE ASSESSMENT, PHASE 1:	3900.0000	1.00	3,900.00	
031			09-1388903						Purchase Order Total			3,900.00	
031			09-1388904	09/15/25	505244	EA ENGINEERING SCIENCE & TECH	918	42	WETLANDS PLANNING LEVEL SURVEY	7894.5000	1.00	7,894.50	
031			09-1388904						Purchase Order Total			7,894.50	
031			09-1389441	09/17/25	526332	HERMAN PLUMBING CO INC	910	60	REPAIR WATER LEAK IN BLDG 630	1391.8000	1.00	1,391.80	
031			09-1389441						Purchase Order Total			1,391.80	
031			09-1389443	09/17/25	2236223	RICHWELD FABRICATION INC	570	54	CUSTOM BUILT SKID ATTACHMNT TO	2218.9900	1.00	2,218.99	
031			09-1389443						Purchase Order Total			2,218.99	
031			09-1389445	09/17/25	2236223	RICHWELD FABRICATION INC	570	54	CUSTOM FABRICATION OF IRON	30330.6300	1.00	30,330.63	
031			09-1389445	09/17/25	2236223	RICHWELD FABRICATION INC	570	54	CUSTOM FABRICATION OF AR 500	19397.7300	1.00	19,397.73	
031			09-1389445						Purchase Order Total			49,728.36	
031			09-1389448	09/17/25	2236223	RICHWELD FABRICATION INC	570	54	CUSTOM FABRICATION OF IRON	33.0000	919.11	30,330.63	
031			09-1389448	09/17/25	2236223	RICHWELD FABRICATION INC	570	54	CUSTOM FABRICATION OF AR 500	33.0000	587.81	19,397.73	
031			09-1389448						Purchase Order Total			49,728.36	
031			09-1389656	09/18/25	2401660	J SPOT SERVICES LLC	910	60	CLOGGED DRAIN	844.2100	1.00	844.21	
031			09-1389656						Purchase Order Total			844.21	
031			09-1389840	09/18/25	533192	LOFTUS SEPTIC PUMPING & CONSTR	936	91	CLEAR SEWAGE BACKUP AT DFAC	1000.0000	1.00	1,000.00	
031			09-1389840						Purchase Order Total			1,000.00	
031			09-1389877	09/18/25	540204	OLSSON ASSOCIATES, PURCHASE OR	918	43	FAUNA PLANNING LEVEL SURVEY	29750.0000	1.00	29,750.00	
031			09-1389877						Purchase Order Total			29,750.00	
031			09-1390001	09/19/25	3163120	APPLE ROOFING LLC	910	66	INSTALL METAL ROOFING BLDG	22577.8600	1.00	22,577.86	
031			09-1390001						Purchase Order Total			22,577.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1390005	09/19/25	3163120	APPLE ROOFING LLC	910	66	REPAIR GUTTERING	5885.0000	1.00	5,885.00	
031			09-1390005						Purchase Order Total			5,885.00	
031			09-1390008	09/19/25	3163120	APPLE ROOFING LLC	910	66	GUTTER REPAIR BLDG22-1 UTES	5909.6700	1.00	5,909.67	
031			09-1390008						Purchase Order Total			5,909.67	
031			09-1390400	09/23/25	3124625	CARS & STRIPES	912	76	PAINT WHITE LANE LINES IN APFT	1050.0000	1.00	1,050.00	
031			09-1390400						Purchase Order Total			1,050.00	
031			09-1390756	09/24/25	504163	SNELL SERVICES INC, NORTH PLAT	910	60	JET DRAIN LINES	1000.0000	1.00	1,000.00	
031			09-1390756	09/24/25	504163	SNELL SERVICES INC, NORTH PLAT	910	60	JET DRAIN LINES	1000.0000	1.00	1,000.00	
031			09-1390756						Purchase Order Total			2,000.00	
031			09-1390810	09/24/25	526945	HOLIDAY INN EXPRESS & SUITES-S	971	30	WOLKEN, J. HOTEL STAY 16 & 17	220.0000	1.00	220.00	
031			09-1390810						Purchase Order Total			220.00	
031			09-1390811	09/24/25	526939	HOLIDAY INN EXPRESS, NORTH PLA	971	30	WOLKEN, J. HOTEL STAY 9-18-25	110.0000	1.00	110.00	
031			09-1390811						Purchase Order Total			110.00	
031			09-1390812	09/24/25	2029970	HAMPTON INN - SIDNEY	971	30	WOLKEN, J. HOTEL STAY 9-11-25	110.0000	1.00	110.00	
031			09-1390812						Purchase Order Total			110.00	
031			09-1390814	09/24/25	511435	BEST WESTERN WEST HILLS INN	971	30	WOLKEN, J. HOTEL STAY 9-15-25	129.0000	1.00	129.00	
031			09-1390814						Purchase Order Total			129.00	
031			09-1390842	09/24/25	2814258	OES SYSTEM SOLUTIONS LLC	910	82	INSTALL GALLAGHER SYSTEM DOOR	5385.6500	1.00	5,385.65	
031			09-1390842						Purchase Order Total			5,385.65	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	FY25 WINDOW CLEANING	1250.0000	1.00	1,250.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	FY25 WINDOW CLEANING	125.0000	1.00	125.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	FY25 WINDOW CLEANING	375.0000	1.00	375.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	FY25 WINDOW CLEANING	282.0900	1.00	282.09	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	FY25 WINDOW CLEANING	505.4100	1.00	505.41	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	FY25 WINDOW CLEANING	1516.2000	1.00	1,516.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	111.6000	1.00	111.60	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	228.7500	1.00	228.75	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	228.7500	1.00	228.75	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	31.8000	1.00	31.80	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	95.4000	1.00	95.40	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	500.0000	1.00	500.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	500.0000	1.00	500.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	250.0000	1.00	250.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	250.0000	1.00	250.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	500.0000	1.00	500.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	312.5000	1.00	312.50	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	937.5000	1.00	937.50	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	350.0000	1.00	350.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	350.0000	1.00	350.00	
031			09-1390938	09/24/25	2620108	SANITIZE 360	910	39	CLEANING FY25 WINDOW	350.0000	1.00	350.00	
031			09-1390938						Purchase Order Total			9,050.00	
031			09-1391089	09/25/25	540804	OVERHEAD DOOR COMPANY - GRAND	910	55	EMERGENCY OVERHEAD DOOR REPAIR	2500.0000	1.00	2,500.00	
031			09-1391089						Purchase Order Total			2,500.00	
031			09-1391099	09/25/25	2814258	OES SYSTEM SOLUTIONS LLC	936	73	REPAIR CARD READER	4770.5300	1.00	4,770.53	
031			09-1391099						Purchase Order Total			4,770.53	
031			09-1391330	09/26/25	2584135	HI TECH HEATING &	910	36	REPLACE HEAT COIL	22950.0000	1.00	22,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						AIR CONDITIO			IN AIR				
031			09-1391330						Purchase Order Total			22,950.00	
031			09-1391337	09/26/25	520451	ENGINEERED CONTROLS INC - PAYM	910	36	EMERGENCY SERVICE CALL @ TITAN	112.0000	1.00	112.00	
031			09-1391337	09/26/25	520451	ENGINEERED CONTROLS INC - PAYM	910	36	EMERGENCY SERVICE CALL @ TITAN	336.0000	1.00	336.00	
031			09-1391337						Purchase Order Total			448.00	
031			09-1391339	09/26/25	538759	NEMA	924	60	NEMA 2025 ANNUAL FORUM EP	1.0000	625.00	625.00	
031			09-1391339	09/26/25	538759	NEMA	924	60	NEMA 2025 ANNUAL FORUM DC	1.0000	625.00	625.00	
031			09-1391339	09/26/25	538759	NEMA	924	60	NEMA 2025 ANNUAL FORUM SR	1.0000	625.00	625.00	
031			09-1391339	09/26/25	538759	NEMA	924	60	NEMA 2025 ANNUAL FORUM TR	1.0000	625.00	625.00	
031			09-1391339						Purchase Order Total			2,500.00	
031			09-1391582	09/29/25	3163362	C&D TREE SERVICE LLC	988	88	TREE CLEARING @ GREENLIEF TS	7800.0000	1.00	7,800.00	
031			09-1391582						Purchase Order Total			7,800.00	
031			09-1391633	09/29/25	2575430	KE FLEX CONTRACTING LLC			REMODEL WOMENS LOCKER ROOM	47787.0000	1.00	47,787.00	
031			09-1391633						Purchase Order Total			47,787.00	
031			09-1391688	09/29/25	502124	RIEKES EQUIPMENT, LINCOLN - PU			REPLACE DOCK LEVELER B651	22941.2400	1.00	22,941.24	
031			09-1391688						Purchase Order Total			22,941.24	
031			09-1391706	09/29/25	526945	HOLIDAY INN EXPRESS & SUITES-S	971	30	LODGING DR,CL,EW,WS,LF,	1.0000	4,400.00	4,400.00	
031			09-1391706						Purchase Order Total			4,400.00	
031			09-1391832	09/30/25	505080	ENGINEERED CONTROLS INC - PURC	910	36	UPGRADE MULTIZONE CONTROLS IN	24850.0000	1.00	24,850.00	
031			09-1391832						Purchase Order Total			24,850.00	
031			09-1391833	09/30/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	075	44	REPLACE MATERIAL LIFT AT BLDG	45345.6300	1.00	45,345.63	
031			09-1391833						Purchase Order Total			45,345.63	
031			09-1391834	09/30/25	504155	MCGILL ASBESTOS ABATEMENT CO I	926	78	MOLD REMEDIATION IN BLDG 504	14650.0000	1.00	14,650.00	
031			09-1391834						Purchase Order Total			14,650.00	
031			09-1391836	09/30/25	540804	OVERHEAD DOOR COMPANY - GRAND	910	55	REPLACE DAMAGED OVERHEAD DOOR	12524.0000	1.00	12,524.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1391836							Purchase Order Total		12,524.00	
031			09-1391838	09/30/25	1963169	RAY MARTIN CO OF OMAHA - PAYME	910	36	SERVICE BROILER	2500.0000	1.00	2,500.00	
031			09-1391838							Purchase Order Total		2,500.00	
031			09-1391842	09/30/25	529387	JOHN HENRYS PLUMBING CO - PAYM	910	60	CLEAR MAIN LINE	518.7500	1.00	518.75	
031			09-1391842							Purchase Order Total		518.75	
031			09-1391848	09/30/25	1157044	AAA GARAGE DOOR INC	910	55	REPLACE DOOR OPENER	1856.0000	1.00	1,856.00	
031			09-1391848							Purchase Order Total		1,856.00	
031			09-1391852	09/30/25	3163120	APPLE ROOFING LLC	910	66	REPLACE DFAC ROOF	31711.3000	1.00	31,711.30	
031			09-1391852							Purchase Order Total		31,711.30	
031			09-1391857	09/30/25	501155	BIZCO TECHNOLOGIES - PURCHASE	840	62	INSTALL (2) 75" MOUNTED TV'S	10877.0000	1.00	10,877.00	
031			09-1391857							Purchase Order Total		10,877.00	
031			09-1391890	09/30/25	504550	OFFICE INTERIORS & DESIGN - PO	420	30	TABLES & CHAIRS FOR HERITAGE	33309.5600	1.00	33,309.56	
031			09-1391890							Purchase Order Total		33,309.56	
031			09-1391892	09/30/25	504550	OFFICE INTERIORS & DESIGN - PO	420	30	TABLES & PODIUM FOR 4TH FLR	49947.8000	1.00	49,947.80	
031			09-1391892							Purchase Order Total		49,947.80	
031			09-1391898	09/30/25	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	ADD LIGHT SWITCHES	125.0000	1.00	125.00	
031			09-1391898	09/30/25	516100	COMMONWEALTH ELECTRIC - PAYMEN	910	82	ADD LIGHT SWITCHES	375.0000	1.00	375.00	
031			09-1391898							Purchase Order Total		500.00	
031			09-1391906	09/30/25	4251166	BUHR LANDSCAPE & DESIGN LLC	595	75	1" CALIPER RED MAPLE TREES;	2000.0000	1.00	2,000.00	
031			09-1391906							Purchase Order Total		2,000.00	
031			09-1391952	09/30/25	500093	HAMILTON EQUIPMENT CO -PURCHAS	691	31	REPAIR UTV DRIVE BELT	598.6800	1.00	598.68	
031			09-1391952							Purchase Order Total		598.68	
031			09-1392020	09/30/25	2575523	BOILER CHILLER SYSTEMS LLC			GLYCOL FLUSH FOR FLOOR HEAT	11052.5000	1.00	11,052.50	
031			09-1392020							Purchase Order Total		11,052.50	
031			09-1392023	09/30/25	538341	NEBRASKA STATE BAR ASSOCIATION	924	00	NE STATE BAR ASSOC ANNUAL	1.0000	250.00	250.00	
031			09-1392023	09/30/25	538341	NEBRASKA STATE BAR ASSOCIATION	924	00	NE STATE BAR ASSOC ANNUAL	1.0000	250.00	250.00	
031			09-1392023							Purchase Order Total		500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			09-1392040	09/30/25	2524561	AKRS EQUIPMENT SOLUTIONS INC -	065	10	GATOR REPAIR, M070850	1290.0000	1.00	1,290.00	
031			09-1392040						Purchase Order Total			1,290.00	
031			09-1392042	09/30/25	2524561	AKRS EQUIPMENT SOLUTIONS INC -	060	46	REPAIR GATOR M060601	4515.0000	1.00	4,515.00	
031			09-1392042						Purchase Order Total			4,515.00	
031			09-1392098	09/30/25	544870	RIEKES EQUIPMENT, GRAND ISLAND	560	48	ELECTI SCISSOR LIFT, INCLUDES	27245.5000	1.00	27,245.50	
031			09-1392098						Purchase Order Total			27,245.50	
031			X6-1376285	07/16/25	518108	DAVIS DESIGN INC	999	99	PLANNING AND DESIGN	19890.0000	1.00	19,890.00	
031			X6-1376285						Purchase Order Total			19,890.00	
031			X6-1376342	07/16/25	509502	AOI CORPORATION	999	99	NON-KNOLL FURNITURE	53209.8700	1.00	53,209.87	
031			X6-1376342						Purchase Order Total			53,209.87	
031			X6-1376355	07/16/25	978438	AMERICAN TRAILER & STORAGE INC	999	99	STORAGE DURING CONSTRUCTION	133.3900	1.00	133.39	
031			X6-1376355						Purchase Order Total			133.39	
031			X6-1376369	07/16/25	3052492	MANZITTO BUILDERS INC	999	99	ADDITION AND REMODEL	482445.9600	1.00	482,445.96	
031			X6-1376369						Purchase Order Total			482,445.96	
031			X6-1376375	07/16/25	550834	TERRACON CONSULTANTS INC - PAY	999	99	ADDITION AND RENOVATION	11410.0000	1.00	11,410.00	
031			X6-1376375						Purchase Order Total			11,410.00	
031			X6-1379303	07/31/25	529607	JEO CONSULTING GROUP INC - PAY	999	99	ELECTRICAL UPGRADE PHASE 2	27985.6500	1.00	27,985.65	
031			X6-1379303						Purchase Order Total			27,985.65	
031			X6-1382512	08/14/25	3052492	MANZITTO BUILDERS INC	999	99	REMODEL	294324.7400	1.00	294,324.74	
031			X6-1382512						Purchase Order Total			294,324.74	
031			X6-1382517	08/14/25	518108	DAVIS DESIGN INC	999	99	DESIGN/PLANNING	19890.0000	1.00	19,890.00	
031			X6-1382517						Purchase Order Total			19,890.00	
031			X6-1382520	08/14/25	550834	TERRACON CONSULTANTS INC - PAY	999	99	CONSULTANT FEES	202.5000	1.00	202.50	
031			X6-1382520						Purchase Order Total			202.50	
031			X6-1382526	08/14/25	531046	KNOLL INC - PURCHASE ORDERS	999	99	OFFICE FURNITURE	106838.0200	1.00	106,838.02	
031			X6-1382526						Purchase Order Total			106,838.02	
031			X6-1384437	08/25/25	529607	JEO CONSULTING GROUP INC - PAY	999	99	NSOB PHASE II	53306.0000	1.00	53,306.00	
031			X6-1384437						Purchase Order Total			53,306.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	OC-15378	10/19/20	OG-1385136	08/27/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	MISCELLANEOUS OFFICE FURNITURE	26022.9000	1.00	26,022.90	
031	OC-15378	10/19/20	OG-1385136	08/27/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	FREIGHT CHARGE	1125.0000	1.00	1,125.00	
031	OC-15378	10/19/20	OG-1385136	08/27/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	3954.5500	1.00	3,954.55	
031	OC-15378		OG-1385136						Purchase Order Total			31,102.45	
031	OC-15378	10/19/20	OG-1385541	08/28/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	10932.3000	1.00	10,932.30	
031	OC-15378	10/19/20	OG-1385541	08/28/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	2175.0000	1.00	2,175.00	
031	OC-15378	10/19/20	OG-1385541	08/28/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	1407.6000	1.00	1,407.60	
031	OC-15378		OG-1385541						Purchase Order Total			14,514.90	
031	OC-15378	10/19/20	OG-1389592	09/17/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	14247.9000	1.00	14,247.90	
031	OC-15378	10/19/20	OG-1389592	09/17/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	6841.4300	1.00	6,841.43	
031	OC-15378	10/19/20	OG-1389592	09/17/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	10264.8000	1.00	10,264.80	
031	OC-15378	10/19/20	OG-1389592	09/17/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE WORKPLACE	1264.0000	1.00	1,264.00	
031	OC-15378		OG-1389592						Purchase Order Total			32,618.13	
031	OC-15378	10/19/20	OG-1389735	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	10965.5000	1.00	10,965.50	
031	OC-15378	10/19/20	OG-1389735	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	1572.6000	1.00	1,572.60	
031	OC-15378	10/19/20	OG-1389735	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	984.8000	1.00	984.80	
031	OC-15378	10/19/20	OG-1389735	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE WORKPLACE	552.0000	1.00	552.00	
031	OC-15378		OG-1389735						Purchase Order Total			14,074.90	
031	OC-15378	10/19/20	OG-1389736	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	5646.3000	1.00	5,646.30	
031	OC-15378	10/19/20	OG-1389736	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	1502.7400	1.00	1,502.74	
031	OC-15378	10/19/20	OG-1389736	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	2649.6000	1.00	2,649.60	
031	OC-15378		OG-1389736						Purchase Order Total			9,798.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	OC-15378	10/19/20	OG-1389871	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	25027.3000	1.00	25,027.30	
031	OC-15378	10/19/20	OG-1389871	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	2865.7500	1.00	2,865.75	
031	OC-15378	10/19/20	OG-1389871	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	1806.4000	1.00	1,806.40	
031	OC-15378	10/19/20	OG-1389871	09/18/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE WORKPLACE	850.2000	1.00	850.20	
031	OC-15378		OG-1389871						Purchase Order Total			30,549.65	
031	OC-15378	10/19/20	OG-1390980	09/24/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	12814.7000	1.00	12,814.70	
031	OC-15378	10/19/20	OG-1390980	09/24/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	2405.7100	1.00	2,405.71	
031	OC-15378	10/19/20	OG-1390980	09/24/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE WORKPLACE	2528.0000	1.00	2,528.00	
031	OC-15378		OG-1390980						Purchase Order Total			17,748.41	
031	OC-15378	10/19/20	OG-1392031	09/30/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	72878.1000	1.00	72,878.10	
031	OC-15378	10/19/20	OG-1392031	09/30/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	DELIVERY AND INSTALLATION	19725.0000	1.00	19,725.00	
031	OC-15378	10/19/20	OG-1392031	09/30/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE SEATING	20589.2000	1.00	20,589.20	
031	OC-15378	10/19/20	OG-1392031	09/30/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE WORKPLACE	4666.4000	1.00	4,666.40	
031	OC-15378		OG-1392031						Purchase Order Total			117,858.70	
031	OC-15610	12/02/21	OG-1374979	07/10/25	2014982	CULLIGAN OF OMAHA	120	23	CAMP ASHLAND TRAINING SITE	252.0000	7.15	1,801.80	
031	OC-15610		OG-1374979						Purchase Order Total			1,801.80	
031	OC-15719	06/29/22	OG-1373950	07/07/25	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	300.0000	30.85	9,255.00	
031	OC-15719		OG-1373950						Purchase Order Total			9,255.00	
031	OC-15719	06/29/22	OG-1390925	09/24/25	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	300.0000	30.85	9,255.00	
031	OC-15719	06/29/22	OG-1390925	09/24/25	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	300.0000	30.70	9,210.00	
031	OC-15719		OG-1390925						Purchase Order Total			18,465.00	
031	OC-15719	06/29/22	OG-1390927	09/24/25	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	300.0000	33.06	9,918.00	
031	OC-15719	06/29/22	OG-1390927	09/24/25	2240728	ARMSTRONG RENTALS	750	77	1/4" CHIP LIMESTONE	300.0000	29.20	8,760.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
031	OC-15719		OG-1390927							Purchase Order Total		18,678.00	
031	OC-15719	06/29/22	OG-1390928	09/24/25	2240728	ARMSTRONG RENTALS LLC	750	77	1 1/2" CRUSH RUN WITH FINES	150.0000	37.05	5,557.50	
031	OC-15719	06/29/22	OG-1390928	09/24/25	2240728	ARMSTRONG RENTALS LLC	750	77	1/4" CHIP LIMESTONE	150.0000	29.95	4,492.50	
031	OC-15719		OG-1390928							Purchase Order Total		10,050.00	
031	OC-15824	06/24/25	OG-1378624	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	172.3100	1.00	172.31	
031	OC-15824		OG-1378624							Purchase Order Total		172.31	
031	OC-15824	06/24/25	OG-1378626	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	176.7200	1.00	176.72	
031	OC-15824		OG-1378626							Purchase Order Total		176.72	
031	OC-15824	06/24/25	OG-1379800	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.5600	1.00	70.56	
031	OC-15824		OG-1379800							Purchase Order Total		70.56	
031	OC-15824	06/24/25	OG-1379807	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	104.2000	1.00	104.20	
031	OC-15824		OG-1379807							Purchase Order Total		104.20	
031	OC-15824	06/24/25	OG-1380660	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	75.8900	1.00	75.89	
031	OC-15824		OG-1380660							Purchase Order Total		75.89	
031	OC-15824	06/24/25	OG-1380663	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	138.2700	1.00	138.27	
031	OC-15824		OG-1380663							Purchase Order Total		138.27	
031	OC-15824	06/24/25	OG-1381993	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.3900	1.00	37.39	
031	OC-15824		OG-1381993							Purchase Order Total		37.39	
031	OC-15824	06/24/25	OG-1384867	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.2300	1.00	26.23	
031	OC-15824		OG-1384867							Purchase Order Total		26.23	
031	OC-15824	06/24/25	OG-1385587	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	199.4400	1.00	199.44	
031	OC-15824	06/24/25	OG-1385587	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	199.4400	1.00	199.44	
031	OC-15824	06/24/25	OG-1385587	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3318.8800	1.00	3,318.88	
031	OC-15824	06/24/25	OG-1385587	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	489.8900	1.00	489.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	OC-15824	06/24/25	OG-1385587	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	214.6500	1.00	214.65	
031	OC-15824		OG-1385587							Purchase Order Total		4,422.30	
031	OC-15824	06/24/25	OG-1390800	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	239.9900	1.00	239.99	
031	OC-15824		OG-1390800							Purchase Order Total		239.99	
031	OC-15824	06/24/25	OG-1391070	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	248.9500	1.00	248.95	
031	OC-15824	06/24/25	OG-1391070	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	248.9500	1.00	248.95	
031	OC-15824	06/24/25	OG-1391070	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	323.1000	1.00	323.10	
031	OC-15824	06/24/25	OG-1391070	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	489.6500	1.00	489.65	
031	OC-15824	06/24/25	OG-1391070	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	361.4600	1.00	361.46	
031	OC-15824	06/24/25	OG-1391070	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	180.7300	1.00	180.73	
031	OC-15824	06/24/25	OG-1391070	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.7900	1.00	69.79	
031	OC-15824		OG-1391070							Purchase Order Total		1,922.63	
031	OC-15824	06/24/25	OG-1391181	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	420.9200	1.00	420.92	
031	OC-15824		OG-1391181							Purchase Order Total		420.92	
031	OC-15824	06/24/25	OG-1391183	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.3900	1.00	26.39	
031	OC-15824		OG-1391183							Purchase Order Total		26.39	
031	OC-15824	06/24/25	OG-1391186	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.9400	1.00	12.94	
031	OC-15824	06/24/25	OG-1391186	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.9300	1.00	12.93	
031	OC-15824		OG-1391186							Purchase Order Total		25.87	
031	OC-15983	03/28/24	OG-1383838	08/21/25	1416379	LANDMARK IMPLEMENT INC - BEATR	020	68	NO-TILL SEED DRILL, MODEL #	32580.0000	1.00	32,580.00	
031	OC-15983		OG-1383838							Purchase Order Total		32,580.00	
031	OC-15983	03/28/24	OG-1392063	09/30/25	501708	JOHN DEERE CONSTRUCTION RETAIL	020	68	JOHN DEERE RC8M ROTARY CUTTER	7775.5600	1.00	7,775.56	
031	OC-15983		OG-1392063							Purchase Order Total		7,775.56	
031	OC-16067	10/08/24	OG-1374325	07/08/25	1164823	WW GRAINGER INC -	445	00	ICE MACHINE, ITEM	3591.9600	1.00	3,591.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			#783FG2				
031	OC-16067		OG-1374325							Purchase Order Total		3,591.96	
031	OC-16067	10/08/24	OG-1374369	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#WEB2711986764	365.3100	1.00	365.31	
031		10/08/24	OG-1374369	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	1095.9100	1.00	1,095.91	
031			OG-1374369							Purchase Order Total		1,461.22	
031	OC-16067	10/08/24	OG-1374655	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#WEB2704906712	1553.9100	1.00	1,553.91	
031	OC-16067		OG-1374655							Purchase Order Total		1,553.91	
031	OC-16067	10/08/24	OG-1375919	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3701.1900	1.00	3,701.19	
031	OC-16067		OG-1375919							Purchase Order Total		3,701.19	
031	OC-16067	10/08/24	OG-1376361	07/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COFFEE MAKER	51.2300	1.00	51.23	
031	OC-16067		OG-1376361							Purchase Order Total		51.23	
031	OC-16067	10/08/24	OG-1377841	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAZARDOUS WASTE SAMPLING SPLY	1593.2700	1.00	1,593.27	
031	OC-16067		OG-1377841							Purchase Order Total		1,593.27	
031	OC-16067	10/08/24	OG-1378644	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PARKER COMPRESSION FITTING	65.8000	1.00	65.80	
031	OC-16067		OG-1378644							Purchase Order Total		65.80	
031	OC-16067	10/08/24	OG-1379304	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCELLANEOUS TEXTILES	14054.0100	1.00	14,054.01	
031	OC-16067		OG-1379304							Purchase Order Total		14,054.01	
031	OC-16067	10/08/24	OG-1380040	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLY, KEY & WARDROBE CABINET	19325.4300	1.00	19,325.43	
031		10/08/24	OG-1380040	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	50	KEY TAGS	13.8900	1.00	13.89	
031		10/08/24	OG-1380040	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	91	PARTS WASHER	4113.4200	1.00	4,113.42	
031			OG-1380040							Purchase Order Total		23,452.74	
031	OC-16067	10/08/24	OG-1383561	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	723.1400	1.00	723.14	
031	OC-16067		OG-1383561							Purchase Order Total		723.14	
031	OC-16067	10/08/24	OG-1384304	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3807.8400	1.00	3,807.84	
031	OC-16067		OG-1384304							Purchase Order Total		3,807.84	
031	OC-16067	10/08/24	OG-1384979	08/26/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	4953.5500	1.00	4,953.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
031	OC-16067		OG-1384979							Purchase Order Total		4,953.55	
031	OC-16067	10/08/24	OG-1387586	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WEB2723392165	429.2900	1.00	429.29	
031		10/08/24	OG-1387586	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOUSEHOLD & INSTIT EXPENSE	1287.8500	1.00	1,287.85	
031		10/08/24	OG-1387586	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INCREASE PO	.8300	1.00	.83	
031		10/08/24	OG-1387586	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INCREASE PO	2.4900	1.00	2.49	
031			OG-1387586							Purchase Order Total		1,720.46	
031	OC-16067	10/08/24	OG-1389773	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	23521.8000	1.00	23,521.80	
031	OC-16067		OG-1389773							Purchase Order Total		23,521.80	
031	OC-16067	10/08/24	OG-1390085	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOCK JFHQ	36.8900	1.00	36.89	
031		10/08/24	OG-1390085	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOCK JFHQ	110.6600	1.00	110.66	
031			OG-1390085							Purchase Order Total		147.55	
031	OC-16067	10/08/24	OG-1391074	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	219.5800	1.00	219.58	
031	OC-16067		OG-1391074							Purchase Order Total		219.58	
031	OC-16067	10/08/24	OG-1391182	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLS & SUPPLIES IN SUPPORT OF	743.2600	1.00	743.26	
031	OC-16067		OG-1391182							Purchase Order Total		743.26	
031	OC-16067	10/08/24	OG-1391964	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAZARDOUS WASTE CONTAINERS	2183.0000	1.00	2,183.00	
031	OC-16067		OG-1391964							Purchase Order Total		2,183.00	
031	OC-16067	10/08/24	OG-1392017	09/30/25	524207	GRAINGER - PAYMENTS	445	00	SPILL KIT, #WEB2729773292	2853.9600	1.00	2,853.96	
031	OC-16067		OG-1392017							Purchase Order Total		2,853.96	
031	OC-16093	11/04/24	OG-1387134	09/08/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD FC15M FLEX WING ROTARY	26632.6800	1.00	26,632.68	
031	OC-16093		OG-1387134							Purchase Order Total		26,632.68	
031	OC-16127	03/06/25	OG-1376431	07/17/25	500229	MIDWEST TURF & IRRIGATION - PU	515	45	GROUNDMASTER 4010-D(T4) MODEL	121090.6200	1.00	121,090.62	
031	OC-16127		OG-1376431							Purchase Order Total		121,090.62	
031	O4-65005	02/25/15	O9-1375412	07/14/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY JFHQ	1.0000	168.75	168.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		02/25/15	09-1375412	07/14/25	1106578	KONE INC - OMAHA	910	13	NEBRASKA MILITARY JFHQ	1.0000	506.25	506.25	
031			09-1375412							Purchase Order Total		675.00	
031	04-89712	02/26/20	09-1378482	07/28/25	1776383	IEM INTERNATIONAL INC	918	00	2026 HMP UPDATE - PH 1,2,3,4	6624.1700	1.00	6,624.17	
031	04-89712		09-1378482							Purchase Order Total		6,624.17	
031	04-89712	02/26/20	09-1388925	09/15/25	1776383	IEM INTERNATIONAL INC	918	00	2026 HMP UPDATE - PH 1,2,3,4	2805.4300	1.00	2,805.43	
031	04-89712		09-1388925							Purchase Order Total		2,805.43	
031	04-89712	02/26/20	09-1390239	09/22/25	1776383	IEM INTERNATIONAL INC	918	00	2026 HMP UPDATE - PH 1,2,3,4	321.9400	1.00	321.94	
031	04-89712		09-1390239							Purchase Order Total		321.94	
031	04-90037	03/19/20	09-1373058	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	83.17	83.17	
031	04-90037	03/19/20	09-1373058	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1373058	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	44.56	44.56	
031	04-90037		09-1373058							Purchase Order Total		172.29	
031	04-90037	03/19/20	09-1373059	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	63.65	63.65	
031	04-90037	03/19/20	09-1373059	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1373059	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1373059	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	21.86	21.86	
031	04-90037		09-1373059							Purchase Order Total		174.63	
031	04-90037	03/19/20	09-1373060	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1373060	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	55.17	55.17	
031	04-90037	03/19/20	09-1373060	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	72.14	72.14	
031	04-90037		09-1373060							Purchase Order Total		171.87	
031	04-90037	03/19/20	09-1373061	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1373061	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1373061	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1373061	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	44.55	44.55	
031	O4-90037		O9-1373061							Purchase Order Total		178.23	
031	O4-90037	03/19/20	O9-1373062	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031		03/19/20	O9-1373062	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	111.40	111.40	
031		03/19/20	O9-1373062	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031			O9-1373062							Purchase Order Total		185.66	
031	O4-90037	03/19/20	O9-1373063	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1373063	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF TOWER 00022	1.0000	44.56	44.56	
031	O4-90037		O9-1373063							Purchase Order Total		89.12	
031	O4-90037	03/19/20	O9-1373064	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1373064	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1373064	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	44.55	44.55	
031	O4-90037		O9-1373064							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1373065	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	60.01	60.01	
031	O4-90037		O9-1373065							Purchase Order Total		60.01	
031	O4-90037	03/19/20	O9-1373066	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 660 BARRACKS	1.0000	43.53	43.53	
031	O4-90037		O9-1373066							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1373067	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 708 OFFICE BUILDING	1.0000	43.53	43.53	
031	O4-90037		O9-1373067							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1373068	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 709	1.0000	44.56	44.56	
031	O4-90037		O9-1373068							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1373069	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 665	1.0000	44.56	44.56	
031	O4-90037		O9-1373069							Purchase Order Total		44.56	

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031	O4-90037	03/19/20	O9-1373070	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031		03/19/20	O9-1373070	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031			O9-1373070							Purchase Order Total		94.52	
031	O4-90037	03/19/20	O9-1373071	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.94	45.94	
031		03/19/20	O9-1373071	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.93	45.93	
031			O9-1373071							Purchase Order Total		91.87	
031	O4-90037	03/19/20	O9-1373550	07/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	32.89	32.89	
031		03/19/20	O9-1373550	07/02/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CHADRON READINESS CTR	1.0000	32.89	32.89	
031			O9-1373550							Purchase Order Total		65.78	
031	O4-90037	03/19/20	O9-1374941	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1374941	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1374941	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP BLDG 450	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1374941	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	59.56	59.56	
031	O4-90037	03/19/20	O9-1374941	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1374941	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	55.16	55.16	
031	O4-90037	03/19/20	O9-1374941	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	174.61	174.61	
031	O4-90037		O9-1374941							Purchase Order Total		478.18	
031	O4-90037	03/19/20	O9-1374942	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1374942	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1374942	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1374942	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	44.55	44.55	
031	O4-90037		O9-1374942							Purchase Order Total		178.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1374943	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	68.96	68.96	
031	O4-90037		O9-1374943						Purchase Order Total			68.96	
031	O4-90037	03/19/20	O9-1374944	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 28	1.0000	44.56	44.56	
031	O4-90037		O9-1374944						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1374945	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	83.46	83.46	
031	O4-90037	03/19/20	O9-1374945	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 511	1.0000	44.56	44.56	
031	O4-90037		O9-1374945						Purchase Order Total			128.02	
031	O4-90037	03/19/20	O9-1374946	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 603	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1374946	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 604	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1374946	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 605	1.0000	83.46	83.46	
031	O4-90037		O9-1374946						Purchase Order Total			172.58	
031	O4-90037	03/19/20	O9-1374947	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	44.56	44.56	
031	O4-90037		O9-1374947						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1374948	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	15.31	15.31	
031		03/19/20	O9-1374948	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	45.91	45.91	
031			O9-1374948						Purchase Order Total			61.22	
031	O4-90037	03/19/20	O9-1374949	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 3 NORTH PLATTE	1.0000	66.61	66.61	
031	O4-90037		O9-1374949						Purchase Order Total			66.61	
031	O4-90037	03/19/20	O9-1374950	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	55.17	55.17	
031	O4-90037		O9-1374950						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1374951	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CSMS	1.0000	124.13	124.13	
031	O4-90037		O9-1374951						Purchase Order Total			124.13	
031	O4-90037	03/19/20	O9-1374952	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	
031	O4-90037		O9-1374952						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1375326	07/11/25	519892	ECOLAB PEST	910	59	SIDNEY READINESS	1.0000	32.89	32.89	

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031		03/19/20	09-1375326	07/11/25	519892	ELIMINATION - PAYM ECOLAB PEST ELIMINATION - PAYM	910	59	CTR SIDNEY READINESS CTR	1.0000	32.89	32.89	
031			09-1375326						Purchase Order Total			65.78	
031	O4-90037	03/19/20	09-1376381	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE READINESS CTR	1.0000	32.89	32.89	
031		03/19/20	09-1376381	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORTH PLATTE READINESS CTR	1.0000	32.88	32.88	
031	O4-90037	03/19/20	09-1376381	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 3 NORTH PLATTE	1.0000	65.78	65.78	
031	O4-90037		09-1376381						Purchase Order Total			131.55	
031	O4-90037	03/19/20	09-1376382	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	
031	O4-90037		09-1376382						Purchase Order Total			55.17	
031	O4-90037	03/19/20	09-1376383	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	67.45	67.45	
031	O4-90037		09-1376383						Purchase Order Total			67.45	
031	O4-90037	03/19/20	09-1376384	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	26.50	26.50	
031		03/19/20	09-1376384	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ATLAS READINESS CENTER	1.0000	79.50	79.50	
031	O4-90037	03/19/20	09-1376384	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1929	1.0000	44.56	44.56	
031	O4-90037	03/19/20	09-1376384	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATS MEAD BLDG 1930	1.0000	44.55	44.55	
031	O4-90037		09-1376384						Purchase Order Total			195.11	
031	O4-90037	03/19/20	09-1376385	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	24.00	24.00	
031		03/19/20	09-1376385	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	TITAN READINESS CENTER	1.0000	72.00	72.00	
031			09-1376385						Purchase Order Total			96.00	
031	O4-90037	03/19/20	09-1376386	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG FMS 4	1.0000	92.80	92.80	
031	O4-90037	03/19/20	09-1376386	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GERING READINESS CTR	1.0000	32.89	32.89	
031		03/19/20	09-1376386	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GERING READINESS CTR	1.0000	32.89	32.89	
031			09-1376386						Purchase Order Total			158.58	
031	O4-90037	03/19/20	09-1376387	07/16/25	519892	ECOLAB PEST	910	59	WAYNE READINESS CTR	1.0000	22.28	22.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		03/19/20	09-1376387	07/16/25	519892	ELIMINATION - PAYM ECOLAB PEST ELIMINATION - PAYM	910	59	WAYNE READINESS CTR	1.0000	22.28	22.28	
031			09-1376387						Purchase Order Total			44.56	
031	O4-90037	03/19/20	09-1376513	07/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	48.96	48.96	
031		03/19/20	09-1376513	07/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	48.95	48.95	
031		03/19/20	09-1376513	07/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	BEATRICE READINESS CTR	1.0000	32.64	32.64	
031			09-1376513						Purchase Order Total			130.55	
031	O4-90037	03/19/20	09-1376516	07/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	27.59	27.59	
031		03/19/20	09-1376516	07/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	WAHOO READINESS CTR	1.0000	27.58	27.58	
031			09-1376516						Purchase Order Total			55.17	
031	O4-90037	03/19/20	09-1377053	07/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	24.34	24.34	
031		03/19/20	09-1377053	07/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	24.34	24.34	
031		03/19/20	09-1377053	07/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	MCCOOK AF READINESS CTR	1.0000	17.10	17.10	
031			09-1377053						Purchase Order Total			65.78	
031	O4-90037	03/19/20	09-1377055	07/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	43.50	43.50	
031		03/19/20	09-1377055	07/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	YORK READINESS CTR	1.0000	43.49	43.49	
031			09-1377055						Purchase Order Total			86.99	
031	O4-90037	03/19/20	09-1377058	07/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	55.17	55.17	
031	O4-90037		09-1377058						Purchase Order Total			55.17	
031	O4-90037	03/19/20	09-1377061	07/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSSLUFF READINESS CTR	1.0000	32.89	32.89	
031		03/19/20	09-1377061	07/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SCOTTSSLUFF READINESS CTR	1.0000	32.89	32.89	
031			09-1377061						Purchase Order Total			65.78	
031	O4-90037	03/19/20	09-1377736	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CSMS	1.0000	124.13	124.13	
031	O4-90037		09-1377736						Purchase Order Total			124.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1377739	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE N PLATTE VMS	1.0000	66.61	66.61	
031	O4-90037	03/19/20	O9-1377739	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1377739	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	21.83	21.83	
031	O4-90037		O9-1377739							Purchase Order Total		133.00	
031	O4-90037	03/19/20	O9-1377740	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	44.56	44.56	
031		03/19/20	O9-1377740	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	63.65	63.65	
031		03/19/20	O9-1377740	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	44.56	44.56	
031		03/19/20	O9-1377740	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING- ANY AGENCY	1.0000	21.86	21.86	
031			O9-1377740							Purchase Order Total		174.63	
031	O4-90037	03/19/20	O9-1377742	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031		03/19/20	O9-1377742	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	111.40	111.40	
031		03/19/20	O9-1377742	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031			O9-1377742							Purchase Order Total		185.66	
031	O4-90037	03/19/20	O9-1377893	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 2 AND ADJACENT STORAGE	1.0000	187.13	187.13	
031	O4-90037		O9-1377893							Purchase Order Total		187.13	
031	O4-90037	03/19/20	O9-1377977	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1	1.0000	109.33	109.33	
031	O4-90037		O9-1377977							Purchase Order Total		109.33	
031	O4-90037	03/19/20	O9-1377991	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC	1.0000	32.00	32.00	
031		03/19/20	O9-1377991	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN RC	1.0000	95.98	95.98	
031			O9-1377991							Purchase Order Total		127.98	
031	O4-90037	03/19/20	O9-1377992	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	24.93	24.93	
031		03/19/20	O9-1377992	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PENTERMAN MED DET	1.0000	74.79	74.79	
031			O9-1377992							Purchase Order Total		99.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1377993	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO	1.0000	129.67	129.67	
031	O4-90037		O9-1377993							Purchase Order Total		129.67	
031	O4-90037	03/19/20	O9-1377994	07/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031	O4-90037		O9-1377994							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1378272	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	62.83	62.83	
031		03/19/20	O9-1378272	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JFHQ LINCOLN AIR BASE	1.0000	188.48	188.48	
031			O9-1378272							Purchase Order Total		251.31	
031	O4-90037	03/19/20	O9-1378293	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	83.17	83.17	
031	O4-90037	03/19/20	O9-1378293	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1378293	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	44.56	44.56	
031	O4-90037		O9-1378293							Purchase Order Total		172.29	
031	O4-90037	03/19/20	O9-1378294	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1378294	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 710	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1378294	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 711	1.0000	72.14	72.14	
031	O4-90037		O9-1378294							Purchase Order Total		171.87	
031	O4-90037	03/19/20	O9-1378295	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 562	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1378295	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 563	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1378295	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 631	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1378295	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 633	1.0000	44.55	44.55	
031	O4-90037		O9-1378295							Purchase Order Total		178.23	
031	O4-90037	03/19/20	O9-1378296	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAINING SITE	1.0000	44.56	44.56	
031	O4-90037		O9-1378296							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1378297	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF CLEAN STA 00019	1.0000	44.56	44.56	

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031	O4-90037	03/19/20	O9-1378297	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MRF TOWER 00022	1.0000	44.56	44.56	
031	O4-90037		O9-1378297						Purchase Order Total			89.12	
031	O4-90037	03/19/20	O9-1378298	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1378298	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1378298	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	44.55	44.55	
031	O4-90037		O9-1378298						Purchase Order Total			133.67	
031	O4-90037	03/19/20	O9-1378299	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1378299	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1378299	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	44.55	44.55	
031	O4-90037		O9-1378299						Purchase Order Total			133.67	
031	O4-90037	03/19/20	O9-1378300	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	60.01	60.01	
031	O4-90037		O9-1378300						Purchase Order Total			60.01	
031	O4-90037	03/19/20	O9-1378301	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 660 BARRACKS	1.0000	43.53	43.53	
031	O4-90037		O9-1378301						Purchase Order Total			43.53	
031	O4-90037	03/19/20	O9-1378302	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 708 OFFICE BUILDING	1.0000	43.53	43.53	
031	O4-90037		O9-1378302						Purchase Order Total			43.53	
031	O4-90037	03/19/20	O9-1378303	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 709	1.0000	44.56	44.56	
031	O4-90037		O9-1378303						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1378304	07/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 665	1.0000	44.56	44.56	
031	O4-90037		O9-1378304						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1378437	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEMA BUILDING- LINCOLN	1.0000	27.59	27.59	
031		03/19/20	O9-1378437	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NEMA BUILDING- LINCOLN	1.0000	27.58	27.58	
031			O9-1378437						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1378454	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	101.38	101.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		03/19/20	09-1378454	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GRAND ISLAND READINESS CTR	1.0000	101.38	101.38	
031			09-1378454						Purchase Order Total			202.76	
031	04-90037	03/19/20	09-1378472	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1378472	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1378472	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP BLDG 450	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1378472	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	59.56	59.56	
031	04-90037	03/19/20	09-1378472	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	55.17	55.17	
031	04-90037	03/19/20	09-1378472	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	55.16	55.16	
031	04-90037	03/19/20	09-1378472	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	174.61	174.61	
031	04-90037		09-1378472						Purchase Order Total			478.18	
031	04-90037	03/19/20	09-1378516	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	83.46	83.46	
031	04-90037	03/19/20	09-1378516	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 511	1.0000	44.56	44.56	
031	04-90037		09-1378516						Purchase Order Total			128.02	
031	04-90037	03/19/20	09-1378519	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 603	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1378519	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 604	1.0000	44.56	44.56	
031	04-90037	03/19/20	09-1378519	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 605	1.0000	83.46	83.46	
031	04-90037		09-1378519						Purchase Order Total			172.58	
031	04-90037	03/19/20	09-1378521	07/28/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	44.56	44.56	
031	04-90037		09-1378521						Purchase Order Total			44.56	
031	04-90037	03/19/20	09-1378561	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG BLDG 1600	1.0000	55.43	55.43	
031	04-90037		09-1378561						Purchase Order Total			55.43	
031	04-90037	03/19/20	09-1378938	07/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 1	1.0000	95.65	95.65	
031	04-90037		09-1378938						Purchase Order Total			95.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1378939	07/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPIRIT OF 1776 READINESS CTR	1.0000	73.04	73.04	
031		03/19/20	O9-1378939	07/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SPIRIT OF 1776 READINESS CTR	1.0000	73.04	73.04	
031			O9-1378939						Purchase Order Total			146.08	
031	O4-90037	03/19/20	O9-1378941	07/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031		03/19/20	O9-1378941	07/30/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031			O9-1378941						Purchase Order Total			94.52	
031	O4-90037	03/19/20	O9-1379401	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 7 NORFOLK	1.0000	66.61	66.61	
031	O4-90037		O9-1379401						Purchase Order Total			66.61	
031	O4-90037	03/19/20	O9-1379403	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	23.04	23.04	
031		03/19/20	O9-1379403	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NORFOLK READINESS CTR	1.0000	23.04	23.04	
031			O9-1379403						Purchase Order Total			46.08	
031	O4-90037	03/19/20	O9-1379404	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	72.71	72.71	
031		03/19/20	O9-1379404	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	KEARNEY ARMORY	1.0000	72.70	72.70	
031	O4-90037	03/19/20	O9-1379404	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FMS 2 KEARNEY	1.0000	86.99	86.99	
031	O4-90037		O9-1379404						Purchase Order Total			232.40	
031	O4-90037	03/19/20	O9-1379405	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	15.31	15.31	
031		03/19/20	O9-1379405	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	45.91	45.91	
031			O9-1379405						Purchase Order Total			61.22	
031	O4-90037	03/19/20	O9-1379408	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.94	45.94	
031		03/19/20	O9-1379408	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.93	45.93	
031			O9-1379408						Purchase Order Total			91.87	
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 24	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 5	1.0000	55.17	55.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 50	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 60	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 501	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 502	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 503	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 504	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 508	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1379644	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 509	1.0000	62.70	62.70	
031	O4-90037		O9-1379644						Purchase Order Total			506.18	
031	O4-90037	03/19/20	O9-1379645	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1379645	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1379645	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1379645	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	44.55	44.55	
031	O4-90037		O9-1379645						Purchase Order Total			178.23	
031	O4-90037	03/19/20	O9-1379646	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	68.96	68.96	
031	O4-90037		O9-1379646						Purchase Order Total			68.96	
031	O4-90037	03/19/20	O9-1379647	08/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 28	1.0000	44.56	44.56	
031	O4-90037		O9-1379647						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1380430	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	43.26	43.26	
031	O4-90037		O9-1380430						Purchase Order Total			43.26	
031	O4-90037	03/19/20	O9-1380431	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031		03/19/20	O9-1380431	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	84.87	84.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031			O9-1380431							Purchase Order Total		129.43	
031	O4-90037	03/19/20	O9-1380433	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031	O4-90037		O9-1380433							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1380435	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031	O4-90037		O9-1380435							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1380436	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031	O4-90037		O9-1380436							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1380438	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031	O4-90037		O9-1380438							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1380443	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031	O4-90037		O9-1380443							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1380444	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031		03/19/20	O9-1380444	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	84.87	84.87	
031			O9-1380444							Purchase Order Total		129.43	
031	O4-90037	03/19/20	O9-1380445	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031	O4-90037		O9-1380445							Purchase Order Total		44.56	
031	O4-90037	03/19/20	O9-1380447	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
031		03/19/20	O9-1380447	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PERIMETER TREATMENT	1.0000	84.87	84.87	
031			O9-1380447							Purchase Order Total		129.43	
031	O4-90037	03/19/20	O9-1380691	08/06/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1200	1.0000	67.45	67.45	
031	O4-90037		O9-1380691							Purchase Order Total		67.45	
031	O4-90037	03/19/20	O9-1381104	08/07/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND FMS 6	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1381104	08/07/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 3	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1381104	08/07/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND UTES 2 BLDG 4	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1381104	08/07/25	519892	ECOLAB PEST	910	59	CAMP ASHLAND UTES 2	1.0000	55.16	55.16	

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031	O4-90037	03/19/20	O9-1381104	08/07/25	519892	ELIMINATION - PAYM ECOLAB PEST ELIMINATION - PAYM	910	59	BLDG 5 CAMP ASHLAND UTES 2 22-002	1.0000	72.14	72.14	
031	O4-90037		O9-1381104						Purchase Order Total			292.81	
031	O4-90037	03/19/20	O9-1383813	08/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	
031	O4-90037		O9-1383813						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1384118	08/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	55.17	55.17	
031	O4-90037		O9-1384118						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1384318	08/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 600 DFAC	1.0000	63.65	63.65	
031	O4-90037	03/19/20	O9-1384318	08/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 610 BASIC OFF QTR	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1384318	08/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 620 BASIC OFF QTR	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1384318	08/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	21.86	21.86	
031	O4-90037		O9-1384318						Purchase Order Total			174.63	
031	O4-90037	03/19/20	O9-1384319	08/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031		03/19/20	O9-1384319	08/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	111.40	111.40	
031		03/19/20	O9-1384319	08/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031			O9-1384319						Purchase Order Total			185.66	
031	O4-90037	03/19/20	O9-1384514	08/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	109.33	109.33	
031	O4-90037		O9-1384514						Purchase Order Total			109.33	
031	O4-90037	03/19/20	O9-1384518	08/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TTOQ BLDG 630	1.0000	83.17	83.17	
031	O4-90037	03/19/20	O9-1384518	08/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF EAST ROCA BLDG 6015	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1384518	08/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF UTES 1 CHP 3	1.0000	44.56	44.56	
031	O4-90037		O9-1384518						Purchase Order Total			172.29	
031	O4-90037	03/19/20	O9-1384520	08/25/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE ARNG BLDG 670 CO	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1384520	08/25/25	519892	ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	55.17	55.17	

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031	O4-90037	03/19/20	O9-1384520	08/25/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	72.14	72.14	
						ELIMINATION - PAYM							
031	O4-90037		O9-1384520							Purchase Order Total		171.87	
031	O4-90037	03/19/20	O9-1384523	08/25/25	519892	ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1384523	08/25/25	519892	ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1384523	08/25/25	519892	ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037	03/19/20	O9-1384523	08/25/25	519892	ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	44.55	44.55	
						ELIMINATION - PAYM							
031	O4-90037		O9-1384523							Purchase Order Total		178.23	
031	O4-90037	03/19/20	O9-1384525	08/25/25	519892	ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00019				
031	O4-90037	03/19/20	O9-1384525	08/25/25	519892	ECOLAB PEST	910	59	GTS MRF TOWER 00022	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
031	O4-90037		O9-1384525							Purchase Order Total		89.12	
031	O4-90037	03/19/20	O9-1384527	08/25/25	519892	ECOLAB PEST	910	59	GTS COMBAT PISTOL	1.0000	44.56	44.56	
						ELIMINATION - PAYM			F0600				
031	O4-90037	03/19/20	O9-1384527	08/25/25	519892	ECOLAB PEST	910	59	GTS COMP PISTOL	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00673				
031	O4-90037	03/19/20	O9-1384527	08/25/25	519892	ECOLAB PEST	910	59	GTS M320 TOWER	1.0000	44.55	44.55	
						ELIMINATION - PAYM			00672				
031	O4-90037		O9-1384527							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1384530	08/25/25	519892	ECOLAB PEST	910	59	GTS S ROCA BLDG	1.0000	44.56	44.56	
						ELIMINATION - PAYM			6010				
031	O4-90037	03/19/20	O9-1384530	08/25/25	519892	ECOLAB PEST	910	59	GTS ZERO TOWER	1.0000	44.56	44.56	
						ELIMINATION - PAYM			00679				
031	O4-90037	03/19/20	O9-1384530	08/25/25	519892	ECOLAB PEST	910	59	GTS MPMG TOWER	1.0000	44.55	44.55	
						ELIMINATION - PAYM			00676				
031	O4-90037		O9-1384530							Purchase Order Total		133.67	
031	O4-90037	03/19/20	O9-1384533	08/25/25	519892	ECOLAB PEST	910	59	GREENLIEF(GTS) BLDG	1.0000	60.01	60.01	
						ELIMINATION - PAYM			100				
031	O4-90037		O9-1384533							Purchase Order Total		60.01	
031	O4-90037	03/19/20	O9-1384535	08/25/25	519892	ECOLAB PEST	910	59	GTS 708 OFFICE	1.0000	43.53	43.53	
						ELIMINATION - PAYM			BUILDING				
031	O4-90037		O9-1384535							Purchase Order Total		43.53	
031	O4-90037	03/19/20	O9-1384538	08/25/25	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			SITE BLDG 709				
031	O4-90037		O9-1384538						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1384539	08/25/25	519892	ECOLAB PEST	910	59	GREENLIEF TRAIN	1.0000	44.56	44.56	
						ELIMINATION - PAYM			SITE BLDG 665				
031	O4-90037		O9-1384539						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1384853	08/26/25	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	24.93	24.93	
						ELIMINATION - PAYM							
031		03/19/20	O9-1384853	08/26/25	519892	ECOLAB PEST	910	59	PENTERMAN MED DET	1.0000	74.79	74.79	
						ELIMINATION - PAYM							
031			O9-1384853						Purchase Order Total			99.72	
031	O4-90037	03/19/20	O9-1384854	08/26/25	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	32.00	32.00	
						ELIMINATION - PAYM							
031		03/19/20	O9-1384854	08/26/25	519892	ECOLAB PEST	910	59	PENTERMAN RC	1.0000	95.98	95.98	
						ELIMINATION - PAYM							
031			O9-1384854						Purchase Order Total			127.98	
031	O4-90037	03/19/20	O9-1386838	09/04/25	519892	ECOLAB PEST	910	59	USPFO 1-1	1.0000	129.67	129.67	
						ELIMINATION - PAYM							
031	O4-90037		O9-1386838						Purchase Order Total			129.67	
031	O4-90037	03/19/20	O9-1386839	09/04/25	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	44.56	44.56	
						ELIMINATION - PAYM			2-1				
031		03/19/20	O9-1386839	09/04/25	519892	ECOLAB PEST	910	59	USPFO SUPPLY CENTER	1.0000	84.87	84.87	
						ELIMINATION - PAYM			PERIMETER				
031			O9-1386839						Purchase Order Total			129.43	
031	O4-90037	03/19/20	O9-1386840	09/04/25	519892	ECOLAB PEST	910	59	CSMS	1.0000	124.13	124.13	
						ELIMINATION - PAYM							
031	O4-90037		O9-1386840						Purchase Order Total			124.13	
031	O4-90037	03/19/20	O9-1386841	09/04/25	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	62.83	62.83	
						ELIMINATION - PAYM			BASE				
031		03/19/20	O9-1386841	09/04/25	519892	ECOLAB PEST	910	59	JFHQ LINCOLN AIR	1.0000	188.48	188.48	
						ELIMINATION - PAYM			BASE				
031			O9-1386841						Purchase Order Total			251.31	
031	O4-90037	03/19/20	O9-1386842	09/04/25	519892	ECOLAB PEST	910	59	NEMA BUILDING-	1.0000	27.59	27.59	
						ELIMINATION - PAYM			LINCOLN				
031		03/19/20	O9-1386842	09/04/25	519892	ECOLAB PEST	910	59	NEMA BUILDING-	1.0000	27.58	27.58	
						ELIMINATION - PAYM			LINCOLN				
031			O9-1386842						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1386843	09/04/25	519892	ECOLAB PEST	910	59	NORTH PLATTE VMS	1.0000	66.61	66.61	
						ELIMINATION - PAYM							
031	O4-90037		O9-1386843						Purchase Order Total			66.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1386844	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND DINING BLDG 70	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1386844	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 1	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1386844	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP BLDG 450	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1386844	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 505	1.0000	59.56	59.56	
031	O4-90037	03/19/20	O9-1386844	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 506	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1386844	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 507	1.0000	55.16	55.16	
031	O4-90037	03/19/20	O9-1386844	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	FLY LIGHT LEASING-	1.0000	174.61	174.61	
031	O4-90037		O9-1386844						Purchase Order Total			478.18	
031	O4-90037	03/19/20	O9-1386845	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 300	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1386845	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 301	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1386845	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 302	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1386845	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 303	1.0000	44.55	44.55	
031	O4-90037		O9-1386845						Purchase Order Total			178.23	
031	O4-90037	03/19/20	O9-1386846	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 86	1.0000	68.96	68.96	
031	O4-90037		O9-1386846						Purchase Order Total			68.96	
031	O4-90037	03/19/20	O9-1386847	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 28	1.0000	44.56	44.56	
031	O4-90037		O9-1386847						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1386848	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 510	1.0000	83.46	83.46	
031	O4-90037	03/19/20	O9-1386848	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 511	1.0000	44.56	44.56	
031	O4-90037		O9-1386848						Purchase Order Total			128.02	
031	O4-90037	03/19/20	O9-1386849	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 603	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1386849	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 604	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1386849	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 605	1.0000	83.46	83.46	
031	O4-90037		O9-1386849						Purchase Order Total			172.58	
031	O4-90037	03/19/20	O9-1386850	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CAMP ASHLAND BLDG 700	1.0000	44.56	44.56	
031	O4-90037		O9-1386850						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1386851	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	15.31	15.31	
031		03/19/20	O9-1386851	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	EAST CAMPUS READINESS CTR	1.0000	45.91	45.91	
031			O9-1386851						Purchase Order Total			61.22	
031	O4-90037	03/19/20	O9-1386852	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031		03/19/20	O9-1386852	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031			O9-1386852						Purchase Order Total			94.52	
031	O4-90037	03/19/20	O9-1386853	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.94	45.94	
031		03/19/20	O9-1386853	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.93	45.93	
031			O9-1386853						Purchase Order Total			91.87	
031	O4-90037	03/19/20	O9-1386854	09/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	CATSM BLDG 1200 RIGGERS	1.0000	67.45	67.45	
031	O4-90037		O9-1386854						Purchase Order Total			67.45	
031	O4-90037	03/19/20	O9-1387926	09/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	USPFO	1.0000	129.67	129.67	
031	O4-90037		O9-1387926						Purchase Order Total			129.67	
031	O4-90037	03/19/20	O9-1387928	09/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG MUSEUM SEWARD	1.0000	55.17	55.17	
031	O4-90037		O9-1387928						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1388280	09/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 660 BARRACKS	1.0000	43.53	43.53	
031	O4-90037		O9-1388280						Purchase Order Total			43.53	
031	O4-90037	03/19/20	O9-1390476	09/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.94	45.94	
031		03/19/20	O9-1390476	09/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG SORC	1.0000	45.93	45.93	
031			O9-1390476						Purchase Order Total			91.87	
031	O4-90037	03/19/20	O9-1391364	09/26/25	519892	ECOLAB PEST	910	59	GREENLIEF TTOQ BLDG	1.0000	83.17	83.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1391364	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	630 GREENLIEF EAST ROCA BLDG 6015	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391364	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	GREENLIEF UTES 1 CHP 3	1.0000	44.56	44.56	
031	O4-90037		O9-1391364						Purchase Order Total			172.29	
031	O4-90037	03/19/20	O9-1391371	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 600 DFAC	1.0000	63.65	63.65	
031	O4-90037	03/19/20	O9-1391371	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 610	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391371	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 620	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391371	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	FLY LIGHT LEASING-	1.0000	21.86	21.86	
031	O4-90037		O9-1391371						Purchase Order Total			174.63	
031	O4-90037	03/19/20	O9-1391375	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 670 CO	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391375	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 710	1.0000	55.17	55.17	
031	O4-90037	03/19/20	O9-1391375	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 711	1.0000	72.14	72.14	
031	O4-90037		O9-1391375						Purchase Order Total			171.87	
031	O4-90037	03/19/20	O9-1391380	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 562	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391380	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 563	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391380	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 631	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391380	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 633	1.0000	44.55	44.55	
031	O4-90037		O9-1391380						Purchase Order Total			178.23	
031	O4-90037	03/19/20	O9-1391423	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031		03/19/20	O9-1391423	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	37.13	37.13	
031		03/19/20	O9-1391423	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	NE ARNG BLDG 800	1.0000	111.40	111.40	
031			O9-1391423						Purchase Order Total			185.66	
031	O4-90037	03/19/20	O9-1391425	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	GTS MRF CLEAN STA	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1391425	09/26/25	519892	ELIMINATION - PAYM ECOLAB PEST ELIMINATION - PAYM	910	59	00019 GTS MRF TOWER 00022	1.0000	44.56	44.56	
031	O4-90037		O9-1391425						Purchase Order Total			89.12	
031	O4-90037	03/19/20	O9-1391438	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMBAT PISTOL F0600	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391438	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS COMP PISTOL 00673	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391438	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS M320 TOWER 00672	1.0000	44.55	44.55	
031	O4-90037		O9-1391438						Purchase Order Total			133.67	
031	O4-90037	03/19/20	O9-1391440	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS S ROCA BLDG 6010	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391440	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS ZERO TOWER 00679	1.0000	44.56	44.56	
031	O4-90037	03/19/20	O9-1391440	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS MPMG TOWER 00676	1.0000	44.55	44.55	
031	O4-90037		O9-1391440						Purchase Order Total			133.67	
031	O4-90037	03/19/20	O9-1391445	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF(GTS) BLDG 100	1.0000	60.01	60.01	
031	O4-90037		O9-1391445						Purchase Order Total			60.01	
031	O4-90037	03/19/20	O9-1391463	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 660 BARRACKS	1.0000	43.53	43.53	
031	O4-90037		O9-1391463						Purchase Order Total			43.53	
031	O4-90037	03/19/20	O9-1391464	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GTS 708 OFFICE BUILDING	1.0000	43.53	43.53	
031	O4-90037		O9-1391464						Purchase Order Total			43.53	
031	O4-90037	03/19/20	O9-1391465	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 709	1.0000	44.56	44.56	
031	O4-90037		O9-1391465						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1391466	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	GREENLIEF TRAIN SITE BLDG 665	1.0000	44.56	44.56	
031	O4-90037		O9-1391466						Purchase Order Total			44.56	
031	O4-90037	03/19/20	O9-1391478	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SASMO	1.0000	55.17	55.17	
031	O4-90037		O9-1391478						Purchase Order Total			55.17	
031	O4-90037	03/19/20	O9-1391628	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	AASF 1 AND ADJACENT STORAGE	1.0000	109.33	109.33	
031	O4-90037		O9-1391628						Purchase Order Total			109.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-90037	03/19/20	O9-1391631	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031		03/19/20	O9-1391631	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	ANG NORC	1.0000	47.26	47.26	
031			O9-1391631							Purchase Order Total		94.52	
031	O4-95113	06/03/21	O9-1386694	09/04/25	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	8.0000	6,500.00	52,000.00	
031	O4-95113	06/03/21	O9-1386694	09/04/25	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	13.3100	3,854.00	51,296.74	
031	O4-95113	06/03/21	O9-1386694	09/04/25	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	3.0000	59.00	177.00	
031	O4-95113	06/03/21	O9-1386694	09/04/25	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	3.0000	34.00	102.00	
031	O4-95113	06/03/21	O9-1386694	09/04/25	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	2848.0000	1.00	2,848.00	
031	O4-95113	06/03/21	O9-1386694	09/04/25	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	80.0000	2.64	211.20	
031	O4-95113	06/03/21	O9-1386694	09/04/25	2070403	NEW FRONTIER AVIATION INC	947	41	MOBILIZATION COST	1.0000	8,021.00	8,021.00	
031	O4-95113		O9-1386694							Purchase Order Total		114,655.94	
031	O4-95113	06/03/21	O9-1386871	09/05/25	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	8.0000	6,500.00	52,000.00	
031	O4-95113	06/03/21	O9-1386871	09/05/25	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	.6800	3,854.00	2,620.72	
031	O4-95113	06/03/21	O9-1386871	09/05/25	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	3916.0000	1.00	3,916.00	
031	O4-95113	06/03/21	O9-1386871	09/05/25	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	80.0000	2.64	211.20	
031	O4-95113	06/03/21	O9-1386871	09/05/25	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,329.00	2,329.00	
031	O4-95113		O9-1386871							Purchase Order Total		61,076.92	
031	O4-95113	06/03/21	O9-1386876	09/05/25	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	8.0000	6,500.00	52,000.00	
031	O4-95113	06/03/21	O9-1386876	09/05/25	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	3204.0000	1.00	3,204.00	
031	O4-95113	06/03/21	O9-1386876	09/05/25	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	80.0000	2.64	211.20	
031	O4-95113		O9-1386876							Purchase Order Total		55,415.20	
031	O4-95113	06/03/21	O9-1387029	09/05/25	2070403	NEW FRONTIER	947	41	FLIGHT TIME COST	2.6000	3,854.00	10,020.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						AVIATION INC							
031	O4-95113		O9-1387029							Purchase Order Total		10,020.40	
031	O4-95113	06/03/21	O9-1388367	09/11/25	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	8.0000	6,500.00	52,000.00	
031	O4-95113	06/03/21	O9-1388367	09/11/25	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	80.0000	2.64	211.20	
031	O4-95113	06/03/21	O9-1388367	09/11/25	2070403	NEW FRONTIER AVIATION INC	947	41	RELIEF COST PER 2 DAY PERIOD	1.0000	2,329.00	2,329.00	
031	O4-95113	06/03/21	O9-1388367	09/11/25	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	3560.0000	1.00	3,560.00	
031	O4-95113		O9-1388367							Purchase Order Total		58,100.20	
031	O4-95113	06/03/21	O9-1390233	09/22/25	2070403	NEW FRONTIER AVIATION INC	947	41	FLIGHT TIME COST	8.0800	3,854.00	31,140.32	
031	O4-95113	06/03/21	O9-1390233	09/22/25	2070403	NEW FRONTIER AVIATION INC	947	41	STAND BY COST	8.0000	6,500.00	52,000.00	
031	O4-95113	06/03/21	O9-1390233	09/22/25	2070403	NEW FRONTIER AVIATION INC	947	41	SUPPORT TRUCK MILEAGE	300.0000	2.64	792.00	
031	O4-95113	06/03/21	O9-1390233	09/22/25	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED PILOT STANDBY	6.0000	59.00	354.00	
031	O4-95113	06/03/21	O9-1390233	09/22/25	2070403	NEW FRONTIER AVIATION INC	947	41	EXTENDED DRIVER STANDBY	6.0000	34.00	204.00	
031	O4-95113	06/03/21	O9-1390233	09/22/25	2070403	NEW FRONTIER AVIATION INC	947	41	PER DIEM BASED ON FEDS	3916.0000	1.00	3,916.00	
031	O4-95113		O9-1390233							Purchase Order Total		88,406.32	
031	O4-95281	06/10/21	O9-1373276	07/02/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	20620.0000	1.00	20,620.00	
031	O4-95281		O9-1373276							Purchase Order Total		20,620.00	
031	O4-95281	06/10/21	O9-1373289	07/02/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	21770.0000	1.00	21,770.00	
031	O4-95281		O9-1373289							Purchase Order Total		21,770.00	
031	O4-95281	06/10/21	O9-1383387	08/19/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	17285.0000	1.00	17,285.00	
031	O4-95281		O9-1383387							Purchase Order Total		17,285.00	
031	O4-95281	06/10/21	O9-1386877	09/05/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	31637.5000	1.00	31,637.50	
031	O4-95281		O9-1386877							Purchase Order Total		31,637.50	
031	O4-95281	06/10/21	O9-1388818	09/15/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	12310.0000	1.00	12,310.00	
031	O4-95281		O9-1388818							Purchase Order Total		12,310.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-95281	06/10/21	O9-1388917	09/15/25	2721999	DELOITTE & TOUCHE LLP	961	00	PROFESSIONAL SERVICES	9345.0000	1.00	9,345.00	
031	O4-95281		O9-1388917							Purchase Order Total		9,345.00	
031	O4-97641	11/15/21	O9-1373159	07/02/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	2982.0000	1.00	2,982.00	
031	O4-97641	11/15/21	O9-1373159	07/02/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	2510.0000	1.00	2,510.00	
031	O4-97641	11/15/21	O9-1373159	07/02/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	1060.0000	1.00	1,060.00	
031	O4-97641	11/15/21	O9-1373159	07/02/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	1060.0000	1.00	1,060.00	
031	O4-97641	11/15/21	O9-1373159	07/02/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	1060.0000	1.00	1,060.00	
031	O4-97641	11/15/21	O9-1373159	07/02/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	1060.0000	1.00	1,060.00	
031	O4-97641		O9-1373159							Purchase Order Total		8,672.00	
031	O4-97641	11/15/21	O9-1381618	08/11/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	32371.2000	1.00	32,371.20	
031		11/15/21	O9-1381618	08/11/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	1835.2500	1.00	1,835.25	
031		11/15/21	O9-1381618	08/11/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	6380.0000	1.00	6,380.00	
031			O9-1381618							Purchase Order Total		40,586.45	
031	O4-97641	11/15/21	O9-1385255	08/27/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2023 \$	7267.5000	1.00	7,267.50	
031	O4-97641	11/15/21	O9-1385255	08/27/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	98246.0000	1.00	98,246.00	
031	O4-97641	11/15/21	O9-1385255	08/27/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	7549.2000	1.00	7,549.20	
031	O4-97641	11/15/21	O9-1385255	08/27/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2022 \$	6577.2000	1.00	6,577.20	
031	O4-97641		O9-1385255							Purchase Order Total		119,639.90	
031	O4-97641	11/15/21	O9-1389360	09/16/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2023 \$	10442.4000	1.00	10,442.40	
031	O4-97641	11/15/21	O9-1389360	09/16/25	542494	PLATTE VALLEY COMMUNICATIONS -	725	00	INSTALL/TECH SUPP 2023 \$	798.0000	1.00	798.00	
031	O4-97641		O9-1389360							Purchase Order Total		11,240.40	
031	O4-98027	12/21/21	O9-1373366	07/02/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	20.2900	1.00	20.29	
031		12/21/21	O9-1373366	07/02/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	20.2900	1.00	20.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-98027	12/21/21	O9-1373366	07/02/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	36.5200	1.00	36.52	
031		12/21/21	O9-1373366	07/02/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	36.5200	1.00	36.52	
031		12/21/21	O9-1373366	07/02/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	36.5200	1.00	36.52	
031			O9-1373366							Purchase Order Total		150.14	
031	O4-98027	12/21/21	O9-1378262	07/25/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	12.8600	1.00	12.86	
031		12/21/21	O9-1378262	07/25/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	10.1600	1.00	10.16	
031			O9-1378262							Purchase Order Total		23.02	
031	O4-98027	12/21/21	O9-1381710	08/11/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	33.0900	1.00	33.09	
031		12/21/21	O9-1381710	08/11/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	24.6500	1.00	24.65	
031		12/21/21	O9-1381710	08/11/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	8.4400	1.00	8.44	
031			O9-1381710							Purchase Order Total		66.18	
031	O4-98027	12/21/21	O9-1384986	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	10.1900	1.00	10.19	
031	O4-98027	12/21/21	O9-1384986	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	33.6200	1.00	33.62	
031	O4-98027		O9-1384986							Purchase Order Total		43.81	
031	O4-98027	12/21/21	O9-1387145	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	20.2900	1.00	20.29	
031	O4-98027		O9-1387145							Purchase Order Total		20.29	
031	O4-98698	02/24/22	O9-1374601	07/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	513.9900	1.00	513.99	
031		02/24/22	O9-1374601	07/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	70.0900	1.00	70.09	
031		02/24/22	O9-1374601	07/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	210.2600	1.00	210.26	
031		02/24/22	O9-1374601	07/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	38.9400	1.00	38.94	
031		02/24/22	O9-1374601	07/09/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	38.9400	1.00	38.94	
031			O9-1374601							Purchase Order Total		872.22	
031	O4-98698	02/24/22	O9-1378904	07/30/25	552883	URIBE REFUSE	926	77	JUL25 RECYCLING	513.9900	1.00	513.99	

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031		02/24/22	09-1378904	07/30/25	552883	SERVICES INC URIBE REFUSE	926	77	JUL25 RECYCLING	70.0900	1.00	70.09	
031		02/24/22	09-1378904	07/30/25	552883	SERVICES INC URIBE REFUSE	926	77	JUL25 RECYCLING	210.2600	1.00	210.26	
031		02/24/22	09-1378904	07/30/25	552883	SERVICES INC URIBE REFUSE	926	77	JUL25 RECYCLING	38.9400	1.00	38.94	
031		02/24/22	09-1378904	07/30/25	552883	SERVICES INC URIBE REFUSE	926	77	JUL25 RECYCLING	38.9400	1.00	38.94	
031			09-1378904						Purchase Order Total			872.22	
031	O4-98698	02/24/22	09-1386021	09/03/25	552883	URIBE REFUSE	926	77	MILITARY DEPT	513.9900	1.00	513.99	
031		02/24/22	09-1386021	09/03/25	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING	70.0900	1.00	70.09	
031		02/24/22	09-1386021	09/03/25	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING	210.2600	1.00	210.26	
031		02/24/22	09-1386021	09/03/25	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING	38.9400	1.00	38.94	
031		02/24/22	09-1386021	09/03/25	552883	SERVICES INC URIBE REFUSE	926	77	RECYCLING	38.9400	1.00	38.94	
031			09-1386021						Purchase Order Total			872.22	
031	O4-99790	05/24/22	09-1387138	09/08/25	539088	NIFA - NEBRASKA	918	00	ONGOING PROJ	1807.2800	1.00	1,807.28	
031	O4-99790		09-1387138			INVESTMENT FIN			ADMINISTRATION			1,807.28	
031	O4-100766	08/01/22	09-1376680	07/17/25	1749370	SPECIALIZED	925		1776 GENERATOR C	375.0000	1.00	375.00	
031	O4-100766	08/01/22	09-1376680	07/17/25	1749370	ENGINEERING SOLUTI	925		SERVICES	375.0000	1.00	375.00	
031	O4-100766		09-1376680						Purchase Order Total			750.00	
031	O4-101409	09/12/22	09-1379428	08/01/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	94618.8800	1.00	94,618.88	
031	O4-101409	09/12/22	09-1379428	08/01/25	546035	CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	09-1379428	08/01/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	1721.0400	1.00	1,721.04	
031	O4-101409		09-1379428			CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	09-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	302330.2100	1.00	302,330.21	
031	O4-101409	09/12/22	09-1382271	08/13/25	546035	CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	09-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	270345.8200	1.00	270,345.82	
031	O4-101409	09/12/22	09-1382271	08/13/25	546035	CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	09-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	7294.1800	1.00	7,294.18	

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						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	64556.5500	1.00	64,556.55	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	121603.1000	1.00	121,603.10	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	21135.1300	1.00	21,135.13	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	.0500	1.00	.05	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	64000.6200	1.00	64,000.62	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	77848.4500	1.00	77,848.45	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	112586.7300	1.00	112,586.73	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	34349.1400	1.00	34,349.14	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	78036.8200	1.00	78,036.82	
						CO INC-AL			(MILCON)				
031	O4-101409	09/12/22	O9-1382271	08/13/25	546035	SAMPSON CONSTRUCTION	912	00	BELLEVUE RC	115863.2000	1.00	115,863.20	
						CO INC-AL			(MILCON)				
031	O4-101409		O9-1382271						Purchase Order Total			1,269,950.00	
031	O4-102902	01/04/23	O9-1388901	09/15/25	526427	HGM ASSOCIATES INC - PAYMENTS	906	07	GTS TRAN BATTALION HQ BLDG 709	1575.0000	1.00	1,575.00	
031	O4-102902		O9-1388901						Purchase Order Total			1,575.00	
031	O4-103298	02/14/23	O9-1388907	09/15/25	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	31325.6000	1.00	31,325.60	
031		02/14/23	O9-1388907	09/15/25	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	30575.6000	1.00	30,575.60	
031		02/14/23	O9-1388907	09/15/25	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	7179.5400	1.00	7,179.54	
031		02/14/23	O9-1388907	09/15/25	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	7929.5400	1.00	7,929.54	
031	O4-103298	02/14/23	O9-1388907	09/15/25	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	38505.2100	1.00	38,505.21	
031		02/14/23	O9-1388907	09/15/25	530088	IES COMMERCIAL INC	936	39	GRAND ISLAND RC GENERATOR PROJ	38505.2100	1.00	38,505.21	
031			O9-1388907						Purchase Order Total			154,020.70	
031	O4-104173	04/25/23	O9-1376614	07/17/25	1749370	SPECIALIZED	906	00	COMMISSIONING MEAD	2507.7000	1.00	2,507.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ENGINEERING SOLUTI			ENL BARRACK				
031	O4-104173		O9-1376614						Purchase Order Total			2,507.70	
031	O4-104173	04/25/23	O9-1376621	07/17/25	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING MEAD ENL BARRACK	1166.0000	1.00	1,166.00	
031	O4-104173		O9-1376621						Purchase Order Total			1,166.00	
031	O4-104173	04/25/23	O9-1376627	07/17/25	1749370	SPECIALIZED ENGINEERING SOLUTI	906	00	COMMISSIONING MEAD ENL BARRACK	3431.8000	1.00	3,431.80	
031	O4-104173		O9-1376627						Purchase Order Total			3,431.80	
031	O4-105447	08/09/23	O9-1383866	08/21/25	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	60105.7500	1.00	60,105.75	
031	O4-105447	08/09/23	O9-1383866	08/21/25	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	20035.2500	1.00	20,035.25	
031	O4-105447	08/09/23	O9-1383866	08/21/25	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	15832.5000	1.00	15,832.50	
031	O4-105447	08/09/23	O9-1383866	08/21/25	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	5277.5000	1.00	5,277.50	
031	O4-105447	08/09/23	O9-1383866	08/21/25	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	1860.2200	1.00	1,860.22	
031	O4-105447	08/09/23	O9-1383866	08/21/25	1777396	CARMICHAEL CONSTRUCTION LLC	912	00	GTS FRONT GATE REPAIRS IMPROV.	620.0800	1.00	620.08	
031	O4-105447		O9-1383866						Purchase Order Total			103,731.30	
031	O4-105602	08/21/23	O9-1375152	07/10/25	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	PROFESSIONAL FEES/LABOR-BILLED	20998.3500	1.00	20,998.35	
031	O4-105602	08/21/23	O9-1375152	07/10/25	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	PROFESSIONAL FEES/LABOR-BILLED	14724.9900	1.00	14,724.99	
031	O4-105602		O9-1375152						Purchase Order Total			35,723.34	
031	O4-105602	08/21/23	O9-1385520	08/28/25	539088	NIFA - NEBRASKA INVESTMENT FIN	918	00	PROFESSIONAL FEES/LABOR-BILLED	16914.3600	1.00	16,914.36	
031	O4-105602		O9-1385520						Purchase Order Total			16,914.36	
031	O4-105670	08/25/23	O9-1373247	07/02/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	COMPLETED TRANSACTIONS FROM	102.0000	10.00	1,020.00	
031	O4-105670		O9-1373247						Purchase Order Total			1,020.00	
031	O4-105670	08/25/23	O9-1374988	07/10/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	COMPLETED TRANSACTIONS FROM	33.0000	10.00	330.00	
031	O4-105670		O9-1374988						Purchase Order Total			330.00	
031	O4-105670	08/25/23	O9-1375141	07/10/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	SERVICES RENDERED DURING 1ST	1.0000	7,500.00	7,500.00	
031	O4-105670		O9-1375141						Purchase Order Total			7,500.00	
031	O4-105670	08/25/23	O9-1383348	08/19/25	2860771	HOTB SOFTWARE	920	00	SERVICES RENDERED	1.0000	7,500.00	7,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			DURING 1ST				
031	O4-105670		O9-1383348						Purchase Order Total			7,500.00	
031	O4-105670	08/25/23	O9-1383360	08/19/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	COMPLETED TRANSACTIONS FROM	5.0000	10.00	50.00	
031	O4-105670		O9-1383360						Purchase Order Total			50.00	
031	O4-105670	08/25/23	O9-1386886	09/05/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	SERVICES RENDERED DURING 1ST	1.0000	7,500.00	7,500.00	
031	O4-105670		O9-1386886						Purchase Order Total			7,500.00	
031	O4-105702	08/31/23	O9-1375145	07/10/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		O9-1375145						Purchase Order Total			4,500.00	
031	O4-105702	08/31/23	O9-1383330	08/19/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		O9-1383330						Purchase Order Total			4,500.00	
031	O4-105702	08/31/23	O9-1386890	09/05/25	2860771	HOTB SOFTWARE SOLUTIONS LLC	920	00	MONTHLY LICENSE FEE (12 EA @	4500.0000	1.00	4,500.00	
031	O4-105702		O9-1386890						Purchase Order Total			4,500.00	
031	O4-105703	08/31/23	O9-1373257	07/02/25	538163	LEGAL AID OF NEBRASKA	918	00	HOUSING STABILITY SVC (650 EA	32810.0000	1.00	32,810.00	
031	O4-105703	08/31/23	O9-1373257	07/02/25	538163	LEGAL AID OF NEBRASKA	918	00	TRAVEL (INCLUDES MILEAGE &	577.8500	1.00	577.85	
031	O4-105703		O9-1373257						Purchase Order Total			33,387.85	
031	O4-105703	08/31/23	O9-1378103	07/25/25	538163	LEGAL AID OF NEBRASKA	918	00	HOUSING STABILITY SVC (650 EA	17370.0000	1.00	17,370.00	
031	O4-105703	08/31/23	O9-1378103	07/25/25	538163	LEGAL AID OF NEBRASKA	918	00	TRAVEL (INCLUDES MILEAGE &	193.1100	1.00	193.11	
031	O4-105703		O9-1378103						Purchase Order Total			17,563.11	
031	O4-105703	08/31/23	O9-1385513	08/28/25	538163	LEGAL AID OF NEBRASKA	918	00	HOUSING STABILITY SVC (650 EA	12545.0000	1.00	12,545.00	
031	O4-105703	08/31/23	O9-1385513	08/28/25	538163	LEGAL AID OF NEBRASKA	918	00	TRAVEL (INCLUDES MILEAGE &	247.1200	1.00	247.12	
031	O4-105703		O9-1385513						Purchase Order Total			12,792.12	
031	O4-105704	08/31/23	O9-1373235	07/02/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	12819.6400	1.00	12,819.64	
031	O4-105704	08/31/23	O9-1373235	07/02/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	69652.5200	1.00	69,652.52	
031	O4-105704	08/31/23	O9-1373235	07/02/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	8247.2200	1.00	8,247.22	
031	O4-105704		O9-1373235						Purchase Order Total			90,719.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-105704	08/31/23	O9-1385515	08/28/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	10850.8800	1.00	10,850.88	
031	O4-105704	08/31/23	O9-1385515	08/28/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	47728.0100	1.00	47,728.01	
031	O4-105704	08/31/23	O9-1385515	08/28/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	5857.8900	1.00	5,857.89	
031	O4-105704		O9-1385515						Purchase Order Total			64,436.78	
031	O4-105704	08/31/23	O9-1388937	09/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	LABOR & FRINGE BENEFITS-	12743.4600	1.00	12,743.46	
031	O4-105704	08/31/23	O9-1388937	09/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	CONSULTANTS ACTUAL COSTS	32029.5000	1.00	32,029.50	
031	O4-105704	08/31/23	O9-1388937	09/15/25	537979	NEBRASKA CHILDREN & FAMILIES F	918	00	INDIRECT COSTS PER SUBTOTAL	4477.3000	1.00	4,477.30	
031	O4-105704		O9-1388937						Purchase Order Total			49,250.26	
031	O4-105707	08/31/23	O9-1378108	07/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT - RENEWAL	7175.0000	1.00	7,175.00	
031	O4-105707	08/31/23	O9-1378108	07/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY DASHBOARD SUPPORT -	1.0000	750.00	750.00	
031	O4-105707	08/31/23	O9-1378108	07/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS -RENEWAL	31617.5200	1.00	31,617.52	
031	O4-105707		O9-1378108						Purchase Order Total			39,542.52	
031	O4-105707	08/31/23	O9-1384374	08/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT - RENEWAL	7175.0000	1.00	7,175.00	
031	O4-105707	08/31/23	O9-1384374	08/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY DASHBOARD SUPPORT -	1.0000	750.00	750.00	
031	O4-105707	08/31/23	O9-1384374	08/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS -RENEWAL	25756.1300	1.00	25,756.13	
031	O4-105707		O9-1384374						Purchase Order Total			33,681.13	
031	O4-105707	08/31/23	O9-1384380	08/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	LEADERSHIP SUPPORT - RENEWAL	2314.5200	1.00	2,314.52	
031	O4-105707	08/31/23	O9-1384380	08/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY DASHBOARD SUPPORT -	.3230	750.00	242.25	
031		08/31/23	O9-1384380	08/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	MONTHLY DASHBOARD SUPPORT -	1.0000	241.94	241.94	
031	O4-105707	08/31/23	O9-1384380	08/25/25	2745815	NELNET GOVERNMENT SERVICES LLC	918	00	CALL CENTER AGENTS -RENEWAL	4248.0300	1.00	4,248.03	
031	O4-105707		O9-1384380						Purchase Order Total			7,046.74	
031	O4-105959	09/21/23	O9-1379952	08/04/25	4284894	FARRIS CONSTRUCTION CO INC - P	914	00	GTS TT BN HQ CONSTRUCTION 709	94115.2400	1.00	94,115.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-105959		O9-1379952						Purchase Order Total			94,115.24	
031	O4-105977	09/25/23	O9-1373910	07/07/25	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	OTHER CONTRACTUAL SERVICES	3792.5000	1.00	3,792.50	3
031	O4-105977		O9-1373910						Purchase Order Total			3,792.50	
031	O4-105977	09/25/23	O9-1378077	07/25/25	1922519	HAYES & ASSOCIATES LLC - PAYME	918	00	OTHER CONTRACTUAL SERVICES	461.2500	1.00	461.25	3
031	O4-105977		O9-1378077						Purchase Order Total			461.25	
031	O4-105995	09/26/23	O9-1376757	07/18/25	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	9341.0700	1.00	9,341.07	
031	O4-105995	09/26/23	O9-1376757	07/18/25	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	20101.8100	1.00	20,101.81	
031	O4-105995	09/26/23	O9-1376757	07/18/25	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	469822.0000	1.00	469,822.00	
031	O4-105995	09/26/23	O9-1376757	07/18/25	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	11096.6300	1.00	11,096.63	
031	O4-105995	09/26/23	O9-1376757	07/18/25	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	33161.3700	1.00	33,161.37	
031	O4-105995	09/26/23	O9-1376757	07/18/25	2338805	GENESIS CONTRACTING GROUP	912	00	MEAD ENLISTED BARRACKS MILCON	3753.8600	1.00	3,753.86	
031	O4-105995		O9-1376757						Purchase Order Total			547,276.74	
031	O4-106049	09/28/23	O9-1376750	07/18/25	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	590.6000	1.00	590.60	
031	O4-106049	09/28/23	O9-1376750	07/18/25	532434	LEO A DALY COMPANY - PAYMENTS	906	00	PENTERMAN LATRINE SUSTAINMENT	1771.8000	1.00	1,771.80	
031	O4-106049		O9-1376750						Purchase Order Total			2,362.40	
031	O4-106349	10/19/23	O9-1377691	07/23/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YORK RC ANNUAL INSPECTION	1098.9800	1.00	1,098.98	
031		10/19/23	O9-1377691	07/23/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	INVOICE NO. 20095, DTD 7-23-25	1098.9700	1.00	1,098.97	
031			O9-1377691						Purchase Order Total			2,197.95	
031	O4-106349	10/19/23	O9-1379139	07/31/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	DPER VALVE & MISC SUPPLIES	1028.9700	1.00	1,028.97	
031	O4-106349	10/19/23	O9-1379139	07/31/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HOURLY REPAIR SERVICES	3.5000	160.00	560.00	
031	O4-106349	10/19/23	O9-1379139	07/31/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	45.0000	2.15	96.75	
031	O4-106349		O9-1379139						Purchase Order Total			1,685.72	
031	O4-106349	10/19/23	O9-1379142	07/31/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	FUEL SHUTOFF SOLENOID VALVE &	783.8100	1.00	783.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-106349	10/19/23	O9-1379142	07/31/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HOURLY REPAIR SERVICES	3.0000	160.00	480.00	
031	O4-106349	10/19/23	O9-1379142	07/31/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	45.0000	2.15	96.75	
031	O4-106349		O9-1379142						Purchase Order Total			1,360.56	
031	O4-106349	10/19/23	O9-1381849	08/12/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MC COOK AFRC ANNUAL INSPECTION	728.0500	1.00	728.05	
031		10/19/23	O9-1381849	08/12/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MC COOK AFRC ANNUAL INSPECTION	728.0500	1.00	728.05	
031		10/19/23	O9-1381849	08/12/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MC COOK AFRC ANNUAL INSPECTION	511.6000	1.00	511.60	
031			O9-1381849						Purchase Order Total			1,967.70	
031	O4-106349	10/19/23	O9-1382155	08/13/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR REPAIR: MOUNT/REWIRE	1167.9800	1.00	1,167.98	
031	O4-106349	10/19/23	O9-1382155	08/13/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	INSTALL MPU & SET GAP ON	1167.9800	1.00	1,167.98	
031	O4-106349	10/19/23	O9-1382155	08/13/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	INCL LABOR & MILEAGE	820.7400	1.00	820.74	
031	O4-106349		O9-1382155						Purchase Order Total			3,156.70	
031	O4-106349	10/19/23	O9-1382240	08/13/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MISC SERVICE SUPPLIES	37.5000	1.00	37.50	
031	O4-106349	10/19/23	O9-1382240	08/13/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR LOUVRES INOPERATBLE	3.0000	160.00	480.00	
031	O4-106349	10/19/23	O9-1382240	08/13/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	INVOICE NO. 20141 DTD 6-24-25	20.0000	2.15	43.00	
031	O4-106349		O9-1382240						Purchase Order Total			560.50	
031	O4-106349	10/19/23	O9-1388052	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	FMS6 GENERATOR INSPECTION	1.0000	1,408.00	1,408.00	
031	O4-106349		O9-1388052						Purchase Order Total			1,408.00	
031	O4-106349	10/19/23	O9-1388057	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION UTES2	1.0000	1,408.00	1,408.00	
031	O4-106349		O9-1388057						Purchase Order Total			1,408.00	
031	O4-106349	10/19/23	O9-1388059	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSP CATS WASTEWATER	1.0000	1,424.35	1,424.35	
031	O4-106349		O9-1388059						Purchase Order Total			1,424.35	
031	O4-106349	10/19/23	O9-1388061	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSP CATS WATER SPLY	1.0000	1,612.05	1,612.05	
031	O4-106349		O9-1388061						Purchase Order Total			1,612.05	
031	O4-106349	10/19/23	O9-1388063	09/10/25	2887658	NEBRASKA GENERATOR	936	39	GENERATOR	365.8800	1.00	365.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031		10/19/23	09-1388063	09/10/25	2887658	SERVICE LLC NEBRASKA GENERATOR SERVICE LLC	936	39	INSPECTION ATLAS RC GENERATOR INSPECTION ATLAS RC	1097.6200	1.00	1,097.62	
031			09-1388063						Purchase Order Total			1,463.50	
031	O4-106349	10/19/23	09-1388064	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION TITAN RC	343.3800	1.00	343.38	
031		10/19/23	09-1388064	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION TITAN RC	1030.1200	1.00	1,030.12	
031			09-1388064						Purchase Order Total			1,373.50	
031	O4-106349	10/19/23	09-1388066	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	O-COOLANT FOR ATLAS RC	5.3800	1.00	5.38	
031		10/19/23	09-1388066	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	INVOICE NO. 20677 DTD 9-9-25	16.1200	1.00	16.12	
031			09-1388066						Purchase Order Total			21.50	
031	O4-106349	10/19/23	09-1389742	09/18/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY LINCOLN FMS#1	1.0000	1,499.25	1,499.25	
031	O4-106349		09-1389742						Purchase Order Total			1,499.25	
031	O4-106349	10/19/23	09-1389791	09/18/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION ECAMPUS	498.7400	1.00	498.74	
031		10/19/23	09-1389791	09/18/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION ECAMPUS	1496.2100	1.00	1,496.21	
031			09-1389791						Purchase Order Total			1,994.95	
031	O4-106349	10/19/23	09-1389792	09/18/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION 1776/	1240.3500	1.00	1,240.35	
031		10/19/23	09-1389792	09/18/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION 1776/	1240.3500	1.00	1,240.35	
031			09-1389792						Purchase Order Total			2,480.70	
031	O4-106349	10/19/23	09-1389856	09/18/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	INSPECTION & COOLANT	1095.3000	1.00	1,095.30	
031	O4-106349	10/19/23	09-1389856	09/18/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	INSPECTION & COOLANT	3285.9000	1.00	3,285.90	
031	O4-106349		09-1389856						Purchase Order Total			4,381.20	
031	O4-106349	10/19/23	09-1389951	09/19/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION, PENTERMN	572.6000	1.00	572.60	
031		10/19/23	09-1389951	09/19/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION, PENTERMN	1717.8000	1.00	1,717.80	
031			09-1389951						Purchase Order Total			2,290.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-106349	10/19/23	O9-1389952	09/19/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION AASF1	1.0000	1,446.50	1,446.50	
031	O4-106349		O9-1389952						Purchase Order Total			1,446.50	
031	O4-106349	10/19/23	O9-1389954	09/19/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	GENERATOR INSPECTION	1.0000	2,418.05	2,418.05	
031	O4-106349		O9-1389954						Purchase Order Total			2,418.05	
031	O4-106349	10/19/23	O9-1391300	09/26/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY BELLEVUE RC	1163.8600	1.00	1,163.86	
031		10/19/23	O9-1391300	09/26/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY BELLEVUE RC	3491.5900	1.00	3,491.59	
031			O9-1391300						Purchase Order Total			4,655.45	
031	O4-106349	10/19/23	O9-1391302	09/26/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	171.8500	1.00	171.85	
031	O4-106349	10/19/23	O9-1391302	09/26/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	3.5000	160.00	560.00	
031	O4-106349	10/19/23	O9-1391302	09/26/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	88.0000	2.15	189.20	
031	O4-106349		O9-1391302						Purchase Order Total			921.05	
031	O4-106349	10/19/23	O9-1391655	09/29/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILITARY ASHLAND FMS #5	1.0000	6,280.00	6,280.00	
031	O4-106349		O9-1391655						Purchase Order Total			6,280.00	
031	O4-106868	12/13/23	O9-1375359	07/11/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	2939.1300	1.00	2,939.13	
031	O4-106868	12/13/23	O9-1375359	07/11/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	2939.1200	1.00	2,939.12	
031	O4-106868		O9-1375359						Purchase Order Total			5,878.25	
031	O4-106868	12/13/23	O9-1381942	08/12/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	2939.1200	1.00	2,939.12	
031	O4-106868	12/13/23	O9-1381942	08/12/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	2939.1300	1.00	2,939.13	
031	O4-106868		O9-1381942						Purchase Order Total			5,878.25	
031	O4-106868	12/13/23	O9-1390327	09/22/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	1259.6300	1.00	1,259.63	
031	O4-106868	12/13/23	O9-1390327	09/22/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	1776 RC ADDITION	1259.6200	1.00	1,259.62	
031	O4-106868		O9-1390327						Purchase Order Total			2,519.25	
031	O4-106902	12/18/23	O9-1381848	08/12/25	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	3375.0000	1.00	3,375.00	
031	O4-106902	12/18/23	O9-1381848	08/12/25	4289724	ADVANCED ENGINEERING	906	00	S. OMAHA RC HVAC	3375.0000	1.00	3,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS I			SUSTAINMENT				
031	O4-106902		O9-1381848						Purchase Order Total			6,750.00	
031	O4-106902	12/18/23	O9-1383908	08/21/25	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	3375.0000	1.00	3,375.00	
031	O4-106902	12/18/23	O9-1383908	08/21/25	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	3375.0000	1.00	3,375.00	
031	O4-106902		O9-1383908						Purchase Order Total			6,750.00	
031	O4-106902	12/18/23	O9-1390745	09/23/25	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	3375.0000	1.00	3,375.00	
031	O4-106902	12/18/23	O9-1390745	09/23/25	4289724	ADVANCED ENGINEERING SYSTEMS I	906	00	S. OMAHA RC HVAC SUSTAINMENT	3375.0000	1.00	3,375.00	
031	O4-106902		O9-1390745						Purchase Order Total			6,750.00	
031	O4-106947	12/21/23	O9-1377316	07/22/25	2856639	AKSARBEN FOUNDATION	918	09	AGRICULTURAL CONSULTING	1.0000	166,666.00	166,666.00	
031	O4-106947		O9-1377316						Purchase Order Total			166,666.00	
031	O4-107020	01/02/24	O9-1374953	07/09/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	285.5000	1.00	285.50	
031	O4-107020		O9-1374953						Purchase Order Total			285.50	
031	O4-107020	01/02/24	O9-1375336	07/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	135.0000	1.00	135.00	
031	O4-107020	01/02/24	O9-1375336	07/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	405.0000	1.00	405.00	
031	O4-107020		O9-1375336						Purchase Order Total			540.00	
031	O4-107020	01/02/24	O9-1375337	07/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	35.0000	1.00	35.00	
031	O4-107020	01/02/24	O9-1375337	07/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	105.0000	1.00	105.00	
031	O4-107020		O9-1375337						Purchase Order Total			140.00	
031	O4-107020	01/02/24	O9-1375476	07/14/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	240.0000	1.00	240.00	
031	O4-107020		O9-1375476						Purchase Order Total			240.00	
031	O4-107020	01/02/24	O9-1375494	07/14/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	14.9700	1.00	14.97	
031	O4-107020	01/02/24	O9-1375494	07/14/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	44.8800	1.00	44.88	
031	O4-107020		O9-1375494						Purchase Order Total			59.85	
031	O4-107020	01/02/24	O9-1381973	08/12/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	50.0000	1.00	50.00	
031	O4-107020	01/02/24	O9-1381973	08/12/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	150.0000	1.00	150.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1381973	08/12/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	248.5000	1.00	248.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1381973	08/12/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	34.0000	1.00	34.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1381973	08/12/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	725.5000	1.00	725.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1381973	08/12/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	122.0000	1.00	122.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1381973						Purchase Order Total			1,330.00	
031	O4-107020	01/02/24	O9-1388502	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	212.4800	1.00	212.48	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1388502	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	225.7600	1.00	225.76	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1388502	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	225.7600	1.00	225.76	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1388502						Purchase Order Total			664.00	
031	O4-107020	01/02/24	O9-1388503	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	167.0000	1.00	167.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1388503	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	167.0000	1.00	167.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1388503						Purchase Order Total			334.00	
031	O4-107020	01/02/24	O9-1388504	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	2305.7000	1.00	2,305.70	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1388504						Purchase Order Total			2,305.70	
031	O4-107020	01/02/24	O9-1388505	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	70.2500	1.00	70.25	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1388505	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	210.7500	1.00	210.75	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1388505						Purchase Order Total			281.00	
031	O4-107020	01/02/24	O9-1388506	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	283.5000	1.00	283.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1388506	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	850.5000	1.00	850.50	
						PROTECTION CO			SUPPRESSION				
031	O4-107020		O9-1388506						Purchase Order Total			1,134.00	
031	O4-107020	01/02/24	O9-1388507	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	250.0000	1.00	250.00	
						PROTECTION CO			SUPPRESSION				
031	O4-107020	01/02/24	O9-1388507	09/11/25	2584084	SUMMIT FIRE	936	33	FY25 STATEWDE FIRE	750.0000	1.00	750.00	
						PROTECTION CO			SUPPRESSION				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020		O9-1388507							Purchase Order Total		1,000.00	
031	O4-107020	01/02/24	O9-1388508	09/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	70.2500	1.00	70.25	
031	O4-107020	01/02/24	O9-1388508	09/11/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	210.7500	1.00	210.75	
031	O4-107020		O9-1388508							Purchase Order Total		281.00	
031	O4-107020	01/02/24	O9-1390151	09/22/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	783.0000	1.00	783.00	
031	O4-107020		O9-1390151							Purchase Order Total		783.00	
031	O4-107020	01/02/24	O9-1390155	09/22/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	571.2500	1.00	571.25	
031	O4-107020		O9-1390155							Purchase Order Total		571.25	
031	O4-107020	01/02/24	O9-1390157	09/22/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	6228.0000	1.00	6,228.00	
031	O4-107020		O9-1390157							Purchase Order Total		6,228.00	
031	O4-107020	01/02/24	O9-1390160	09/22/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	218.7500	1.00	218.75	
031	O4-107020	01/02/24	O9-1390160	09/22/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	656.2500	1.00	656.25	
031	O4-107020		O9-1390160							Purchase Order Total		875.00	
031	O4-107020	01/02/24	O9-1390170	09/22/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	110.8200	1.00	110.82	
031	O4-107020	01/02/24	O9-1390170	09/22/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	332.4300	1.00	332.43	
031	O4-107020		O9-1390170							Purchase Order Total		443.25	
031	O4-107020	01/02/24	O9-1390290	09/22/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	99.5000	1.00	99.50	
031	O4-107020		O9-1390290							Purchase Order Total		99.50	
031	O4-107020	01/02/24	O9-1390291	09/22/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	422.0000	1.00	422.00	
031	O4-107020		O9-1390291							Purchase Order Total		422.00	
031	O4-107020	01/02/24	O9-1391508	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	99.5000	1.00	99.50	
031	O4-107020		O9-1391508							Purchase Order Total		99.50	
031	O4-107020	01/02/24	O9-1391509	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	688.0000	1.00	688.00	
031	O4-107020	01/02/24	O9-1391509	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	688.0000	1.00	688.00	
031	O4-107020		O9-1391509							Purchase Order Total		1,376.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-107020	01/02/24	O9-1391510	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	570.0000	1.00	570.00	
031	O4-107020	01/02/24	O9-1391510	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	570.0000	1.00	570.00	
031	O4-107020		O9-1391510						Purchase Order Total			1,140.00	
031	O4-107020	01/02/24	O9-1391511	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	555.0000	1.00	555.00	
031	O4-107020	01/02/24	O9-1391511	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	555.0000	1.00	555.00	
031	O4-107020		O9-1391511						Purchase Order Total			1,110.00	
031	O4-107020	01/02/24	O9-1391512	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	302.5000	1.00	302.50	
031	O4-107020	01/02/24	O9-1391512	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	302.5000	1.00	302.50	
031	O4-107020		O9-1391512						Purchase Order Total			605.00	
031	O4-107020	01/02/24	O9-1391513	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	162.0000	1.00	162.00	
031	O4-107020	01/02/24	O9-1391513	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	162.0000	1.00	162.00	
031	O4-107020		O9-1391513						Purchase Order Total			324.00	
031	O4-107020	01/02/24	O9-1391514	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	306.5000	1.00	306.50	
031	O4-107020	01/02/24	O9-1391514	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	306.5000	1.00	306.50	
031	O4-107020		O9-1391514						Purchase Order Total			613.00	
031	O4-107020	01/02/24	O9-1391515	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	546.0000	1.00	546.00	
031	O4-107020	01/02/24	O9-1391515	09/26/25	2584084	SUMMIT FIRE PROTECTION CO	936	33	FY25 STATEWDE FIRE SUPPRESSION	546.0000	1.00	546.00	
031	O4-107020		O9-1391515						Purchase Order Total			1,092.00	
031	O4-107132	01/11/24	O9-1379925	08/04/25	1321657	ENGINEERING TECHNOLOGIES INC -	936	33	GTS TRANS TRAIN GOV SITE LIGHT	922.5000	1.00	922.50	
031	O4-107132		O9-1379925						Purchase Order Total			922.50	
031	O4-107780	03/08/24	O9-1390380	09/22/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	CATS MEAD 88M UTILITY EXPANSIO	1125.0000	1.00	1,125.00	
031	O4-107780		O9-1390380						Purchase Order Total			1,125.00	
031	O4-108228	04/09/24	O9-1375355	07/11/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 501 SUSTAINMENT	2100.0000	1.00	2,100.00	
031	O4-108228		O9-1375355						Purchase Order Total			2,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-108228	04/09/24	O9-1381937	08/12/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 501 SUSTAINMENT	840.0000	1.00	840.00	
031	O4-108228		O9-1381937						Purchase Order Total			840.00	
031	O4-108961	06/03/24	O9-1378694	07/29/25	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	WAYNE RC LATRINES SUSTAINMENT	350.0000	1.00	350.00	
031	O4-108961		O9-1378694						Purchase Order Total			350.00	
031	O4-108961	06/03/24	O9-1383906	08/21/25	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	WAYNE RC LATRINES SUSTAINMENT	2100.0000	1.00	2,100.00	
031	O4-108961		O9-1383906						Purchase Order Total			2,100.00	
031	O4-108961	06/03/24	O9-1389738	09/18/25	520638	ERICKSON SULLIVAN ARCHTECTS -	906	00	WAYNE RC LATRINES SUSTAINMENT	1750.0000	1.00	1,750.00	
031	O4-108961		O9-1389738						Purchase Order Total			1,750.00	
031	O4-109220	07/02/24	O9-1375109	07/10/25	4033350	ONE SOURCE THE BACKGROUND CHEC 6/12	961	30	BACKGROUND CHECKS	36.0000	1.00	36.00	
031		07/02/24	O9-1375109	07/10/25	4033350	ONE SOURCE THE BACKGROUND CHEC 6/16	961	30	BACKGROUND CHECKS	33.0000	1.00	33.00	
031		07/02/24	O9-1375109	07/10/25	4033350	ONE SOURCE THE BACKGROUND CHEC 6/30	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031			O9-1375109						Purchase Order Total			114.00	
031	O4-109220	07/02/24	O9-1381455	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	22.5000	1.00	22.50	
031	O4-109220	07/02/24	O9-1381455	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	22.5000	1.00	22.50	
031	O4-109220	07/02/24	O9-1381455	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	22.5000	1.00	22.50	
031	O4-109220	07/02/24	O9-1381455	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	22.5000	1.00	22.50	
031	O4-109220	07/02/24	O9-1381455	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1381455	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	40.0200	1.00	40.02	
031	O4-109220		O9-1381455						Purchase Order Total			175.02	
031	O4-109220	07/02/24	O9-1388804	09/15/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1388804	09/15/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1388804	09/15/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	
031	O4-109220	07/02/24	O9-1388804	09/15/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	45.0000	1.00	45.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BACKGROUND CHEC							
031	O4-109220		O9-1388804							Purchase Order Total		180.00	
031	O4-109297	07/08/24	O9-1377331	07/22/25	554346	WATTS ELECTRIC COMPANY - PAYME	913	56	GTS CANTONMENT LIGHTING PROJ	37832.2400	1.00	37,832.24	
031	O4-109297		O9-1377331							Purchase Order Total		37,832.24	
031	O4-109300	07/08/24	O9-1379929	08/04/25	530088	IES COMMERCIAL INC	912	32	GTS TRANS TRAIN GOV LOT LIGHTS	14767.2000	1.00	14,767.20	
031	O4-109300		O9-1379929							Purchase Order Total		14,767.20	
031	O4-109374	07/12/24	O9-1376058	07/15/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374	07/12/24	O9-1376058	07/15/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374		O9-1376058							Purchase Order Total		5,729.40	
031	O4-109374	07/12/24	O9-1383714	08/20/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374	07/12/24	O9-1383714	08/20/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374		O9-1383714							Purchase Order Total		5,729.40	
031	O4-109374	07/12/24	O9-1387385	09/08/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374	07/12/24	O9-1387385	09/08/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	WAHOO RC ADDITION	2864.7000	1.00	2,864.70	
031	O4-109374		O9-1387385							Purchase Order Total		5,729.40	
031	O4-109525	07/25/24	O9-1375341	07/11/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	86676.0500	1.00	86,676.05	
031	O4-109525	07/25/24	O9-1375341	07/11/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	86676.0500	1.00	86,676.05	
031	O4-109525		O9-1375341							Purchase Order Total		173,352.10	
031	O4-109525	07/25/24	O9-1381956	08/12/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	155987.0200	1.00	155,987.02	
031	O4-109525	07/25/24	O9-1381956	08/12/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	155987.0100	1.00	155,987.01	
031		07/25/24	O9-1381956	08/12/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	593.5000	1.00	593.50	
031		07/25/24	O9-1381956	08/12/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	593.5000	1.00	593.50	
031			O9-1381956							Purchase Order Total		313,161.03	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	81971.2600	1.00	81,971.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	81971.2500	1.00	81,971.25	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	10343.5000	1.00	10,343.50	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	10343.5000	1.00	10,343.50	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	816.5000	1.00	816.50	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	816.5000	1.00	816.50	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	2674.0000	1.00	2,674.00	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	2674.0000	1.00	2,674.00	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	945.5000	1.00	945.50	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	945.5000	1.00	945.50	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	349.5000	1.00	349.50	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	349.5000	1.00	349.50	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	5386.3400	1.00	5,386.34	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	5386.3300	1.00	5,386.33	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	17010.0000	1.00	17,010.00	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	17010.0000	1.00	17,010.00	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	3255.6700	1.00	3,255.67	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	3255.6600	1.00	3,255.66	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	1195.0000	1.00	1,195.00	
031	O4-109525	07/25/24	O9-1391256	09/25/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	1776 RC ADDITION CLASSROOM	1195.0000	1.00	1,195.00	
031	O4-109525		O9-1391256						Purchase Order Total			247,894.51	
031	O4-109595	08/02/24	O9-1375018	07/10/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING	1.0000	4,100.00	4,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-109595	08/02/24	O9-1375018	07/10/25	2823094	SIMPLY SISTERS	910	39	CLEANING CATS BILLETING CLEANING	210.0000	1.00	210.00	
031	O4-109595		O9-1375018						Purchase Order Total			4,310.00	
031	O4-109595	08/02/24	O9-1380944	08/07/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	1.0000	4,100.00	4,100.00	
031	O4-109595	08/02/24	O9-1380944	08/07/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	3906.0000	1.00	3,906.00	
031	O4-109595		O9-1380944						Purchase Order Total			8,006.00	
031	O4-109595	08/02/24	O9-1388769	09/15/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	1.0000	4,100.00	4,100.00	
031	O4-109595	08/02/24	O9-1388769	09/15/25	2823094	SIMPLY SISTERS	910	39	CATS BILLETING CLEANING	249.0000	1.00	249.00	
031	O4-109595		O9-1388769						Purchase Order Total			4,349.00	
031	O4-109702	08/09/24	O9-1381866	08/12/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	108358.2600	1.00	108,358.26	
031	O4-109702	08/09/24	O9-1381866	08/12/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	108358.2500	1.00	108,358.25	
031	O4-109702		O9-1381866						Purchase Order Total			216,716.51	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	53530.7100	1.00	53,530.71	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	53530.7100	1.00	53,530.71	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	8420.5000	1.00	8,420.50	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	8420.5000	1.00	8,420.50	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	979.0000	1.00	979.00	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	979.0000	1.00	979.00	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	1237.0000	1.00	1,237.00	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	1237.0000	1.00	1,237.00	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	864.0000	1.00	864.00	
031	O4-109702	08/09/24	O9-1383920	08/21/25	1254482	ELKHORN WEST CONSTRUCTION INC	906	00	SOUTH OMAHA RC HVAC SUSTAINMEN	864.0000	1.00	864.00	

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031	O4-109702		O9-1383920							Purchase Order Total		130,062.42	
031	O4-109711	08/12/24	O9-1375351	07/11/25	3505741	BIC CONSTRUCTION LLC	912	00	PENTERMAN RC LATRINE SUSTAINME	2026.2500	1.00	2,026.25	
031	O4-109711	08/12/24	O9-1375351	07/11/25	3505741	BIC CONSTRUCTION LLC	912	00	PENTERMAN RC LATRINE SUSTAINME	6078.7500	1.00	6,078.75	
031	O4-109711	08/12/24	O9-1375351	07/11/25	3505741	BIC CONSTRUCTION LLC	912	00	PENTERMAN RC LATRINE SUSTAINME	1322.2500	1.00	1,322.25	
031	O4-109711	08/12/24	O9-1375351	07/11/25	3505741	BIC CONSTRUCTION LLC	912	00	PENTERMAN RC LATRINE SUSTAINME	3966.7500	1.00	3,966.75	
031	O4-109711	08/12/24	O9-1375351	07/11/25	3505741	BIC CONSTRUCTION LLC	912	00	PENTERMAN RC LATRINE SUSTAINME	1651.5000	1.00	1,651.50	
031	O4-109711	08/12/24	O9-1375351	07/11/25	3505741	BIC CONSTRUCTION LLC	912	00	PENTERMAN RC LATRINE SUSTAINME	4954.5000	1.00	4,954.50	
031	O4-109711		O9-1375351							Purchase Order Total		20,000.00	
031	O4-109885	08/30/24	O9-1376604	07/17/25	546560	SSH ARCHITECTURE	906	07	GTS VMS REMODEL PROJECT #	4455.0000	1.00	4,455.00	
031	O4-109885	08/30/24	O9-1376604	07/17/25	546560	SSH ARCHITECTURE	906	07	GTS VMS REMODEL PROJECT #	495.0000	1.00	495.00	
031	O4-109885		O9-1376604							Purchase Order Total		4,950.00	
031	O4-109912	09/05/24	O9-1380913	08/07/25	518108	DAVIS DESIGN INC	906	07	CATS TRANS TRAIN OFFICER QRTRS	1500.0000	1.00	1,500.00	
031	O4-109912		O9-1380913							Purchase Order Total		1,500.00	
031	O4-109912	09/05/24	O9-1387960	09/10/25	518108	DAVIS DESIGN INC	906	07	CATS TRANS TRAIN OFFICER QRTRS	1500.0000	1.00	1,500.00	
031	O4-109912		O9-1387960							Purchase Order Total		1,500.00	
031	O4-109922	09/06/24	O9-1375701	07/14/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 502 INTERIOR SUSTAIN	2940.0000	1.00	2,940.00	
031	O4-109922		O9-1375701							Purchase Order Total		2,940.00	
031	O4-109922	09/06/24	O9-1389462	09/17/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS BLDG 502 INTERIOR SUSTAIN	1260.0000	1.00	1,260.00	
031	O4-109922		O9-1389462							Purchase Order Total		1,260.00	
031	O4-109991	09/11/24	O9-1376257	07/16/25	546560	SSH ARCHITECTURE	906	07	GTS 562 SUSTAINMENT PROJECT	90.0000	1.00	90.00	
031	O4-109991	09/11/24	O9-1376257	07/16/25	546560	SSH ARCHITECTURE	906	07	GTS 562 SUSTAINMENT PROJECT	9214.2500	1.00	9,214.25	
031	O4-109991		O9-1376257							Purchase Order Total		9,304.25	
031	O4-109991	09/11/24	O9-1377304	07/22/25	546560	SSH ARCHITECTURE	906	07	GTS 562 SUSTAINMENT PROJECT	15356.2500	1.00	15,356.25	
031	O4-109991		O9-1377304							Purchase Order Total		15,356.25	

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031	O4-109991	09/11/24	O9-1387414	09/08/25	546560	SSH ARCHITECTURE	906	07	GTS 562 SUSTAINMENT PROJECT	4000.0000	1.00	4,000.00	
031	O4-109991		O9-1387414						Purchase Order Total			4,000.00	
031	O4-109991	09/11/24	O9-1388977	09/15/25	546560	SSH ARCHITECTURE	906	07	GTS 562 SUSTAINMENT PROJECT	3412.5000	1.00	3,412.50	
031	O4-109991		O9-1388977						Purchase Order Total			3,412.50	
031	O4-109993	09/11/24	O9-1379946	08/04/25	546560	SSH ARCHITECTURE	906	07	CATS 23 SUSTAINMENT PROJECT	1575.0000	1.00	1,575.00	
031	O4-109993		O9-1379946						Purchase Order Total			1,575.00	
031	O4-109993	09/11/24	O9-1382788	08/15/25	546560	SSH ARCHITECTURE	906	07	CATS 23 SUSTAINMENT PROJECT	2250.0000	1.00	2,250.00	
031	O4-109993		O9-1382788						Purchase Order Total			2,250.00	
031	O4-110015	09/12/24	O9-1391010	09/24/25	3141302	LUND ROSS CONSTRUCTORS INC	912	00	CATS BLDG 501 INTERIOR SUSTAIN	2331.0000	1.00	2,331.00	
031	O4-110015	09/12/24	O9-1391010	09/24/25	3141302	LUND ROSS CONSTRUCTORS INC	912	00	CATS BLDG 501 INTERIOR SUSTAIN	1344.0000	1.00	1,344.00	
031	O4-110015	09/12/24	O9-1391010	09/24/25	3141302	LUND ROSS CONSTRUCTORS INC	912	00	CATS BLDG 501 INTERIOR SUSTAIN	4295.9000	1.00	4,295.90	
031	O4-110015	09/12/24	O9-1391010	09/24/25	3141302	LUND ROSS CONSTRUCTORS INC	912	00	CATS BLDG 501 INTERIOR SUSTAIN	2805.6000	1.00	2,805.60	
031	O4-110015		O9-1391010						Purchase Order Total			10,776.50	
031	O4-110068	09/18/24	O9-1375679	07/14/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GERING RC ELEC & HVAC REPAIRS	325.2500	1.00	325.25	
031	O4-110068	09/18/24	O9-1375679	07/14/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	07	GERING RC ELEC & HVAC REPAIRS	325.2500	1.00	325.25	
031	O4-110068		O9-1375679						Purchase Order Total			650.50	
031	O4-110073	09/18/24	O9-1375641	07/14/25	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	1950.0000	1.00	1,950.00	
031	O4-110073		O9-1375641						Purchase Order Total			1,950.00	
031	O4-110073	09/18/24	O9-1379864	08/04/25	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	1950.0000	1.00	1,950.00	
031	O4-110073		O9-1379864						Purchase Order Total			1,950.00	
031	O4-110073	09/18/24	O9-1388501	09/11/25	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	900.0000	1.00	900.00	
031	O4-110073		O9-1388501						Purchase Order Total			900.00	
031	O4-110073	09/18/24	O9-1391494	09/26/25	529607	JEO CONSULTING GROUP INC - PAY	906	07	CATS RETENTION POND SUSTAINMEN	2100.0000	1.00	2,100.00	
031	O4-110073		O9-1391494						Purchase Order Total			2,100.00	
031	O4-110106	09/23/24	O9-1382339	08/14/25	520638	ERICKSON SULLIVAN	906	07	JFHQ KITCHEN=>	146.8800	1.00	146.88	

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031		09/23/24	09-1382339	08/14/25	520638	ARCHTECTS - ERICKSON SULLIVAN	906	07	HERITAGE ROOM JFHQ KITCHEN=>	440.6200	1.00	440.62	
						ARCHTECTS -			HERITAGE ROOM				
031			09-1382339							Purchase Order Total		587.50	
031	O4-110106	09/23/24	09-1382340	08/14/25	520638	ERICKSON SULLIVAN	906	07	JFHQ KITCHEN=>	440.6200	1.00	440.62	
						ARCHTECTS -			HERITAGE ROOM				
031	O4-110106		09-1382340							Purchase Order Total		440.62	
031	O4-110106	09/23/24	09-1383849	08/21/25	520638	ERICKSON SULLIVAN	906	07	JFHQ KITCHEN=>	146.8200	1.00	146.82	
						ARCHTECTS -			HERITAGE ROOM				
031	O4-110106	09/23/24	09-1383849	08/21/25	520638	ERICKSON SULLIVAN	906	07	JFHQ KITCHEN=>	440.6800	1.00	440.68	
						ARCHTECTS -			HERITAGE ROOM				
031	O4-110106		09-1383849							Purchase Order Total		587.50	
031	O4-110106	09/23/24	09-1389164	09/16/25	520638	ERICKSON SULLIVAN	906	07	JFHQ KITCHEN=>	293.7500	1.00	293.75	
						ARCHTECTS -			HERITAGE ROOM				
031	O4-110106	09/23/24	09-1389164	09/16/25	520638	ERICKSON SULLIVAN	906	07	JFHQ KITCHEN=>	881.2500	1.00	881.25	
						ARCHTECTS -			HERITAGE ROOM				
031	O4-110106		09-1389164							Purchase Order Total		1,175.00	
031	O4-110109	09/23/24	09-1390340	09/22/25	530534	KERNS EXCAVATING CO	912	00	CATS-M 88M	135875.6600	1.00	135,875.66	
									UTILITIES EXPANSION				
031	O4-110109		09-1390340							Purchase Order Total		135,875.66	
031	O4-110110	09/23/24	09-1375415	07/14/25	520638	ERICKSON SULLIVAN	906	07	CATS BOXING ARENA	10500.0000	1.00	10,500.00	
						ARCHTECTS -			RENOVATION				
031	O4-110110		09-1375415							Purchase Order Total		10,500.00	
031	O4-110110	09/23/24	09-1388978	09/15/25	520638	ERICKSON SULLIVAN	906	07	CATS BOXING ARENA	10500.0000	1.00	10,500.00	
						ARCHTECTS -			RENOVATION				
031	O4-110110		09-1388978							Purchase Order Total		10,500.00	
031	O4-110110	09/23/24	09-1389465	09/17/25	520638	ERICKSON SULLIVAN	906	07	CATS BOXING ARENA	4000.0000	1.00	4,000.00	
						ARCHTECTS -			RENOVATION				
031	O4-110110		09-1389465							Purchase Order Total		4,000.00	
031	O4-110494	10/21/24	09-1376041	07/15/25	3141302	LUND ROSS CONSTRUCTORS INC	912	00	CATS BLDG 502	23895.9500	1.00	23,895.95	
									SUSTAINMENT				
031	O4-110494		09-1376041							Purchase Order Total		23,895.95	
031	O4-110949	11/04/24	09-1373502	07/02/25	2257098	CRANE CLEANING	910	39	FY25 MEAD TS	1.0000	1,575.00	1,575.00	
									MONTHLY CLEANING				
031	O4-110949		09-1373502							Purchase Order Total		1,575.00	
031	O4-110949	11/04/24	09-1384096	08/22/25	2257098	CRANE CLEANING	910	39	FY25 MEAD TS	1.0000	1,575.00	1,575.00	
									MONTHLY CLEANING				
031	O4-110949		09-1384096							Purchase Order Total		1,575.00	
031	O4-110949	11/04/24	09-1386039	09/03/25	2257098	CRANE CLEANING	910	39	AUGUST 2025 MONTHLY	1.0000	1,575.00	1,575.00	

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									CLEANING				
031	O4-110949		O9-1386039							Purchase Order Total		1,575.00	
031	O4-110949	11/04/24	O9-1389696	09/18/25	2257098	CRANE CLEANING	910	39	FY25 MEAD TS MONTHLY CLEANING	1.0000	1,575.00	1,575.00	
										Purchase Order Total		1,575.00	
031	O4-110949		O9-1389696									1,575.00	
031	O4-110950	11/04/24	O9-1373500	07/02/25	2257098	CRANE CLEANING	910	39	MONTHLY FACILITY CLEANING	1.0000	7,205.00	7,205.00	
										Purchase Order Total		7,205.00	
031	O4-110950		O9-1373500									7,205.00	
031	O4-110950	11/04/24	O9-1384097	08/22/25	2257098	CRANE CLEANING	910	39	MONTHLY CLEANING SERVICES	1.0000	7,205.00	7,205.00	
										Purchase Order Total		7,205.00	
031	O4-110950		O9-1384097									7,205.00	
031	O4-110950	11/04/24	O9-1386038	09/03/25	2257098	CRANE CLEANING	910	39	AUGUST 2025 MONTHLY CLEANING	1.0000	7,205.00	7,205.00	
										Purchase Order Total		7,205.00	
031	O4-110950		O9-1386038									7,205.00	
031	O4-110950	11/04/24	O9-1389695	09/18/25	2257098	CRANE CLEANING	910	39	FY25 SEMI-ANNUAL DEEP CLEANING	1.0000	7,205.00	7,205.00	
031	O4-110950	11/04/24	O9-1389695	09/18/25	2257098	CRANE CLEANING	910	39	FY25 SEMI-ANNUAL DEEP CLEANING	1.0000	5,300.00	5,300.00	
										Purchase Order Total		12,505.00	
031	O4-110950		O9-1389695									12,505.00	
031	O4-111003	11/07/24	O9-1374681	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
										Purchase Order Total		2,520.00	
031	O4-111003		O9-1374681									2,520.00	
031	O4-111003	11/07/24	O9-1374683	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-111003	11/07/24	O9-1374683	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
										Purchase Order Total		1,890.00	
031	O4-111003		O9-1374683									1,890.00	
031	O4-111003	11/07/24	O9-1374684	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-111003	11/07/24	O9-1374684	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	O4-111003	11/07/24	O9-1374684	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-111003	11/07/24	O9-1374684	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-111003	11/07/24	O9-1374684	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-111003	11/07/24	O9-1374684	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	768.60	768.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-111003	11/07/24	O9-1374684	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-111003	11/07/24	O9-1374684	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-111003		O9-1374684							Purchase Order Total		10,080.00	
031	O4-111003	11/07/24	O9-1374685	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003	11/07/24	O9-1374685	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003	11/07/24	O9-1374685	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	156.00	156.00	
031	O4-111003	11/07/24	O9-1374685	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	394.51	394.51	
031	O4-111003	11/07/24	O9-1374685	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	394.50	394.50	
031	O4-111003	11/07/24	O9-1374685	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003		O9-1374685							Purchase Order Total		4,410.01	
031	O4-111003	11/07/24	O9-1374686	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-111003	11/07/24	O9-1374686	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-111003		O9-1374686							Purchase Order Total		2,520.00	
031	O4-111003	11/07/24	O9-1374687	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003	11/07/24	O9-1374687	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003	11/07/24	O9-1374687	07/09/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003		O9-1374687							Purchase Order Total		3,150.00	
031	O4-111003	11/07/24	O9-1380289	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
031	O4-111003		O9-1380289							Purchase Order Total		2,520.00	
031	O4-111003	11/07/24	O9-1380290	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-111003	11/07/24	O9-1380290	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-111003		O9-1380290							Purchase Order Total		1,890.00	
031	O4-111003	11/07/24	O9-1380292	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL	1.0000	947.82	947.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-111003	11/07/24	O9-1380292	08/05/25	2620108	SANITIZE 360	910	39	SERVICES FY25 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	O4-111003	11/07/24	O9-1380292	08/05/25	2620108	SANITIZE 360	910	39	SERVICES FY25 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-111003	11/07/24	O9-1380292	08/05/25	2620108	SANITIZE 360	910	39	SERVICES FY25 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-111003	11/07/24	O9-1380292	08/05/25	2620108	SANITIZE 360	910	39	SERVICES FY25 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-111003	11/07/24	O9-1380292	08/05/25	2620108	SANITIZE 360	910	39	SERVICES FY25 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-111003	11/07/24	O9-1380292	08/05/25	2620108	SANITIZE 360	910	39	SERVICES FY25 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-111003	11/07/24	O9-1380292	08/05/25	2620108	SANITIZE 360	910	39	SERVICES FY25 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-111003		O9-1380292						Purchase Order Total			10,080.00	
031	O4-111003	11/07/24	O9-1380295	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003	11/07/24	O9-1380295	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003	11/07/24	O9-1380295	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	156.00	156.00	
031	O4-111003	11/07/24	O9-1380295	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	394.51	394.51	
031	O4-111003	11/07/24	O9-1380295	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	394.50	394.50	
031	O4-111003	11/07/24	O9-1380295	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003		O9-1380295						Purchase Order Total			4,410.01	
031	O4-111003	11/07/24	O9-1380297	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-111003	11/07/24	O9-1380297	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-111003		O9-1380297						Purchase Order Total			2,520.00	
031	O4-111003	11/07/24	O9-1380298	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003	11/07/24	O9-1380298	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003	11/07/24	O9-1380298	08/05/25	2620108	SANITIZE 360	910	39	FY25 JANITORIAL	1.0000	1,260.00	1,260.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SERVICES				
031	O4-111003		O9-1380298						Purchase Order Total			3,150.00	
031	O4-111003	11/07/24	O9-1386908	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	2,520.00	2,520.00	
									Purchase Order Total			2,520.00	
031	O4-111003	11/07/24	O9-1386909	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-111003	11/07/24	O9-1386909	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
									Purchase Order Total			1,890.00	
031	O4-111003	11/07/24	O9-1386911	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-111003	11/07/24	O9-1386911	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	O4-111003	11/07/24	O9-1386911	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-111003	11/07/24	O9-1386911	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-111003	11/07/24	O9-1386911	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-111003	11/07/24	O9-1386911	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-111003	11/07/24	O9-1386911	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-111003	11/07/24	O9-1386911	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	320.54	320.54	
									Purchase Order Total			10,080.00	
031	O4-111003	11/07/24	O9-1386912	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003	11/07/24	O9-1386912	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003	11/07/24	O9-1386912	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	156.00	156.00	
031	O4-111003	11/07/24	O9-1386912	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	394.51	394.51	
031	O4-111003	11/07/24	O9-1386912	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	394.50	394.50	
031	O4-111003	11/07/24	O9-1386912	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-111003		O9-1386912							Purchase Order Total		4,410.01	
031	O4-111003	11/07/24	O9-1386913	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-111003	11/07/24	O9-1386913	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-111003		O9-1386913							Purchase Order Total		2,520.00	
031	O4-111003	11/07/24	O9-1386915	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003	11/07/24	O9-1386915	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003	11/07/24	O9-1386915	09/05/25	2620108	SANITIZE 360	910	39	AUG FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003		O9-1386915							Purchase Order Total		3,150.00	
031	O4-111003	11/07/24	O9-1390434	09/23/25	2620108	SANITIZE 360	910	39	SEPTEMBER FY25 JANITORIAL SVC	1.0000	2,520.00	2,520.00	
031	O4-111003		O9-1390434							Purchase Order Total		2,520.00	
031	O4-111003	11/07/24	O9-1390435	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	472.50	472.50	
031	O4-111003	11/07/24	O9-1390435	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	1,417.50	1,417.50	
031	O4-111003		O9-1390435							Purchase Order Total		1,890.00	
031	O4-111003	11/07/24	O9-1390436	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	947.82	947.82	
031	O4-111003	11/07/24	O9-1390436	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	1,698.18	1,698.18	
031	O4-111003	11/07/24	O9-1390436	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	5,094.43	5,094.43	
031	O4-111003	11/07/24	O9-1390436	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	374.98	374.98	
031	O4-111003	11/07/24	O9-1390436	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-111003	11/07/24	O9-1390436	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	768.60	768.60	
031	O4-111003	11/07/24	O9-1390436	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	106.85	106.85	
031	O4-111003	11/07/24	O9-1390436	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL SERVICES	1.0000	320.54	320.54	
031	O4-111003		O9-1390436							Purchase Order Total		10,080.00	
031	O4-111003	11/07/24	O9-1390437	09/23/25	2620108	SANITIZE 360	910	39	SEP FY25 JANITORIAL	1.0000	1,260.00	1,260.00	

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031	O4-111003	11/07/24	O9-1390437	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003	11/07/24	O9-1390437	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	156.00	156.00	
031	O4-111003	11/07/24	O9-1390437	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	394.51	394.51	
031	O4-111003	11/07/24	O9-1390437	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	394.50	394.50	
031	O4-111003	11/07/24	O9-1390437	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003		O9-1390437						Purchase Order Total			4,410.01	
031	O4-111003	11/07/24	O9-1390438	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	630.00	630.00	
031	O4-111003	11/07/24	O9-1390438	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	1,890.00	1,890.00	
031	O4-111003		O9-1390438						Purchase Order Total			2,520.00	
031	O4-111003	11/07/24	O9-1390440	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003	11/07/24	O9-1390440	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	945.00	945.00	
031	O4-111003	11/07/24	O9-1390440	09/23/25	2620108	SANITIZE 360	910	39	SERVICES SEP FY25 JANITORIAL SERVICES	1.0000	1,260.00	1,260.00	
031	O4-111003		O9-1390440						Purchase Order Total			3,150.00	
031	O4-111812	01/08/25	O9-1376296	07/16/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	89398.7800	1.00	89,398.78	
031	O4-111812	01/08/25	O9-1376296	07/16/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	89398.7800	1.00	89,398.78	
031	O4-111812		O9-1376296						Purchase Order Total			178,797.56	
031	O4-111812	01/08/25	O9-1383700	08/20/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	79606.7900	1.00	79,606.79	
031	O4-111812	01/08/25	O9-1383700	08/20/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	79606.7900	1.00	79,606.79	
031	O4-111812	01/08/25	O9-1383700	08/20/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	2714.0000	1.00	2,714.00	
031	O4-111812	01/08/25	O9-1383700	08/20/25	514906	CHEEVER CONSTRUCTION COMPANY	913	00	WAHOO RC ADDITION PN 31030344	2714.0000	1.00	2,714.00	
031	O4-111812		O9-1383700						Purchase Order Total			164,641.58	
031	O4-111812	01/08/25	O9-1389221	09/16/25	514906	CHEEVER CONSTRUCTION	913	00	WAHOO RC ADDITION	66658.3000	1.00	66,658.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-111812	01/08/25	O9-1389221	09/16/25	514906	COMPANY CHEEVER CONSTRUCTION COMPANY	913	00	PN 31030344 WAHOO RC ADDITION PN 31030344	66658.3000	1.00	66,658.30	
031	O4-111812		O9-1389221							Purchase Order Total		133,316.60	
031	O4-112379	03/12/25	O9-1383671	08/20/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS-M TT CO HQ BLDG 1260	1625.0000	1.00	1,625.00	
031	O4-112379	03/12/25	O9-1383671	08/20/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS-M TT CO HQ BLDG 1260	4875.0000	1.00	4,875.00	
031	O4-112379		O9-1383671							Purchase Order Total		6,500.00	
031	O4-112379	03/12/25	O9-1387958	09/10/25	510383	BAHR VERMEER & HAECKER - PURCH	906	00	CATS-M TT CO HQ BLDG 1260	1625.0000	1.00	1,625.00	
031	O4-112379		O9-1387958							Purchase Order Total		1,625.00	
031	O4-112380	03/12/25	O9-1373612	07/03/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	12405.8200	1.00	12,405.82	
031	O4-112380	03/12/25	O9-1373612	07/03/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	111652.3300	1.00	111,652.33	
031	O4-112380		O9-1373612							Purchase Order Total		124,058.15	
031	O4-112380	03/12/25	O9-1380554	08/05/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	9878.2500	1.00	9,878.25	
031	O4-112380	03/12/25	O9-1380554	08/05/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	88904.2000	1.00	88,904.20	
031	O4-112380	03/12/25	O9-1380554	08/05/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	344.8000	1.00	344.80	
031	O4-112380	03/12/25	O9-1380554	08/05/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	3103.2000	1.00	3,103.20	
031	O4-112380		O9-1380554							Purchase Order Total		102,230.45	
031	O4-112380	03/12/25	O9-1386533	09/04/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	6246.8400	1.00	6,246.84	
031	O4-112380	03/12/25	O9-1386533	09/04/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	56221.5100	1.00	56,221.51	
031	O4-112380	03/12/25	O9-1386533	09/04/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	191.6000	1.00	191.60	
031	O4-112380	03/12/25	O9-1386533	09/04/25	4284894	FARRIS CONSTRUCTION CO INC - P	940	29	GTS VEH STORAGE REMODEL PN	1724.4000	1.00	1,724.40	
031	O4-112380		O9-1386533							Purchase Order Total		64,384.35	
031	O4-112639	04/07/25	O9-1376341	07/16/25	546560	SSH ARCHITECTURE	907	25	LAB BLDG 680 UTILITIES BACK ON	9800.0000	1.00	9,800.00	
031	O4-112639		O9-1376341							Purchase Order Total		9,800.00	
031	O4-112983	05/14/25	O9-1378360	07/28/25	2758105	DEAN SNYDER	913	27	AASF 1 FUEL DRIVE	1959.7800	1.00	1,959.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONSTRUCTION CO			REPLACEMENT				
031	O4-112983		O9-1378360							Purchase Order Total		1,959.78	
031	O4-112983	05/14/25	O9-1380592	08/05/25	2758105	DEAN SNYDER CONSTRUCTION CO	913	27	AASF 1 FUEL DRIVE REPLACEMENT	5499.9200	1.00	5,499.92	
031	O4-112983	05/14/25	O9-1380592	08/05/25	2758105	DEAN SNYDER CONSTRUCTION CO	913	27	AASF 1 FUEL DRIVE REPLACEMENT	2292.1500	1.00	2,292.15	
031	O4-112983		O9-1380592							Purchase Order Total		7,792.07	
031	O4-112983	05/14/25	O9-1380593	08/05/25	2758105	DEAN SNYDER CONSTRUCTION CO	913	27	AASF 1 FUEL DRIVE REPLACEMENT	17569.2300	1.00	17,569.23	
031	O4-112983		O9-1380593							Purchase Order Total		17,569.23	
031	O4-112989	05/15/25	O9-1378775	07/29/25	540772	OTTE CONSTRUCTION COMPANY	912	00	WAYNE RC LATRINES SUSTAINMENT	18688.5000	1.00	18,688.50	
031	O4-112989		O9-1378775							Purchase Order Total		18,688.50	
031	O4-112989	05/15/25	O9-1383898	08/21/25	540772	OTTE CONSTRUCTION COMPANY	912	00	WAYNE RC LATRINES SUSTAINMENT	32352.7500	1.00	32,352.75	
031	O4-112989		O9-1383898							Purchase Order Total		32,352.75	
031	O4-112992	05/15/25	O9-1377513	07/22/25	501785	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON RC TUCKPOINT	16703.1000	1.00	16,703.10	
031	O4-112992		O9-1377513							Purchase Order Total		16,703.10	
031	O4-112992	05/15/25	O9-1377519	07/22/25	501785	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON RC TUCKPOINT	1597.9500	1.00	1,597.95	
031	O4-112992		O9-1377519							Purchase Order Total		1,597.95	
031	O4-112992	05/15/25	O9-1383583	08/20/25	501785	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON RC TUCKPOINT	1103.6100	1.00	1,103.61	
031	O4-112992	05/15/25	O9-1383583	08/20/25	501785	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON RC TUCKPOINT	1806.7000	1.00	1,806.70	
031	O4-112992	05/15/25	O9-1383583	08/20/25	501785	FULLER CONSTRUCTION CO INC - P	912	00	CHADRON RC TUCKPOINT	3136.7200	1.00	3,136.72	
031	O4-112992		O9-1383583							Purchase Order Total		6,047.03	
031	O4-113589	07/02/25	O9-1376534	07/17/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	JFHQ BOILERS REPLACEMENT	1312.5000	1.00	1,312.50	
031	O4-113589	07/02/25	O9-1376534	07/17/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	JFHQ BOILERS REPLACEMENT	3937.5000	1.00	3,937.50	
031	O4-113589		O9-1376534							Purchase Order Total		5,250.00	
031	O4-113589	07/02/25	O9-1380863	08/06/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	JFHQ BOILERS REPLACEMENT	437.5000	1.00	437.50	
031	O4-113589	07/02/25	O9-1380863	08/06/25	1321657	ENGINEERING TECHNOLOGIES INC -	906	00	JFHQ BOILERS REPLACEMENT	1312.5000	1.00	1,312.50	
031	O4-113589	07/02/25	O9-1380863	08/06/25	1321657	ENGINEERING	906	00	JFHQ BOILERS	6637.5000	1.00	6,637.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-113589	07/02/25	O9-1380863	08/06/25	1321657	TECHNOLOGIES INC - ENGINEERING	906	00	REPLACEMENT JFHQ BOILERS	19912.5000	1.00	19,912.50	
						TECHNOLOGIES INC -			REPLACEMENT				
031	O4-113589		O9-1380863							Purchase Order Total		28,300.00	
031	O4-113625	07/03/25	O9-1388833	09/15/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	5400.0000	1.00	5,400.00	
031	O4-113625	07/03/25	O9-1388833	09/15/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	16200.0000	1.00	16,200.00	
031	O4-113625		O9-1388833							Purchase Order Total		21,600.00	
031	O4-113625	07/03/25	O9-1388840	09/15/25	3505741	BIC CONSTRUCTION LLC	910	65	JFHQ KITCHEN=> HERITAGE RM	500.0000	1.00	500.00	
031	O4-113625		O9-1388840							Purchase Order Total		500.00	
031	O4-113696	07/09/25	O9-1376701	07/17/25	1321657	ENGINEERING	906	07	KEARNEY NGRC GEN CONNECTION	684.0000	1.00	684.00	
031	O4-113696	07/09/25	O9-1376701	07/17/25	1321657	ENGINEERING	906	07	KEARNEY NGRC GEN CONNECTION	684.0000	1.00	684.00	
031	O4-113696	07/09/25	O9-1376701	07/17/25	1321657	ENGINEERING	906	07	KEARNEY NGRC GEN CONNECTION	432.0000	1.00	432.00	
031	O4-113696	07/09/25	O9-1376701	07/17/25	1321657	ENGINEERING	906	07	KEARNEY NGRC GEN CONNECTION	608.0000	1.00	608.00	
031	O4-113696	07/09/25	O9-1376701	07/17/25	1321657	ENGINEERING	906	07	KEARNEY NGRC GEN CONNECTION	608.0000	1.00	608.00	
031	O4-113696	07/09/25	O9-1376701	07/17/25	1321657	ENGINEERING	906	07	KEARNEY NGRC GEN CONNECTION	384.0000	1.00	384.00	
031	O4-113696		O9-1376701							Purchase Order Total		3,400.00	
031	O4-113696	07/09/25	O9-1387171	09/08/25	1321657	ENGINEERING	906	07	KEARNEY NGRC GEN CONNECTION	740.0000	1.00	740.00	
031	O4-113696	07/09/25	O9-1387171	09/08/25	1321657	ENGINEERING	906	07	KEARNEY NGRC GEN CONNECTION	740.0000	1.00	740.00	
031	O4-113696	07/09/25	O9-1387171	09/08/25	1321657	ENGINEERING	906	07	KEARNEY NGRC GEN CONNECTION	520.0000	1.00	520.00	
031	O4-113696		O9-1387171							Purchase Order Total		2,000.00	
031	O4-114008	08/01/25	O9-1390964	09/24/25	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	41861.4700	1.00	41,861.47	
031	O4-114008	08/01/25	O9-1390964	09/24/25	3350517	JFK CONSTRUCTION INC	912	00	CATS 23 INTERIOR SUSTAINMENT	20618.3300	1.00	20,618.33	
031	O4-114008		O9-1390964							Purchase Order Total		62,479.80	
031	O4-114182	08/25/25	O9-1386570	09/04/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	1637.5000	1.00	1,637.50	

Statute Report
Dev Request
07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
031	O4-114182	08/25/25	O9-1386570	09/04/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	1637.5000	1.00	1,637.50	
031	O4-114182	08/25/25	O9-1386570	09/04/25	555298	WILKINS ARCHITECTURE DESIGN PL	906	07	GREENLIEF RC KALWALL REPAIR	4912.5000	1.00	4,912.50	
031	O4-114182		O9-1386570						Purchase Order Total			8,187.50	
031	O4-114184	08/25/25	O9-1387686	09/09/25	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	337.5000	1.00	337.50	
031	O4-114184	08/25/25	O9-1387686	09/09/25	518108	DAVIS DESIGN INC	906	07	ATLAS RC KALWALL REPAIR	1012.5000	1.00	1,012.50	
031	O4-114184		O9-1387686						Purchase Order Total			1,350.00	
031	O4-114185	08/25/25	O9-1387687	09/09/25	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	337.5000	1.00	337.50	
031	O4-114185	08/25/25	O9-1387687	09/09/25	518108	DAVIS DESIGN INC	906	07	TITAN RC KALWALL REPAIR	1012.5000	1.00	1,012.50	
031	O4-114185		O9-1387687						Purchase Order Total			1,350.00	
031	O4-114258	09/09/25	O9-1391782	09/29/25	4237443	K2SHARE LLC	208	00	SPARS SAAS SUPPORT SERVICES	1.0000	68,100.00	68,100.00	
031	O4-114258	09/09/25	O9-1391782	09/29/25	4237443	K2SHARE LLC	208	00	SPARS LICENSES	150.0000	50.00	7,500.00	
031	O4-114258		O9-1391782						Purchase Order Total			75,600.00	
031			826	Purchase Orders					Agency Total			12,273,784.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
032	OC-15824	06/24/25	OG-1383218	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES (COPY PAPERS,	186.7400	1.00	186.74	
032		06/24/25	OG-1383218	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE JANITORIAL SUPPLIES	11.9800	1.00	11.98	
032			OG-1383218						Purchase Order Total			198.72	
032	OC-15824	06/24/25	OG-1391765	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES - MANILA FILE	21.0200	1.00	21.02	
032		06/24/25	OG-1391765	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE JANITORIAL SUPPLIES -	168.2700	1.00	168.27	
032			OG-1391765						Purchase Order Total			189.29	
032	OC-15824	06/24/25	OG-1391819	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES-INKS & TONERS	618.3000	1.00	618.30	
032	OC-15824		OG-1391819						Purchase Order Total			618.30	
032			3	Purchase Orders					Agency Total			1,006.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1375655	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	966	05	REFLECTIVE VINYL STICKER-BLUE	21.0000	8.40	176.40	
033			OH-1375655	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	966	05	REFLECTIVE VINYL STICKER-RED	12.0000	8.40	100.80	
033			OH-1375655						Purchase Order Total			277.20	
033			OH-1375686	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	931	44	LEXINGTON SOFA REPAIR	320.0000	1.00	320.00	
033			OH-1375686						Purchase Order Total			320.00	
033			OH-1375699	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	53	NAME PLATE - WALNUT	1.0000	9.25	9.25	
033			OH-1375699						Purchase Order Total			9.25	
033			OH-1375729	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DROP BOX SIGN	1.0000	62.45	62.45	
033			OH-1375729	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DROP BOX SIGN	1.0000	69.00	69.00	
033			OH-1375729						Purchase Order Total			131.45	
033			OH-1376326	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	425	20	WS, STD ADJ, RECT, SINGLE,	2.0000	1,125.00	2,250.00	
033			OH-1376326	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	425	40	FILE, VINI, PED,MOBILE, BBF 20	4.0000	192.00	768.00	
033			OH-1376326	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	425	00	M2.1 DUAL MONITOR ARM	3.0000	374.00	1,122.00	
033			OH-1376326	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	425	20	EFLOAT NEXT L-SHAPE DESK	1.0000	1,750.00	1,750.00	
033			OH-1376326						Purchase Order Total			5,890.00	
033			OH-1376346	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DETOUR W/RIGHT ARROW	3.0000	36.35	109.05	
033			OH-1376346	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DETOUR W/LEFT ARROW	3.0000	36.35	109.05	
033			OH-1376346	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DETOUR WITH UP ARROW	3.0000	45.40	136.20	
033			OH-1376346						Purchase Order Total			354.30	
033			OH-1376372	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATES, ONE LINE WITH	3.2000	14.00	44.80	
033			OH-1376372	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE ONE LINE	.8000	14.00	11.20	
033			OH-1376372	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE ONE LINE WITHOUT	.5000	9.25	4.63	
033			OH-1376372	07/16/25	460	CORRECTIONAL	080	00	NAME PLATE ONE LINE	.1000	9.24	.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1376372	07/16/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	080	00	WITHOUT NAME PLATE ONE LINE WITHOUT	.4000	9.25	3.70	
033			OH-1376372							Purchase Order Total		65.25	
033			OH-1378807	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	IRON RANGER ENVELOPE SIGN	10.0000	25.00	250.00	
033			OH-1378807	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	ELECTRIC PLUS AND BASIC VISITO	3.0000	68.95	206.85	
033			OH-1378807	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	VISTORS REGISTER BASIC SIGN	3.0000	68.95	206.85	
033			OH-1378807							Purchase Order Total		663.70	
033			OH-1378817	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	CANYON PONDS	1.0000	22.80	22.80	
033			OH-1378817	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	HIKING TRAIL ENTRANCE	1.0000	22.80	22.80	
033			OH-1378817	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	PLAYGROUND	1.0000	22.80	22.80	
033			OH-1378817	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	SERVICE ROAD	1.0000	22.80	22.80	
033			OH-1378817	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	CANYON PONDS	1.0000	26.90	26.90	
033			OH-1378817	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	NO FISHING	2.0000	15.95	31.90	
033			OH-1378817							Purchase Order Total		150.00	
033			OH-1379043	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	EVENT SIGNAGE 48 X 36	4.0000	102.75	411.00	
033			OH-1379043	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DATE SIGNS 10 X 42	8.0000	32.90	263.20	
033			OH-1379043	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	DATE SIGNS 10 X 16	4.0000	19.00	76.00	
033			OH-1379043	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	NUMBER SIGNS 1-7 10 X 8	28.0000	14.70	411.60	
033			OH-1379043	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	FT KEARNEY W/ARROW 44 X 32	2.0000	85.65	171.30	
033			OH-1379043	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	THANK YOU SIGNS 72 X 42	1.0000	171.95	171.95	
033			OH-1379043	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	LIVING HISTORY SIGNS 72 X 42	1.0000	171.95	171.95	
033			OH-1379043							Purchase Order Total		1,677.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1379048	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	SPARKLE BOWL CLEANER	2.0000	88.00	176.00	
033			OH-1379048	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	GREEN GLASS CLEANER	1.0000	26.00	26.00	
033			OH-1379048	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	LIQUID BLEACH 5 GAL CONTAINERS	3.0000	34.00	102.00	
033			OH-1379048	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	TEC/CIDE PLUS	1.0000	129.00	129.00	
033			OH-1379048	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	TRIGGER SPRAYER	4.0000	1.00	4.00	
033			OH-1379048						Purchase Order Total			437.00	
033			OH-1379063	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	420	40	SOFA LEXINGTON LOBBY	5.0000	1,159.00	5,795.00	
033			OH-1379063	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	420	40	LOVESEAT LEXINGTON LOBBY	5.0000	872.00	4,360.00	
033			OH-1379063	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	420	40	CHAIR LESINGTON LOBBY	5.0000	681.00	3,405.00	
033			OH-1379063						Purchase Order Total			13,560.00	
033			OH-1379083	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	155	18	STORAGE CONTAINER	1.0000	750.00	750.00	
033			OH-1379083						Purchase Order Total			750.00	
033			OH-1379191	07/31/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE ONE LINE WITHOUT	.8000	9.25	7.40	
033			OH-1379191	07/31/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	NAME PLATE ONE LINE WITHOUT	.2000	9.25	1.85	
033			OH-1379191						Purchase Order Total			9.25	
033			OH-1379541	08/01/25	460	CORRECTIONAL SERVICES, DEPARTM	801	89	HINGED SIGNS - LOW WATER	5.0000	55.00	275.00	
033			OH-1379541						Purchase Order Total			275.00	
033			OH-1381008	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	HAND CLEANER, FOAMING, 4-1 GAL	4.0000	42.00	168.00	
033			OH-1381008	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
033			OH-1381008	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	CLEANER, SPARKLE BOWL, 4-1 GAL	4.0000	88.00	352.00	
033			OH-1381008	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	CLEANER, SPARKLE BOWL, 12-1 QT	2.0000	82.00	164.00	
033			OH-1381008						Purchase Order Total			854.00	
033			OH-1381027	08/07/25	460	CORRECTIONAL	801	00	CHEYENNE SRA MAP	1.0000	19.20	19.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			SIGN				
033			OH-1381027							Purchase Order Total		19.20	
033			OH-1381062	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	BEEDES LANDING 36 X 48	1.0000	81.00	81.00	
033			OH-1381062	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	BOARDMAN CREEK 36 X 48	1.0000	81.00	81.00	
033			OH-1381062	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	CEDAR BAY 36 X 48	1.0000	81.00	81.00	
033			OH-1381062	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	WILLOW COVE 36 X 48	1.0000	81.00	81.00	
033			OH-1381062							Purchase Order Total		324.00	
033			OH-1382373	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	SIGNS - NO SCOOTERS	10.0000	22.95	229.50	
033			OH-1382373							Purchase Order Total		229.50	
033			OH-1382388	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	NEBRASKA BOAT ACT SIGN	15.0000	22.95	344.25	
033			OH-1382388							Purchase Order Total		344.25	
033			OH-1382681	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	420	40	METAL BENCH 6', PWD CT	1.0000	1,200.00	1,200.00	
033			OH-1382681							Purchase Order Total		1,200.00	
033			OH-1383007	08/18/25	460	CORRECTIONAL SERVICES, DEPARTM	801	80	SWAN LAKE SIGNS - GALLAGHER	2.0000	187.90	375.80	
033			OH-1383007							Purchase Order Total		375.80	
033			OH-1383425	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	96X48 WHITE VINYL ON BEBOND	4.0000	166.45	665.80	
033			OH-1383425	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	12X18 WHITE VINYL ON BEBOND	6.0000	17.75	106.50	
033			OH-1383425							Purchase Order Total		772.30	
033			OH-1384558	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	936	74	ARCHERY EQUIPMENT ONLY	5.0000	27.40	137.00	
033			OH-1384558							Purchase Order Total		137.00	
033			OH-1386903	09/05/25	460	CORRECTIONAL SERVICES, DEPARTM	801	76	QR CODE SIGNS 11 X 16	87.3600	1.00	87.36	
033			OH-1386903	09/05/25	460	CORRECTIONAL SERVICES, DEPARTM	801	76	QR CODE SIGNS 11 X 16	23.4000	1.00	23.40	
033			OH-1386903	09/05/25	460	CORRECTIONAL SERVICES, DEPARTM	801	76	QR CODE SIGNS 11 X 16	18.7200	1.00	18.72	
033			OH-1386903	09/05/25	460	CORRECTIONAL SERVICES, DEPARTM	801	76	QR CODE SIGNS 11 X 16	26.5200	1.00	26.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OH-1386903							Purchase Order Total		156.00	
033			OH-1387214	09/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	00	CLEANER, SPARKLE BOWL, 4-1 GAL	4.0000	88.00	352.00	
033			OH-1387214							Purchase Order Total		352.00	
033			OH-1388970	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	INTERSTATE BATTERY BANNER	2.0000	47.20	94.40	
033			OH-1388970	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	BANK OF DIXON BANNER	2.0000	47.20	94.40	
033			OH-1388970	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	GREAT WEST BANK	2.0000	47.20	94.40	
033			OH-1388970	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	CORP OF DISCOVERY	1.0000	47.20	47.20	
033			OH-1388970							Purchase Order Total		330.40	
033			OH-1391037	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, TSK STL UPH S AND PB	.2000	359.00	71.80	
033			OH-1391037	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, TSK STL UPH S AND PB	.8000	359.00	287.20	
033			OH-1391037							Purchase Order Total		359.00	
033			OH-1392065	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	425	00	CHR, KHROMA, EXEC HI BACK,ONYX	2.0000	488.00	976.00	
033			OH-1392065							Purchase Order Total		976.00	
033			OH-1392076	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	PLAYGROUND STICKER	20.0000	3.45	69.00	
033			OH-1392076	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	PLAYGROUND WARNING	20.0000	3.45	69.00	
033			OH-1392076							Purchase Order Total		138.00	
033			OH-1392093	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	RESTROOM & WASHROOM DECAL	9.0000	3.80	34.20	
033			OH-1392093	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	801	00	MOTORIZED SCOOTER SIGNS	3.0000	22.95	68.85	
033			OH-1392093							Purchase Order Total		103.05	
033			OP-1378704	07/29/25	500832	HOOKEBROS SAND & GRAVEL INC	335	48	LIMESTONE SCREENING	24.5800	55.00	1,351.90	
033			OP-1378704	07/29/25	500832	HOOKEBROS SAND & GRAVEL INC	335	48	CRUSHER RUN	18.0500	60.00	1,083.00	
033			OP-1378704	07/29/25	500832	HOOKEBROS SAND & GRAVEL INC	335	48	FREIGHT	2.0000	140.00	280.00	
033			OP-1378704							Purchase Order Total		2,714.90	
033			OP-1390876	09/24/25	2438769	ENGRAVERS INC	998	26	GAME HAT BUTTES	192.0000	18.87	3,623.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OP-1390876	09/24/25	2438769	ENGRAVERS INC	998	26	GAME HAT ARROWHEAD	192.0000	15.87	3,047.04	
033			OP-1390876						Purchase Order Total			6,670.08	
033			09-1388660	09/12/25	1886184	CERRIS SYSTEMS	910	38	PROVIDE & INSTALL INSULATION	322.2700	1.00	322.27	
033			09-1388660	09/12/25	1886184	CERRIS SYSTEMS	910	38	PROVIDE & INSTALL INSULATION	2291.6800	1.00	2,291.68	
033			09-1388660	09/12/25	1886184	CERRIS SYSTEMS	910	38	PROVIDE & INSTALL INSULATION	966.8100	1.00	966.81	
033			09-1388660						Purchase Order Total			3,580.76	
033			X6-1381083	08/07/25	500506	MALLOY ELECTRIC - OMAHA	912	00	MAHONEY SP	16635.0000	1.00	16,635.00	
033			X6-1381083						Purchase Order Total			16,635.00	
033			X6-1389013	09/15/25	574693	SOUTHERN POWER DISTRICT	912	00	SANDY CHANNEL	13846.7400	1.00	13,846.74	
033			X6-1389013	09/15/25	574693	SOUTHERN POWER DISTRICT	912	00	SANDY CHANNEL	13846.7500	1.00	13,846.75	
033			X6-1389013						Purchase Order Total			27,693.49	
033			X6-1389561	09/17/25	502441	SE SMITH & SONS INC	912	00	MAHONEY SP	5592.6000	1.00	5,592.60	
033			X6-1389561						Purchase Order Total			5,592.60	
033			X7-88426	07/02/25	1248770	MYERS CONSTRUCTION INC	912	00	LAKE MCCONAUGHY SRA	*****	1.00	2,501,360.95	
033			X7-88426						Purchase Order Total			2,501,360.95	
033			X7-88433	07/03/25	2337730	BIG BOY SHOOTING GALLERIES LLC	912	00	INDIAN CAVE SP SHOOTNG GALLERY	40000.0000	1.00	40,000.00	
033			X7-88433	07/03/25	2337730	BIG BOY SHOOTING GALLERIES LLC	912	00	INDIAN CAVE SP SHOOTNG GALLERY	40000.0000	1.00	40,000.00	
033			X7-88433						Purchase Order Total			80,000.00	
033			X7-88459	07/07/25	1827805	TB & K CONSTRUCTION COMPANY IN	912	00	LEWIS & CLARK SRA	12400.0000	1.00	12,400.00	
033			X7-88459	07/07/25	1827805	TB & K CONSTRUCTION COMPANY IN	912	00	LEWIS & CLARK SRA	550.0000	1.00	550.00	
033			X7-88459						Purchase Order Total			12,950.00	
033			X7-88475	07/07/25	2199126	FIRE & ICE MECHANICAL INC	912	00	CHADRON SP	15400.0000	1.00	15,400.00	
033			X7-88475						Purchase Order Total			15,400.00	
033			X7-88498	07/09/25	2026212	WENNINGHOFF SEEDING INC	912	00	OAK VALLEY WMA	6380.0000	1.00	6,380.00	
033			X7-88498						Purchase Order Total			6,380.00	
033			X7-88508	07/10/25	1157046	KELLYS CARPET OMAHA	912	00	MAHONEY SP	39517.9400	1.00	39,517.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			X7-88508							Purchase Order Total		39,517.94	
033			X7-88647	07/16/25	3156305	LZ DESIGN BUILD GROUP	912	00	FORT ATKINSON SHP	195000.0000	1.00	195,000.00	
033			X7-88647	07/16/25	3156305	LZ DESIGN BUILD GROUP	912	00	FORT ATKINSON SHP	154241.0000	1.00	154,241.00	
033			X7-88647							Purchase Order Total		349,241.00	
033			X7-88915	07/28/25	515333	CLARK & ENERSEN INC - PAYMENT	907	00	FORT KEARNY SRA	16800.0000	1.00	16,800.00	
033			X7-88915							Purchase Order Total		16,800.00	
033			X7-88917	07/28/25	2511289	OMNI ENGINEERING	912	00	MAHONEY SP	76460.2000	1.00	76,460.20	
033			X7-88917							Purchase Order Total		76,460.20	
033			X7-89381	08/12/25	896324	SARGENT DRILLING, GENEVA - PAY	912	00	GROVE TROUT REARING STATION	8300.0000	1.00	8,300.00	
033			X7-89381							Purchase Order Total		8,300.00	
033			X7-89383	08/12/25	546369	MC SCHAFF & ASSOCIATES INC - P	907	00	LAKE MCCONAUGHY	117782.0000	1.00	117,782.00	
033			X7-89383							Purchase Order Total		117,782.00	
033			X7-89468	08/15/25	3157119	TSR CONSTRUCTION	912	00	PONCA SP	81092.2000	1.00	81,092.20	
033			X7-89468							Purchase Order Total		81,092.20	
033			X7-89547	08/19/25	529607	JEO CONSULTING GROUP INC - PAY	907	00	OGALLALA STRIP WMA	144790.0000	1.00	144,790.00	
033			X7-89547							Purchase Order Total		144,790.00	
033			X7-89555	08/20/25	3156606	ANCHOR ROOFING & LANDSCAPING	912	00	MAHONEY SP	14220.4500	1.00	14,220.45	
033			X7-89555							Purchase Order Total		14,220.45	
033			X7-89588	08/21/25	595040	ANDERSON SHAW CONSTRUCTION INC	912	00	FORT ROBINSON SP	712792.4200	1.00	712,792.42	
033			X7-89588							Purchase Order Total		712,792.42	
033			X7-89589	08/21/25	3047133	WEATHERGUARD INC	912	00	LINCOLN HQ	879184.9300	1.00	879,184.93	
033			X7-89589							Purchase Order Total		879,184.93	
033			X7-89703	08/26/25	1341265	BRAINARDS HEATING & AIR CONDIT	912	00	MAHONEY STATE PARK	7255.0000	1.00	7,255.00	
033			X7-89703							Purchase Order Total		7,255.00	
033			X7-89843	09/03/25	3037200	ELECTRIC COMPANY OF OMAHA	912	00	PLATTE RIVER SP	26500.0000	1.00	26,500.00	
033			X7-89843							Purchase Order Total		26,500.00	
033			X7-89895	09/05/25	3260598	WHISKEYBOARD CONSTRUCTION LLC	912	00	LAKE MCCONAUGHY	12000.0000	1.00	12,000.00	
033			X7-89895							Purchase Order Total		12,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			X7-89934	09/08/25	1391169	VERZANI FARMS LLC	912	00	LEWIS & CLARK SRA	28363.6200	1.00	28,363.62	
033			X7-89934						Purchase Order Total			28,363.62	
033			X7-90298	09/25/25	543289	JIM'S WELL SERVICE INC	912	00	FORT ROBINSON SP	14000.0000	1.00	14,000.00	
033			X7-90298	09/25/25	543289	JIM'S WELL SERVICE INC	912	00	FORT ROBINSON SP	21000.0000	1.00	21,000.00	
033			X7-90298						Purchase Order Total			35,000.00	
033			X7-90303	09/25/25	1235686	VASA CONSTRUCTION INC	912	00	BRANCHED OAK SRA	158000.0000	1.00	158,000.00	
033			X7-90303						Purchase Order Total			158,000.00	
033			Y4-88523	07/10/25	577957	NEBRASKA CITY CITY OF - TREASU	918	09	REIMBURSEMENT RTP 2022 004	190444.3700	1.00	190,444.37	
033			Y4-88523						Purchase Order Total			190,444.37	
033			Y4-89438	08/14/25	573700	BLAIR CITY OF - CITY TREASURER	918	09	BLAIR GENERATIONS PARK	60000.0000	1.00	60,000.00	
033			Y4-89438						Purchase Order Total			60,000.00	
033			Y4-90230	09/23/25	577957	NEBRASKA CITY CITY OF - TREASU	918	00	REIMBURSEMENT FOR RTP 2022 004	59555.6300	1.00	59,555.63	
033			Y4-90230						Purchase Order Total			59,555.63	
033			Y4-90302	09/25/25	541144	PAPIO MISSOURI RIVER NRD	959	00	RESERVOIR CONSTRUCTION WP-4	300000.0000	1.00	300,000.00	
033			Y4-90302	09/25/25	541144	PAPIO MISSOURI RIVER NRD	959	00	RESERVOIR CONSTRUCTION WP-4	50000.0000	1.00	50,000.00	
033			Y4-90302						Purchase Order Total			350,000.00	
033			Y5-88563	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	451.8200	1.00	451.82	
033			Y5-88563	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	1420.0600	1.00	1,420.06	
033			Y5-88563						Purchase Order Total			1,871.88	
033			Y5-88564	07/14/25	2009699	ELM TREE FARM INC	918	09	PRESCRIBED FIRE PER	3750.0000	1.00	3,750.00	
033			Y5-88564						Purchase Order Total			3,750.00	
033			Y5-88565	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - HOLLY SCHACHT	75.7000	1.00	75.70	
033			Y5-88565	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWB AGMNT - HOLLY SCHACHT	1702.8200	1.00	1,702.82	
033			Y5-88565						Purchase Order Total			1,778.52	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	627.5000	1.00	627.50	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES	918	09	CWD AGMNT - KRISTA	2398.4000	1.00	2,398.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-88566	07/14/25	1280301	LAND TRUST NORTHERN PRAIRIES LAND TRUST	918	09	LANG CWD AGMNT - KENT PFEIFFER	543.2700	1.00	543.27	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	2128.5600	1.00	2,128.56	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	1145.0700	1.00	1,145.07	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1593.0100	1.00	1,593.01	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	660.5400	1.00	660.54	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	2135.2000	1.00	2,135.20	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	547.0200	1.00	547.02	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	2088.0000	1.00	2,088.00	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	487.8100	1.00	487.81	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	29.1200	1.00	29.12	
033			Y5-88566	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	773.3000	1.00	773.30	
033			Y5-88566						Purchase Order Total			15,156.80	
033			Y5-88569	07/14/25	1909375	EAGLE HILLS RANCH INC	918	09	GRASSLAND IMPROVEMENT	40409.0000	1.00	40,409.00	
033			Y5-88569						Purchase Order Total			40,409.00	
033			Y5-88570	07/14/25	3037085	BURR ACRES LLC	918	09	GRASSLAND IMPROVEMENT	10650.0000	1.00	10,650.00	
033			Y5-88570	07/14/25	3037085	BURR ACRES LLC	918	09	GRASSLAND IMPROVEMENT	10650.0000	1.00	10,650.00	
033			Y5-88570						Purchase Order Total			21,300.00	
033			Y5-88648	07/16/25	1906096	PHEASANTS FOREVER INC	918	09	COOPERATIVE AGREEMEENT REQ 5	7114.7700	1.00	7,114.77	
033			Y5-88648	07/16/25	1906096	PHEASANTS FOREVER INC	918	09	COOPERATIVE AGREEMEENT REQ 6	17770.0100	1.00	17,770.01	
033			Y5-88648						Purchase Order Total			24,884.78	
033			Y5-88652	07/16/25	1906096	PHEASANTS FOREVER INC	918	09	COOPERATIVE AGREEMENT REQ 8	6146.7000	1.00	6,146.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-88652						Purchase Order Total			6,146.70	
033			Y5-88667	07/17/25	1778801	OTTO LAND INC	918	09	CRP ESTABLISHMENT	14408.4400	1.00	14,408.44	
033			Y5-88667	07/17/25	1778801	OTTO LAND INC	918	09	CRP ESTABLISHMENT	4802.8100	1.00	4,802.81	
033			Y5-88667						Purchase Order Total			19,211.25	
033			Y5-88670	07/17/25	533412	LOWER PLATTE SOUTH NRD - PAYME	918	09	WN-PR GRANT (NE#W-92-HM-4)	1178.5400	1.00	1,178.54	
033			Y5-88670	07/17/25	533412	LOWER PLATTE SOUTH NRD - PAYME	918	09	WN-PR GRANT (NE#W-92-HM-4)	1437.7300	1.00	1,437.73	
033			Y5-88670	07/17/25	533412	LOWER PLATTE SOUTH NRD - PAYME	918	09	WN-PR GRANT (NE#W-92-HM-4)	612.8000	1.00	612.80	
033			Y5-88670						Purchase Order Total			3,229.07	
033			Y5-88671	07/17/25	2920859	ZUHLKE, JERRY	918	09	FINAL PAYMENT FOR EASTERN	32081.2500	1.00	32,081.25	
033			Y5-88671						Purchase Order Total			32,081.25	
033			Y5-88672	07/17/25	3153105	NORRENE'S DAUGHTERS LLC	918	09	EASTERN REDCEDAR REMOVAL	3507.6600	1.00	3,507.66	
033			Y5-88672						Purchase Order Total			3,507.66	
033			Y5-88675	07/17/25	1914812	FACKA, STEVE	918	09	PAYMENT FOR EASTERN RED CEDAR	12982.0000	1.00	12,982.00	
033			Y5-88675						Purchase Order Total			12,982.00	
033			Y5-88679	07/17/25	2010093	GROTELUESCHEN, DALE	918	09	PAYMENT EASTERN RED CEDAR	35703.0000	1.00	35,703.00	
033			Y5-88679						Purchase Order Total			35,703.00	
033			Y5-88715	07/17/25	2948055	LB LEGACY RANCH LLC	918	09	REIMBURSEMENT FOR	3526.5000	1.00	3,526.50	
033			Y5-88715	07/17/25	2948055	LB LEGACY RANCH LLC	918	09	REIMBURSEMENT FOR	448.3800	1.00	448.38	
033			Y5-88715						Purchase Order Total			3,974.88	
033			Y5-88763	07/21/25	3152676	ARCHRY PROPERTIES LLC	918	09	PAYMENT FOR PRESCRIBED	1260.0000	1.00	1,260.00	
033			Y5-88763						Purchase Order Total			1,260.00	
033			Y5-88829	07/23/25	3153218	RAT LAKE CLUB	971	35	RAT & BEAVER LAKE LEASE AGMT	20000.0000	1.00	20,000.00	
033			Y5-88829						Purchase Order Total			20,000.00	
033			Y5-88894	07/28/25	3150753	BUCHLI FAMILY FARMS LLC	918	09	PAYMENT FOR PRESCRIBED FIRE	450.0000	1.00	450.00	
033			Y5-88894						Purchase Order Total			450.00	
033			Y5-88937	07/29/25	1975012	GOSNELL, LYLE	918	09	PARTIAL PAYMENT FOR EASTERN	14856.0000	1.00	14,856.00	
033			Y5-88937						Purchase Order Total			14,856.00	
033			Y5-89149	08/05/25	545196	BIRD CONSERVANCY OF	918	09	CWB CHARGES PER	6295.3700	1.00	6,295.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-89149	08/05/25	545196	THE ROCKIE BIRD CONSERVANCY OF THE ROCKIE	918	09	AGREEMENT CWB CHARGES PER AGREEMENT	1649.3900	1.00	1,649.39	
033			Y5-89149							Purchase Order Total		7,944.76	
033			Y5-89150	08/05/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	5999.6000	1.00	5,999.60	
033			Y5-89150	08/05/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CWB CHARGES PER AGREEMENT	1571.9000	1.00	1,571.90	
033			Y5-89150							Purchase Order Total		7,571.50	
033			Y5-89152	08/05/25	1906096	PHEASANTS FOREVER INC	918	09	PER AGMT 03/01-05/31/2025	12210.5600	1.00	12,210.56	
033			Y5-89152	08/05/25	1906096	PHEASANTS FOREVER INC	918	09	PER AGMT 03/01-05/31/2025	10035.0000	1.00	10,035.00	
033			Y5-89152	08/05/25	1906096	PHEASANTS FOREVER INC	918	09	PER AGMT 03/01-05/31/2025	949.5700	1.00	949.57	
033			Y5-89152							Purchase Order Total		23,195.13	
033			Y5-89158	08/05/25	1906096	PHEASANTS FOREVER INC	918	09	NEBRASKA FARMS BILL BIOLOGIST	37118.3500	1.00	37,118.35	
033			Y5-89158							Purchase Order Total		37,118.35	
033			Y5-89162	08/05/25	573789	CHADRON CITY OF - CITY TREASUR	918	09	RTP 2022 003 VOUCHER FOR	18845.5400	1.00	18,845.54	
033			Y5-89162							Purchase Order Total		18,845.54	
033			Y5-89164	08/05/25	543928	RAINWATER BASIN JOINT VENTURE	918	09	WETLAND RESTORATIONS IN THE	30818.0000	1.00	30,818.00	
033			Y5-89164							Purchase Order Total		30,818.00	
033			Y5-89258	08/08/25	4163972	MIDWEST ASSN OF FISH & WILDLIF	918	09	ANNUAL SUPPORT OF THE NATIONAL	7500.0000	1.00	7,500.00	
033			Y5-89258							Purchase Order Total		7,500.00	
033			Y5-89322	08/11/25	3156365	KORINEK, WILLIAM	918	09	FINAL PAYMENT FOR EASTERN RED	25861.0000	1.00	25,861.00	
033			Y5-89322							Purchase Order Total		25,861.00	
033			Y5-89439	08/14/25	1909698	WENDELL, JOSHUA	918	09	EASTERN RED CEDAR REMOVAL	6853.0000	1.00	6,853.00	
033			Y5-89439							Purchase Order Total		6,853.00	
033			Y5-89442	08/14/25	1714672	NORTHERN PRAIRIES LAND TRUST	918	09	REIMBURSEMENT OF EXPENSES	500.6600	1.00	500.66	
033			Y5-89442							Purchase Order Total		500.66	
033			Y5-89443	08/14/25	1906096	PHEASANTS FOREVER INC	918	09	RCPP COVER CROP 2021-06	325.6700	1.00	325.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-89443	08/14/25	1906096	PHEASANTS FOREVER INC	918	09	RCPD COVER CROP 2021-06	6440.9300	1.00	6,440.93	
033			Y5-89443						Purchase Order Total			6,766.60	
033			Y5-89446	08/14/25	3741628	SCHAUER, CURTIS C	918	09	EASTERN RED CEDAR REMOVAL	5253.0000	1.00	5,253.00	
033			Y5-89446						Purchase Order Total			5,253.00	
033			Y5-89452	08/14/25	1909649	JOHNSON, THOMAS L	918	09	EASTRN RED CEDAR REMOVAL	12271.0000	1.00	12,271.00	
033			Y5-89452						Purchase Order Total			12,271.00	
033			Y5-89642	08/22/25	2713673	MORNING SKY ACRES LLC	918	05	WN-WILDLIFE HABITAT AGRMT	2250.0000	1.00	2,250.00	
033			Y5-89642						Purchase Order Total			2,250.00	
033			Y5-89643	08/22/25	2921325	ELK CANYON RANCH LLC	918	09	EASTERN RED CEDAR TREE REMOVAL	3911.0000	1.00	3,911.00	
033			Y5-89643						Purchase Order Total			3,911.00	
033			Y5-89644	08/22/25	1906096	PHEASANTS FOREVER INC	918	09	BERGGREN WORK 06/01-06/30/2025	4423.4000	1.00	4,423.40	
033			Y5-89644	08/22/25	1906096	PHEASANTS FOREVER INC	918	09	OFW WORK 06/01-06/30/2025	4455.4600	1.00	4,455.46	
033			Y5-89644						Purchase Order Total			8,878.86	
033			Y5-89645	08/22/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	PROFESSIONAL SERVICES JACKSON	8996.1400	1.00	8,996.14	
033			Y5-89645						Purchase Order Total			8,996.14	
033			Y5-89646	08/22/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	PROFESSIONAL SERVICES JACKSON	8531.3300	1.00	8,531.33	
033			Y5-89646						Purchase Order Total			8,531.33	
033			Y5-89647	08/22/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	PROFESSIONAL SERVICES THOMAS	18190.5600	1.00	18,190.56	
033			Y5-89647						Purchase Order Total			18,190.56	
033			Y5-89651	08/22/25	3179784	XERCES SOCIETY INC	918	09	PAYMENT PROJECT "MIDWEST	10137.6200	1.00	10,137.62	
033			Y5-89651						Purchase Order Total			10,137.62	
033			Y5-89652	08/22/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NON-GAME BIRD BIO	20135.9000	1.00	20,135.90	
033			Y5-89652	08/22/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NON-GAME BIRD BIO	763.0800	1.00	763.08	
033			Y5-89652	08/22/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	WESTERN NON-GAME BIRD BIO	84.7900	1.00	84.79	
033			Y5-89652						Purchase Order Total			20,983.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-89783	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	5336.9100	1.00	5,336.91	
033			Y5-89783	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	6525.2600	1.00	6,525.26	
033			Y5-89783	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	2351.9700	1.00	2,351.97	
033			Y5-89783	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	146.7200	1.00	146.72	
033			Y5-89783	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	3576.5100	1.00	3,576.51	
033			Y5-89783	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	986.3600	1.00	986.36	
033			Y5-89783						Purchase Order Total			18,923.73	
033			Y5-89784	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	4546.4500	1.00	4,546.45	
033			Y5-89784	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	6286.4900	1.00	6,286.49	
033			Y5-89784	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	1848.3700	1.00	1,848.37	
033			Y5-89784	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	1374.3800	1.00	1,374.38	
033			Y5-89784	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	2084.8300	1.00	2,084.83	
033			Y5-89784						Purchase Order Total			16,140.52	
033			Y5-89786	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	4422.8600	1.00	4,422.86	
033			Y5-89786	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	7279.8700	1.00	7,279.87	
033			Y5-89786	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	1976.0100	1.00	1,976.01	
033			Y5-89786	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	357.7300	1.00	357.73	
033			Y5-89786	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	CWB COOPERATIVE AGREEMENT	2080.1300	1.00	2,080.13	
033			Y5-89786						Purchase Order Total			16,116.60	
033			Y5-89787	08/28/25	2045286	LECHTENBERG, STEVEN R	918	09	FINAL PAYMENT FOR PRESCRIBED	4927.5000	1.00	4,927.50	
033			Y5-89787						Purchase Order Total			4,927.50	
033			Y5-89788	08/28/25	1280301	NORTHERN PRAIRIES	918	09	CWD AGMNT - HOLLY	293.8800	1.00	293.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-89788	08/28/25	1280301	LAND TRUST NORTHERN PRAIRIES LAND TRUST	918	09	SCHACHT CWD AGMNT - HOLLY SCHACHT	224.9600	1.00	224.96	
033			Y5-89788	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	129.7100	1.00	129.71	
033			Y5-89788						Purchase Order Total			648.55	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	542.6200	1.00	542.62	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	2065.2900	1.00	2,065.29	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	420.6300	1.00	420.63	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	543.2700	1.00	543.27	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	2128.5600	1.00	2,128.56	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	1145.0700	1.00	1,145.07	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1848.8300	1.00	1,848.83	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1124.2500	1.00	1,124.25	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	2135.2000	1.00	2,135.20	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	547.0100	1.00	547.01	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	2088.0000	1.00	2,088.00	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	490.4200	1.00	490.42	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	314.6900	1.00	314.69	
033			Y5-89789	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	187.4700	1.00	187.47	
033			Y5-89789						Purchase Order Total			15,581.31	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	630.1400	1.00	630.14	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	2398.4000	1.00	2,398.40	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES	918	09	CWD AGMNT - KENT	603.6200	1.00	603.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-89790	08/28/25	1280301	LAND TRUST NORTHERN PRAIRIES LAND TRUST	918	09	PFEIFFER CWD AGMNT - KENT	2365.0700	1.00	2,365.07	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	PFEIFFER CWD AGMNT - KENT	848.2000	1.00	848.20	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	PFEIFFER CWD AGMNT - JEN	2341.6800	1.00	2,341.68	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CORMAN CWD AGMNT - JEN	523.2900	1.00	523.29	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CORMAN CWD AGMNT - JEN	108.1100	1.00	108.11	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CORMAN CWD AGMNT - CHANCE	1186.2200	1.00	1,186.22	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BRUEGGEMAN CWD AGMNT - CHANCE	1496.0000	1.00	1,496.00	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BRUEGGEMAN CWD AGMNT - HANNA	1892.2500	1.00	1,892.25	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BARNES CWD AGMNT - HANNA	490.4400	1.00	490.44	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BARNES CWD AGMNT - HANNA	375.6100	1.00	375.61	
033			Y5-89790	08/28/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BARNES CWD AGMNT - HANNA	265.5800	1.00	265.58	
033			Y5-89790						Purchase Order Total			15,524.61	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	472.6000	1.00	472.60	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	757.1400	1.00	757.14	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	1432.3800	1.00	1,432.38	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	366.4200	1.00	366.42	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	517.4000	1.00	517.40	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	2027.2000	1.00	2,027.20	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	1272.3000	1.00	1,272.30	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	69.3600	1.00	69.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1348.4000	1.00	1,348.40	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	554.8500	1.00	554.85	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	925.5200	1.00	925.52	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	364.6700	1.00	364.67	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	965.4700	1.00	965.47	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	1423.4700	1.00	1,423.47	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	343.9800	1.00	343.98	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	769.9400	1.00	769.94	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	1464.5000	1.00	1,464.50	
033			Y5-89860	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	287.2100	1.00	287.21	
033			Y5-89860						Purchase Order Total			15,362.81	
033			Y5-89968	09/10/25	3152888	DJC LEGACY LLC	918	00	ONE-TIME \$500 REFERRAL BONUS	375.0000	1.00	375.00	
033			Y5-89968	09/10/25	3152888	DJC LEGACY LLC	918	00	ONE-TIME \$500 REFERRAL BONUS	125.0000	1.00	125.00	
033			Y5-89968						Purchase Order Total			500.00	
033			Y5-89970	09/10/25	2208709	JESPERSEN, DONALD E	918	00	ONE-TIME \$500 REFERRAL BONUS	375.0000	1.00	375.00	
033			Y5-89970	09/10/25	2208709	JESPERSEN, DONALD E	918	00	ONE-TIME \$500 REFERRAL BONUS	125.0000	1.00	125.00	
033			Y5-89970						Purchase Order Total			500.00	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	739.7900	1.00	739.79	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	2288.7400	1.00	2,288.74	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	3512.8200	1.00	3,512.82	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	413.1900	1.00	413.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1900.3200	1.00	1,900.32	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	2414.0000	1.00	2,414.00	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	268.2200	1.00	268.22	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	2049.4300	1.00	2,049.43	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	47.1600	1.00	47.16	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	200.7700	1.00	200.77	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	689.3100	1.00	689.31	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	281.0800	1.00	281.08	
033			Y5-89971	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	1361.3900	1.00	1,361.39	
033			Y5-89971						Purchase Order Total			16,166.22	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	1037.4900	1.00	1,037.49	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	1496.3800	1.00	1,496.38	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	3512.8300	1.00	3,512.83	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1954.2100	1.00	1,954.21	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	764.0400	1.00	764.04	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	2255.1700	1.00	2,255.17	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	620.3100	1.00	620.31	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	914.1300	1.00	914.13	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	69.5200	1.00	69.52	
033			Y5-89976	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HOLLY SCHACHT	608.3400	1.00	608.34	
033			Y5-89976						Purchase Order Total			13,232.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-90140	09/18/25	573789	CHADRON CITY OF - CITY TREASUR	918	00	RTP 2022 003 VOUCHER FOR	11235.2600	1.00	11,235.26	
033			Y5-90140						Purchase Order Total			11,235.26	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	756.8300	1.00	756.83	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	1302.3600	1.00	1,302.36	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	324.7800	1.00	324.78	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	3512.8200	1.00	3,512.82	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1054.3600	1.00	1,054.36	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	1918.7200	1.00	1,918.72	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	2548.7600	1.00	2,548.76	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	1955.3600	1.00	1,955.36	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	547.9100	1.00	547.91	
033			Y5-90305	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	169.6500	1.00	169.65	
033			Y5-90305						Purchase Order Total			14,091.55	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	952.5600	1.00	952.56	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	760.2000	1.00	760.20	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	194.0200	1.00	194.02	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - JEN CORMAN	2020.5100	1.00	2,020.51	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	1475.2200	1.00	1,475.22	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - CHANCE BRUEGGEMAN	1373.5900	1.00	1,373.59	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	1307.6400	1.00	1,307.64	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - HANNA BARNES	1270.8000	1.00	1,270.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	1451.9500	1.00	1,451.95	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KRISTA LANG	1306.7600	1.00	1,306.76	
033			Y5-90306	09/25/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	CWD AGMNT - KENT PFEIFFER	2862.6800	1.00	2,862.68	
033			Y5-90306						Purchase Order Total			14,975.93	
033			Y5-90307	09/25/25	1714672	NORTHERN PRAIRIES LAND TRUST	918	09	REIMBURSEMENT OF EXPENSES	125.6600	1.00	125.66	
033			Y5-90307	09/25/25	1714672	NORTHERN PRAIRIES LAND TRUST	918	09	REIMBURSEMENT OF EXPENSES	182.7100	1.00	182.71	
033			Y5-90307						Purchase Order Total			308.37	
033			Y5-90312	09/26/25	543928	RAINWATER BASIN JOINT VENTURE	918	00	NEFT FUNDING SUPPORT	5000.0000	1.00	5,000.00	
033			Y5-90312	09/26/25	543928	RAINWATER BASIN JOINT VENTURE	918	00	NEFT FUNDING SUPPORT	30000.0000	1.00	30,000.00	
033			Y5-90312	09/26/25	543928	RAINWATER BASIN JOINT VENTURE	918	00	NEFT FUNDING SUPPORT	24000.0000	1.00	24,000.00	
033			Y5-90312						Purchase Order Total			59,000.00	
033			Y5-90315	09/26/25	2683608	MASON, TIM	968	88	TREE REMOVAL NE-64850-24-88	4650.0000	1.00	4,650.00	
033			Y5-90315						Purchase Order Total			4,650.00	
033			Y5-90316	09/26/25	3162797	SCHNEIDER, RYAN	968	88	PAYMENT FOR EASTERN RED	19026.0000	1.00	19,026.00	
033			Y5-90316						Purchase Order Total			19,026.00	
033			Y5-90317	09/26/25	1855324	VAKOC, BRIAN J	968	88	FINAL PAYMENT FOR EASTERN	12465.0000	1.00	12,465.00	
033			Y5-90317						Purchase Order Total			12,465.00	
033			Y5-90318	09/26/25	3260858	GLASER CATTLE CO LLC	968	88	TREE REMOVAL	17921.5000	1.00	17,921.50	
033			Y5-90318						Purchase Order Total			17,921.50	
033			Z8-1373757	07/03/25	3053392	POPCORN PRODUCTIONS LLC	962	05	2025 MAHONEY SMR TICKETS	395.0000	7.00	2,765.00	
033			Z8-1373757	07/03/25	3053392	POPCORN PRODUCTIONS LLC	962	05	2025 MAHONEY SMR TICKETS	449.0000	7.00	3,143.00	
033			Z8-1373757	07/03/25	3053392	POPCORN PRODUCTIONS LLC	962	05	2025 MAHONEY SMR TICKETS	541.0000	7.00	3,787.00	
033			Z8-1373757	07/03/25	3053392	POPCORN PRODUCTIONS LLC	962	05	2025 MAHONEY SMR TICKETS	401.0000	7.00	2,807.00	
033			Z8-1373757						Purchase Order Total			12,502.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1375076	07/10/25	523537	GERHOLD CONCRETE COMPANY INC -	210	00	CHEYENNE SRA PROJECT #1 - CAMP	3558.8100	1.00	3,558.81	
033			Z8-1375076	07/10/25	523537	GERHOLD CONCRETE COMPANY INC -	913	47	CHEYENNE SRA PROJECT #2	1953.0000	1.00	1,953.00	
033			Z8-1375076						Purchase Order Total			5,511.81	
033			Z8-1377037	07/21/25	3063205	LUSK, JEFFREY	918	09	WILDLIFE HARVEST SURVEY SETUP	4800.0000	1.00	4,800.00	
033			Z8-1377037						Purchase Order Total			4,800.00	
033			Z8-1377051	07/21/25	2683329	BUSBOOM ACRES LLC	961	03	SUNFLOWER FOOD PLOTS	1302.0000	1.00	1,302.00	
033			Z8-1377051						Purchase Order Total			1,302.00	
033			Z8-1377167	07/21/25	2683783	NU CONCEPTS INC	918	09	DUELING PIANOS	3750.0000	1.00	3,750.00	
033			Z8-1377167						Purchase Order Total			3,750.00	
033			Z8-1377171	07/21/25	2438273	HARMS, MICHAEL	961	03	SUNFLOWER FOOD PLOTS	1088.9600	1.00	1,088.96	
033			Z8-1377171						Purchase Order Total			1,088.96	
033			Z8-1377576	07/22/25	1009741	SIOUXLAND WELL COMPANY INC	890	65	SEPTIC TANK & VAULT TOILET	5880.0000	1.00	5,880.00	
033			Z8-1377576						Purchase Order Total			5,880.00	
033			Z8-1377710	07/23/25	4217617	HOOPER, SIDNEY B	988	89	THISTLE SPRAYING. PLATTE	1.0000	2,500.00	2,500.00	
033			Z8-1377710						Purchase Order Total			2,500.00	
033			Z8-1377840	07/24/25	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS	978.5000	1.00	978.50	
033			Z8-1377840	07/24/25	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS	978.5000	1.00	978.50	
033			Z8-1377840	07/24/25	1324002	EQUIFAX WORKFORCE SOLUTIONS	961	00	UNEMPLOYMENT CLAIMS	489.2500	1.00	489.25	
033			Z8-1377840						Purchase Order Total			2,446.25	
033			Z8-1378373	07/28/25	4217617	HOOPER, SIDNEY B	988	89	THISTLE AND RUSSIAN OLIVE	2500.0000	1.00	2,500.00	
033			Z8-1378373						Purchase Order Total			2,500.00	
033			Z8-1378377	07/28/25	2856042	EARTH BOUND LAND MANAGEMENT LL	988	89	THISTLE SPRAYING	3200.0000	1.00	3,200.00	
033			Z8-1378377						Purchase Order Total			3,200.00	
033			Z8-1378714	07/29/25	1503553	H & H CONCRETE & CONSTRUCTION	914	30	SIDEWALK CHEYENNE SRA	1.0000	4,200.00	4,200.00	
033			Z8-1378714	07/29/25	1503553	H & H CONCRETE & CONSTRUCTION	914	30	CONCRETE CAMP HOST SITE	1.0000	4,365.00	4,365.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1378714							Purchase Order Total		8,565.00	
033			Z8-1382176	08/13/25	529650	JONES AUTOMOTIVE INC	928	47	2021 F150 MAIN/REPAIR	140.5200	1.00	140.52	
033			Z8-1382176	08/13/25	529650	JONES AUTOMOTIVE INC	928	47	2021 F150 MAIN/REPAIR	39.0400	1.00	39.04	
033			Z8-1382176	08/13/25	529650	JONES AUTOMOTIVE INC	928	47	2021 F150 MAIN/REPAIR	39.0400	1.00	39.04	
033			Z8-1382176	08/13/25	529650	JONES AUTOMOTIVE INC	928	47	2021 F150 MAIN/REPAIR	41.6400	1.00	41.64	
033			Z8-1382176	08/13/25	529650	JONES AUTOMOTIVE INC	928	47	2023 F150 MAIN/REPAIR	203.3600	1.00	203.36	
033			Z8-1382176	08/13/25	529650	JONES AUTOMOTIVE INC	928	47	2023 F150 MAIN/REPAIR	56.4900	1.00	56.49	
033			Z8-1382176	08/13/25	529650	JONES AUTOMOTIVE INC	928	47	2023 F150 MAIN/REPAIR	56.4900	1.00	56.49	
033			Z8-1382176	08/13/25	529650	JONES AUTOMOTIVE INC	928	47	2023 F150 MAIN/REPAIR	60.2600	1.00	60.26	
033			Z8-1382176							Purchase Order Total		636.84	
033			Z8-1382185	08/13/25	510324	B STREET COLLISION CENTER	928	00	2023 F150 FRONT END REPAIR	7950.0400	1.00	7,950.04	
033			Z8-1382185	08/13/25	510324	B STREET COLLISION CENTER	928	00	2023 F150 FRONT END REPAIR	2208.3500	1.00	2,208.35	
033			Z8-1382185	08/13/25	510324	B STREET COLLISION CENTER	928	00	2023 F150 FRONT END REPAIR	2208.3500	1.00	2,208.35	
033			Z8-1382185	08/13/25	510324	B STREET COLLISION CENTER	928	00	2023 F150 FRONT END REPAIR	2355.5700	1.00	2,355.57	
033			Z8-1382185							Purchase Order Total		14,722.31	
033			Z8-1382297	08/13/25	3047763	RANGELAND RESTORATION LLC	940	92	WEED SPRAYING ENDERS,	1.0000	5,950.00	5,950.00	
033			Z8-1382297							Purchase Order Total		5,950.00	
033			Z8-1382304	08/13/25	3047763	RANGELAND RESTORATION LLC	940	92	ROADSIDE WEED SPRAYING	1.0000	4,750.00	4,750.00	
033			Z8-1382304							Purchase Order Total		4,750.00	
033			Z8-1382330	08/13/25	3047763	RANGELAND RESTORATION LLC	940	92	WEED SPRAYING	1.0000	5,950.00	5,950.00	
033			Z8-1382330							Purchase Order Total		5,950.00	
033			Z8-1382333	08/13/25	3157000	MIDWEST AUTO SALES AND SERVICE	928	85	TRANSMISSION REPAIR	1.0000	5,137.00	5,137.00	
033			Z8-1382333							Purchase Order Total		5,137.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1383043	08/18/25	1968399	S2 ROLL OFFS & REFUSE	929	66	GARBAGE SERVICE	234.0000	13.34	3,120.39	
033			Z8-1383043	08/18/25	1968399	S2 ROLL OFFS & REFUSE	929	66	GARBAGE SERVICE	169.0000	16.14	2,728.34	
033			Z8-1383043	08/18/25	1968399	S2 ROLL OFFS & REFUSE	929	66	GARBAGE SERVICE	39.0000	25.00	975.00	
033			Z8-1383043						Purchase Order Total			6,823.73	
033			Z8-1386260	09/03/25	2045635	NIRBUILT AIRBOATS LLC	959	24	AIRBOAT REPAIRS AND	11296.4300	1.00	11,296.43	
033			Z8-1386260						Purchase Order Total			11,296.43	
033			Z8-1386722	09/04/25	1896397	MONROE HVAC INC	910	26	GOODMAN LPG FURNACE &	10250.0000	1.00	10,250.00	EMR
033			Z8-1386722	09/04/25	1896397	MONROE HVAC INC	910	26	REPLACE OLD COPPER	1521.9500	1.00	1,521.95	EMR
033			Z8-1386722						Purchase Order Total			11,771.95	
033			Z8-1387389	09/08/25	2601575	GABRIEL, KEVIN E	961	03	LABOR & SUPPLIES TO ESTABLISH	332.2500	1.00	332.25	
033			Z8-1387389	09/08/25	2601575	GABRIEL, KEVIN E	961	03	LABOR & SUPPLIES TO ESTABLISH	110.7500	1.00	110.75	
033			Z8-1387389						Purchase Order Total			443.00	
033			Z8-1387399	09/08/25	3157430	STUSSE AG DRONES LLC	926	10	DRONE SPRAYING AT WILKINSON	2027.5500	1.00	2,027.55	
033			Z8-1387399						Purchase Order Total			2,027.55	
033			Z8-1387404	09/08/25	2800522	SCHILD, ROD	961	03	SUNFLOWER FOOD PLOTS ON TWIN	3906.0000	1.00	3,906.00	
033			Z8-1387404						Purchase Order Total			3,906.00	
033			Z8-1387409	09/08/25	2360638	SULLWOLD, MICHAEL	988	36	WETLAND DIKE MOWING AT	1600.0000	1.00	1,600.00	
033			Z8-1387409						Purchase Order Total			1,600.00	
033			Z8-1388431	09/11/25	3157430	STUSSE AG DRONES LLC	926	10	DRONE SPRAYING PHRAGMITES	2018.3500	1.00	2,018.35	
033			Z8-1388431						Purchase Order Total			2,018.35	
033			Z8-1388471	09/11/25	2393401	LENNY BOWMAN	961	03	ESTABLISHING SUNFLOWERS	846.4000	1.00	846.40	
033			Z8-1388471						Purchase Order Total			846.40	
033			Z8-1388475	09/11/25	2374770	NIEDERKLEIN, KENT DAVID	961	03	ESTABLISHING SUNFLOWERS	1269.6000	1.00	1,269.60	
033			Z8-1388475						Purchase Order Total			1,269.60	
033			Z8-1388866	09/15/25	574475	OMAHA PUBLIC POWER DISTRICT	961	85	485100 KWH - ELECTRICITY	45781.3300	1.00	45,781.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1388866						Purchase Order Total			45,781.33	
033			Z8-1390893	09/24/25	3162756	YOUNG DRONES LLC	926	10	DRONE SPRAYING WOOD DUCK	1.0000	1,135.94	1,135.94	
033			Z8-1390893						Purchase Order Total			1,135.94	
033			Z8-1391213	09/25/25	2131534	GORACKE CONTRACTING LLC	940	92	FOUR MILE CREEK SERICEA CONTRO	1.0000	649.00	649.00	
033			Z8-1391213						Purchase Order Total			649.00	
033			Z8-1391219	09/25/25	2131534	GORACKE CONTRACTING LLC	940	92	KINTERS FORD SERICEA CONTRIL	1.0000	875.00	875.00	
033			Z8-1391219						Purchase Order Total			875.00	
033			Z8-1391223	09/25/25	2131534	GORACKE CONTRACTING LLC	940	92	MAYBERRY SERICEA CONTROL	1.0000	949.00	949.00	
033			Z8-1391223						Purchase Order Total			949.00	
033			Z8-1391226	09/25/25	2131534	GORACKE CONTRACTING LLC	940	92	PRAIRIE KNOLL SERICEA CONTROL	1.0000	1,640.00	1,640.00	
033			Z8-1391226						Purchase Order Total			1,640.00	
033			Z8-1391231	09/25/25	2131534	GORACKE CONTRACTING LLC	940	92	HICKORY RIDGE SERICEA CONTROL	1.0000	1,945.00	1,945.00	
033			Z8-1391231						Purchase Order Total			1,945.00	
033			Z8-1392001	09/30/25	1389968	NASBLA - NATIONAL ASSN OF STAT	945	90	ANNUAL MEMBERSHIP DUES	6000.0000	1.00	6,000.00	
033			Z8-1392001						Purchase Order Total			6,000.00	
033	OC-15356	10/02/20	OG-1376868	07/18/25	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1.0000	711.00	711.00	
033		10/02/20	OG-1376868	07/18/25	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1.0000	329.40	329.40	
033		10/02/20	OG-1376868	07/18/25	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1.0000	3,810.26	3,810.26	
033		10/02/20	OG-1376868	07/18/25	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	1.0000	11,127.98	11,127.98	
033			OG-1376868						Purchase Order Total			15,978.64	
033	OC-15356	10/02/20	OG-1378273	07/25/25	510587	LSC COMMUNICATIONS MCL LLC	966	66	NEBRASKALAND MAGAZINE	28670.3300	1.00	28,670.33	
033	OC-15356		OG-1378273						Purchase Order Total			28,670.33	
033	OC-15356	10/02/20	OG-1379525	08/01/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	711.0000	1.00	711.00	
033		10/02/20	OG-1379525	08/01/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	329.4000	1.00	329.40	
033		10/02/20	OG-1379525	08/01/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND	3810.2600	1.00	3,810.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/02/20	OG-1379525	08/01/25	3037008	SHERIDAN OFFSET	966	66	MAGAZINE NEBRASKALAND MAGAZINE	11127.9800	1.00	11,127.98	
033			OG-1379525							Purchase Order Total		15,978.64	
033	OC-15356	10/02/20	OG-1382335	08/13/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	1.0000	711.00	711.00	
033		10/02/20	OG-1382335	08/13/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	1.0000	329.40	329.40	
033		10/02/20	OG-1382335	08/13/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	1.0000	6,932.43	6,932.43	
033		10/02/20	OG-1382335	08/13/25	3037008	SHERIDAN OFFSET	966	66	NEBRASKALAND MAGAZINE	1.0000	10,786.78	10,786.78	
033			OG-1382335							Purchase Order Total		18,759.61	
033	OC-15457	02/11/21	OG-1378276	07/25/25	540323	ARADIUS GROUP	966	63	2026 NEBRASKALAND CALENDAR	10.0050	2,865.60	28,670.33	
033	OC-15457		OG-1378276							Purchase Order Total		28,670.33	
033	OC-15569	08/23/21	OG-1380036	08/04/25	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	351.0000	5.45	1,912.95	
033	OC-15569	08/23/21	OG-1380036	08/04/25	506827	VOSS SIGNS LLC	801	39	.125 GUAGE WHITE SIGNS	16.0000	8.75	140.00	
033	OC-15569	08/23/21	OG-1380036	08/04/25	506827	VOSS SIGNS LLC	801	39	.125 GUAGE WHITE SIGNS	6.0000	15.20	91.20	
033	OC-15569	08/23/21	OG-1380036	08/04/25	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS	150.0000	1.40	210.00	
033	OC-15569	08/23/21	OG-1380036	08/04/25	506827	VOSS SIGNS LLC	801	39	.125 GAUGE GOLD SIGNS	25.0000	16.73	418.25	
033	OC-15569		OG-1380036							Purchase Order Total		2,772.40	
033	OC-15569	08/23/21	OG-1388874	09/15/25	506827	VOSS SIGNS LLC	801	89	.125 GAUGE WHITE SIGNS	477.0000	5.45	2,599.65	
033	OC-15569	08/23/21	OG-1388874	09/15/25	506827	VOSS SIGNS LLC	801	39	.125 GUAGE WHITE SIGNS	50.0000	15.20	760.00	
033		08/23/21	OG-1388874	09/15/25	506827	VOSS SIGNS LLC	801	39	.125 GUAGE WHITE SIGNS	5.0000	15.20	76.00	
033			OG-1388874							Purchase Order Total		3,435.65	
033	OC-15569	08/23/21	OG-1388953	09/15/25	506827	VOSS SIGNS LLC	801	39	.125 GAUGE YELLOW SIGNS 9"X12	400.0000	3.45	1,380.00	
033	OC-15569		OG-1388953							Purchase Order Total		1,380.00	
033	OC-15569	08/23/21	OG-1389018	09/15/25	506827	VOSS SIGNS LLC	801	39	.125 GAUGE WHITE SIGNS 9"X12	49.0000	3.45	169.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15569		OG-1389018							Purchase Order Total		169.05	
033	OC-15642	02/09/22	OG-1376819	07/18/25	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033	OC-15642	02/09/22	OG-1376819	07/18/25	4173103	NASP INC	805	00	REPL COVER KIT 80CM	14.0000	21.00	294.00	
033		02/09/22	OG-1376819	07/18/25	4173103	NASP INC	805	00	SHIPPING	1.0000	15.00	15.00	
033		02/09/22	OG-1376819	07/18/25	4173103	NASP INC	805	00	ITEMS NOT IN CONTRACT	1.0000	582.00	582.00	
033			OG-1376819							Purchase Order Total		1,039.00	
033	OC-15642	02/09/22	OG-1387233	09/08/25	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	5.0000	201.00	1,005.00	
033	OC-15642	02/09/22	OG-1387233	09/08/25	4173103	NASP INC	805	00	STRING MINI 79 1/4"	8.0000	22.00	176.00	
033	OC-15642	02/09/22	OG-1387233	09/08/25	4173103	NASP INC	805	00	POWER CABLE GENESIS	6.0000	15.00	90.00	
033		02/09/22	OG-1387233	09/08/25	4173103	NASP INC	805	00	POWER CABLE AND STRING	11.0000	22.00	242.00	
033		02/09/22	OG-1387233	09/08/25	4173103	NASP INC	805	00	N NOCKS-100/PACK SKU 12408	4.0000	41.00	164.00	
033		02/09/22	OG-1387233	09/08/25	4173103	NASP INC	805	00	SHIPPING	1.0000	5.00	5.00	
033			OG-1387233							Purchase Order Total		1,682.00	
033	OC-15642	02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	112.00	1,120.00	
033	OC-15642	02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	201.00	402.00	
033	OC-15642	02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033	OC-15642	02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	500.00-	500.00-	
033		02/09/22	OG-1391467	09/26/25	4173103	NASP INC	805	00	KACF RESPONSABILITY	1.0000	212.00-	212.00-	
033			OG-1391467							Purchase Order Total		1,712.00	
033	OC-15642	02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	GENESIS COMPOUND	10.0000	112.00	1,120.00	

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033	OC-15642	02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	BOWS EASTON 1820 ALUMINUM	2.0000	201.00	402.00	
033	OC-15642	02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033	OC-15642	02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	500.00-	500.00-	
033		02/09/22	OG-1391491	09/26/25	4173103	NASP INC	805	00	KAFC'S RESPONSABILITY	1.0000	212.00-	212.00-	
033			OG-1391491						Purchase Order Total			1,712.00	
033	OC-15642	02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	112.00	1,120.00	
033	OC-15642	02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	MORRELL 33" ETERNITY TARGET	5.0000	177.00	885.00	
033	OC-15642	02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033	OC-15642	02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	ARROW NON PROFIT	120.0000	4.00	480.00	
033		02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	500.00-	500.00-	
033		02/09/22	OG-1391493	09/26/25	4173103	NASP INC	805	00	KAFC'S RESPONSABILITY	1.0000	251.00-	251.00-	
033			OG-1391493						Purchase Order Total			1,751.00	
033	OC-15642	02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	3.0000	112.00	336.00	
033	OC-15642	02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	GENESIS COMPOUND BOWS	10.0000	112.00	1,120.00	
033	OC-15642	02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	EASTON 1820 ALUMINUM	2.0000	201.00	402.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15642	02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	MORRELL 33"	5.0000	177.00	885.00	
									ETERNITY TARGET				
033	OC-15642	02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033	OC-15642	02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	LANCASTER MAINTENANCE KIT	1.0000	148.00	148.00	
033		02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	SHIPPING	13.0000	10.00	130.00	
033		02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	1,000.00-	1,000.00-	
033		02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	500.00-	500.00-	
033		02/09/22	OG-1391496	09/26/25	4173103	NASP INC	805	00	KAFC'S RESPONSABILITY	1.0000	212.00-	212.00-	
033			OG-1391496						Purchase Order Total			1,712.00	
033	OC-15642	02/09/22	OG-1391498	09/26/25	4173103	NASP INC	805	00	MORRELL 33"	1.0000	177.00	177.00	
									ETERNITY TARGET				
033	OC-15642	02/09/22	OG-1391498	09/26/25	4173103	NASP INC	805	00	BCY 30' X 10' ARROW NET	1.0000	403.00	403.00	
033		02/09/22	OG-1391498	09/26/25	4173103	NASP INC	805	00	ARROW NON PROFIT	60.0000	4.00	240.00	
033		02/09/22	OG-1391498	09/26/25	4173103	NASP INC	805	00	NASP GRANT	1.0000	400.00-	400.00-	
033		02/09/22	OG-1391498	09/26/25	4173103	NASP INC	805	00	SCHOOL'S RESPONSABILITY	1.0000	201.50-	201.50-	
033		02/09/22	OG-1391498	09/26/25	4173103	NASP INC	805	00	SALES TAX	1.0000	31.50	31.50	
033			OG-1391498						Purchase Order Total			250.00	
033	OC-15660	02/22/22	OG-1386633	09/04/25	1922676	TRI STATE COMMUNICATIONS INC -	725	27	DIGITAL VHF DISPLAY PORT W/	2.0000	637.88	1,275.76	
033		02/22/22	OG-1386633	09/04/25	1922676	TRI STATE COMMUNICATIONS INC -	725	27	NX-32X0/33X0 PROGRAM	2.0000	40.50	81.00	
033		02/22/22	OG-1386633	09/04/25	1922676	TRI STATE COMMUNICATIONS INC -	725	27	HI GAIN VHF PORABLE	2.0000	33.44	66.88	
033		02/22/22	OG-1386633	09/04/25	1922676	TRI STATE COMMUNICATIONS INC -	725	27	MULTI-PIN DIGITAL ANR	2.0000	118.73	237.45	
033			OG-1386633						Purchase Order Total			1,661.09	
033	OC-15674	03/29/22	OG-1379598	08/01/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	1.0000	554.65	554.65	
033	OC-15674	03/29/22	OG-1379598	08/01/25	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WILLIAMSBURG TEXT	1.0000	215.70	215.70	
033	OC-15674		OG-1379598						Purchase Order Total			770.35	
033	OC-15706	05/16/22	OG-1384038	08/21/25	554841	WESTCO - PURCHASING	405	03	PROPANE ASH HOLLOW	100.0000	1.78	177.50	
033	OC-15706		OG-1384038						Purchase Order Total			177.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15707	05/16/22	OG-1373929	07/07/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	82.6000	2.00	165.20	
033	OC-15707	05/16/22	OG-1373929	07/07/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	377.6000	2.00	755.20	
033	OC-15707		OG-1373929						Purchase Order Total			920.40	
033	OC-15707	05/16/22	OG-1376764	07/18/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	343.3000	2.00	686.60	
033	OC-15707	05/16/22	OG-1376764	07/18/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	259.6000	2.00	519.20	
033	OC-15707		OG-1376764						Purchase Order Total			1,205.80	
033	OC-15707	05/16/22	OG-1376767	07/18/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	322.6000	2.00	645.20	
033	OC-15707		OG-1376767						Purchase Order Total			645.20	
033	OC-15707	05/16/22	OG-1376788	07/18/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	314.4000	2.00	628.80	
033	OC-15707		OG-1376788						Purchase Order Total			628.80	
033	OC-15707	05/16/22	OG-1377911	07/24/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	314.4000	2.00	628.80	
033	OC-15707		OG-1377911						Purchase Order Total			628.80	
033	OC-15707	05/16/22	OG-1380129	08/04/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	963.8000	2.00	1,927.60	
033	OC-15707	05/16/22	OG-1380129	08/04/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	33.9000	2.00	67.80	
033	OC-15707		OG-1380129						Purchase Order Total			1,995.40	
033	OC-15707	05/16/22	OG-1382657	08/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	166.9000	1.99	332.13	
033	OC-15707	05/16/22	OG-1382657	08/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	23.2000	1.99	46.17	
033	OC-15707	05/16/22	OG-1382657	08/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	176.4000	1.99	351.04	
033	OC-15707	05/16/22	OG-1382657	08/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	178.1000	1.99	354.42	
033	OC-15707	05/16/22	OG-1382657	08/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	157.7000	1.99	313.82	
033	OC-15707	05/16/22	OG-1382657	08/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	97.7000	1.99	194.42	
033	OC-15707	05/16/22	OG-1382657	08/14/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	386.5000	1.99	769.14	
033	OC-15707		OG-1382657						Purchase Order Total			2,361.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15707	05/16/22	OG-1384556	08/25/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	319.2000	1.99	635.21	
033	OC-15707		OG-1384556						Purchase Order Total			635.21	
033	OC-15707	05/16/22	OG-1386235	09/03/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	322.6000	2.00	645.20	
033	OC-15707		OG-1386235						Purchase Order Total			645.20	
033	OC-15707	05/16/22	OG-1388550	09/12/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE ET MAHONEY	332.6000	1.99	661.87	
033	OC-15707		OG-1388550						Purchase Order Total			661.87	
033	OC-15707	05/16/22	OG-1389475	09/17/25	2438221	FERRELLGAS LP - OMAHA - PAYMEN	405	03	PROPANE PLATTE RIVER	66.7000	1.99	132.73	
033	OC-15707		OG-1389475						Purchase Order Total			132.73	
033	OC-15765	10/25/22	O6-1389487	09/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO A	.5400	21,515.62	11,618.43	
033	OC-15765	10/25/22	O6-1389487	09/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FALCON PRO A EXTRA LISTEN	.4600	21,515.62	9,897.19	
033	OC-15765		O6-1389487						Purchase Order Total			21,515.62	
033	OC-15765	10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMA RENEWAL SCANNING	.5000	1,451.38	725.69	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP ONLINE 200K SAAS SUBS	.5000	5,154.19	2,577.10	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP RESEARCHER PRO LICENS	1.0000	376.12	376.12	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP ONLINE CUSTOM URL	.5000	325.12	162.56	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMA RENEWAL SCANNING	.0750	1,451.38	108.85	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP ONLINE 200K SAAS SUBS	.0750	5,154.19	386.56	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP RESEARCHER PRO LICENS	.1500	376.12	56.42	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP ONLINE CUSTOM URL	.0750	325.12	24.38	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AMA RENEWAL SCANNING	.4250	1,451.38	616.84	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP ONLINE 200K SAAS SUBS	.4250	5,154.19	2,190.53	
033		10/25/22	O6-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP RESEARCHER PRO LICENS	.8500	376.12	319.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/25/22	06-1392026	09/30/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SNAP XMP ONLINE CUSTOM URL	.4250	325.12	138.18	
033			06-1392026						Purchase Order Total			7,682.93	
033	OC-15766	10/25/22	06-1385794	09/02/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTODESK ARCHITECTURE,	1.0000	3,403.53	3,403.53	
033		10/25/22	06-1385794	09/02/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	AUTODESK ARCHITECTURE,	4.0000	1,309.78	5,239.12	
033			06-1385794						Purchase Order Total			8,642.65	
033	OC-15793	01/26/23	OG-1384298	08/22/25	2891209	VECTRONIC AEROSPACE INC	725	90	SOLEX IRIDIUM COLLAR- RAM	12.0000	2,452.50	29,430.00	
033	OC-15793	01/26/23	OG-1384298	08/22/25	2891209	VECTRONIC AEROSPACE INC	725	90	IRIDIUM 3KBYTE PLAN	12.0000	30.00	360.00	
033	OC-15793	01/26/23	OG-1384298	08/22/25	2891209	VECTRONIC AEROSPACE INC	725	90	IRIDIUM 3KBYTE PLAN	12.0000	90.00	1,080.00	
033	OC-15793	01/26/23	OG-1384298	08/22/25	2891209	VECTRONIC AEROSPACE INC	725	90	FREIGHT	1.0000	634.30	634.30	
033	OC-15793		OG-1384298						Purchase Order Total			31,504.30	
033	OC-15824	06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY PARK	1.0000	412.94	412.94	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILLCATS HILLS	1.0000	256.81	256.81	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRANCHED OAK SRA	1.0000	80.80	80.80	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK	1.0000	326.52	326.52	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK	1.0000	406.19	406.19	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK	1.0000	13.69	13.69	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PARKS DIVISION	1.0000	250.30	250.30	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PARKS DIVISION	1.0000	11.13	11.13	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	51.12	51.12	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	100.89	100.89	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	14.40	14.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	70.38	70.38	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	75.18	75.18	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	6.87	6.87	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	33.58	33.58	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	35.87	35.87	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FISHERIES DIVISION	1.0000	278.01	278.01	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT KEARNEY SHP	1.0000	1,157.87	1,157.87	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT KEARNEY SHP	1.0000	10.73	10.73	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUSVILLE SRA	1.0000	58.61	58.61	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUSVILLE SRA	1.0000	87.79	87.79	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NGPC BEATRICE	1.0000	165.51	165.51	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DANISH ALPS SRA	1.0000	254.12	254.12	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	141.09	141.09	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	30.39	30.39	
033		06/24/25	OG-1376745	07/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	20.19	20.19	
033			OG-1376745							Purchase Order Total		4,350.98	
033	OC-15824	06/24/25	OG-1377383	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON	136.7700	1.00	136.77	
033		06/24/25	OG-1377383	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FREMONT LAKES	134.4500	1.00	134.45	
033		06/24/25	OG-1377383	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FREMONT LAKES	41.7600	1.00	41.76	
033		06/24/25	OG-1377383	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FT ROB	178.6000	1.00	178.60	
033		06/24/25	OG-1377383	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VICTORIA SPRINGS	133.2500	1.00	133.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	VICTORIA SPRINGS	188.0600	1.00	188.06	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	VICTORIA SPRINGS	18.3600	1.00	18.36	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	VICTORIA SPRINGS	38.1400	1.00	38.14	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FISHERIES HQ	44.2200	1.00	44.22	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAKE MINATARE	632.6000	1.00	632.60	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615		JOHNSON LAKE	715.8200	1.00	715.82	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	JOHNSON LAKE	17.6500	1.00	17.65	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	JOHNSON LAKE	57.8800	1.00	57.88	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	JOHNSON LAKE	20.5800	1.00	20.58	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	JOHNSON LAKE	83.2900	1.00	83.29	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	JOHNSON LAKE	5.7900	1.00	5.79	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	JOHNSON LAKE	152.7400	1.00	152.74	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMITH FALLS	41.1800	1.00	41.18	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMITH FALLS	604.6700	1.00	604.67	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMITH FALLS	533.5900	1.00	533.59	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMITH FALLS	20.7800	1.00	20.78	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MERRITT	38.5900	1.00	38.59	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MERRITT	979.4000	1.00	979.40	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	Y STREET	259.6800	1.00	259.68	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LOUISVILLE	1215.6000	1.00	1,215.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	56.0400	1.00	56.04	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	15.5700	1.00	15.57	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	15.5700	1.00	15.57	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	16.6000	1.00	16.60	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	88.3300	1.00	88.33	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	24.5300	1.00	24.53	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	24.5300	1.00	24.53	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	26.1700	1.00	26.17	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	88.3300-	1.00	88.33-	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	24.5300-	1.00	24.53-	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	24.5300-	1.00	24.53-	
033		06/24/25	OG-1377383	07/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	26.1700-	1.00	26.17-	
033			OG-1377383						Purchase Order Total			6,397.23	
033	OC-15824	06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	16.40	16.40	
033		06/24/25	OG-1378918	07/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	16.40	16.40	
033		06/24/25	OG-1378918	07/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	8.19	8.19	
033		06/24/25	OG-1378918	07/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	16.96	16.96	
033		06/24/25	OG-1378918	07/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	16.96	16.96	
033		06/24/25	OG-1378918	07/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	8.48	8.48	
033		06/24/25	OG-1378918	07/30/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HUMAN RESOURCES	1.0000	8.48-	8.48-	

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033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	8.48-	8.48-	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	4.24-	4.24-	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PARKS DIVISION	1.0000	56.55	56.55	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PARKS DIVISION	1.0000	9.82	9.82	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PARKS DIVISION	1.0000	369.99	369.99	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRANCHED OAK	1.0000	224.95	224.95	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDCAT HILLS	1.0000	82.76	82.76	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALAMUS RESERVOIR	1.0000	1,267.95	1,267.95	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MANOHEY SP	1.0000	24.54	24.54	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	21.48	21.48	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	10.79	10.79	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KOEC	1.0000	103.41	103.41	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KOEC	1.0000	53.79	53.79	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	125.87	125.87	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	41.96	41.96	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	7.05	7.05	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	2.35	2.35	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	18.57	18.57	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	99.56	99.56	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	74.62	74.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	65.66	65.66	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	6.88	6.88	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	45.79	45.79	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	84.70	84.70	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	84.70	84.70	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	328.86	328.86	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	328.86	328.86	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE DIVISION	1.0000	193.89	193.89	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	45.98	45.98	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	91.95	91.95	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	91.95	91.95	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NGPC BASSETT OFFICE	1.0000	158.91	158.91	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NGPC BASSETT OFFICE	1.0000	35.20	35.20	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	486.08	486.08	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	308.12	308.12	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	71.78	71.78	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PLATTE RIVER SP	1.0000	43.18	43.18	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	83.43	83.43	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	1,307.08	1,307.08	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	1.31	1.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	20.48	20.48	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	5.85	5.85	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	91.73	91.73	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	20.09	20.09	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOEC	1.0000	314.76	314.76	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	2.99	2.99	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	14.62	14.62	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	15.61	15.61	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PARKS DIVISION	1.0000	566.83	566.83	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	87.34	87.34	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	29.11	29.11	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEDERAL AID	1.0000	28.20	28.20	
033		06/24/25	OG-1378918	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEDERAL AID	1.0000	28.20	28.20	
033			OG-1378918						Purchase Order Total			7,748.32	
033	OC-15824	06/24/25	OG-1379285	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GROVE TROUT REARING STN	8.8900	1.00	8.89	
033		06/24/25	OG-1379285	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GROVE TROUT REARING STN	141.0200	1.00	141.02	
033		06/24/25	OG-1379285	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GROVE TROUT REARING STN	41.6900	1.00	41.69	
033		06/24/25	OG-1379285	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FREMONT LAKE SRA	774.8000	1.00	774.80	
033		06/24/25	OG-1379285	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	39.9200	1.00	39.92	
033		06/24/25	OG-1379285	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT KEARNEY SHP	37.3900	1.00	37.39	
033		06/24/25	OG-1379285	07/31/25	500129	ODP BUSINESS	615	00	PONCA SP	1173.9500	1.00	1,173.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	28.8300	1.00	28.83	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	8.0100	1.00	8.01	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	8.0100	1.00	8.01	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAW ENFORCEMENT	8.5400	1.00	8.54	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	11.3800	1.00	11.38	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	60.1800	1.00	60.18	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SWANSON RESERVOIR SRA	295.6600	1.00	295.66	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SWANSON RESERVOIR SRA	92.8800	1.00	92.88	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SWANSON RESERVOIR SRA	6.9400	1.00	6.94	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SWANSON RESERVOIR SRA	246.9600	1.00	246.96	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CHADRON SP	15.3900	1.00	15.39	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CHADRON SP	690.7700	1.00	690.77	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	CHADRON SP	337.4700	1.00	337.47	
033		06/24/25	OG-1379285	07/31/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FREMONT LAKES SRA	17.0200	1.00	17.02	
033			OG-1379285						Purchase Order Total			4,045.70	
033	OC-15824	06/24/25	OG-1380644	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	72.9800	1.00	72.98	
033		06/24/25	OG-1380644	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	20.2700	1.00	20.27	
033		06/24/25	OG-1380644	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	20.2700	1.00	20.27	
033		06/24/25	OG-1380644	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	21.6200	1.00	21.62	
033		06/24/25	OG-1380644	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	111.5700	1.00	111.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1380644	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA SP	78.3300	1.00	78.33	
033		06/24/25	OG-1380644	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK SRA	1534.4800	1.00	1,534.48	
033		06/24/25	OG-1380644	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWANSON RESERVOIR SRA	68.7600	1.00	68.76	
033		06/24/25	OG-1380644	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	VICTORIA SPRINGS SRA	3.2900	1.00	3.29	
033			OG-1380644						Purchase Order Total			1,931.57	
033	OC-15824	06/24/25	OG-1382147	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ET MAHONEY	406.7000	1.00	406.70	
033		06/24/25	OG-1382147	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENDERS RES	53.7000	1.00	53.70	
033		06/24/25	OG-1382147	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENDERS RES	65.1200	1.00	65.12	
033		06/24/25	OG-1382147	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENDERS RES	97.5800	1.00	97.58	
033		06/24/25	OG-1382147	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENDERS RES	66.2200	1.00	66.22	
033		06/24/25	OG-1382147	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON	322.2400	1.00	322.24	
033		06/24/25	OG-1382147	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MALONEY	379.5600	1.00	379.56	
033		06/24/25	OG-1382147	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MALONEY	18.8900	1.00	18.89	
033		06/24/25	OG-1382147	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA	62.1800	1.00	62.18	
033			OG-1382147						Purchase Order Total			1,472.19	
033	OC-15824	06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BASSET DO	1.0000	45.84	45.84	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	29.02	29.02	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	9.67	9.67	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	163.87	163.87	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	54.62	54.62	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	260.32	260.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	65.08	65.08	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	161.87	161.87	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	40.47	40.47	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	19.27	19.27	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	4.82	4.82	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT ATKINSON	1.0000	125.82	125.82	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT KEARNY	1.0000	43.18	43.18	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT HARTSUFF	1.0000	303.51	303.51	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT HARTSUFF	1.0000	7.77	7.77	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT HARTSUFF	1.0000	33.66	33.66	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT HARTSUFF	1.0000	42.42	42.42	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FORT HARTSUFF	1.0000	432.82	432.82	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHERMAN RESERVOIR	1.0000	25.00	25.00	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHERMAN RESERVOIR	1.0000	25.30	25.30	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRANCHED OAK	1.0000	389.96	389.96	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MCCOUNAGHY	1.0000	31.68	31.68	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MCCOUNAGHY	1.0000	37.05	37.05	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MCCOUNAGHY	1.0000	162.52	162.52	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	2.88	2.88	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	2.88	2.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	1.43	1.43	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	16.40	16.40	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	16.40	16.40	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	8.19	8.19	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA WMA	1.0000	64.70	64.70	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA WMA	1.0000	599.20	599.20	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA WMA	1.0000	52.20	52.20	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERIDIAN WMA	1.0000	878.92	878.92	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERIDIAN WMA	1.0000	129.40	129.40	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERIDIAN WMA	1.0000	152.64	152.64	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	45.78	45.78	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	91.59	91.59	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	91.59	91.59	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	26.97	26.97	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	262.18	262.18	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	334.90	334.90	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	266.00	266.00	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM EDUCATION CENTER	1.0000	6.81	6.81	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TWO RIVERS SRA	1.0000	178.40	178.40	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EDUCATION	1.0000	102.33	102.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE	1.0000	61.99	61.99	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NORTH PLATTE DO	1.0000	270.46	270.46	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEDERAL AID	1.0000	37.60	37.60	
033		06/24/25	OG-1382262	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEDERAL AID	1.0000	37.59	37.59	
033			OG-1382262							Purchase Order Total		6,254.97	
033	OC-15824	06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	16.92	16.92	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	16.92	16.92	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	8.45	8.45	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	8.48	8.48	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	8.48	8.48	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	8.48	8.48	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	4.24	4.24	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	8.48-	8.48-	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	8.48-	8.48-	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HUMAN RESOURCES	1.0000	4.24-	4.24-	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	52.04	52.04	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PERMITS	1.0000	13.01	13.01	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MCCOUNAGHY	1.0000	7.83	7.83	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OAK VALLEY WMA	1.0000	60.69	60.69	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDICINE CREEK WMA	1.0000	114.39	114.39	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDICINE CREEK WMA	1.0000	41.67	41.67	
033		06/24/25	OG-1383266	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDICINE CREEK WMA	1.0000	51.29	51.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MEDICINE CREEK WMA	1.0000	10.35	10.35	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MEDICINE CREEK WMA	1.0000	7.66	7.66	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	122.37	122.37	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KEARNEY DO	1.0000	34.51	34.51	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KEARNEY DO	1.0000	13.74	13.74	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	97.29	97.29	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	194.58	194.58	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	194.58	194.58	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	22.49	22.49	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	39.48	39.48	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	26.99	26.99	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	173.75	173.75	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	57.91	57.91	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WILDLIFE DIVISION	1.0000	466.72	466.72	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ADMINISTRATION	1.0000	57.09	57.09	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ADMINISTRATION	1.0000	42.81	42.81	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ADMINISTRATION	1.0000	42.81	42.81	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ADMINISTRATION	1.0000	4.27	4.27	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ADMINISTRATION	1.0000	3.21	3.21	
033		06/24/25	OG-1383266	08/19/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ADMINISTRATION	1.0000	3.21	3.21	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
033			OG-1383266							Purchase Order Total		1,999.03	
033	OC-15824	06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WINDMILL SRA	1.0000	202.00	202.00	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE	1.0000	34.75	34.75	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE	1.0000	958.54	958.54	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE	1.0000	147.36	147.36	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE	1.0000	51.44	51.44	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	2.88	2.88	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	184.73	184.73	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	50.60	50.60	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FISHERIES HQ	1.0000	83.74	83.74	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FISHERIES HQ	1.0000	14.50	14.50	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE HQ	1.0000	323.02	323.02	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WILDLIFE HQ	1.0000	30.99	30.99	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MORMAN ISLAND	1.0000	306.43	306.43	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MORMAN ISLAND	1.0000	194.67	194.67	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MORMAN ISLAND	1.0000	369.44	369.44	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MORMAN ISLAND	1.0000	316.30	316.30	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MORMAN ISLAND	1.0000	81.85	81.85	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA	1.0000	81.34	81.34	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	722.05	722.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	193.41	193.41	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	154.72	154.72	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	219.19	219.19	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA	1.0000	236.00	236.00	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA	1.0000	49.10	49.10	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA	1.0000	32.16	32.16	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA	1.0000	235.94	235.94	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA	1.0000	121.34	121.34	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA	1.0000	46.30	46.30	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON	1.0000	37.79	37.79	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CHADRON	1.0000	291.56	291.56	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MALONEY	1.0000	9.15	9.15	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAKE MALONEY	1.0000	64.05	64.05	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK	1.0000	84.99	84.99	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONCA	1.0000	37.49	37.49	
033		06/24/25	OG-1384024	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GROVE TROUT REARING STN	1.0000	25.09	25.09	
033			OG-1384024						Purchase Order Total			5,994.91	
033	OC-15824	06/24/25	OG-1384711	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PONDEROSA WMA	1.0000	31.18	31.18	
033		06/24/25	OG-1384711	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	1,668.74	1,668.74	
033		06/24/25	OG-1384711	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	686.32	686.32	
033		06/24/25	OG-1384711	08/26/25	500129	ODP BUSINESS	615	00	ALLIANCE NW DO	1.0000	151.80	151.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE NW DO	1.0000	77.61	77.61	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE NW DO	1.0000	7.50	7.50	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE NW DO	1.0000	4.99	4.99	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE NW DO	1.0000	37.50	37.50	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ALLIANCE NW DO	1.0000	249.11	249.11	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LOUISVILLE SRA	1.0000	31.05	31.05	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LOUISVILLE SRA	1.0000	80.78	80.78	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAKE MCCONAUGHY	1.0000	444.75	444.75	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAKE MCCONAUGHY	1.0000	46.59	46.59	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAKE MCCONAUGHY	1.0000	4,163.40	4,163.40	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAKE MCCONAUGHY	1.0000	1,884.25	1,884.25	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAKE MCCONAUGHY	1.0000	296.00	296.00	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LAKE MCCONAUGHY	1.0000	60.74	60.74	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	88.45	88.45	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ET MAHONEY SP	1.0000	120.94	120.94	
033		06/24/25	OG-1384711	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ET MAHONEY SP	1.0000	7.00-	7.00-	
033			OG-1384711							Purchase Order Total		10,124.70	
033	OC-15824	06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS	615	00	CALAMUS SRA	1.0000	26.93	26.93	
033		06/24/25	OG-1384866	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LEWIS & CLARK	1.0000	31.70	31.70	
033		06/24/25	OG-1384866	08/26/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LEWIS & CLARK	1.0000	71.79	71.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LEWIS & CLARK	1.0000	108.67	108.67	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERRITT SRA	1.0000	24.82	24.82	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERRITT SRA	1.0000	416.00	416.00	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUMMIT LAKE SRA	1.0000	234.03	234.03	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUMMIT LAKE SRA	1.0000	34.79	34.79	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	69.38	69.38	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	18.58	18.58	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	14.87	14.87	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LAW ENFORCEMENT	1.0000	21.06	21.06	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WINDMILL SRA	1.0000	56.09	56.09	
033		06/24/25	OG-1384866	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	JOHNSON LAKE SRA	1.0000	353.12	353.12	
033			OG-1384866						Purchase Order Total			1,481.83	
033	OC-15824	06/24/25	OG-1385994	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DO	1.0000	25.37	25.37	
033		06/24/25	OG-1385994	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DO	1.0000	12.78-	12.78-	
033		06/24/25	OG-1385994	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEARNEY DO	1.0000	12.80	12.80	
033		06/24/25	OG-1385994	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NIOBRARA SP	1.0000	252.40	252.40	
033		06/24/25	OG-1385994	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	87.06	87.06	
033		06/24/25	OG-1385994	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	53.82	53.82	
033		06/24/25	OG-1385994	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROCK CREEK STATION SHP	1.0000	163.26	163.26	
033		06/24/25	OG-1385994	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROCK CREEK STATION SHP	1.0000	253.04	253.04	
033		06/24/25	OG-1385994	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROCK CREEK STATION SHP	1.0000	20.74	20.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC			SHP				
						ODP BUSINESS	615	00	ROCK CREEK STATION	1.0000	35.99	35.99	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC			SHP				
						ODP BUSINESS	615	00	ROCK CREEK STATION	1.0000	67.89	67.89	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC			SHP				
						ODP BUSINESS	615	00	LAKE MCCOUNAUGHY	1.0000	28.98	28.98	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	1,518.24	1,518.24	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	20.74	20.74	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	387.48	387.48	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	PLATTE RIVER SP	1.0000	1,749.36	1,749.36	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	136.49	136.49	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	45.50	45.50	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	MERRITT SRA	1.0000	75.42	75.42	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	67.16	67.16	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	134.32	134.32	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	BUDGET & FISCAL	1.0000	134.32	134.32	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	WILDLIFE	1.0000	125.30	125.30	
033		06/24/25	OG-1385994	09/02/25	500129	SOLUTIONS LLC							
						ODP BUSINESS	615	00	WILDLIFE	1.0000	654.30	654.30	
033			OG-1385994							Purchase Order Total		6,037.20	
033	OC-15824	06/24/25	OG-1387072	09/05/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	233.0400	1.00	233.04	
						SOLUTIONS LLC			SUPPLIES				
033	OC-15824		OG-1387072							Purchase Order Total		233.04	
033	OC-15824	06/24/25	OG-1387567	09/09/25	500129	ODP BUSINESS	615	00	NIOBRARA SP	1.0000	252.40	252.40	
						SOLUTIONS LLC							
033		06/24/25	OG-1387567	09/09/25	500129	ODP BUSINESS	615	00	NIOBRARA SP	1.0000	252.40-	252.40-	
						SOLUTIONS LLC							
033		06/24/25	OG-1387567	09/09/25	500129	ODP BUSINESS	615	00	LOUISVILLE SRA	1.0000	112.86	112.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1387567	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	35.16	35.16	
033		06/24/25	OG-1387567	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	11.72	11.72	
033		06/24/25	OG-1387567	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	300.22	300.22	
033		06/24/25	OG-1387567	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	COMMUNICATIONS	1.0000	100.07	100.07	
033		06/24/25	OG-1387567	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EDUCATION DIVISION	1.0000	75.38	75.38	
033		06/24/25	OG-1387567	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EDUCATION DIVISION	1.0000	13.64	13.64	
033		06/24/25	OG-1387567	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KEARNEY DO	1.0000	113.34	113.34	
033		06/24/25	OG-1387567	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	KEARNEY DO	1.0000	548.55	548.55	
033		06/24/25	OG-1387567	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EDUCATION DIVISION	1.0000	40.54	40.54	
033			OG-1387567						Purchase Order Total			1,351.48	
033	OC-15824	06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS	615	00	PONCA SP	1.0000	229.68	229.68	
033		06/24/25	OG-1387665	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PONCA SP	1.0000	31.58	31.58	
033		06/24/25	OG-1387665	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PONCA SP	1.0000	13.57	13.57	
033		06/24/25	OG-1387665	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PONCA SP	1.0000	16.03	16.03	
033		06/24/25	OG-1387665	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PONCA SP	1.0000	31.68	31.68	
033		06/24/25	OG-1387665	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PONCA SP	1.0000	188.51	188.51	
033		06/24/25	OG-1387665	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FORT ROB	1.0000	34.51	34.51	
033		06/24/25	OG-1387665	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FORT ROB	1.0000	525.37	525.37	
033		06/24/25	OG-1387665	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FORT ROB	1.0000	25.79	25.79	
033		06/24/25	OG-1387665	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	LOUISVILLE SRA	1.0000	681.24	681.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ ADMIN	1.0000	5.08	5.08	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ ADMIN	1.0000	3.81	3.81	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ ADMIN	1.0000	3.81	3.81	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ ADMIN	1.0000	16.87	16.87	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ ADMIN	1.0000	12.66	12.66	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ ADMIN	1.0000	12.66	12.66	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ ADMIN	1.0000	27.29	27.29	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ ADMIN	1.0000	20.46	20.46	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ ADMIN	1.0000	20.46	20.46	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMITH FALLS SP	1.0000	118.89	118.89	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMITH FALLS SP	1.0000	45.94	45.94	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMITH FALLS SP	1.0000	468.61	468.61	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SMITH FALLS SP	1.0000	239.46	239.46	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	37.18	37.18	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	49.07	49.07	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	95.22	95.22	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	38.94	38.94	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM	1.0000	20.64	20.64	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FREMONT LAKES SRA	1.0000	108.14	108.14	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FREMONT LAKES SRA	1.0000	1,743.00	1,743.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDICINE CREEK SRA	1.0000	1,896.48	1,896.48	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDICINE CREEK SRA	1.0000	136.58	136.58	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MEDICINE CREEK SRA	1.0000	241.58	241.58	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERRITT SRA	1.0000	5.69	5.69	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALAMUS RES SRA	1.0000	315.50	315.50	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERRITT SRA	1.0000	11.92	11.92	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERRITT SRA	1.0000	12.77	12.77	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERRITT SRA	1.0000	65.07	65.07	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MERRITT SRA	1.0000	28.89	28.89	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	CALAMUS RES SRA	1.0000	84.66	84.66	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRANCHED OAK	1.0000	120.58	120.58	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BRANCHED OAK	1.0000	306.90	306.90	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCHRAMM - 25229A	1.0000	5.48-	5.48-	
033		06/24/25	OG-1387665	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LOUISVILLE SRA	1.0000	155.36	155.36	
033			OG-1387665						Purchase Order Total			8,242.65	
033	OC-15824	06/24/25	OG-1389642	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WINDMILL SRA	1.0000	29.85	29.85	
033		06/24/25	OG-1389642	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	57.49	57.49	
033		06/24/25	OG-1389642	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - PARKS	1.0000	34.19	34.19	
033		06/24/25	OG-1389642	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	24.53	24.53	
033		06/24/25	OG-1389642	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW ENFORCEMENT	1.0000	19.63	19.63	
033		06/24/25	OG-1389642	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - LAW	1.0000	27.80	27.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ENFORCEMENT HQ - LAW	1.0000	91.59	91.59	
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	ENFORCEMENT PONCA-SHIPED TO HQ	1.0000	14.34	14.34	
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SENT TO PSP PONCA	1.0000	883.96	883.96	
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PONCA	1.0000	104.48	104.48	
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PONCA	1.0000	14.34	14.34	
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	PONCA	1.0000	47.49	47.49	
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	50.62	50.62	
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	13.56	13.56	
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	10.85	10.85	
033		06/24/25	OG-1389642	09/17/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	HQ - LAW ENFORCEMENT	1.0000	15.37	15.37	
033			OG-1389642							Purchase Order Total		1,440.09	
033	OC-15824	06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NE ENVIRONMENT TRUST	1.0000	16.65	16.65	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NE ENVIRONMENT TRUST	1.0000	51.35	51.35	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	71.57	71.57	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	143.14	143.14	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	143.14	143.14	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	6.52	6.52	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	13.02	13.02	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUDGET & FISCAL	1.0000	13.02	13.02	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEDERAL AID	1.0000	279.20	279.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEDERAL AID	1.0000	279.20	279.20	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEDERAL AID	1.0000	53.03	53.03	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FEDERAL AID	1.0000	53.02	53.02	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA OFFICE	1.0000	69.19	69.19	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA OFFICE	1.0000	24.31	24.31	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA OFFICE	1.0000	259.90	259.90	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OMAHA OFFICE	1.0000	91.32	91.32	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IT	1.0000	3.59	3.59	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IT	1.0000	34.12	34.12	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IT	1.0000	22.15	22.15	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IT	1.0000	.69	.69	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IT	1.0000	6.57	6.57	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	IT	1.0000	4.26	4.26	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	91.16	91.16	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COMMUNICATIONS	1.0000	30.38	30.38	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	52.59	52.59	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	34.72	34.72	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FISHERIES - MISSOURI RIVER	1.0000	576.51	576.51	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - WILDLIFE	1.0000	34.39	34.39	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	16.75	16.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	33.52	33.52	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HQ - HR	1.0000	33.52	33.52	
033		06/24/25	OG-1390548	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PARKS	1.0000	450.94	450.94	
033			OG-1390548							Purchase Order Total		2,993.44	
033	OC-15844	04/17/23	OG-1373603	07/03/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	428.5000	1.00	428.50	
033	OC-15844		OG-1373603							Purchase Order Total		428.50	
033	OC-15844	04/17/23	OG-1373605	07/03/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	192.2400	1.00	192.24	
033	OC-15844		OG-1373605							Purchase Order Total		192.24	
033	OC-15844	04/17/23	OG-1374342	07/08/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	30.9100	1.00	30.91	
033		04/17/23	OG-1374342	07/08/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	8.2800	1.00	8.28	
033		04/17/23	OG-1374342	07/08/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	6.6300	1.00	6.63	
033		04/17/23	OG-1374342	07/08/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	9.3900	1.00	9.39	
033			OG-1374342							Purchase Order Total		55.21	
033	OC-15844	04/17/23	OG-1375117	07/10/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	360.0500	1.00	360.05	
033		04/17/23	OG-1375117	07/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	100.0100	1.00	100.01	
033		04/17/23	OG-1375117	07/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	100.0100	1.00	100.01	
033		04/17/23	OG-1375117	07/10/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	106.6800	1.00	106.68	
033			OG-1375117							Purchase Order Total		666.75	
033	OC-15844	04/17/23	OG-1375874	07/15/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	535.5500	1.00	535.55	
033		04/17/23	OG-1375874	07/15/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	143.4500	1.00	143.45	
033		04/17/23	OG-1375874	07/15/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	114.7600	1.00	114.76	
033		04/17/23	OG-1375874	07/15/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	162.5800	1.00	162.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1375874							Purchase Order Total		956.34	
033	OC-15844	04/17/23	OG-1375926	07/15/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	220.3200	1.00	220.32	
033	OC-15844		OG-1375926							Purchase Order Total		220.32	
033	OC-15844	04/17/23	OG-1375934	07/15/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	192.2400	1.00	192.24	
033	OC-15844		OG-1375934							Purchase Order Total		192.24	
033	OC-15844	04/17/23	OG-1375942	07/15/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	192.2400	1.00	192.24	
033	OC-15844		OG-1375942							Purchase Order Total		192.24	
033	OC-15844	04/17/23	OG-1376367	07/16/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	925.9900	1.00	925.99	
033		04/17/23	OG-1376367	07/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	257.2200	1.00	257.22	
033		04/17/23	OG-1376367	07/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	257.2200	1.00	257.22	
033		04/17/23	OG-1376367	07/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	274.3700	1.00	274.37	
033			OG-1376367							Purchase Order Total		1,714.80	
033	OC-15844	04/17/23	OG-1376370	07/16/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	105.5600	1.00	105.56	
033		04/17/23	OG-1376370	07/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	29.3300	1.00	29.33	
033		04/17/23	OG-1376370	07/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	29.3300	1.00	29.33	
033		04/17/23	OG-1376370	07/16/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	31.2800	1.00	31.28	
033			OG-1376370							Purchase Order Total		195.50	
033	OC-15844	04/17/23	OG-1377160	07/21/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	476.8100	1.00	476.81	
033	OC-15844		OG-1377160							Purchase Order Total		476.81	
033	OC-15844	04/17/23	OG-1379883	08/04/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	634.4700	1.00	634.47	
033		04/17/23	OG-1379883	08/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	176.2400	1.00	176.24	
033		04/17/23	OG-1379883	08/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	176.2400	1.00	176.24	
033		04/17/23	OG-1379883	08/04/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	187.9900	1.00	187.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OG-1379883							Purchase Order Total		1,174.94	
033	OC-15844	04/17/23	OG-1383424	08/19/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	384.4800	1.00	384.48	
033	OC-15844		OG-1383424							Purchase Order Total		384.48	
033	OC-15844	04/17/23	OG-1383435	08/19/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	476.8100	1.00	476.81	
033	OC-15844		OG-1383435							Purchase Order Total		476.81	
033	OC-15844	04/17/23	OG-1383836	08/21/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	157.9400	1.00	157.94	
033	OC-15844		OG-1383836							Purchase Order Total		157.94	
033	OC-15844	04/17/23	OG-1384072	08/21/25	505365	GALLS LLC - PURCHASING	680	08	PINK PATCH SHIRTS	899.2900	1.00	899.29	
033		04/17/23	OG-1384072	08/21/25	505365	GALLS LLC - PURCHASING	680	00	PINK PATCH SHIRTS	240.8800	1.00	240.88	
033		04/17/23	OG-1384072	08/21/25	505365	GALLS LLC - PURCHASING	680	00	PINK PATCH SHIRTS	192.7100	1.00	192.71	
033		04/17/23	OG-1384072	08/21/25	505365	GALLS LLC - PURCHASING	680	00	PINK PATCH SHIRTS	273.0000	1.00	273.00	
033			OG-1384072							Purchase Order Total		1,605.88	
033	OC-15844	04/17/23	OG-1384905	08/26/25	505365	GALLS LLC - PURCHASING	680	08	UNIFORMS & MISCELLANEOUS	41.7300	1.00	41.73	
033		04/17/23	OG-1384905	08/26/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	11.1800	1.00	11.18	
033		04/17/23	OG-1384905	08/26/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	8.9400	1.00	8.94	
033		04/17/23	OG-1384905	08/26/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	12.6700	1.00	12.67	
033			OG-1384905							Purchase Order Total		74.52	
033	OC-15844	04/17/23	OG-1386211	09/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	76.6000	1.00	76.60	
033		04/17/23	OG-1386211	09/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	20.5200	1.00	20.52	
033		04/17/23	OG-1386211	09/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	16.4200	1.00	16.42	
033		04/17/23	OG-1386211	09/03/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	23.2600	1.00	23.26	
033			OG-1386211							Purchase Order Total		136.80	
033	OC-15844	04/17/23	OG-1390084	09/19/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	23.7200	1.00	23.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/17/23	OG-1390084	09/19/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	6.3500	1.00	6.35	
033		04/17/23	OG-1390084	09/19/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	5.0800	1.00	5.08	
033		04/17/23	OG-1390084	09/19/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	7.2000	1.00	7.20	
033		04/17/23	OG-1390084	09/19/25	505365	GALLS LLC - PURCHASING	680	00	CREDIT MEMO FOR SHIPPING	3.9000-	1.00	3.90-	
033		04/17/23	OG-1390084	09/19/25	505365	GALLS LLC - PURCHASING	680	00	CREDIT MEMO FOR SHIPPING	1.0500-	1.00	1.05-	
033		04/17/23	OG-1390084	09/19/25	505365	GALLS LLC - PURCHASING	680	00	CREDIT MEMO FOR SHIPPING	.8400-	1.00	.84-	
033		04/17/23	OG-1390084	09/19/25	505365	GALLS LLC - PURCHASING	680	00	CREDIT MEMO FOR SHIPPING	1.1900-	1.00	1.19-	
033			OG-1390084						Purchase Order Total			35.37	
033	OC-15844	04/17/23	OG-1391395	09/26/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	55.0500	1.00	55.05	
033		04/17/23	OG-1391395	09/26/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	14.7500	1.00	14.75	
033		04/17/23	OG-1391395	09/26/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	11.8000	1.00	11.80	
033		04/17/23	OG-1391395	09/26/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	16.7100	1.00	16.71	
033			OG-1391395						Purchase Order Total			98.31	
033	OC-15844	04/17/23	OG-1391416	09/26/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	141.1500	1.00	141.15	
033	OC-15844		OG-1391416						Purchase Order Total			141.15	
033	OC-15844	04/17/23	OG-1391420	09/26/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	501.3800	1.00	501.38	
033	OC-15844		OG-1391420						Purchase Order Total			501.38	
033	OC-15844	04/17/23	OG-1391971	09/30/25	505365	GALLS LLC - PURCHASING	680	00	UNIFORMS & MISCELLANEOUS	205.2300	1.00	205.23	
033	OC-15844		OG-1391971						Purchase Order Total			205.23	
033	OC-15916	01/05/24	OG-1383154	08/18/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL USB-C TO 2.5GBPS	3.0000	32.80	98.40	
033	OC-15916		OG-1383154						Purchase Order Total			98.40	
033	OC-15916	01/05/24	OG-1387114	09/05/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 100W USB-C AC ADAPTER	4.0000	46.87	187.48	
033	OC-15916		OG-1387114						Purchase Order Total			187.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15916	01/05/24	OG-1390244	09/22/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP DELL ULTRASHARP 27 MONITOR	1.0000	288.00	288.00	
033	OC-15916		OG-1390244						Purchase Order Total			288.00	
033	OC-15916	01/05/24	OG-1390255	09/22/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 4-CE;; 60 WH LITHIUM ION	1.0000	103.12	103.12	
033	OC-15916		OG-1390255						Purchase Order Total			103.12	
033	OC-15916	01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STDARD LAPTOP EDUCATION	1.0000	1,259.00	1,259.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14	1.0000	1,350.00	1,350.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14	1.0000	1,350.00	1,350.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14	1.0000	1,350.00	1,350.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA	1.0000	1,950.00	1,950.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA7	1.0000	2,499.00	2,499.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP SATANDARD DOCK-SD25TBA	1.0000	225.00	225.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP SATANDARD DOCK-SD25TBA	1.0000	225.00	225.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP SATANDARD DOCK-SD25TBA	1.0000	225.00	225.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP SATANDARD DOCK-SD25TBA	1.0000	225.00	225.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033		01/05/24	O6-1385815	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK - SD25TB5	1.0000	335.00	335.00	
033			O6-1385815						Purchase Order Total			107,349.00	
033	OC-15916	01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	.7500	1,350.00	1,012.50	
033		01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	.2500	1,350.00	337.50	
033		01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK - SD25TB4	.7500	225.00	168.75	
033		01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK - SD25TB4	.2500	225.00	56.25	
033		01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	.9400	1,350.00	1,269.00	
033		01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	.0600	1,350.00	81.00	
033		01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	.9400	1,350.00	1,269.00	
033		01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	.0600	1,350.00	81.00	
033		01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK - SD25TB4	1.8800	225.00	423.00	
033		01/05/24	O6-1385912	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK - SD25TB4	.1200	225.00	27.00	
033			O6-1385912						Purchase Order Total			4,725.00	
033	OC-15916	01/05/24	O6-1385930	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DESKTOP ULTRA 8	1.0000	1,950.00	1,950.00	
033	OC-15916		O6-1385930						Purchase Order Total			1,950.00	
033	OC-15916	01/05/24	O6-1385941	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	.2000	1,350.00	270.00	
033		01/05/24	O6-1385941	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	.4000	1,350.00	540.00	
033		01/05/24	O6-1385941	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHTY MOUSE DELL PRO14 PLUS	.4000	1,350.00	540.00	
033		01/05/24	O6-1385941	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK - SD25TB4	.2000	225.00	45.00	
033		01/05/24	O6-1385941	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK - SD25TB4	.4000	225.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/05/24	O6-1385941	09/02/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK - SD25TB4	.4000	225.00	90.00	
033			O6-1385941							Purchase Order Total		1,575.00	
033	OC-15916	01/05/24	O6-1388272	09/11/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP ULTRA 7	1.0000	1,330.00	1,330.00	
033		01/05/24	O6-1388272	09/11/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P STANDARD DESKTOP ULTRA 7	1.0000	1,330.00	1,330.00	
033	OC-15916	01/05/24	O6-1388272	09/11/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P DELL PRO 24 PLUS MONITOR	2.0000	137.40	274.80	
033	OC-15916		O6-1388272							Purchase Order Total		2,934.80	
033	OC-15916	01/05/24	O6-1389504	09/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	GP STANDARD DOCK	3.0000	225.00	675.00	
033		01/05/24	O6-1389504	09/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	MIGHT MOUSE DELL PRO14	1.0000	1,350.00	1,350.00	
033		01/05/24	O6-1389504	09/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	G&P HIGH END DOCK	1.0000	335.00	335.00	
033		01/05/24	O6-1389504	09/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 14 PLUS PORTABLE	2.0000	291.12	582.24	
033			O6-1389504							Purchase Order Total		2,942.24	
033	OC-15930	02/07/24	OG-1376838	07/18/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	1.0000	156.52	156.52	
033		02/07/24	OG-1376838	07/18/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	1.0000	1,113.04	1,113.04	
033		02/07/24	OG-1376838	07/18/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	1.0000	469.57	469.57	
033		02/07/24	OG-1376838	07/18/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	1.0000	5.59	5.59	
033		02/07/24	OG-1376838	07/18/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	1.0000	39.75	39.75	
033		02/07/24	OG-1376838	07/18/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	1.0000	16.77	16.77	
033			OG-1376838							Purchase Order Total		1,801.24	
033	OC-15930	02/07/24	OG-1382278	08/13/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	118.7400	1.00	118.74	
033		02/07/24	OG-1382278	08/13/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	844.3900	1.00	844.39	
033		02/07/24	OG-1382278	08/13/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	356.2100	1.00	356.21	
033			OG-1382278							Purchase Order Total		1,319.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-15930	02/07/24	OG-1391744	09/29/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	283.0600	1.00	283.06	
033		02/07/24	OG-1391744	09/29/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	2012.8200	1.00	2,012.82	
033		02/07/24	OG-1391744	09/29/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	JANITORIAL SUPPLIES	849.1800	1.00	849.18	
033			OG-1391744						Purchase Order Total			3,145.06	
033	OC-15931	02/07/24	OG-1373515	07/02/25	501042	ECOLAB INC - PURCHASING	465	38	HAND FOAM & HADN SANITAIZER	486.9000	1.00	486.90	
033	OC-15931		OG-1373515						Purchase Order Total			486.90	
033	OC-15931	02/07/24	OG-1374586	07/08/25	501042	ECOLAB INC - PURCHASING	465	38	BODY SHAMPOO	44.7800	1.00	44.78	
033	OC-15931		OG-1374586						Purchase Order Total			44.78	
033	OC-15931	02/07/24	OG-1384077	08/21/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID SURGE PLUS NP 4-9LB	408.1200	1.00	408.12	
033	OC-15931		OG-1384077						Purchase Order Total			408.12	
033	OC-15931	02/07/24	OG-1384080	08/21/25	501042	ECOLAB INC - PURCHASING	465	38	ROYAL BRITE PLUS, SOLID SURGE	664.7400	1.00	664.74	
033	OC-15931		OG-1384080						Purchase Order Total			664.74	
033	OC-15931	02/07/24	OG-1384504	08/25/25	501042	ECOLAB INC - PURCHASING	465	38	COV PAN MED LDPE 100PK	8.0000	17.97	143.76	
033		02/07/24	OG-1384504	08/25/25	501042	ECOLAB INC - PURCHASING	465	38	COV PAN LGE FULL LDPE 50PK	4.0000	12.29	49.16	
033			OG-1384504						Purchase Order Total			192.92	
033	OC-15931	02/07/24	OG-1386319	09/03/25	501042	ECOLAB INC - PURCHASING	465	38	ROYAL BRITE PLUS 45 LB	3.0000	140.68	422.04	
033	OC-15931		OG-1386319						Purchase Order Total			422.04	
033	OC-15931	02/07/24	OG-1388533	09/12/25	501042	ECOLAB INC - PURCHASING	465	38	COV PAN MED LDPE	8.0000	17.97	143.76	
033		02/07/24	OG-1388533	09/12/25	501042	ECOLAB INC - PURCHASING	465	38	COV PAN LGE FULL LDPR	4.0000	12.29	49.16	
033			OG-1388533						Purchase Order Total			192.92	
033	OC-15932	02/07/24	OG-1380986	08/07/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SOAP FOR RESTROOMS	366.8100	1.00	366.81	
033		02/07/24	OG-1380986	08/07/25	2257099	HOME DEPOT USA INC - PURCHASIN	465	38	SOAP FOR RESTROOMS	.0900	1.00	.09	
033			OG-1380986						Purchase Order Total			366.90	
033	OC-15983	03/28/24	OG-1386638	09/04/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	68	9790T, DB96 DOZER BLADE	1.0000	8,084.86	8,084.86	

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033		03/28/24	OG-1386638	09/04/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	68	FREIGHT	1.0000	270.00	270.00	
033		03/28/24	OG-1386638	09/04/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	68	CUSTOMER SETUP	1.0000	185.00	185.00	
033			OG-1386638						Purchase Order Total			8,539.86	
033	OC-16002	05/21/24	OG-1383166	08/18/25	524175	GRAHAM TIRE - NORFOLK	863	00	GOODYEAR WRANGLER ALL-TERRAIN	4.0000	209.51	838.04	
033		05/21/24	OG-1383166	08/18/25	524175	GRAHAM TIRE - NORFOLK	863	00	GOODYEAR WRANGLER ALL-TERRAIN	4.0000	209.51	838.04	
033		05/21/24	OG-1383166	08/18/25	524175	GRAHAM TIRE - NORFOLK	863	00	NEBRASKA STATE TIRE FEE	4.0000	1.00	4.00	
033		05/21/24	OG-1383166	08/18/25	524175	GRAHAM TIRE - NORFOLK	863	00	NEBRASKA STATE TIRE FEE	4.0000	1.00	4.00	
033		05/21/24	OG-1383166	08/18/25	524175	GRAHAM TIRE - NORFOLK	863	00	FET	.5000	10.56	5.28	
033		05/21/24	OG-1383166	08/18/25	524175	GRAHAM TIRE - NORFOLK	863	00	FET	.5000	10.56	5.28	
033			OG-1383166						Purchase Order Total			1,694.64	
033	OC-16002	05/21/24	OG-1383187	08/18/25	524175	GRAHAM TIRE - NORFOLK	863	00	GOODYEAR ENDURANCE TRAILER	4.0000	102.93	411.72	
033		05/21/24	OG-1383187	08/18/25	524175	GRAHAM TIRE - NORFOLK	863	00	NEBRASKA STATE TIRE FEE	4.0000	1.00	4.00	
033			OG-1383187						Purchase Order Total			415.72	
033	OC-16067	10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INSIDE COVER FOR TOILETS	15.5200	1.00	15.52	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	64	GASKET - SHOWERHOUSE	6.9600	1.00	6.96	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	64	GASKETS - POOL	63.2400	1.00	63.24	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	055	00	JUMPER CABLES & LUGS 4 TRACTOR	23.3600	1.00	23.36	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	055	76	REFLECTIVE TAPE	98.6300	1.00	98.63	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	765	93	WIRE ROPE & U-BOLTS	638.3400	1.00	638.34	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	936	22	SEWAGE EJECTOR PUMP	3918.3200	1.00	3,918.32	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	64	VACUUM BREAKER ASSEMBLY	34.0000	1.00	34.00	

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033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	SLOAN PARTS: O RING, RELIEF	259.8800	1.00	259.88	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	56	A - LOW ARC DOMINION FAUCETS	67.2000	1.00	67.20	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	56	A - SOAP DISPENSERS	82.6600	1.00	82.66	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	02	A - CIGARETTE RECEPTACLE	387.2000	1.00	387.20	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	56	LOW ARC DOMINION FAUCETS	195.6000	1.00	195.60	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	24	UTILITY ROPE	470.8300	1.00	470.83	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	52	CONDUIT CLAMP	36.5000	1.00	36.50	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PLUMBING PART	72.0700	1.00	72.07	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	91	ELECTRIC TANKLESS WATER HEATER	220.0000	1.00	220.00	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	49	GP MOTOR, 1/4 HP	271.1900	1.00	271.19	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	49	EVAPORATIVE COOLER, V-BELT	260.5800	1.00	260.58	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	O-RING, VACUUM BREAKER REPAIR	145.2300	1.00	145.23	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	RIBBON HOSE	157.8000	1.00	157.80	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	610	00	WORK ORDER FORMS	29.9700	1.00	29.97	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	B - ZIP LOCK BAGS	31.3600	1.00	31.36	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	350	10	B - PENNANTS	36.1200	1.00	36.12	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	46	TRIMMER HEAD	31.3200	1.00	31.32	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	34	FUSES - DUELING PIANOS	12.5400	1.00	12.54	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	120	40	PORTABLE FUEL TANK	66.0100	1.00	66.01	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	192	00	CLEANING VINEGAR	68.4400	1.00	68.44	

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033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	46	TRIMMER LINE	70.7600	1.00	70.76	
033		10/08/24	OG-1373142	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL BAG	106.8600	1.00	106.86	
033			OG-1373142							Purchase Order Total		7,878.49	
033	OC-16067	10/08/24	OG-1373488	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLTS TO REPAIR DISK	57.2400	1.00	57.24	
033		10/08/24	OG-1373488	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NUTS & WASHERS TO REPAIR DISK	23.1500	1.00	23.15	
033			OG-1373488							Purchase Order Total		80.39	
033	OC-16067	10/08/24	OG-1373619	07/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPONSABLE GLOVES	36.6000	1.00	36.60	
033	OC-16067		OG-1373619							Purchase Order Total		36.60	
033	OC-16067	10/08/24	OG-1373656	07/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NEBRASKA STATE FLAGS	189.0900	1.00	189.09	
033	OC-16067		OG-1373656							Purchase Order Total		189.09	
033	OC-16067	10/08/24	OG-1374315	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRIPING PAINT-SHOOTING RANGE	34.0600	1.00	34.06	
033		10/08/24	OG-1374315	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	02	TOILET PAPER DISP	273.0000	1.00	273.00	
033		10/08/24	OG-1374315	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	910	42	MIROR	108.1600	1.00	108.16	
033		10/08/24	OG-1374315	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	801	00	STEEL POSTS, HANDLE	252.1000	1.00	252.10	
033		10/08/24	OG-1374315	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	ALUMINUM SAWHORSE	156.9200	1.00	156.92	
033		10/08/24	OG-1374315	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	CHAINSAW LUBE, DIESEL EXHAUST	107.4700	1.00	107.47	
033		10/08/24	OG-1374315	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	350	10	PENNANTS	48.1600	1.00	48.16	
033		10/08/24	OG-1374315	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	86	HAND SOAP	82.9200	1.00	82.92	
033			OG-1374315							Purchase Order Total		1,062.79	
033	OC-16067	10/08/24	OG-1374858	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERIES FOR TOOLS, MARKERS	1.0000	110.80	110.80	
033		10/08/24	OG-1374858	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERIES FOR TOOLS, MARKERS	1.0000	353.40	353.40	
033			OG-1374858							Purchase Order Total		464.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16067	10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUNGER & HANDLE	190.0000	1.00	190.00	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	475	32	INTERFOLD NAPKINS	712.2600	1.00	712.26	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	650	00	PUMP	1013.8400	1.00	1,013.84	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	32	A-FIRST AID SUPPLIES	257.8800	1.00	257.88	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	55	A-SINK PARTS FOR RESTAURANT	285.8300	1.00	285.83	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	37	B-WATER ACT FLOOD BARRIERS	25.8600	1.00	25.86	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	B-CHAIN SAW CHAP, ORANGE	200.6800	1.00	200.68	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	24	UTILITY ROPE	470.8300	1.00	470.83	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	55	DIAPHRAGM ASSEMBLY	720.2400	1.00	720.24	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	55	ACTUATOR ASSEMBLY	453.8400	1.00	453.84	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	075	47	CORDLESS GREASE GUN	338.3100	1.00	338.31	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	515	80	WATER HOSE, SPRINKLER HEAD,	488.0700	1.00	488.07	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	72	MACHINE SCREW	27.4600	1.00	27.46	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	3-HOLE PAPER PUNCH	62.2600	1.00	62.26	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	WATER HEATER ELEMENTS	59.9000	1.00	59.90	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	54	LIGHT FIXTURE	231.1800	1.00	231.18	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	785	25	ENCLOSED BULLETIN BOARD	1844.8800	1.00	1,844.88	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	02	HAND DRYER	362.5700	1.00	362.57	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	640	75	TOILET PAPER ROLLS	313.8000	1.00	313.80	
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	075	46	OIL FILTER - SPIN ON M20	124.4800	1.00	124.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/08/24	OG-1375553	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	69	MIXING VALVE - BRASS	210.9700	1.00	210.97	
033			OG-1375553							Purchase Order Total		8,395.14	
033	OC-16067	10/08/24	OG-1376439	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING VINEGAR	68.4400	1.00	68.44	
033	OC-16067		OG-1376439							Purchase Order Total		68.44	
033	OC-16067	10/08/24	OG-1376692	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCELLANEOUS FOR OSAGE	1090.1900	1.00	1,090.19	
033		10/08/24	OG-1376692	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCELLANEOUS FOR OSAGE	324.2900	1.00	324.29	
033		10/08/24	OG-1376692	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISCELLANEOUS FOR OSAGE	98.3000	1.00	98.30	
033			OG-1376692							Purchase Order Total		1,512.78	
033	OC-16067	10/08/24	OG-1376898	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	1.0000	289.10	289.10	
033	OC-16067		OG-1376898							Purchase Order Total		289.10	
033	OC-16067	10/08/24	OG-1376967	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY VESTS, FIRST AID KIT	1.0000	639.03	639.03	
033		10/08/24	OG-1376967	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TWEEZERS	1.0000	53.82	53.82	
033		10/08/24	OG-1376967	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TWEEZERS	1.0000	81.65	81.65	
033		10/08/24	OG-1376967	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE GLOVES	1.0000	36.60	36.60	
033			OG-1376967							Purchase Order Total		811.10	
033	OC-16067	10/08/24	OG-1377017	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PPE MOSQUITO AND TICK	1.0000	50.49	50.49	
033	OC-16067		OG-1377017							Purchase Order Total		50.49	
033	OC-16067	10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES - FLUSH VALVE AND	520.8300	1.00	520.83	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXHAUST FAN	554.4600	1.00	554.46	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBO BENCH & PIPE WISE	888.3300	1.00	888.33	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND DRUM PUMP	76.0300	1.00	76.03	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOR FOR ICE MACHINE FAN	68.8300	1.00	68.83	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC -	445	00	FROST PROOF OUTDOOR	228.8400	1.00	228.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/08/24	OG-1378183	07/25/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET BALLAST BULBS	166.6800	1.00	166.68	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAMP HOLDER	10.2400	1.00	10.24	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10W LED BULBS	56.1600	1.00	56.16	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FUSES, WEDGE ANCHOR, AND	142.6200	1.00	142.62	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A-DIGITAL THERMOMETER	25.1000	1.00	25.10	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A-BEVERAGE COOLER	124.8600	1.00	124.86	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEAK SEALER	102.2500	1.00	102.25	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOR FOR LIFT STATION	38.3600	1.00	38.36	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	138.7600	1.00	138.76	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WATER MIXING VALVE KIT	678.2000	1.00	678.20	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B-GATE VALVE	19.6400	1.00	19.64	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B-VOLTAGE DECETOR	24.9900	1.00	24.99	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B-SCALE REMOVER	24.9600	1.00	24.96	
033		10/08/24	OG-1378183	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B-IMPACT FITTING CLEANER	67.2700	1.00	67.27	
033			OG-1378183						Purchase Order Total			3,957.41	
033	OC-16067	10/08/24	OG-1378257	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SMOKE/CARBON ALARM	80.8300	1.00	80.83	
033		10/08/24	OG-1378257	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT FOR POOL	56.6000	1.00	56.60	
033		10/08/24	OG-1378257	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COVER PLATE AND PATIO	63.5700	1.00	63.57	
033		10/08/24	OG-1378257	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET SEAT	319.7000	1.00	319.70	
033		10/08/24	OG-1378257	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SAFETY GLASSES	37.3200	1.00	37.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/08/24	OG-1378257	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUAL RUN CAPACITOR	101.0400	1.00	101.04	
033		10/08/24	OG-1378257	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED BULBS	73.0700	1.00	73.07	
033		10/08/24	OG-1378257	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BACKPACK BLOWER	523.3300	1.00	523.33	
033		10/08/24	OG-1378257	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAS POWERED POLE SAW,	1001.7000	1.00	1,001.70	
033			OG-1378257						Purchase Order Total			2,257.16	
033	OC-16067	10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOX FAN & PLUNGER	615.6700	1.00	615.67	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POTS & PAN CLEANER	127.8300	1.00	127.83	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISHWASHER DETERGENT	67.7000	1.00	67.70	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ODOR ELIMINATOR	1160.7500	1.00	1,160.75	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXHAUST FAN BLADE - MARINA	13.3700	1.00	13.37	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID SUPPLIES	77.3400	1.00	77.34	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER FOR ICE MAKER	364.9400	1.00	364.94	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BALLAST & LAMP HOLDER	264.7200	1.00	264.72	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER FOR ICE MAKER	337.0000	1.00	337.00	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CO DETECTORS, DOOR SWEEP	209.5900	1.00	209.59	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A-SMOKE DETECTORS	79.1400	1.00	79.14	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	A-SCREWS	49.8500	1.00	49.85	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B-NUMBERED TAGS, BRASS	46.9400	1.00	46.94	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B-FLOW THROUGH BRUSH	93.0200	1.00	93.02	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FILTERS	262.9200	1.00	262.92	
033		10/08/24	OG-1379327	07/31/25	1164823	WW GRAINGER INC -	445	00	LABELING TAPE FOR	166.1200	1.00	166.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			DIESEASE LAB				
033			OG-1379327							Purchase Order Total		3,936.90	
033	OC-16067	10/08/24	OG-1379587	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEST FREEZER	1.0000	1,119.82	1,119.82	
033		10/08/24	OG-1379587	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL DISEASE SUPPLIES	1.0000	462.04	462.04	
033		10/08/24	OG-1379587	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL DISEASE SUPPLIES	1.0000	183.55	183.55	
033		10/08/24	OG-1379587	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GENERAL DISEASE SUPPLIES	1.0000	100.48	100.48	
033			OG-1379587							Purchase Order Total		1,865.89	
033	OC-16067	10/08/24	OG-1380454	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASP/HORNET KILLER	79.9200	1.00	79.92	
033		10/08/24	OG-1380454	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INNER DISC FLANGE-MILWAUKEE	10.7500	1.00	10.75	
033		10/08/24	OG-1380454	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING PARTS	276.2300	1.00	276.23	
033		10/08/24	OG-1380454	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMFORT GRIP MICROMETER	1009.8700	1.00	1,009.87	
033		10/08/24	OG-1380454	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATHLETIC TAPE, BANDAGES, GAUZE	68.5600	1.00	68.56	
033		10/08/24	OG-1380454	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH BANDAGE	19.6000	1.00	19.60	
033			OG-1380454							Purchase Order Total		1,464.93	
033	OC-16067	10/08/24	OG-1380641	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES	99.6000	1.00	99.60	
033	OC-16067		OG-1380641							Purchase Order Total		99.60	
033	OC-16067	10/08/24	OG-1380648	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES TO FABRICATE A DOOR	1.0000	377.33	377.33	
033		10/08/24	OG-1380648	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES TO FABRICATE A DOOR	1.0000	1,006.54	1,006.54	
033		10/08/24	OG-1380648	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR SHOP TOOLS	1.0000	57.03	57.03	
033		10/08/24	OG-1380648	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR SHOP TOOLS	1.0000	75.91	75.91	
033			OG-1380648							Purchase Order Total		1,516.81	
033	OC-16067	10/08/24	OG-1381326	08/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP TOWELS	164.5400	1.00	164.54	
033		10/08/24	OG-1381326	08/08/25	1164823	WW GRAINGER INC -	445	00	REFLECTIVE CHAINS	76.9000	1.00	76.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
033			OG-1381326							Purchase Order Total		241.44	
033	OC-16067	10/08/24	OG-1381501	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SUPPLIES FOR BAT PROJECT	1.0000	1,026.18	1,026.18	
033		10/08/24	OG-1381501	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIESEL EXHAUST FLUID	83.2500	1.00	83.25	
033		10/08/24	OG-1381501	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EROSION CONTROL BLANKETS	751.0000	1.00	751.00	
033		10/08/24	OG-1381501	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANCHOR PINS	47.0000	1.00	47.00	
033		10/08/24	OG-1381501	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE SHELVING DISEASE LAB	233.8900	1.00	233.89	
033			OG-1381501							Purchase Order Total		2,141.32	
033	OC-16067	10/08/24	OG-1382590	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TB CLEANER, TOILET PAPER	1094.7700	1.00	1,094.77	
033		10/08/24	OG-1382590	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REBUILD KITS	223.9800	1.00	223.98	
033		10/08/24	OG-1382590	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPUD COUPLING & VACUUM BREAKER	67.0700	1.00	67.07	
033		10/08/24	OG-1382590	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERSIZED RUBBER BANDS	9.6400	1.00	9.64	
033		10/08/24	OG-1382590	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERSIZED RUBBER BANDS	9.6400	1.00	9.64	
033		10/08/24	OG-1382590	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PORTABLE SCALE	403.6100	1.00	403.61	
033			OG-1382590							Purchase Order Total		1,808.71	
033	OC-16067	10/08/24	OG-1383618	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VEHICLE WIPES FOR CLEANING	1.0000	56.76	56.76	
033		10/08/24	OG-1383618	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARB/CHOKE CLEANER FOR	1.0000	404.65	404.65	
033			OG-1383618							Purchase Order Total		461.41	
033	OC-16067	10/08/24	OG-1383626	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HYDRAULIC TOP LINK FOR TRACTOR	1.0000	569.83	569.83	
033	OC-16067		OG-1383626							Purchase Order Total		569.83	
033	OC-16067	10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLIM MICRODISK LED 6"	1.0000	280.08	280.08	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SANDER KIT & SHEETS	1.0000	173.32	173.32	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC -	445	00	SHOWER HEAD	1.0000	101.46	101.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ANT & INSECT KILLER	1.0000	166.72	166.72	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAFFIC CONES	1.0000	156.24	156.24	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CABLE TIES	1.0000	157.09	157.09	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MARKING CHALK FOR ROADS	1.0000	99.12	99.12	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOP TOWELS	1.0000	164.54	164.54	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLASTIC CHAIN, YELLOW	1.0000	76.90	76.90	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKER	1.0000	267.35	267.35	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANDHELD WARNING FLAG	1.0000	44.48	44.48	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUMBING SUPPLIES FOR SHOWER	1.0000	478.69	478.69	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWERHEAD	1.0000	74.04	74.04	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAX RING, REPAIR KITS	1.0000	60.36	60.36	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE BAGS FOR RESALE	1.0000	105.20	105.20	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATV TIRES	1.0000	782.12	782.12	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKERS	1.0000	188.68	188.68	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARAGE DOOR ROLLERS	1.0000	251.73	251.73	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLS, TOOL BAG	1.0000	134.19	134.19	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER REPAIR KIT	1.0000	253.38	253.38	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRAIN CLEANING MACHINE	1.0000	1,014.41	1,014.41	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PET WASTE BAGS	1.0000	123.84	123.84	
033		10/08/24	OG-1384317	08/22/25	1164823	WW GRAINGER INC -	445	00	REPAIR KIT, LEVER	1.0000	141.39	141.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/08/24	OG-1384317	08/22/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	ACTION PUMP, SOAP & DISPENCERS	1.0000	1,084.96	1,084.96	
033			OG-1384317						Purchase Order Total			6,380.29	
033	OC-16067	10/08/24	OG-1386070	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY PACKS WIRE STRIPPERS	2541.3800	1.00	2,541.38	
033	OC-16067	10/08/24	OG-1386070	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION VICE	457.3200	1.00	457.32	
033	OC-16067		OG-1386070						Purchase Order Total			2,998.70	
033	OC-16067	10/08/24	OG-1386089	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FRAME CORNERS	268.2000	1.00	268.20	
033	OC-16067	10/08/24	OG-1386089	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLADE PLUG & SINK FAUCET	306.5700	1.00	306.57	
033	OC-16067		OG-1386089						Purchase Order Total			574.77	
033	OC-16067	10/08/24	OG-1386099	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	D RING FOR TRAILERS	117.5200	1.00	117.52	
033	OC-16067	10/08/24	OG-1386099	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NITRO GLOVES	41.0800	1.00	41.08	
033	OC-16067		OG-1386099						Purchase Order Total			158.60	
033	OC-16067	10/08/24	OG-1386109	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOL STORAGE HOOKS AND	166.7900	1.00	166.79	
033	OC-16067		OG-1386109						Purchase Order Total			166.79	
033	OC-16067	10/08/24	OG-1386355	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MACHINE	1.0000	145.44	145.44	
033		10/08/24	OG-1386355	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITIZER&DESCALER BACKFLOW PREVENTOR	1.0000	193.24	193.24	
033		10/08/24	OG-1386355	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLANGE PLUNGER & TRIP LEVER	1.0000	245.42	245.42	
033		10/08/24	OG-1386355	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND SOAP	1.0000	64.30	64.30	
033		10/08/24	OG-1386355	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	1.0000	220.52	220.52	
033		10/08/24	OG-1386355	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	1.0000	46.63	46.63	
033		10/08/24	OG-1386355	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELEC SPRAYER PUMP	1.0000	258.70	258.70	
033		10/08/24	OG-1386355	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAIN SAW CHAPS	1.0000	187.10	187.10	
033			OG-1386355						Purchase Order Total			1,361.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16067	10/08/24	OG-1387723	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUTT HINGE	1.0000	37.44	37.44	
033		10/08/24	OG-1387723	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR CLOSER	1.0000	753.10	753.10	
033		10/08/24	OG-1387723	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR FRESHENER REFILL	1.0000	25.14	25.14	
033		10/08/24	OG-1387723	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERSIZED RUBBER BANDS	1.0000	38.56	38.56	
033		10/08/24	OG-1387723	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLEATED AIR FILTER	1.0000	66.12	66.12	
033			OG-1387723						Purchase Order Total			920.36	
033	OC-16067	10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ODOR CONTROL/AEROSOL	1.0000	74.70	74.70	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COUNTERTOP MICRWAVE	1.0000	415.53	415.53	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LIGHT BULB	1.0000	87.72	87.72	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HINGES, BEMIS	1.0000	19.91	19.91	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEY BLANKS, DRINK FNT HEAD	1.0000	97.61	97.61	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOAT VALVE	1.0000	48.51	48.51	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLUSH VALVES, FLAPPER, SEALANT	1.0000	319.60	319.60	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GASKET	1.0000	125.62	125.62	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	1.0000	261.46	261.46	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL REPAIR PARTS	1.0000	672.50	672.50	
033		10/08/24	OG-1388605	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY BRUSH, HAND STAMP COMB	1.0000	116.58	116.58	
033			OG-1388605						Purchase Order Total			2,239.74	
033	OC-16067	10/08/24	OG-1389598	09/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS PRESS TOOL KIT	3830.0000	1.00	3,830.00	
033	OC-16067	10/08/24	OG-1389598	09/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET	326.7200	1.00	326.72	
033	OC-16067	10/08/24	OG-1389598	09/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKERS	361.8000	1.00	361.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16067		OG-1389598							Purchase Order Total		4,518.52	
033	OC-16067	10/08/24	OG-1389614	09/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OCC SNSR PIR 120V AC, WHT	80.1300	1.00	80.13	
033	OC-16067	10/08/24	OG-1389614	09/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GARDEN HOSES	161.9800	1.00	161.98	
033	OC-16067	10/08/24	OG-1389614	09/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STORAGE TOTE	220.8600	1.00	220.86	
033	OC-16067	10/08/24	OG-1389614	09/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TYPE BR BREAKER	679.2800	1.00	679.28	
033	OC-16067	10/08/24	OG-1389614	09/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCUIT BREAKER 50A & 30A	670.0000	1.00	670.00	
033	OC-16067		OG-1389614							Purchase Order Total		1,812.25	
033	OC-16067	10/08/24	OG-1389899	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOTH RAGS, DRY WIPES	151.7000	1.00	151.70	
033	OC-16067		OG-1389899							Purchase Order Total		151.70	
033	OC-16067	10/08/24	OG-1390337	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	35.4400	1.00	35.44	
033	OC-16067		OG-1390337							Purchase Order Total		35.44	
033	OC-16067	10/08/24	OG-1390352	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLS	1.0000	22.55	22.55	
033		10/08/24	OG-1390352	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLS	1.0000	54.72	54.72	
033		10/08/24	OG-1390352	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOOLS	1.0000	64.59	64.59	
033		10/08/24	OG-1390352	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY ADAPTER	1.0000	61.03	61.03	
033			OG-1390352							Purchase Order Total		202.89	
033	OC-16067	10/08/24	OG-1390363	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	254.0400	1.00	254.04	
033	OC-16067		OG-1390363							Purchase Order Total		254.04	
033	OC-16067	10/08/24	OG-1390366	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	53.1100	1.00	53.11	
033	OC-16067		OG-1390366							Purchase Order Total		53.11	
033	OC-16067	10/08/24	OG-1390375	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAPE	1.0000	6.50	6.50	
033		10/08/24	OG-1390375	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OIL AND FILTER	1.0000	98.20	98.20	
033			OG-1390375							Purchase Order Total		104.70	
033	OC-16067	10/08/24	OG-1390377	09/22/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	488.9900	1.00	488.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16067	10/08/24	OG-1390377	09/22/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	554.3000	1.00	554.30	
033	OC-16067		OG-1390377							Purchase Order Total		1,043.29	
033	OC-16067	10/08/24	OG-1390706	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND TORCH KIT	62.0200	1.00	62.02	
033	OC-16067		OG-1390706							Purchase Order Total		62.02	
033	OC-16067	10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEVER DOOR HOLDER	1.0000	40.76	40.76	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT MOTOR	1.0000	139.62	139.62	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOTOR & V-BELT	1.0000	166.88	166.88	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHAIN WRENCH	1.0000	317.81	317.81	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CORDLESS PRUNER & BATTERY PACK	1.0000	826.70	826.70	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT COUPLER 3/4 IN	1.0000	160.74	160.74	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPOT WATERING EMITTERS	1.0000	67.60	67.60	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONTRACTOR BAG	1.0000	94.88	94.88	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT COUPLER 1/2 IN	1.0000	108.40	108.40	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GASKET	1.0000	81.08	81.08	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBO WRENCH SET	1.0000	50.33	50.33	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER CARTRIDGE	1.0000	111.26	111.26	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBO WRENCH SET	1.0000	113.78	113.78	
033		10/08/24	OG-1391505	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MEASURING WHEEL, SINGLE	1.0000	82.60	82.60	
033			OG-1391505							Purchase Order Total		2,362.44	
033	OC-16067	10/08/24	OG-1391698	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	122.2500	1.00	122.25	
033	OC-16067	10/08/24	OG-1391698	09/29/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	113.9200	1.00	113.92	

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033	OC-16067	10/08/24	OG-1391698	09/29/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	113.9200	1.00	113.92	
033	OC-16067	10/08/24	OG-1391698	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	178.4200	1.00	178.42	
033	OC-16067	10/08/24	OG-1391698	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	497.3100	1.00	497.31	
033	OC-16067	10/08/24	OG-1391698	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	85.2500	1.00	85.25	
033	OC-16067		OG-1391698						Purchase Order Total			1,111.07	
033	OC-16067	10/08/24	OG-1391703	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES AND TRASH	1.0000	1,992.17	1,992.17	
033		10/08/24	OG-1391703	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES FOR TOEC	1.0000	127.16	127.16	
033		10/08/24	OG-1391703	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOODED COVERALLS AND	1.0000	240.69	240.69	
033		10/08/24	OG-1391703	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOODED COVERALLS AND	1.0000	787.84	787.84	
033		10/08/24	OG-1391703	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOODED COVERALLS AND	1.0000	15.36	15.36	
033		10/08/24	OG-1391703	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOODED COVERALLS AND	1.0000	50.29	50.29	
033		10/08/24	OG-1391703	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES FOR TOEC	1.0000	888.91	888.91	
033		10/08/24	OG-1391703	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEANING SUPPLIES FOR TOEC	1.0000	56.74	56.74	
033			OG-1391703						Purchase Order Total			4,159.16	
033	OC-16067	10/08/24	OG-1391717	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN POSTS, POSTS CAPS AND	1.0000	566.12	566.12	
033		10/08/24	OG-1391717	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN POSTS, POSTS CAPS AND	1.0000	498.27	498.27	
033		10/08/24	OG-1391717	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN POSTS, POSTS CAPS AND	1.0000	36.13	36.13	
033		10/08/24	OG-1391717	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SIGN POSTS, POSTS CAPS AND	1.0000	31.80	31.80	
033			OG-1391717						Purchase Order Total			1,132.32	
033	OC-16067	10/08/24	OG-1391725	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FREEZER PACKS FOR DISEASE	115.4400	1.00	115.44	
033	OC-16067	10/08/24	OG-1391725	09/29/25	1164823	WW GRAINGER INC -	445	00	SHIPPING CONTAINERS	192.3700	1.00	192.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16067	10/08/24	OG-1391725	09/29/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	445	00	AND PACKING TAPE	12.8700	1.00	12.87	
033	OC-16067		OG-1391725							Purchase Order Total		320.68	
033	OC-16067	10/08/24	OG-1391786	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BOLTS AND NUTS FOR DOCK	42.9000	1.00	42.90	
033	OC-16067		OG-1391786							Purchase Order Total		42.90	
033	OC-16067	10/08/24	OG-1391790	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	193.9700	1.00	193.97	
033	OC-16067		OG-1391790							Purchase Order Total		193.97	
033	OC-16076	10/22/24	OK-1383075	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2P4D - 2025 FORD EXPEDITION	30238.3200	1.00	30,238.32	
033	OC-16076	10/22/24	OK-1383075	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2P4D - 2025 FORD EXPEDITION	8099.5500	1.00	8,099.55	
033		10/22/24	OK-1383075	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2P4D - 2025 FORD EXPEDITION	6479.6400	1.00	6,479.64	
033		10/22/24	OK-1383075	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2P4D - 2025 FORD EXPEDITION	9179.4900	1.00	9,179.49	
033		10/22/24	OK-1383075	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT	1.0000	495.00	495.00	
033		10/22/24	OK-1383075	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECT DAYLIGHT RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383075	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033		10/22/24	OK-1383075	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033			OK-1383075							Purchase Order Total		56,001.00	
033	OC-16076	10/22/24	OK-1383077	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2P4D - 2025 FORD EXPEDITION	30238.3200	1.00	30,238.32	
033	OC-16076	10/22/24	OK-1383077	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2P4D - 2025 FORD EXPEDITION	8099.5500	1.00	8,099.55	
033		10/22/24	OK-1383077	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2P4D - 2025 FORD EXPEDITION	6479.6400	1.00	6,479.64	
033		10/22/24	OK-1383077	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2P4D - 2025 FORD EXPEDITION	9179.4900	1.00	9,179.49	
033		10/22/24	OK-1383077	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT	1.0000	495.00	495.00	
033		10/22/24	OK-1383077	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECT DAYLIGHT RUNNING	1.0000	119.00	119.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/22/24	OK-1383077	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033		10/22/24	OK-1383077	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033			OK-1383077							Purchase Order Total		56,001.00	
033	OC-16076	10/22/24	OK-1383125	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383125	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383125	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383125	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383125	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383125	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383125	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383125	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383125							Purchase Order Total		49,969.00	
033	OC-16076	10/22/24	OK-1383128	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383128	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383128	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383128	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383128	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383128	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383128	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383128	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383128							Purchase Order Total		49,969.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16076	10/22/24	OK-1383129	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383129	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383129	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383129	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383129	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383129	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383129	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383129	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383129						Purchase Order Total			49,969.00	
033	OC-16076	10/22/24	OK-1383130	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383130	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383130	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383130	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383130	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383130	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383130	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383130	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383130						Purchase Order Total			49,969.00	
033	OC-16076	10/22/24	OK-1383132	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383132	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383132	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/22/24	OK-1383132	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383132	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383132	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383132	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383132	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383132						Purchase Order Total			49,969.00	
033	OC-16076	10/22/24	OK-1383133	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383133	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383133	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383133	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383133	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383133	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383133	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383133	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383133						Purchase Order Total			49,969.00	
033	OC-16076	10/22/24	OK-1383136	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383136	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383136	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383136	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383136	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383136	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/22/24	OK-1383136	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383136	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383136						Purchase Order Total			49,969.00	
033	OC-16076	10/22/24	OK-1383138	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383138	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383138	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383138	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383138	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383138	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383138	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383138	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383138						Purchase Order Total			49,969.00	
033	OC-16076	10/22/24	OK-1383140	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383140	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383140	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383140	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383140	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383140	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383140	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383140	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383140						Purchase Order Total			49,969.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16076	10/22/24	OK-1383141	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383141	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383141	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383141	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383141	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383141	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383141	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383141	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383141						Purchase Order Total			49,969.00	
033	OC-16076	10/22/24	OK-1383142	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383142	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383142	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383142	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383142	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383142	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383142	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383142	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383142						Purchase Order Total			49,969.00	
033	OC-16076	10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383144	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383144						Purchase Order Total			51,973.00	
033	OC-16076	10/22/24	OK-1383145	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	26860.4000	1.00	26,860.40	
033	OC-16076	10/22/24	OK-1383145	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	7194.7500	1.00	7,194.75	
033		10/22/24	OK-1383145	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	5755.8000	1.00	5,755.80	
033		10/22/24	OK-1383145	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F-150 POLICE INTERCEPTOR	8154.0500	1.00	8,154.05	
033		10/22/24	OK-1383145	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DEEP TINT/PRIVACY GLASS	1.0000	495.00	495.00	
033		10/22/24	OK-1383145	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	DISCONNECTED DAYTIME RUNNING	1.0000	119.00	119.00	
033		10/22/24	OK-1383145	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	18" ALL-TERRAIN TIRES	1.0000	495.00	495.00	
033		10/22/24	OK-1383145	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALUMINUM WHEELS	1.0000	895.00	895.00	
033			OK-1383145						Purchase Order Total			49,969.00	
033	OC-16076	10/22/24	OU-1383071	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	F10L, F150 SUPERCREW (4DOOR)	1.0000	43,027.00	43,027.00	
033	OC-16076	10/22/24	OU-1383071	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	SPRAY IN BED LINER	1.0000	695.00	695.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/22/24	OU-1383071	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ADDITIONAL KEY/KEYFOB	1.0000	295.00	295.00	
033			OU-1383071							Purchase Order Total		44,017.00	
033	OC-16076	10/22/24	OU-1383096	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	F10L, FORD F150 6.5' BED,	1.0000	43,027.00	43,027.00	
033	OC-16076	10/22/24	OU-1383096	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1383096	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ETRA KEY FOB	1.0000	295.00	295.00	
033		10/22/24	OU-1383096	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	TRAILER PACKAGE	1.0000	795.00	795.00	
033		10/22/24	OU-1383096	08/18/25	503856	ANDERSON FORD LINCOLN	975	14	ALL WEATHER FLOOR MATS	1.0000	165.00	165.00	
033			OU-1383096							Purchase Order Total		44,977.00	
033	OC-16076	10/22/24	OU-1385672	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	2025 FORD F250 SUPER CREW XL	1.0000	49,965.00	49,965.00	
033	OC-16076	10/22/24	OU-1385672	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	REMOTE START	1.0000	395.00	395.00	
033		10/22/24	OU-1385672	08/29/25	503856	ANDERSON FORD LINCOLN	070	48	SPLASH GUARD	1.0000	295.00	295.00	
033		10/22/24	OU-1385672	08/29/25	503856	ANDERSON FORD LINCOLN	070	48	ALL WEATHER MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385672	08/29/25	503856	ANDERSON FORD LINCOLN	070	48	REAR SENSING SYSTEM	1.0000	395.00	395.00	
033			OU-1385672							Purchase Order Total		51,215.00	
033	OC-16076	10/22/24	OU-1385674	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	2025 FORD F150 SUPER CREW XL	1.0000	45,931.00	45,931.00	
033	OC-16076	10/22/24	OU-1385674	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	TRAILER TOWING PACKAGE	1.0000	795.00	795.00	
033		10/22/24	OU-1385674	08/29/25	503856	ANDERSON FORD LINCOLN	070	48	ALL WEATHER MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385674	08/29/25	503856	ANDERSON FORD LINCOLN	070	48	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385674	08/29/25	503856	ANDERSON FORD LINCOLN	070	48	SLIDING REAR WINDOW	1.0000	495.00	495.00	
033			OU-1385674							Purchase Order Total		48,081.00	
033	OC-16076	10/22/24	OU-1385678	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	2025 FORD F250 SUPER CREW XL	1.0000	59,732.00	59,732.00	
033	OC-16076	10/22/24	OU-1385678	08/29/25	503856	ANDERSON FORD	975	14	RUNNING BOARDS	1.0000	795.00	795.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/22/24	OU-1385678	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385678	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	BRAKE CONTROL UNIT	1.0000	425.00	425.00	
033		10/22/24	OU-1385678	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	SPLASH GUARDS	1.0000	295.00	295.00	
033			OU-1385678						Purchase Order Total			61,942.00	
033	OC-16076	10/22/24	OU-1385682	08/29/25	503856	ANDERSON FORD	975	14	2025 FORD F150	1.0000	45,246.00	45,246.00	
033	OC-16076	10/22/24	OU-1385682	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	SUPER CREW XL REMOTE START	1.0000	395.00	395.00	
033		10/22/24	OU-1385682	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	REAR SENSING	1.0000	395.00	395.00	
033		10/22/24	OU-1385682	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	SPLASH GUARD	1.0000	295.00	295.00	
033		10/22/24	OU-1385682	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	ALL WEATHER MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385682	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385682	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	TRAILER PACKAGE	1.0000	795.00	795.00	
033			OU-1385682						Purchase Order Total			47,986.00	
033	OC-16076	10/22/24	OU-1385689	08/29/25	503856	ANDERSON FORD	975	14	2025 FORD F150	1.0000	44,683.00	44,683.00	
033	OC-16076	10/22/24	OU-1385689	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	SUPER CREW XL TOWING PACKAGE	1.0000	795.00	795.00	
033		10/22/24	OU-1385689	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	BRAKE CONTROL	1.0000	425.00	425.00	
033		10/22/24	OU-1385689	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	SPRAY IN LINER	1.0000	559.00	559.00	
033		10/22/24	OU-1385689	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	ALL WEATHER MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385689	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	REMOTE START	1.0000	395.00	395.00	
033			OU-1385689						Purchase Order Total			47,022.00	
033	OC-16076	10/22/24	OU-1385691	08/29/25	503856	ANDERSON FORD	975	14	2025 FORD F150	1.0000	45,246.00	45,246.00	
033	OC-16076	10/22/24	OU-1385691	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	SUPER CREW XL REMOTE START	1.0000	395.00	395.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/22/24	OU-1385691	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	REAR SENSING SYSTEM	1.0000	395.00	395.00	
033		10/22/24	OU-1385691	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	SPLASH GUARDS	1.0000	295.00	295.00	
033		10/22/24	OU-1385691	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	ALL WEATHER MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385691	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385691	08/29/25	503856	LINCOLN ANDERSON FORD	070	48	TOWING PACKAGE	1.0000	795.00	795.00	
033			OU-1385691						Purchase Order Total			47,986.00	
033	OC-16076	10/22/24	OU-1385692	08/29/25	503856	ANDERSON FORD	975	14	2025 FORD F250	1.0000	59,732.00	59,732.00	
033	OC-16076	10/22/24	OU-1385692	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	SUPER CREW XL ALL WEATHER MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385692	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	SPRAY IN LINER	1.0000	695.00	695.00	
033			OU-1385692						Purchase Order Total			60,592.00	
033	OC-16076	10/22/24	OU-1385695	08/29/25	503856	ANDERSON FORD	975	14	F10L 5.0 V8 2025	1.0000	43,027.00	43,027.00	
033	OC-16076	10/22/24	OU-1385695	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	FORD F150 TRAILER/TOWING PACK	1.0000	795.00	795.00	
033	OC-16076	10/22/24	OU-1385695	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	FRONT AND REAR SPLASH GUARDS	1.0000	245.00	245.00	
033	OC-16076	10/22/24	OU-1385695	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	ALL WEATHER FLOOR MATS	1.0000	165.00	165.00	
033	OC-16076	10/22/24	OU-1385695	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	RUNNING BOARDS	1.0000	795.00	795.00	
033			OU-1385695						Purchase Order Total			45,027.00	
033	OC-16076	10/22/24	OU-1385703	08/29/25	503856	ANDERSON FORD	975	14	F11H 2025 FORD F250	1.0000	55,545.00	55,545.00	
033	OC-16076	10/22/24	OU-1385703	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	CREW CAB SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385703	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	VEHICLES & VEHICLE EQ	1.0000	50.00-	50.00-	
033		10/22/24	OU-1385703	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	INTEGRATED BRAKE CONTROL SYSTE	1.0000	425.00	425.00	
033			OU-1385703						Purchase Order Total			56,615.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16076	10/22/24	OU-1385704	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	F10L 5.0 V8 2025 FORD F150	1.0000	43,027.00	43,027.00	
033	OC-16076	10/22/24	OU-1385704	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385704	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385704	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	TRAILER PACKAGE	1.0000	795.00	795.00	
033		10/22/24	OU-1385704	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	EXTRA KEY FOB	1.0000	295.00	295.00	
033			OU-1385704						Purchase Order Total			44,977.00	
033	OC-16076	10/22/24	OU-1385710	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	FIIF 6.7L V8 DIESEL 2025 FORD	1.0000	54,413.00	54,413.00	
033	OC-16076	10/22/24	OU-1385710	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	ADDITIONAL KEY FOB	1.0000	295.00	295.00	
033		10/22/24	OU-1385710	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	BLOCK HEATER INSTALL	1.0000	75.00	75.00	
033		10/22/24	OU-1385710	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	INTEGRATED BRAKE CONTROL SYSTM	1.0000	425.00	425.00	
033		10/22/24	OU-1385710	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	TURNOVER FIFTH WHEEL HITCH	1.0000	1,125.00	1,125.00	
033			OU-1385710						Purchase Order Total			56,333.00	
033	OC-16076	10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	F12B 6.7 HIGH OUTPUT 2025 FORD	1.0000	55,007.00	55,007.00	
033	OC-16076	10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	SPRY BEDLINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	FRONT/REAR SPLASH GUARDS	1.0000	295.00	295.00	
033		10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	7 IN. G/S LAVERNE RUNNING BRDS	1.0000	695.00	695.00	
033		10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	B&W TURNOVER HITCH W/	1.0000	1,125.00	1,125.00	
033		10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	360 DEGREE CAMERA FOR GOOSENEC	1.0000	1,150.00	1,150.00	
033		10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	XL DRIVER ASSIST	1.0000	730.00	730.00	
033		10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	CARPET DELETE TO VINYL FLOOR	1.0000	50.00-	50.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	INTEGRATED BRAKE CONTROL	1.0000	425.00	425.00	
033		10/22/24	OU-1385722	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	ENGINE BLOCK HEATHER	1.0000	75.00	75.00	
033			OU-1385722						Purchase Order Total			60,312.00	
033	OC-16076	10/22/24	OU-1385725	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	F12H 6.7 2025 FORD F350	1.0000	55,576.00	55,576.00	
033	OC-16076	10/22/24	OU-1385725	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	FACTORY INSTALLED 8 FOOT	1.0000	7,897.00	7,897.00	
033		10/22/24	OU-1385725	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	BUY 1703352 BUYERS BLACK STEEL	2.0000	724.00	1,448.00	
033		10/22/24	OU-1385725	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	INTEGRATED BRAKE CONTROL	1.0000	425.00	425.00	
033			OU-1385725						Purchase Order Total			65,346.00	
033	OC-16076	10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	F12H 6.7L V8 2025 FORD F350	1.0000	55,576.00	55,576.00	
033	OC-16076	10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	REVERSE SENSING SYSTEM	1.0000	395.00	395.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	PLASH GUARDS FRONT/REAR	1.0000	295.00	295.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	INTEGRATED BRAKE CONTROL	1.0000	425.00	425.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	BLOCK HEATER	1.0000	75.00	75.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	360 DEGREE CAMERA FOR GOOSEN.	1.0000	1,150.00	1,150.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	XL DRIVER ASSIST	1.0000	730.00	730.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	CARPET DELETE (VINYL FLOOR)	1.0000	50.00-	50.00-	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	GOOSENECK HITCH KID	1.0000	1,125.00	1,125.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	410 AMP DUAL ALTENATORS	1.0000	415.00	415.00	
033		10/22/24	OU-1385728	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	HEAVY-SERVICE FRONT SUSPENSION	1.0000	125.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			OU-1385728							Purchase Order Total		61,121.00	
033	OC-16076	10/22/24	OU-1385730	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	2025 F250 CREW CAB 8' FT BED	1.0000	57,415.00	57,415.00	
033		10/22/24	OU-1385730	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	B&W TURNOVER HITCH W/ 2 5'16 B	1.0000	1,125.00	1,125.00	
033		10/22/24	OU-1385730	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	360 DEGREE CAMERA FOR GN CENTR	1.0000	1,150.00	1,150.00	
033		10/22/24	OU-1385730	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	XL DRIVER ASSISTANT	1.0000	730.00	730.00	
033		10/22/24	OU-1385730	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	REMOTE VEHICLE START	1.0000	395.00	395.00	
033		10/22/24	OU-1385730	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	NO CARPET - VINYL FLOOR	1.0000	50.00-	50.00-	
033		10/22/24	OU-1385730	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	INTEGRATED BRAKE CONTROL SYSTM	1.0000	425.00	425.00	
033			OU-1385730							Purchase Order Total		61,190.00	
033	OC-16076	10/22/24	OU-1385734	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	2025 FORD F150 SUPERCREW	1.0000	42,557.00	42,557.00	
033		10/22/24	OU-1385734	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385734	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385734	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	TRAILER PACKAGE	1.0000	795.00	795.00	
033			OU-1385734							Purchase Order Total		44,212.00	
033	OC-16076	10/22/24	OU-1385736	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	F10L FORD F150	1.0000	43,027.00	43,027.00	
033		10/22/24	OU-1385736	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385736	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	ALL WEATHER FLOOR MATS	1.0000	165.00	165.00	
033		10/22/24	OU-1385736	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	TRAILER PACKAGE	1.0000	795.00	795.00	
033			OU-1385736							Purchase Order Total		44,682.00	
033	OC-16076	10/22/24	OU-1385740	08/29/25	503856	ANDERSON FORD LINCOLN	975	14	F10L 5.0 V8 2025 FORD F150	1.0000	43,027.00	43,027.00	
033		10/22/24	OU-1385740	08/29/25	503856	ANDERSON FORD LINCOLN	998	94	SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/22/24	OU-1385740	08/29/25	503856	ANDERSON FORD	998	94	ALL WEATHER FLOOR	1.0000	165.00	165.00	

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033		10/22/24	OU-1385740	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	MATS TRAILER PACKAGE	1.0000	795.00	795.00	
033		10/22/24	OU-1385740	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	EXRTRA KEY FOB	1.0000	295.00	295.00	
033			OU-1385740							Purchase Order Total		44,977.00	
033	OC-16084	10/23/24	OU-1385698	08/29/25	503856	ANDERSON FORD	975	14	F11H 2025 FORD F250	1.0000	55,545.00	55,545.00	
033	OC-16084	10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	CREW CAB SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	FRONT/REAR SPLASH	1.0000	295.00	295.00	
033		10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	GUARDS 7 INCH GRIP STYLE	1.0000	695.00	695.00	
033		10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	RUNNING BRDS ALL WEATHER FLOOR	1.0000	165.00	165.00	
033		10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	MATS B&W TURNOVER HITCH	1.0000	1,125.00	1,125.00	
033		10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	W/ 2 5/16TH 360 DEGREE CAMERA	1.0000	1,150.00	1,150.00	
033		10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	HGIH MOUNT XL DRIVER ASSIST	1.0000	730.00	730.00	
033		10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	REMOTE VEHICLE	1.0000	395.00	395.00	
033		10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	START NO CARPET, VINYL	1.0000	50.00-	50.00-	
033		10/23/24	OU-1385698	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	FLOORING INTEGRATED BRAKE	1.0000	425.00	425.00	
033			OU-1385698							Purchase Order Total		61,170.00	
033	OC-16084	10/23/24	OU-1385715	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	F12L 6.7L V8 HIGH	1.0000	58,417.00	58,417.00	
033	OC-16084	10/23/24	OU-1385715	08/29/25	503856	LINCOLN ANDERSON FORD	975	14	2025 FORD ADDITIONAL KEY FOB	1.0000	295.00	295.00	
033		10/23/24	OU-1385715	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	REVERSE SENSING	1.0000	395.00	395.00	
033		10/23/24	OU-1385715	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	SYSTEM SPLASH GUARDS	1.0000	295.00	295.00	
033		10/23/24	OU-1385715	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	FRONT/REAR SPRAY IN BED LINER	1.0000	695.00	695.00	
033		10/23/24	OU-1385715	08/29/25	503856	LINCOLN ANDERSON FORD	998	94	INTEGRATED BRAKE	1.0000	425.00	425.00	

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033		10/23/24	OU-1385715	08/29/25	503856	LINCOLN ANDERSON FORD LINCOLN	998	94	CONTROL BLOCK HEATER	1.0000	75.00	75.00	
033			OU-1385715						Purchase Order Total			60,597.00	
033	OC-16091	10/29/24	OG-1374649	07/09/25	3002973	MENARDS - PURCHASING	998	90	WOOD AND TOOLS TO BUILD A	112.2100	1.00	112.21	
033	OC-16091		OG-1374649						Purchase Order Total			112.21	
033	OC-16091	10/29/24	OG-1374671	07/09/25	3002973	MENARDS - PURCHASING	998	90	EXTERIOR PAINT FOR WMA SIGNS	127.0700	1.00	127.07	
033	OC-16091		OG-1374671						Purchase Order Total			127.07	
033	OC-16091	10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	320	36	2" X 8" X 8' GREEN TREATED	4.0000	12.72	50.88	
033	OC-16091	10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	962	86	2" X 8" X 10' GREEN TREATED	20.0000	15.23	304.60	
033	OC-16091	10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	929	58	2" X 8" X 14' GREEN TREATED	18.0000	23.19	417.42	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	41	2" X 8" X 16' GREEN TREATED	12.0000	25.46	305.52	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	41	2" X 8" X 20' GREEN TREATED	10.0000	38.66	386.60	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	41	4" X 6" X 12' GREEN TREATED	5.0000	33.66	168.30	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	41	2" X 6" X 10' GREEN TREATED	33.0000	15.23	502.59	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	41	2" X 6" X 12' GREENTREATED	47.0000	15.42	724.74	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	41	2" X 6" X 16' GREEN TREATED	21.0000	16.79	352.59	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	14	4" X 4: X 10' CEDAR	20.0000	55.39	1,107.80	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	14	2" X 4" X 10' CEDAR	42.0000	12.98	545.16	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	14	2" X 4" X 12' CEDAR	8.0000	15.58	124.64	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	14	2" X 4" X 16' CEDAR	26.0000	25.99	675.74	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN - NORTH	540	14	2" X 4" X 8' CEDAR	88.0000	9.98	878.24	
033		10/29/24	OG-1385101	08/27/25	505478	MENARDS - LINCOLN -	540	14	2" X 6" X 12' CEDAR	4.0000	32.98	131.92	

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033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	540	14	2" X 6" X 16' CEDAR	8.0000	44.18	353.44	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	150	81	MITEK 4" X 6" POST ANCHOR	20.0000	37.21	744.20	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	150	81	2" X 8" JOIST HANGER	52.0000	2.57	133.64	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	150	81	FRAMING ANGLE	20.0000	4.78	95.60	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	20	1/2" X 4" GALVANIZED BOLT	40.0000	4.89	195.60	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	20	1/2" X 6" GALVANIZED BOLT	28.0000	5.49	153.72	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	20	1/2" X 8" GALVANIZED BOLT	10.0000	5.49	54.90	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	20	1/2" X 8" GALVANIZED BOLT	34.0000	5.49	186.66	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	42	1/2" GALVANIZED NUT	7.0000	3.49	24.43	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	92	1/2" GALVANIZED WASHER	11.0000	2.49	27.39	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	150	81	9 X 1-3/8" JOIST HANGER SCREWS	8.0000	7.09	56.72	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	74	GRIP FAST SCREWS 3"	2.0000	154.98	309.96	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	74	GROIP FAST SCREWS 2-1/2"	1.0000	40.19	40.19	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	74	6" T25 SCREWS 5 LBS	1.0000	35.96	35.96	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	320	74	8 X 3-1/8" GRK CABNET	3.0000	9.79	29.37	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	150	81	DBL PLATE RAFTER TIE	50.0000	.98	49.00	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	540	98	DELIVERY OF LUMBER	1.0000	223.05	223.05	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	540	98	ADJ TO MATCH RECEIPT TOTAL	1.0000	142.02-	142.02-	
033		10/29/24	OG-1385101	08/27/25	505478	NORTH MENARDS - LINCOLN - NORTH	540	98	CREDIT FOR RETURN OF UNUSED	1.0000	97.36-	97.36-	
033			OG-1385101						Purchase Order Total			9,151.19	

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033	OC-16093	11/04/24	OG-1375633	07/14/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE 47" QUICK-HITCH	4430.0000	1.00	4,430.00	
033	OC-16093		OG-1375633						Purchase Order Total			4,430.00	
033	OC-16093	11/04/24	OG-1386526	09/04/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	488 EM, X350 SELECT SERIES	1.0000	3,771.18	3,771.18	
033		11/04/24	OG-1386526	09/04/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	BM21681, POWER FLOW	1.0000	117.24	117.24	
033		11/04/24	OG-1386526	09/04/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	BUC11233, 7-BU (247-L) 2-BAG	1.0000	493.98	493.98	
033		11/04/24	OG-1386526	09/04/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	BG20748, 48A HIGH PERFORMANCE	1.0000	581.42	581.42	
033			OG-1386526						Purchase Order Total			4,963.82	
033	OC-16093	11/04/24	OG-1387710	09/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	8816M GATOR XUV 845M HVAC	1.0000	25,799.14	25,799.14	
033		11/04/24	OG-1387710	09/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	070	22	PARK POSITION IN TRANSMISSION	1.0000	602.00	602.00	
033		11/04/24	OG-1387710	09/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	070	22	PREMIUM PROTECTION PACKAGE	1.0000	1,032.00	1,032.00	
033		11/04/24	OG-1387710	09/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	070	22	ULTIMATE COMFORT AND	1.0000	2,279.00	2,279.00	
033			OG-1387710						Purchase Order Total			29,712.14	
033	OC-16093	11/04/24	OG-1387749	09/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	6041L 6M 125 CAB TRACTOR	1.0000	126,212.44	126,212.44	
033		11/04/24	OG-1387749	09/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	STANDARD OPTIONS FOR CAB	1.0000	16,454.00	16,454.00	
033		11/04/24	OG-1387749	09/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	0BQDP 620R STANDARD FARM	1.0000	10,350.44	10,350.44	
033		11/04/24	OG-1387749	09/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	STANDARD OPTIONS FOR FARM	1.0000	7,734.52	7,734.52	
033			OG-1387749						Purchase Order Total			160,751.40	
033	OC-16093	11/04/24	OG-1387778	09/09/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	1681XF RT2308-102 IN HEAVY	1.0000	11,278.28	11,278.28	
033	OC-16093		OG-1387778						Purchase Order Total			11,278.28	
033	OC-16093	11/04/24	OG-1388073	09/10/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JD 3PT TRACTOR LARGE	1.0000	1,460.10	1,460.10	
033	OC-16093		OG-1388073						Purchase Order Total			1,460.10	
033	OC-16093	11/04/24	OG-1388111	09/10/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	0311T PA30B PLANETARY AUGER	1.0000	4,288.82	4,288.82	
033	OC-16093		OG-1388111						Purchase Order Total			4,288.82	

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033	OC-16093	11/04/24	OG-1392101	09/30/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	22C0P FC15M FLEX WING ROTARY	1.0000	25,022.24	25,022.24	
033		11/04/24	OG-1392101	09/30/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	3335. 8 FOAM-FILLED TIRES	1.0000	1,489.60	1,489.60	
033		11/04/24	OG-1392101	09/30/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	3511, 540 RPM - 125 HP GEARBOX	1.0000	733.40	733.40	
033		11/04/24	OG-1392101	09/30/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	5120 BALL TYPE HITCH	1.0000	294.12	294.12	
033			OG-1392101						Purchase Order Total			27,539.36	
033	OC-16104	11/25/24	OG-1373480	07/02/25	1968335	MATHESON TRI GAS INC	430	42	OXIGEN IND BULK CCF	3078.4300	1.00	3,078.43	
033	OC-16104		OG-1373480						Purchase Order Total			3,078.43	
033	OC-16104	11/25/24	OG-1373738	07/03/25	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
033	OC-16104		OG-1373738						Purchase Order Total			495.00	
033	OC-16104	11/25/24	OG-1377236	07/21/25	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
033	OC-16104		OG-1377236						Purchase Order Total			495.00	
033	OC-16104	11/25/24	OG-1384157	08/22/25	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
033	OC-16104		OG-1384157						Purchase Order Total			495.00	
033	OC-16104	11/25/24	OG-1390697	09/23/25	1968335	MATHESON TRI GAS INC	430	42	900 GALLON OXYGEN TANK	1.0000	495.00	495.00	
033	OC-16104		OG-1390697						Purchase Order Total			495.00	
033	OC-16112	01/06/25	OG-1379378	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CORNBREAD MIX, OREO BROWNIES,	324.5800	1.00	324.58	
033		01/06/25	OG-1379378	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SALAD MIX, POTATOES, RIBEYE,	699.9800	1.00	699.98	
033		01/06/25	OG-1379378	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOFT SERVE MIX VANILLA, ICE	231.5500	1.00	231.55	
033		01/06/25	OG-1379378	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	INSECT OFF	17.1000	1.00	17.10	
033		01/06/25	OG-1379378	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GUMMY CANDIES, POP TARTS, BUG	370.7000	1.00	370.70	
033		01/06/25	OG-1379378	07/31/25	500555	CASH WA	962	40	SOFT SERVE MIX,	1182.2500	1.00	1,182.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			SLUSH MIX, ICE				
033		01/06/25	OG-1379378	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DELIVERY FEE	11.7500	1.00	11.75	
033			OG-1379378						Purchase Order Total			2,837.91	
033	OC-16112	01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	2,536.78	2,536.78	
033		01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	88.19	88.19	
033		01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	67.80	67.80	
033		01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	494.25	494.25	
033		01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	124.90	124.90	
033		01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	262.77	262.77	
033		01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	3,102.39	3,102.39	
033		01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	72.61	72.61	
033		01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	44.50	44.50	
033		01/06/25	OG-1379559	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1.0000	106.35	106.35	
033			OG-1379559						Purchase Order Total			6,900.54	
033	OC-16112	01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHIPS, ICE CREAM	305.5400	1.00	305.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JELLY, BUTTER, EGGS, POTATOES	267.0100	1.00	267.01	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BUTTER, LETTUCE, POTATOES,	167.1600	1.00	167.16	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONTAINERS & FOOD	1651.5900	1.00	1,651.59	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONTAINERS & FOOD	57.3100	1.00	57.31	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	RIBEYE, VEG BLEND	719.7100	1.00	719.71	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SALAD MIX, SOUR CREAM, BEEF	855.8600	1.00	855.86	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	VEG STEW	291.9000	1.00	291.90	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PANCAKE MIX, PORK, HAM, MILK,	3311.4600	1.00	3,311.46	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NAPKINS, TOWEL ROLL, FREEZER	235.5800	1.00	235.58	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHIPS, DONUTS	229.6700	1.00	229.67	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT FOR SHORT ON	28.7300-	1.00	28.73-	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POOL FOOD/RESALE	571.4100	1.00	571.41	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POOL FOOD/RESALE	524.1000	1.00	524.10	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA	962	40	POOL FOOD/RESALE	54.8000	1.00	54.80	

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033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	POOL FOOD/RESALE	113.3500	1.00	113.35	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	POOL FOOD/RESALE	270.2000	1.00	270.20	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	POOL FOOD/RESALE	1768.7900	1.00	1,768.79	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	419.8000	1.00	419.80	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	138.5500	1.00	138.55	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	41.9000	1.00	41.90	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	98.8000	1.00	98.80	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	53.1000	1.00	53.10	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	104.3400	1.00	104.34	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	508.2500	1.00	508.25	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	117.4500	1.00	117.45	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	41.9000	1.00	41.90	
033		01/06/25	OG-1380509	08/05/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	OWEN MARINA	13.9000	1.00	13.90	

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033		01/06/25	OG-1380509	08/05/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	PLATTE RIVER STATE PARK	521.9000	1.00	521.90	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATTE RIVER STATE PARK	555.9000	1.00	555.90	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATTE RIVER STATE PARK	11.7500	1.00	11.75	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATTE RIVER STATE PARK	370.7000	1.00	370.70	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATTE RIVER STATE PARK	1182.2500	1.00	1,182.25	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PLATTE RIVER STATE PARK	11.7500	1.00	11.75	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHADRON STATE PARK	50.1800	1.00	50.18	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHADRON STATE PARK	414.7600	1.00	414.76	
033		01/06/25	OG-1380509	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CREDIT FOR SHORT ON	63.8000-	1.00	63.80-	
033			OG-1380509						Purchase Order Total			15,960.09	
033	OC-16112	01/06/25	OG-1381012	08/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	RESALE FOODS	900.0600	1.00	900.06	
033		01/06/25	OG-1381012	08/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPLIES FOR PREPARED FOOD	27.3600	1.00	27.36	
033			OG-1381012						Purchase Order Total			927.42	
033	OC-16112	01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONTAINERS & NAPKINS	239.5200	1.00	239.52	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA	962	40	ASSORTMENT OF FOOD	6955.2200	1.00	6,955.22	

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033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CORNBREAD MIX, OREO BROWNIES	199.1900	1.00	199.19	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	LETTUCE MIX, POTATOES, RIBEYE,	495.4000	1.00	495.40	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT - SASPARILLA	21.0000-	1.00	21.00-	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CREDIT - CHIC DRUMETTES	64.8400-	1.00	64.84-	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	NAPKINS & TOWEL ROLL	126.8000	1.00	126.80	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	VARIOUS FOODS	1667.1800	1.00	1,667.18	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	STEW, TOMATO DICED	173.1400	1.00	173.14	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	SOFT SERVE MIX VANILLA, CHIPS,	201.5500	1.00	201.55	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANDY, STRAWS, CHIPS, PBJ, BUN	311.7400	1.00	311.74	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANDY, STRAWS, CHIPS, PBJ, BUN	310.4000	1.00	310.40	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANDY, STRAWS, CHIPS, PBJ, BUN	103.8500	1.00	103.85	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANDY, SLUSH MIX, ICE CREAM,	663.0000	1.00	663.00	
033		01/06/25	OG-1382501	08/14/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANDY, SLUSH MIX, ICE CREAM,	603.7000	1.00	603.70	

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033		01/06/25	OG-1382501	08/14/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, CUPS, PLATES, ICE CREAM	1763.7200	1.00	1,763.72	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, CUPS, PLATES, ICE CREAM	203.7000	1.00	203.70	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, CUPS, PLATES, ICE CREAM	352.1500	1.00	352.15	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL BOWLS, JUICE, ICE CREAM	60.7500	1.00	60.75	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL BOWLS, JUICE, ICE CREAM	149.7000	1.00	149.70	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL BOWLS, JUICE, ICE CREAM	326.0500	1.00	326.05	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, CUPS, ICE CREAM,	2943.9700	1.00	2,943.97	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, CUPS, ICE CREAM,	112.3500	1.00	112.35	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, CUPS, ICE CREAM,	870.8500	1.00	870.85	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL, TOPPINGS, CONES,	809.5600	1.00	809.56	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL, TOPPINGS, CONES,	47.8500	1.00	47.85	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL, TOPPINGS, CONES,	13.9000	1.00	13.90	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL, TOPPINGS, CONES,	173.7100	1.00	173.71	

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033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL, TOPPINGS, CONES,	20.9500	1.00	20.95	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, CHIPS, ICE CREAM	217.9000	1.00	217.90	
033		01/06/25	OG-1382501	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, CHIPS, ICE CREAM	144.6400	1.00	144.64	
033			OG-1382501						Purchase Order Total			20,176.60	
033	OC-16112	01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PANCAKE MIX, HAM, BUTTER, EGGS	1.0000	279.68	279.68	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	WATER, SASPARILLA, SODA, ROOT	1.0000	207.60	207.60	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEESE, POLISH/HOT DOGS, ICE	1.0000	811.18	811.18	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TWIN BING	1.0000	39.50	39.50	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOOTHBRUSH	1.0000	10.30	10.30	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SASPARILLA	1.0000	42.00	42.00	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	REESE'S PEANUT BUTTER CUPS,	1.0000	441.16	441.16	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BUTTER, POTATOES, RIBEYE, VEG	1.0000	729.32	729.32	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NAPKINS, FOAM CONTAINERS	1.0000	120.45	120.45	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POTATOES, CHIPS, EGGS, LETTUCE	1.0000	3,408.89	3,408.89	

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033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	WATER, SASPARILLA, SODA, ROOT	1.0000	37.72	37.72	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE	1.0000	96.06	96.06	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	PANCAKE MIX, BUTTER, EGGS,	1.0000	252.77	252.77	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	LEMONADE	1.0000	95.16	95.16	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	LETTUCE, POTATOES, DRESSING	1.0000	123.70	123.70	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOWEL ROLL, FOAM CONTAINERS	1.0000	68.11	68.11	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SYRUP, GRACY, HAM, C. CHEESE,	1.0000	2,286.87	2,286.87	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	WATER, JUICE	1.0000	107.22	107.22	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HAM, BUTTER, EGGS	1.0000	213.48	213.48	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOFT SERVE MIX VANILLA, SOUR	1.0000	51.72	51.72	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TWIN BING, CHIPS, HD BUNS,	1.0000	176.54	176.54	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	M&M, SHAMPOO/CONDITIONER	1.0000	167.10	167.10	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CAN LINERS, DETERGENT, DAWN	1.0000	138.56	138.56	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	GRAVY, BISCUIT MIX,	1.0000	2,672.25	2,672.25	

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						DISTRIBUTING, KEARNEY			PANCAKE MI				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	POTATOES, RIBEYE	1.0000	907.02	907.02	
						DISTRIBUTING, KEARNEY			STK, VEG				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	JUICE, SYRUP, EGGS	1.0000	188.42	188.42	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	CHEESE SAUCE, CAKE	1.0000	634.40	634.40	
						DISTRIBUTING, KEARNEY			CONES, CHIP				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	SPOONS	1.0000	38.20	38.20	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	BAIT	1.0000	71.38	71.38	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	CHARCOAL, SPOONS,	1.0000	115.20	115.20	
						DISTRIBUTING, KEARNEY			SLUSH MIX,				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	CHARCOAL, SPOONS,	1.0000	86.40	86.40	
						DISTRIBUTING, KEARNEY			SLUSH MIX,				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	CHARCOAL, SPOONS,	1.0000	203.76	203.76	
						DISTRIBUTING, KEARNEY			SLUSH MIX,				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	CHARCOAL, SPOONS,	1.0000	135.80	135.80	
						DISTRIBUTING, KEARNEY			SLUSH MIX,				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	CANDY, POPCORN, ICE	1.0000	50.00	50.00	
						DISTRIBUTING, KEARNEY			CREAM BARS				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	CANDY, POPCORN, ICE	1.0000	54.44	54.44	
						DISTRIBUTING, KEARNEY			CREAM BARS				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	CANDY, POPCORN, ICE	1.0000	387.40	387.40	
						DISTRIBUTING, KEARNEY			CREAM BARS				
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA	962	40	CANDY, POPCORN, ICE	1.0000	36.00	36.00	
						DISTRIBUTING,			CREAM BARS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/06/25	OG-1383928	08/21/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, PLATES, CHIPS,	1.0000	108.15	108.15	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SLUSH MIX, PLATES, CHIPS,	1.0000	534.97	534.97	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD TRAYS, CANDY, ICE CREAM	1.0000	277.05	277.05	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD TRAYS, CANDY, ICE CREAM	1.0000	80.60	80.60	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOOD TRAYS, CANDY, ICE CREAM	1.0000	219.45	219.45	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SNACKS FOR RESALE	1.0000	543.78	543.78	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SUPPLIES TO MAKE FOOD FOR	1.0000	50.18	50.18	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SNACKS FOR RESALE	1.0000	30.55	30.55	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, ROOT BEER, BAIT, DONUTS	1.0000	304.29	304.29	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEESE CAUSE, ICE CREAM CONES,	1.0000	597.10	597.10	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOAM BOWLS	1.0000	67.10	67.10	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DELIVERY FEE	1.0000	11.75	11.75	
033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DAMAGED ROOT BEER	1.0000	21.00-	21.00-	

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033		01/06/25	OG-1383928	08/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DELIVERY FEE	1.0000	11.75	11.75	
033			OG-1383928						Purchase Order Total			18,301.48	
033	OC-16112	01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	HAM, LETTUCE, BEEF, HONEY,	1.0000	5,517.27	5,517.27	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOAM CONTAINERS	1.0000	57.31	57.31	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	BUTTER, POTATOES, BEEF, ROLLS,	1.0000	789.62	789.62	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SIOUX CITY DRINKS, SNICKERS,	1.0000	658.38	658.38	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SIOUX CITY DRINKS, SNICKERS,	1.0000	63.00	63.00	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SYRUP, EGGS	1.0000	97.75	97.75	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CORNBREAD, COOKIES	1.0000	119.85	119.85	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHIPS, SOFT SERVE MIX VANILLA	1.0000	104.39	104.39	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GLOVES, FOAM CONTAINERS, BEEF	1.0000	3,439.73	3,439.73	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GLOVES, FOAM CONTAINERS, BEEF	1.0000	142.71	142.71	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	LEMONADE MIX, BEEF, VEG BLEN	1.0000	691.63	691.63	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	LEMONADE MIX, BEEF, VEG BLEN	1.0000	47.58	47.58	

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033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOOTHPICKS, BRILL BRICK, FOAM	1.0000	2,189.85	2,189.85	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOOTHPICKS, BRILL BRICK, FOAM	1.0000	27.15	27.15	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	TOOTHPICKS, BRILL BRICK, FOAM	1.0000	224.98	224.98	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	ICE CREAM	1.0000	45.50	45.50	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SPOONS	1.0000	66.75	66.75	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	2% MILK	1.0000	27.15	27.15	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DRESSING, CABBAGE, COTTAGE	1.0000	85.80	85.80	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SIOUX CITY DRINKS	1.0000	63.00	63.00	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	M&M, CHIPS, SOFT SERVE VANILLA	1.0000	216.33	216.33	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	WATER, JUICE	1.0000	106.60	106.60	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POTATOES	1.0000	20.90	20.90	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GRAVY, POTATOES, HAM, EGGS,	1.0000	3,163.91	3,163.91	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NAPKINS, TOWEL ROLL, DISH	1.0000	255.53	255.53	
033		01/06/25	OG-1385874	09/02/25	500555	CASH WA	962	40	SHORT ON DRESSING	1.0000	33.00-	33.00-	

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033		01/06/25	OG-1385874	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CAN LINER, NAPKINS, FOAM	1.0000	379.46	379.46	
033		01/06/25	OG-1385874	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	POTATOS, EGGS, CHEESE, TOMATOE	1.0000	1,679.44	1,679.44	
033		01/06/25	OG-1385874	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	NAPKINS, TOWEL ROLL, DISH	1.0000	76.63	76.63	
033		01/06/25	OG-1385874	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANDY, CHIPS, SOFT SERVE VANIL	1.0000	240.65	240.65	
033		01/06/25	OG-1385874	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	VEG STEW, ORDEO BROWNIES,	1.0000	368.98	368.98	
033		01/06/25	OG-1385874	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	DRESSING, RIBEY STEAK,	1.0000	950.53	950.53	
033		01/06/25	OG-1385874	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	TOOTHBRUSH, TOOTHPASTE	1.0000	30.30	30.30	
033		01/06/25	OG-1385874	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	TWIN BING, SNICKERS	1.0000	98.85	98.85	
033			OG-1385874						Purchase Order Total			22,014.51	
033	OC-16112	01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	JUICE, PBJ, PRETZELS, STRAWS,	1.0000	136.00	136.00	
033		01/06/25	OG-1385981	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	JUICE, PBJ, PRETZELS, STRAWS,	1.0000	523.89	523.89	
033		01/06/25	OG-1385981	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	JUICE, PBJ, PRETZELS, STRAWS,	1.0000	58.80	58.80	
033		01/06/25	OG-1385981	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	JUICE, PBJ, PRETZELS, STRAWS,	1.0000	50.00	50.00	
033		01/06/25	OG-1385981	09/02/25	500555	DISTRIBUTING, KEARNEY CASH WA	962	40	CANDY, SLUSH MIX,	1.0000	402.15	402.15	

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						DISTRIBUTING, KEARNEY			HOT DOGS,				
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, SLUSH MIX, HOT DOGS,	1.0000	26.05	26.05	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, SLUSH MIX, HOT DOGS,	1.0000	337.70	337.70	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, SLUSH MIX, HOT DOGS,	1.0000	58.80	58.80	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CEREAL CUPS, CHARCOAL, JUICE,	1.0000	181.30	181.30	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CEREAL CUPS, CHARCOAL, JUICE,	1.0000	453.40	453.40	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CEREAL CUPS, CHARCOAL, JUICE,	1.0000	352.67	352.67	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, POPCORN, SLUSH MIX, ICE	1.0000	103.85	103.85	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, POPCORN, SLUSH MIX, ICE	1.0000	119.74	119.74	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, POPCORN, SLUSH MIX, ICE	1.0000	765.11	765.11	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, POPCORN, SLUSH MIX, ICE	1.0000	56.95	56.95	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	JUICE, SLUSH MIX, BREAKFAST	1.0000	198.55	198.55	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	JUICE, SLUSH MIX, BREAKFAST	1.0000	113.60	113.60	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	JUICE, SLUSH MIX, BREAKFAST	1.0000	229.90	229.90	
						DISTRIBUTING,							

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033		01/06/25	OG-1385981	09/02/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE, SLUSH MIX, BREAKFAST	1.0000	88.20	88.20	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN, TOPPINGS, ICE CREAM,	1.0000	47.85	47.85	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN, TOPPINGS, ICE CREAM,	1.0000	410.60	410.60	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN, TOPPINGS, ICE CREAM,	1.0000	107.07	107.07	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	POPCORN, TOPPINGS, ICE CREAM,	1.0000	242.52	242.52	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, CANDY, GLOVES,	1.0000	226.95	226.95	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, CANDY, GLOVES,	1.0000	15.30	15.30	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, CANDY, GLOVES,	1.0000	390.40	390.40	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, CANDY, GLOVES,	1.0000	120.55	120.55	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, FOOD TRAYS, PLATES, ICE	1.0000	72.00	72.00	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, FOOD TRAYS, PLATES, ICE	1.0000	84.10	84.10	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, FOOD TRAYS, PLATES, ICE	1.0000	432.65	432.65	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GLOVES, CHIPS, ICE CREAM MIX,	1.0000	172.65	172.65	

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033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GLOVES, CHIPS, ICE CREAM MIX,	1.0000	682.51	682.51	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY AND POPCORN FOR	1.0000	27.22	27.22	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY AND POPCORN FOR	1.0000	403.50	403.50	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	RETURNED ICE CREAM MIX	1.0000	18.08-	18.08-	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, POPCORN, OIL FOR	1.0000	146.96	146.96	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, POPCORN, OIL FOR	1.0000	275.95	275.95	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY & SOFT SERVE ICE CREAM,	1.0000	362.55	362.55	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY & SOFT SERVE ICE CREAM,	1.0000	86.95	86.95	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, BOWLS, CHIPS, ICE CREAM	1.0000	2,080.29	2,080.29	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, BOWLS, CHIPS, ICE CREAM	1.0000	268.70	268.70	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, BOWLS, CHIPS, ICE CREAM	1.0000	231.10	231.10	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, TOPPINGS, CHIPS, CONES,	1.0000	1,075.76	1,075.76	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, TOPPINGS, CHIPS, CONES,	1.0000	74.45	74.45	
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, TOPPINGS,	1.0000	630.27	630.27	

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						DISTRIBUTING, KEARNEY			CHIPS, CONES,				
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, TOPPINGS, CHIPS, CONES,	1.0000	23.85	23.85	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, CUPS, ICE CREAM MIX,	1.0000	229.10	229.10	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, CUPS, ICE CREAM MIX,	1.0000	31.50	31.50	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, CUPS, ICE CREAM MIX,	1.0000	839.94	839.94	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, CHARCOAL, PLATES, GLOVE	1.0000	615.76	615.76	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, CHARCOAL, PLATES, GLOVE	1.0000	122.40	122.40	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, CHARCOAL, PLATES, GLOVE	1.0000	49.40	49.40	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, CHARCOAL, PLATES, GLOVE	1.0000	354.85	354.85	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1385981	09/02/25	500555	CASH WA	962	40	CANDY, CHARCOAL, PLATES, GLOVE	1.0000	109.95	109.95	
						DISTRIBUTING, KEARNEY							
033			OG-1385981						Purchase Order Total			15,284.18	
033	OC-16112	01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	MIX, EGGS, HASHBROWNS, FRIES,	1.0000	1,051.62	1,051.62	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	FOAM CONTAINER, DISH DETERGENT	1.0000	147.52	147.52	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	TWIX, SALTED NUT ROLL	1.0000	69.30	69.30	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	POTATOES, BEEF,	1.0000	3,658.81	3,658.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			EGGS, COTTAGE				
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	FOAM CONTAINER	1.0000	57.31	57.31	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	WATER, HOT CHOCOLATE	1.0000	112.76	112.76	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	CHIPS, SOFT SERVE MIX VANILLA,	1.0000	192.25	192.25	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	HONEY CUPS, CORNBREAD, EGGS, P	1.0000	198.50	198.50	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	TEA, LEMONADE MIX	1.0000	242.32	242.32	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	RELISH, CONES, ICE CREAM	1.0000	187.23	187.23	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	COTTAGE CHEESE, PANCAKE, EGGS,	1.0000	2,525.11	2,525.11	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	MILK	1.0000	27.15	27.15	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	NAPKINS, FOAM CONTAINERS	1.0000	235.72	235.72	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	SOFT SERVE MIX VANILLA	1.0000	34.52	34.52	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	SIOUX CITY SODA	1.0000	42.00	42.00	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	POTATOES, FRIES, HASHBROWNS,	1.0000	2,560.00	2,560.00	
						DISTRIBUTING, KEARNEY							
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA	962	40	COFFEE	1.0000	102.24	102.24	
						DISTRIBUTING,							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/06/25	OG-1387266	09/08/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL, SLUSH MIX, BAIT, ICE	1.0000	41.90	41.90	
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL, SLUSH MIX, BAIT, ICE	1.0000	50.20	50.20	
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL, SLUSH MIX, BAIT, ICE	1.0000	91.79	91.79	
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHARCOAL, SLUSH MIX, BAIT, ICE	1.0000	235.50	235.50	
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEESE SAUCE, CHIPS, SOFT SERV	1.0000	430.70	430.70	
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SPOONS	1.0000	17.80	17.80	
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	NIGHTCRAWLERS	1.0000	142.76	142.76	
033		01/06/25	OG-1387266	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DELIVERY FEE	1.0000	11.75	11.75	
033			OG-1387266						Purchase Order Total			12,466.76	
033	OC-16112	01/06/25	OG-1388640	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CATSUP HEINZ	1.0000	69.63	69.63	
033		01/06/25	OG-1388640	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	GRAVY, EGGS, CHEESE, POATATOS,	1.0000	2,883.87	2,883.87	
033		01/06/25	OG-1388640	09/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	FOAM CONTAINERS	1.0000	129.90	129.90	
033			OG-1388640						Purchase Order Total			3,083.40	
033	OC-16112	01/06/25	OG-1389712	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, NIGHTCRAWLERS FOR	225.1500	1.00	225.15	
033	OC-16112	01/06/25	OG-1389712	09/18/25	500555	CASH WA	962	40	SLUSH MIX FOR	341.8000	1.00	341.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			MARINA				
033	OC-16112	01/06/25	OG-1389712	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	DELIVERY FEE	11.7500	1.00	11.75	
033	OC-16112		OG-1389712						Purchase Order Total			578.70	
033	OC-16112	01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, JUICE, BAIT, MILK	1.0000	26.75	26.75	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, JUICE, BAIT, MILK	1.0000	50.55	50.55	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, JUICE, BAIT, MILK	1.0000	200.30	200.30	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CEREAL CUPS, JUICE, BAIT, MILK	1.0000	333.27	333.27	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, POPCORN, ICE CREAM BARS	1.0000	46.05	46.05	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, POPCORN, ICE CREAM BARS	1.0000	88.20	88.20	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, POPCORN, ICE CREAM BARS	1.0000	82.04	82.04	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, POPCORN, ICE CREAM BARS	1.0000	80.50	80.50	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, POPCORN, ICE CREAM BARS	1.0000	45.75	45.75	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CANDY, POPCORN, ICE CREAM BARS	1.0000	468.75	468.75	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEX MIX, PLATES, CUPS, ICE	1.0000	326.05	326.05	
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA	962	40	CHEX MIX, PLATES,	1.0000	88.20	88.20	

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						DISTRIBUTING, KEARNEY			CUPS, ICE				
033		01/06/25	OG-1391714	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CHEX MIX, PLATES, CUPS, ICE	1.0000	116.80	116.80	
033			OG-1391714							Purchase Order Total		1,953.21	
033	OC-16124	02/10/25	OG-1375890	07/15/25	3063049	DAKOTA FISH FARM LLC	325	52	BROOD - NP	60.0000	32.00	1,920.00	
033	OC-16124	02/10/25	OG-1375890	07/15/25	3063049	DAKOTA FISH FARM LLC	325	52	UNDER 16 GRADE NP	80.0000	30.00	2,400.00	
033	OC-16124		OG-1375890							Purchase Order Total		4,320.00	
033	OC-16124	02/10/25	OG-1379005	07/30/25	3063049	DAKOTA FISH FARM LLC	325	52	UNDER 16 GRADE NP	133.0000	30.00	3,990.00	
033	OC-16124	02/10/25	OG-1379005	07/30/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - NP	60.0000	29.00	1,740.00	
033	OC-16124		OG-1379005							Purchase Order Total		5,730.00	
033	OC-16124	02/10/25	OG-1384082	08/21/25	3063049	DAKOTA FISH FARM LLC	325	52	UNDER 16 GRADE - CALAMUS	180.0000	30.00	5,400.00	
033	OC-16124		OG-1384082							Purchase Order Total		5,400.00	
033	OC-16124	02/10/25	OG-1384153	08/22/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - NP	60.0000	29.00	1,740.00	
033	OC-16124	02/10/25	OG-1384153	08/22/25	3063049	DAKOTA FISH FARM LLC	325	52	UNDER 16 GRADE NP	180.0000	30.00	5,400.00	
033	OC-16124		OG-1384153							Purchase Order Total		7,140.00	
033	OC-16124	02/10/25	OG-1385302	08/27/25	3063049	DAKOTA FISH FARM LLC	325	52	UNDER 16 GRADE - CALAMUS	165.0000	30.00	4,950.00	
033	OC-16124		OG-1385302							Purchase Order Total		4,950.00	
033	OC-16124	02/10/25	OG-1386531	09/04/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - NP	60.0000	29.00	1,740.00	
033	OC-16124	02/10/25	OG-1386531	09/04/25	3063049	DAKOTA FISH FARM LLC	325	52	UNDER 16 GRADE NP	190.0000	30.00	5,700.00	
033	OC-16124		OG-1386531							Purchase Order Total		7,440.00	
033	OC-16124	02/10/25	OG-1386623	09/04/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - CALAMUS	210.0000	28.00	5,880.00	
033	OC-16124		OG-1386623							Purchase Order Total		5,880.00	
033	OC-16124	02/10/25	OG-1386626	09/04/25	3063049	DAKOTA FISH FARM LLC	325	52	UNDER 16 GRADE NP	180.0000	30.00	5,400.00	
033	OC-16124	02/10/25	OG-1386626	09/04/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - NP	40.0000	29.00	1,160.00	
033	OC-16124		OG-1386626							Purchase Order Total		6,560.00	
033	OC-16124	02/10/25	OG-1390620	09/23/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - NP	200.0000	29.00	5,800.00	
033	OC-16124	02/10/25	OG-1390620	09/23/25	3063049	DAKOTA FISH FARM LLC	325	52	UNDER 16 GRADE NP	40.0000	30.00	1,200.00	
033	OC-16124		OG-1390620							Purchase Order Total		7,000.00	
033	OC-16124	02/10/25	OG-1390636	09/23/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - CALAMUS	240.0000	28.00	6,720.00	
033	OC-16124		OG-1390636							Purchase Order Total		6,720.00	
033	OC-16124	02/10/25	OG-1390651	09/23/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - CALAMUS	240.0000	28.00	6,720.00	
033	OC-16124		OG-1390651							Purchase Order Total		6,720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	OC-16124	02/10/25	OG-1390700	09/23/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - NP	230.0000	29.00	6,670.00	
033	OC-16124		OG-1390700							Purchase Order Total		6,670.00	
033	OC-16124	02/10/25	OG-1391386	09/26/25	3063049	DAKOTA FISH FARM LLC	325	52	UNDER 16 GRADE NP	170.0000	30.00	5,100.00	
033	OC-16124	02/10/25	OG-1391386	09/26/25	3063049	DAKOTA FISH FARM LLC	325	52	STANDARD RUN - NP	60.0000	29.00	1,740.00	
033	OC-16124		OG-1391386							Purchase Order Total		6,840.00	
033	OC-16126	03/04/25	OG-1375013	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES STARTER	50.0000	2.29	114.50	
033	OC-16126	03/04/25	OG-1375013	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES STARTER	100.0000	2.29	229.00	
033	OC-16126	03/04/25	OG-1375013	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TROUT FORMULA	8000.0000	1.40	11,200.00	
033	OC-16126	03/04/25	OG-1375013	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	ASTAXATHIN	8000.0000	.03	240.00	
033	OC-16126	03/04/25	OG-1375013	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES 1.0 & 2.6 MM	500.0000	1.72	860.00	
033	OC-16126	03/04/25	OG-1375013	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TROUT FORMULA	2250.0000	1.40	3,150.00	
033	OC-16126	03/04/25	OG-1375013	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	CATFISH FEED	13500.0000	1.19	16,065.00	
033	OC-16126	03/04/25	OG-1375013	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TROUT FORMULA	6000.0000	1.40	8,400.00	
033		03/04/25	OG-1375013	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TRUCK FREIGHT	2200.0000	1.00	2,200.00	
033			OG-1375013							Purchase Order Total		42,458.50	
033	OC-16126	03/04/25	OG-1375021	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES STARTER	250.0000	2.29	572.50	
033	OC-16126	03/04/25	OG-1375021	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES STARTER	350.0000	2.29	801.50	
033		03/04/25	OG-1375021	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TRUCK FREIGHT	135.0000	1.00	135.00	
033			OG-1375021							Purchase Order Total		1,509.00	
033	OC-16126	03/04/25	OG-1375033	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TROUT FORMULA	12000.0000	1.40	16,800.00	
033	OC-16126	03/04/25	OG-1375033	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	ASTAXATHIN	12000.0000	.03	360.00	
033	OC-16126	03/04/25	OG-1375033	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TROUT FORMULA	4000.0000	1.40	5,600.00	
033	OC-16126	03/04/25	OG-1375033	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TROUT FORMULA	4000.0000	1.40	5,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		03/04/25	OG-1375033	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TRUCK FREIGHT	1350.0000	1.00	1,350.00	
033			OG-1375033							Purchase Order Total		29,710.00	
033	OC-16126	03/04/25	OG-1375043	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES STARTER	200.0000	2.29	458.00	
033	OC-16126	03/04/25	OG-1375043	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TROUT FORMULA	5000.0000	1.40	7,000.00	
033	OC-16126	03/04/25	OG-1375043	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TROUT FORMULA	1600.0000	1.40	2,240.00	
033	OC-16126	03/04/25	OG-1375043	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES 1.0 & 2.6 MM	2400.0000	1.72	4,128.00	
033	OC-16126	03/04/25	OG-1375043	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TROUT FORMULA	8000.0000	1.40	11,200.00	
033	OC-16126	03/04/25	OG-1375043	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES 1.0 & 2.6 MM	600.0000	1.72	1,032.00	
033		03/04/25	OG-1375043	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	TRUCK FREIGHT	1215.0000	1.00	1,215.00	
033			OG-1375043							Purchase Order Total		27,273.00	
033	OC-16126	03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES STARTER	50.0000	2.29	114.50	
033	OC-16126	03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES 1.0 & 2.6 MM	6500.0000	1.72	11,180.00	
033	OC-16126	03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	MISC SPECIES 1.0 & 2.6 MM	3500.0000	1.72	6,020.00	
033	OC-16126	03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	CATFISH FEED	3000.0000	1.19	3,570.00	
033	OC-16126	03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	CATFISH FEED	18750.0000	1.19	22,312.50	
033		03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	REFUND ON TRUCK FREIGHT	2200.0000-	1.00	2,200.00-	
033		03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	REFUND ON TRUCK FREIGHT	135.0000-	1.00	135.00-	
033		03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	REFUND ON TRUCK FREIGHT	1215.0000-	1.00	1,215.00-	
033		03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	REFUND ON TRUCK FREIGHT	911.6300-	1.00	911.63-	
033		03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	REFUND ON TRUCK FREIGHT	1896.7200-	1.00	1,896.72-	
033		03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	REFUND ON TRUCK FREIGHT	503.2800-	1.00	503.28-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		03/04/25	OG-1375048	07/10/25	2920613	WILBUR ELLIS COMPANY LLC	325	52	REFUND ON TRUCK FREIGHT	1488.3700-	1.00	1,488.37-	
033			OG-1375048							Purchase Order Total		34,847.00	
033	OC-16164	05/06/25	OG-1386150	09/03/25	510587	LSC COMMUNICATIONS MCL LLC	966	62	TRAIL TALES MAGAZINEPRODUCTION	133.6000	195.86	26,166.90	
033	OC-16164	05/06/25	OG-1386150	09/03/25	510587	LSC COMMUNICATIONS MCL LLC	966	62	SUB CARDS	34.0000	59.47	2,021.98	
033	OC-16164		OG-1386150							Purchase Order Total		28,188.88	
033	OC-16169	06/06/25	OG-1377658	07/23/25	500136	VOSS LIGHTING - PURCHASING	285	50	48" LED LIGHT BULBS	12.9800	1.00	12.98	
033		06/06/25	OG-1377658	07/23/25	500136	VOSS LIGHTING - PURCHASING	285	50	48" LED LIGHT BULBS	92.3200	1.00	92.32	
033		06/06/25	OG-1377658	07/23/25	500136	VOSS LIGHTING - PURCHASING	285	50	48" LED LIGHT BULBS	38.9500	1.00	38.95	
033			OG-1377658							Purchase Order Total		144.25	
033	OC-16169	06/06/25	OG-1379642	08/01/25	500136	VOSS LIGHTING - PURCHASING	285	50	14.5 WATT, 120/277 VOLT, 48"	38.9500	1.00	38.95	
033		06/06/25	OG-1379642	08/01/25	500136	VOSS LIGHTING - PURCHASING	285	50	14.5 WATT, 120/277 VOLT, 48"	276.9600	1.00	276.96	
033		06/06/25	OG-1379642	08/01/25	500136	VOSS LIGHTING - PURCHASING	285	50	14.5 WATT, 120/277 VOLT, 48"	116.8400	1.00	116.84	
033			OG-1379642							Purchase Order Total		432.75	
033	OC-16169	06/06/25	OG-1389311	09/16/25	500136	VOSS LIGHTING - PURCHASING	285	50	VARIOUS LIGHT BULBS FOR	113.3000	1.00	113.30	
033		06/06/25	OG-1389311	09/16/25	500136	VOSS LIGHTING - PURCHASING	285	50	VARIOUS LIGHT BULBS FOR	805.7000	1.00	805.70	
033		06/06/25	OG-1389311	09/16/25	500136	VOSS LIGHTING - PURCHASING	285	50	VARIOUS LIGHT BULBS FOR	339.9000	1.00	339.90	
033			OG-1389311							Purchase Order Total		1,258.90	
033	OC-16169	06/06/25	OG-1391897	09/30/25	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL 8.5T8 PRO/24-840	7.0000	11.00	77.00	
033		06/06/25	OG-1391897	09/30/25	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL 10.5T8/COR/36-5CCT/	10.0000	11.60	116.00	
033		06/06/25	OG-1391897	09/30/25	500136	VOSS LIGHTING - PURCHASING	285	50	PHIL 15.5T8-6U PRO/24-840	10.0000	20.04	200.40	
033			OG-1391897							Purchase Order Total		393.40	
033	OC-16172	06/23/25	OG-1376331	07/16/25	509585	AQUA CHEM INC	650	66	SODIUM HYPOCHLORITE BULK	1450.0000	3.05	4,422.50	
033	OC-16172	06/23/25	OG-1376331	07/16/25	509585	AQUA CHEM INC	650	66	HYDROCLORIC ACID	200.0000	3.35	670.00	

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033		06/23/25	OG-1376331	07/16/25	509585	AQUA CHEM INC	650	66	BULK FREIGHT	30.0000	1.00	30.00	
033			OG-1376331						Purchase Order Total			5,122.50	
033	OC-16172	06/23/25	OG-1377866	07/24/25	509585	AQUA CHEM INC	650	66	SODIUM HYPOCHLORITE	900.0000	3.05	2,745.00	
033	OC-16172	06/23/25	OG-1377866	07/24/25	509585	AQUA CHEM INC	650	66	BULK HYDROCLORIC ACID	175.0000	3.35	586.25	
033		06/23/25	OG-1377866	07/24/25	509585	AQUA CHEM INC	650	66	BULK SODIUM THIOSULFATE	4.0000	69.30	277.20	
033		06/23/25	OG-1377866	07/24/25	509585	AQUA CHEM INC	650	66	10GRAM R-0870	2.0000	8.65	17.30	
033		06/23/25	OG-1377866	07/24/25	509585	AQUA CHEM INC	650	66	155870 GEMS S PADDLEWHEEL	1.0000	67.00	67.00	
033		06/23/25	OG-1377866	07/24/25	509585	AQUA CHEM INC	650	66	FREIGHT	1.0000	30.00	30.00	
033			OG-1377866						Purchase Order Total			3,722.75	
033	OC-16172	06/23/25	OG-1377870	07/24/25	509585	AQUA CHEM INC	650	66	SODIUM HYPOCHLORITE	1850.0000	3.05	5,642.50	
033	OC-16172	06/23/25	OG-1377870	07/24/25	509585	AQUA CHEM INC	650	66	BULK SODIUM BICARBONATE	250.0000	.59	147.50	
033		06/23/25	OG-1377870	07/24/25	509585	AQUA CHEM INC	650	66	ORP PROBE R035-AC10	1.0000	388.20	388.20	
033		06/23/25	OG-1377870	07/24/25	509585	AQUA CHEM INC	650	66	PH PROBE H035-AC10	1.0000	322.00	322.00	
033		06/23/25	OG-1377870	07/24/25	509585	AQUA CHEM INC	650	66	FREIGHT	1.0000	30.00	30.00	
033			OG-1377870						Purchase Order Total			6,530.20	
033	OC-16172	06/23/25	OG-1377876	07/24/25	509585	AQUA CHEM INC	650	66	SODIUM HYPOCHLORITE	150.0000	3.05	457.50	
033		06/23/25	OG-1377876	07/24/25	509585	AQUA CHEM INC	650	66	BULK FREIGHT	1.0000	30.00	30.00	
033			OG-1377876						Purchase Order Total			487.50	
033	OC-16172	06/23/25	OG-1380127	08/04/25	509585	AQUA CHEM INC	650	66	SODIUM HYPOCHLORITE	1000.0000	3.05	3,050.00	
033		06/23/25	OG-1380127	08/04/25	509585	AQUA CHEM INC	650	66	BULK FREIGHT	1.0000	30.00	30.00	
033			OG-1380127						Purchase Order Total			3,080.00	
033	OC-16172	06/23/25	OG-1384458	08/25/25	509585	AQUA CHEM INC	650	66	SODIUM HYPOCHLORITE	1400.0000	3.05	4,270.00	
033	OC-16172	06/23/25	OG-1384458	08/25/25	509585	AQUA CHEM INC	650	66	BULK HYDROCLORIC ACID	320.0000	3.35	1,072.00	
033		06/23/25	OG-1384458	08/25/25	509585	AQUA CHEM INC	650	66	BULK R0871-E 16OZ	1.0000	29.20	29.20	
033		06/23/25	OG-1384458	08/25/25	509585	AQUA CHEM INC	650	66	R0004-E 16OZ	1.0000	21.00	21.00	
033		06/23/25	OG-1384458	08/25/25	509585	AQUA CHEM INC	650	66	FREIGHT	1.0000	30.00	30.00	
033			OG-1384458						Purchase Order Total			5,422.20	
033	OC-16172	06/23/25	OG-1384467	08/25/25	509585	AQUA CHEM INC	650	66	SODIUM HYPOCHLORITE	800.0000	3.05	2,440.00	
033	OC-16172	06/23/25	OG-1384467	08/25/25	509585	AQUA CHEM INC	650	66	BULK HYDROCLORIC ACID	175.0000	3.35	586.25	

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033		06/23/25	OG-1384467	08/25/25	509585	AQUA CHEM INC	650	66	BULK FREIGHT	1.0000	30.00	30.00	
033			OG-1384467						Purchase Order Total			3,056.25	
033	OC-16172	06/23/25	OG-1384477	08/25/25	509585	AQUA CHEM INC	650	66	SODIUM HYPOCHLORITE	900.0000	3.05	2,745.00	
033		06/23/25	OG-1384477	08/25/25	509585	AQUA CHEM INC	650	66	BULK FREIGHT	1.0000	30.00	30.00	
033			OG-1384477						Purchase Order Total			2,775.00	
033	OC-16172	06/23/25	OG-1386306	09/03/25	509585	AQUA CHEM INC	650	66	SODIUM HYPOCHLORITE	800.0000	3.05	2,440.00	
033	OC-16172	06/23/25	OG-1386306	09/03/25	509585	AQUA CHEM INC	650	66	BULK HYDROCHLORIC ACID	120.0000	3.35	402.00	
033		06/23/25	OG-1386306	09/03/25	509585	AQUA CHEM INC	650	66	BULK FREIGHT	30.0000	1.00	30.00	
033			OG-1386306						Purchase Order Total			2,872.00	
033	OC-16183	07/31/25	OG-1381427	08/08/25	1158298	PROFORCE LAW ENFORCEMENT	680	52	RIFLES: 36-100870	55180.6600	1.00	55,180.66	
033		07/31/25	OG-1381427	08/08/25	1158298	PROFORCE LAW ENFORCEMENT	680	52	FNM LE FN15 RIFLES: 36-100870	14780.5400	1.00	14,780.54	
033		07/31/25	OG-1381427	08/08/25	1158298	PROFORCE LAW ENFORCEMENT	680	52	FNM LE FN15 RIFLES: 36-100870	11824.4300	1.00	11,824.43	
033		07/31/25	OG-1381427	08/08/25	1158298	PROFORCE LAW ENFORCEMENT	680	52	FNM LE FN15 RIFLES: 36-100870	16751.2700	1.00	16,751.27	
033		07/31/25	OG-1381427	08/08/25	1158298	PROFORCE LAW ENFORCEMENT	680	52	FNM LE FN15 TRADES: 6 COLT	12740.0000	1.00-	12,740.00-	
033		07/31/25	OG-1381427	08/08/25	1158298	PROFORCE LAW ENFORCEMENT	680	52	LE6920 TRADES: 6 COLT	3412.5000	1.00-	3,412.50-	
033		07/31/25	OG-1381427	08/08/25	1158298	PROFORCE LAW ENFORCEMENT	680	52	LE6920 TRADES: 6 COLT	2730.0000	1.00-	2,730.00-	
033		07/31/25	OG-1381427	08/08/25	1158298	PROFORCE LAW ENFORCEMENT	680	52	LE6920 TRADES: 6 COLT	3867.5000	1.00-	3,867.50-	
033			OG-1381427						Purchase Order Total			75,786.90	
033	OC-16194	09/02/25	OG-1390910	09/24/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MILESTONE - CHEMICAL	15.0000	270.00	4,050.00	
033		09/02/25	OG-1390910	09/24/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	NON IONIC SURFACTANT - CHEMICAL	15.0000	9.50	142.50	
033		09/02/25	OG-1390910	09/24/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	REMEDY - CHEMICAL	15.0000	49.00	735.00	
033		09/02/25	OG-1390910	09/24/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	TORDON RTU - CHEMICAL	24.0000	15.25	366.00	

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033		09/02/25	OG-1390910	09/24/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	190	36	OVERDRIVE - CHEMICAL	30.0000	42.10	1,263.00	
033			OG-1390910						Purchase Order Total			6,556.50	
033	OC-16194	09/02/25	OG-1392118	09/30/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MILESTONE HERBICIDE	5.0000	270.00	1,350.00	
033		09/02/25	OG-1392118	09/30/25	2835637	NUTRIEN AG SOLUTIONS INC - ROW	675	90	MILESTONE HERBICIDE	12.0000	67.50	810.00	
033			OG-1392118						Purchase Order Total			2,160.00	
033	ON-122641	06/10/25	OP-1378927	07/30/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	TRIMBLE CATALYST DA2 RECEIVER	1.0000	430.00	430.00	
033	ON-122641	06/10/25	OP-1378927	07/30/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	CATALYST ON DEMAND	1.0000	135.00	135.00	
033	ON-122641	06/10/25	OP-1378927	07/30/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	DA2 SINGLE BATTERY	1.0000	65.00	65.00	
033	ON-122641	06/10/25	OP-1378927	07/30/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	POUCH, TRIMBLE CATALYST(SINGLE	1.0000	30.00	30.00	
033	ON-122641	06/10/25	OP-1378927	07/30/25	547065	SEILER INSTRUMENT & MFG CO INC	305	00	ROVER ROD, 2M BLACK	1.0000	210.00	210.00	
033	ON-122641		OP-1378927						Purchase Order Total			870.00	
033	OO-122786	07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(1) GLOCK 43X MOS GNS 5.5 LB	224.5000	1.00	224.50	
033	OO-122786	07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(1) GLOCK 43X MOS GNS 5.5 LB	60.1400	1.00	60.14	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(1) GLOCK 43X MOS GNS 5.5 LB	48.1100	1.00	48.11	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(1) GLOCK 43X MOS GNS 5.5 LB	68.1500	1.00	68.15	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(2) GLOCK 43X MOS GNS 5.5 LB	224.5000	1.00	224.50	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(2) GLOCK 43X MOS GNS 5.5 LB	60.1400	1.00	60.14	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(2) GLOCK 43X MOS GNS 5.5 LB	48.1100	1.00	48.11	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(2) GLOCK 43X MOS GNS 5.5 LB	68.1500	1.00	68.15	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(3) GLOCK 43X MOS GNS 5.5 LB	224.5000	1.00	224.50	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(3) GLOCK 43X MOS GNS 5.5 LB	60.1400	1.00	60.14	

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033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(3) GLOCK 43X MOS GNS 5.5 LB	48.1100	1.00	48.11	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(3) GLOCK 43X MOS GNS 5.5 LB	68.1500	1.00	68.15	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(4) GLOCK 43X MOS GNS 5.5 LB	224.5000	1.00	224.50	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(4) GLOCK 43X MOS GNS 5.5 LB	60.1400	1.00	60.14	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(4) GLOCK 43X MOS GNS 5.5 LB	48.1100	1.00	48.11	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(4) GLOCK 43X MOS GNS 5.5 LB	68.1500	1.00	68.15	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(5) GLOCK 43X MOS GNS 5.5 LB	224.5000	1.00	224.50	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(5) GLOCK 43X MOS GNS 5.5 LB	60.1400	1.00	60.14	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(5) GLOCK 43X MOS GNS 5.5 LB	48.1100	1.00	48.11	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	(5) GLOCK 43X MOS GNS 5.5 LB	68.1500	1.00	68.15	
033		07/01/25	ZO-1373030	07/01/25	1368828	G T DISTRIBUTORS INC	680	52	GLOCK 45 GNS 5.5LB 17 RD	8.0000	481.00	3,848.00	
033			ZO-1373030						Purchase Order Total			5,852.50	
033	OO-122791	07/02/25	ZO-1373454	07/02/25	80008108	LOVELACE, WHITNEY A	040	70	ZEKE BLK 10 YR OLD	1.0000	1.00	1.00	RES
033	OO-122791	07/02/25	ZO-1373454	07/02/25	80008108	LOVELACE, WHITNEY A	040	70	KODY BAY 1 YR OLD	1.0000	1.00	1.00	RES
033	OO-122791	07/02/25	ZO-1373454	07/02/25	80008108	LOVELACE, WHITNEY A	040	70	JOKER 18 YR OLD GELDING	1.0000	2.00-	2.00-	RES
033	OO-122791		ZO-1373454						Purchase Order Total				
033	OO-123067	07/29/25	ZO-1378760	07/29/25	3156540	BASS, KEEGAN	040	70	11YR OLD DAR BROWN GELDING	1.0000	5,000.00	5,000.00	
033	OO-123067	07/29/25	ZO-1378760	07/29/25	3156540	BASS, KEEGAN	040	70	14 YR OLD SORREL GELDING W/BLZ	1.0000	5,000.00	5,000.00	
033	OO-123067	07/29/25	ZO-1378760	07/29/25	3156540	BASS, KEEGAN	040	70	33H99850 BLACK MARE	1.0000	100.00-	100.00-	
033	OO-123067	07/29/25	ZO-1378760	07/29/25	3156540	BASS, KEEGAN	040	70	33H99973 PAINT MARE	1.0000	100.00-	100.00-	
033	OO-123067	07/29/25	ZO-1378760	07/29/25	3156540	BASS, KEEGAN	040	70	33H99854 BUCKSKIN MARE	1.0000	100.00-	100.00-	
033	OO-123067	07/29/25	ZO-1378760	07/29/25	3156540	BASS, KEEGAN	040	70	33H991373 BAY ROAN GELDING	1.0000	1,000.00-	1,000.00-	
033	OO-123067	07/29/25	ZO-1378760	07/29/25	3156540	BASS, KEEGAN	040	70	33H991359 2023 FILLY	1.0000	400.00-	400.00-	

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033	OO-123067	07/29/25	ZO-1378760	07/29/25	3156540	BASS, KEEGAN	040	70	33H991361 203 FILLY	1.0000	400.00-	400.00-	
033	OO-123067	07/29/25	ZO-1378760	07/29/25	3156540	BASS, KEEGAN	040	70	33H991358 2023 FILLY	1.0000	400.00-	400.00-	
033	OO-123067		ZO-1378760						Purchase Order Total			7,500.00	
033	OO-123094	07/31/25	ZO-1379669	08/04/25	1968096	AUDIO VIDEO SPECIALIST	725	00	98" SMART TV SAMSUNG	1.0000	5,219.91	5,219.91	
033	OO-123094	07/31/25	ZO-1379669	08/04/25	1968096	AUDIO VIDEO SPECIALIST	725	00	SPEAKER REPLACEMENT	1.0000	899.97	899.97	
033	OO-123094	07/31/25	ZO-1379669	08/04/25	1968096	AUDIO VIDEO SPECIALIST	725	00	JBL OUTDOOR AUDIO	1.0000	659.95	659.95	
033	OO-123094	07/31/25	ZO-1379669	08/04/25	1968096	AUDIO VIDEO SPECIALIST	725	00	EPSON PRO CINEMA PROJECTOR	1.0000	2,549.99	2,549.99	
033		07/31/25	ZO-1379669	08/04/25	1968096	AUDIO VIDEO SPECIALIST	725	00	AMPLIFIER	1.0000	1,274.96	1,274.96	
033			ZO-1379669						Purchase Order Total			10,604.78	
033	OO-123181	08/07/25	ZO-1381362	08/08/25	2309770	IZONE IMAGING	801	00	24 H X 36W:1/2' EXTERIOR PANEL	1.0000	826.24	826.24	RES
033	OO-123181	08/07/25	ZO-1381362	08/08/25	2309770	IZONE IMAGING	801	00	SINGLE POST PEDESTAL (45DEG)	2.0000	258.26	516.52	RES
033	OO-123181	08/07/25	ZO-1381362	08/08/25	2309770	IZONE IMAGING	801	00	8" X 10" IMAGES CROPPED FROM	1.0000	50.00	50.00	RES
033	OO-123181	08/07/25	ZO-1381362	08/08/25	2309770	IZONE IMAGING	801	00	WRAPPING & CRATING	1.0000	45.00	45.00	RES
033	OO-123181	08/07/25	ZO-1381362	08/08/25	2309770	IZONE IMAGING	801	00	ED & RECREATIONAL SUP EX	1.0000	315.48	315.48	RES
033	OO-123181	08/07/25	ZO-1381362	08/08/25	2309770	IZONE IMAGING	801	00	TEXAS SALES TAX (5.5%)	1.0000	96.43	96.43	RES
033	OO-123181		ZO-1381362						Purchase Order Total			1,849.67	
033	OO-123305	08/20/25	ZO-1383778	08/20/25	508803	AMAZON COM LLC - CORP HEADQTRS	600	33	NADEX S540 PRO COIN COUNTER	5.0000	187.00	935.00	
033	OO-123305	08/20/25	ZO-1383778	08/20/25	508803	AMAZON COM LLC - CORP HEADQTRS	600	33	KOLIBRI KBC-3000 BILL COUNTER	6.0000	144.53	867.18	
033	OO-123305		ZO-1383778						Purchase Order Total			1,802.18	
033	OO-123341	08/26/25	ZO-1385294	08/27/25	999999	BEST SOURCE	255	22	GLOSS STICKERS	2500.0000	.22	547.25	
033	OO-123341		ZO-1385294						Purchase Order Total			547.25	
033	OO-123532	09/11/25	ZO-1388292	09/11/25	508803	AMAZON COM LLC - CORP HEADQTRS	530	30	HEAVY DUTY STAIR CART	1.0000	40.99	40.99	A09
033	OO-123532		ZO-1388292						Purchase Order Total			40.99	
033	OQ-6943	12/14/24	OP-1390195	09/22/25	551013	THOENE FARM SERVICE INC	760	36	MIS CAMMOND INDUSTRIES	1.0000	7,271.00	7,271.00	

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033	OQ-6943		OP-1390195							Purchase Order Total		7,271.00	
033	OQ-6948	01/06/25	OP-1383345	08/19/25	549588	STROBEL MANUFACTURING INC	760	36	FE 858 TONGUE; 8.5 YARD	1.0000	32,000.00	32,000.00	
033	OQ-6948	01/06/25	OP-1383345	08/19/25	549588	STROBEL MANUFACTURING INC	760	36	FREIGHT	1.0000	500.00	500.00	
033	OQ-6948		OP-1383345							Purchase Order Total		32,500.00	
033	OQ-6950	01/16/25	OP-1388174	09/10/25	506202	NEELS TRAILER OUTLET INC - PUR	070	69	FDX 10X25 RAWMAXX GOOSENECK	1.0000	15,830.00	15,830.00	
033	OQ-6950	01/16/25	OP-1388174	09/10/25	506202	NEELS TRAILER OUTLET INC - PUR	070	69	FREIGHT	1.0000	450.00	450.00	
033	OQ-6950		OP-1388174							Purchase Order Total		16,280.00	
033	OQ-6984	08/04/25	OP-1382280	08/13/25	1291803	ETS ELECTROFISHING SYSTEMS LLC	120	14	TOTE BARGE	2.0000	16,200.00	32,400.00	
033	OQ-6984	08/04/25	OP-1382280	08/13/25	1291803	ETS ELECTROFISHING SYSTEMS LLC	120	14	DELIVERY	1.0000	600.00	600.00	
033	OQ-6984		OP-1382280							Purchase Order Total		33,000.00	
033	OQ-6985	08/05/25	OP-1383495	08/19/25	3165271	ALUM LINE INC	120	39	SINGLE COMPARTMENT FISH TANK	1.0000	12,300.00	12,300.00	
033	OQ-6985	08/05/25	OP-1383495	08/19/25	3165271	ALUM LINE INC	120	39	DELIVERY TO ROCK CREEK	1.0000	525.00	525.00	
033	OQ-6985		OP-1383495							Purchase Order Total		12,825.00	
033	OQ-6986	08/20/25	OP-1386887	09/05/25	505259	CLARK BOAT CO - PURCHASING	998	94	DELIVERY TO	1.0000	1,100.00	1,100.00	
033	OQ-6986	08/20/25	OP-1386887	09/05/25	505259	CLARK BOAT CO - PURCHASING	998	94	CUSTOM BOAT TRAILER	1.0000	8,270.00	8,270.00	
033	OQ-6986		OP-1386887							Purchase Order Total		9,370.00	
033	OR-121647	03/24/25	OP-1377442	07/22/25	2887628	GTO PERFORMANCE AIRBOATS	959	24	CUSTOMIZED AIRBOAT	1.0000	87,960.00	87,960.00	
033	OR-121647	03/24/25	OP-1377442	07/22/25	2887628	GTO PERFORMANCE AIRBOATS	120	90	TRAILER	1.0000	11,760.00	11,760.00	
033	OR-121647		OP-1377442							Purchase Order Total		99,720.00	
033	OR-122875	07/10/25	OP-1375092	07/10/25	2358825	IOWA PUMP WORKS INC	720	90	EMERGENCY WELL PUMP	1.0000	8,426.00	8,426.00	
033		07/10/25	OP-1375092	07/10/25	2358825	IOWA PUMP WORKS INC	720	90	FOR THE PURPOSE OF TAGGING PO	1.0000	1.00	1.00	EMR
033			OP-1375092							Purchase Order Total		8,427.00	
033	OR-122989	07/21/25	OP-1376950	07/21/25	1862840	ALTEC INDUSTRIES INC	998	94	REPAIRS MADE TO 33H12282	1.0000	6,363.32	6,363.32	
033	OR-122989	07/21/25	OP-1376950	07/21/25	1862840	ALTEC INDUSTRIES INC	998	94	REPAIRS MADE TO 33H12282	1.0000	1,551.67	1,551.67	

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033	OR-122989	07/21/25	OP-1376950	07/21/25	1862840	ALTEC INDUSTRIES INC	998	94	REPAIRS MADE TO 33H12265	1.0000	11,128.50	11,128.50	
033	OR-122989	07/21/25	OP-1376950	07/21/25	1862840	ALTEC INDUSTRIES INC	998	94	REPAIRS MADE TO 33H12265	1.0000	1,611.10	1,611.10	
033	OR-122989		OP-1376950						Purchase Order Total			20,654.59	
033	OR-122990	07/21/25	OP-1378500	07/28/25	1975159	BASS, DAMON E	040	70	16 YR OLD BAY ROAN GELDING	1.0000	4,000.00	4,000.00	
033	OR-122990		OP-1378500						Purchase Order Total			4,000.00	
033	OR-123014	07/23/25	OP-1377620	07/23/25	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	NTQB2-3-2 MOTUS TAG	10.0000	245.00	2,450.00	
033	OR-123014	07/23/25	OP-1377620	07/23/25	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	MOTUS FEES	10.0000	20.00	200.00	
033	OR-123014	07/23/25	OP-1377620	07/23/25	4230662	LOTEK WIRELESS INC - PURCHASE	725	78	FREIGHT	1.0000	100.00	100.00	
033	OR-123014		OP-1377620						Purchase Order Total			2,750.00	
033	OR-123109	08/01/25	OP-1379501	08/01/25	1188079	VAN DIEST SUPPLY CO, LINCOLN -	998	24	PROCELLACOR EC	2.0000	9,350.00	18,700.00	
033	OR-123109	08/01/25	OP-1379501	08/01/25	1188079	VAN DIEST SUPPLY CO, LINCOLN -	998	24	SONAR AS	14.0000	2,115.34	29,614.76	
033	OR-123109		OP-1379501						Purchase Order Total			48,314.76	
033	OR-123114	08/01/25	OP-1379636	08/01/25	514660	CERTIFIED TRANSMISSION, LINCO	998	94	TRANSMISSION REPLACEMENT	1.0000	5,527.12	5,527.12	
033	OR-123114		OP-1379636						Purchase Order Total			5,527.12	
033	OR-123149	08/05/25	OP-1380513	08/05/25	4173103	NASP INC	805	09	RINEHART 32" ROUND FOAM TARGET	13.0000	241.00	3,133.00	
033	OR-123149		OP-1380513						Purchase Order Total			3,133.00	
033	OR-123150	08/05/25	OP-1380533	08/05/25	505304	CORRELL REFRIGERATION INC	910	26	PARTS FOR AIR CONDITIONER	1.0000	4,960.00	4,960.00	
033		08/05/25	OP-1380533	08/05/25	505304	CORRELL REFRIGERATION INC	910	26	THERMOSTAT ANS INSTALLATION	1.0000	1,674.00	1,674.00	
033		08/05/25	OP-1380533	08/05/25	505304	CORRELL REFRIGERATION INC	910	26	DUCTWORK FABRICATION	1.0000	2,210.00	2,210.00	
033			OP-1380533						Purchase Order Total			8,844.00	
033	OR-123179	08/07/25	OP-1380949	08/07/25	2034420	SIGNATURE SEWER PUMPING LLC	962	25	ZOELLER MODEL EX841 2HP	1.0000	6,615.38	6,615.38	
033	OR-123179		OP-1380949						Purchase Order Total			6,615.38	
033	OR-123184	08/07/25	OP-1381149	08/07/25	8531254		040	70	15 YR GELDING MUSTANG MUFFIN	1.0000	3,300.00	3,300.00	
033	OR-123184		OP-1381149						Purchase Order Total			3,300.00	

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033	OR-123187	08/07/25	OP-1381173	08/07/25	3203582	FRITZ, JACE	040	70	BRUTUS-11 YR OLD GELDING QTR	1.0000	5,000.00	5,000.00	
033	OR-123187		OP-1381173						Purchase Order Total			5,000.00	
033	OR-123194	08/07/25	OP-1381275	08/07/25	510319	BG & S TRANSMISSIONS	998	94	NEW TRANSMISSION FOR 2017	1.0000	5,400.00	5,400.00	
033	OR-123194		OP-1381275						Purchase Order Total			5,400.00	
033	OR-123228	08/13/25	OP-1382235	08/13/25	999999	BEST SOURCE			STAR-LINK INTERNET EQUIPMENT	1.0000	6,147.00	6,147.00	
033	OR-123228	08/13/25	OP-1382235	08/13/25	999999	BEST SOURCE			MONTHLY INTERNET CHARGE	12.0000	130.00	1,560.00	
033	OR-123228	08/13/25	OP-1382235	08/13/25	999999	BEST SOURCE			MONTHLY INTERNET CHARGE	12.0000	165.00	1,980.00	
033	OR-123228	08/13/25	OP-1382235	08/13/25	999999	BEST SOURCE			STAR-LINK INTERNET EQUIPMENT	1.0000	8,336.00	8,336.00	
033	OR-123228	08/13/25	OP-1382235	08/13/25	999999	BEST SOURCE			MONTHLY INTERNET CHARGE	12.0000	195.00	2,340.00	
033	OR-123228	08/13/25	OP-1382235	08/13/25	999999	BEST SOURCE			MONTHLY INTERNET CHARGE	12.0000	165.00	1,980.00	
033	OR-123228		OP-1382235						Purchase Order Total			22,343.00	
033	OR-123236	08/14/25	OP-1382429	08/14/25	2358825	IOWA PUMP WORKS INC	968	71	13994 E/ONE EXTREME CORE	2.0000	3,767.00	7,534.00	EMR
033	OR-123236	08/14/25	OP-1382429	08/14/25	2358825	IOWA PUMP WORKS INC	968	71	SHIPPING & HANDLING/TARIFF CHG	1.0000	150.00	150.00	EMR
033	OR-123236		OP-1382429						Purchase Order Total			7,684.00	
033	OR-123283	08/18/25	OP-1383191	08/18/25	2336192	WEBSTAURANT STORE INC	045	66	INDOOR WALK-IN FREEZER	1.0000	15,604.00	15,604.00	
033	OR-123283	08/18/25	OP-1383191	08/18/25	2336192	WEBSTAURANT STORE INC	045	66	EXTERIOR KICKPLATE	1.0000	294.99	294.99	
033		08/18/25	OP-1383191	08/18/25	2336192	WEBSTAURANT STORE INC	045	66	SHIPPING &	1.0000	13.12	13.12	
033			OP-1383191						Purchase Order Total			15,912.11	
033	OR-123284	08/19/25	OP-1383319	08/19/25	1725798	VW DOCKS - PURCHASE ORDERS	120	35	HANDICAP FISHING DOCK	1.0000	15,854.00	15,854.00	
033	OR-123284		OP-1383319						Purchase Order Total			15,854.00	
033	OR-123295	08/19/25	OP-1383472	08/19/25	1986159	STUART CONCRETE LLC	750	70	3800 PSI READY MIX CONCRETE	27.0000	187.00	5,049.00	
033	OR-123295	08/19/25	OP-1383472	08/19/25	1986159	STUART CONCRETE LLC	750	98	MILEAGE FOR DELIVERY	100.0000	5.50	550.00	
033	OR-123295	08/19/25	OP-1383472	08/19/25	1986159	STUART CONCRETE LLC	750	00	1" ROCK FOR	9.9500	48.00	477.60	

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033	OR-123295	08/19/25	OP-1383472	08/19/25	1986159	STUART CONCRETE LLC	750	00	CONCRETE BASE DELIVERY FOR ROCK PER LOAD	2.0000	75.00	150.00	
033		08/19/25	OP-1383472	08/19/25	1986159	STUART CONCRETE LLC	750	00	FLAT CREEK ROCK	5.0500	35.00	176.75	
033			OP-1383472						Purchase Order Total			6,403.35	
033	OR-123296	08/20/25	OP-1383570	08/20/25	553843	WADAS INC	031	56	LENNOX HEAT PUMP, MATERIALS,	34836.2800	1.00	34,836.28	
033	OR-123296		OP-1383570						Purchase Order Total			34,836.28	
033	OR-123300	08/20/25	OP-1383632	08/20/25	2935364	MIKE DURFEE STATE PRISON	120	35	ROLL-IN GALVANIZED BOAT DOCK	.7500	16,720.32	12,540.24	
033	OR-123300	08/20/25	OP-1383632	08/20/25	2935364	MIKE DURFEE STATE PRISON	120	35	ROLL-IN GALVANIZED BOAT DOCK	.2500	16,720.32	4,180.08	
033	OR-123300	08/20/25	OP-1383632	08/20/25	2935364	MIKE DURFEE STATE PRISON	120	35	ROLL-IN GALVANIZED BOAT DOCK	.7500	16,720.32	12,540.24	
033	OR-123300	08/20/25	OP-1383632	08/20/25	2935364	MIKE DURFEE STATE PRISON	120	35	ROLL-IN GALVANIZED BOAT DOCK	.2500	16,720.32	4,180.08	
033	OR-123300		OP-1383632						Purchase Order Total			33,440.64	
033	OR-123302	08/20/25	OP-1383656	08/20/25	2935364	MIKE DURFEE STATE PRISON	120	35	ROLL-IN GALVANIZED BOAT DOCK	.7500	16,720.32	12,540.24	
033	OR-123302	08/20/25	OP-1383656	08/20/25	2935364	MIKE DURFEE STATE PRISON	120	35	ROLL-IN GALVANIZED BOAT DOCK	.2500	16,720.32	4,180.08	
033	OR-123302		OP-1383656						Purchase Order Total			16,720.32	
033	OR-123304	08/20/25	OP-1383662	08/20/25	2935364	MIKE DURFEE STATE PRISON	120	35	ROLL-IN GALVANIZED BOAT DOCK	.7500	18,518.20	13,888.65	
033	OR-123304	08/20/25	OP-1383662	08/20/25	2935364	MIKE DURFEE STATE PRISON	120	35	ROLL-IN GALVANIZED BOAT DOCK	.2500	18,518.20	4,629.55	
033	OR-123304		OP-1383662						Purchase Order Total			18,518.20	
033	OR-123306	08/20/25	OP-1383688	08/20/25	2081989	ACCUDOCK	120	35	FLOATING DOCK & SHIPPING	.7500	18,674.00	14,005.50	
033	OR-123306	08/20/25	OP-1383688	08/20/25	2081989	ACCUDOCK	120	35	FLOATING DOCK & SHIPPING	.2500	18,674.00	4,668.50	
033		08/20/25	OP-1383688	08/20/25	2081989	ACCUDOCK	120	35	GANGWAY	.7500	8,467.00	6,350.25	
033		08/20/25	OP-1383688	08/20/25	2081989	ACCUDOCK	120	35	GANGWAY	.2500	8,467.00	2,116.75	
033			OP-1383688						Purchase Order Total			27,141.00	
033	OR-123423	09/03/25	OP-1386453	09/03/25	3063046	ELITE VEHICLE OUTFITTERS LLC	055	16	VEHICLE UPFIT EQUIPMENT	27505.0800	1.00	27,505.08	
033	OR-123423	09/03/25	OP-1386453	09/03/25	3063046	ELITE VEHICLE OUTFITTERS LLC	055	16	VEHICLE UPFIT EQUIPMENT	7367.4300	1.00	7,367.43	
033	OR-123423	09/03/25	OP-1386453	09/03/25	3063046	ELITE VEHICLE	055	16	VEHICLE UPFIT	5893.9400	1.00	5,893.94	

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033	OR-123423	09/03/25	OP-1386453	09/03/25	3063046	OUTFITTERS LLC ELITE VEHICLE	055	16	EQUIPMENT VEHICLE UPFIT	8349.7500	1.00	8,349.75	
033	OR-123423	09/03/25	OP-1386453	09/03/25	3063046	OUTFITTERS LLC ELITE VEHICLE	055	16	EQUIPMENT DUAL FREESTANDING	2.0000	565.06	1,130.12	
						OUTFITTERS LLC GUN LOCK KIT							
033	OR-123423		OP-1386453						Purchase Order Total			50,246.32	
033	OR-123463	09/05/25	OP-1387094	09/05/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	070	22	JD GATOR XUV 845E	1.0000	22,400.00	22,400.00	
033	OR-123463		OP-1387094						Purchase Order Total			22,400.00	
033	OR-123504	09/09/25	OP-1387798	09/09/25	2040323	BAUERKEMPERS INC - PO'S	070	22	2025 HONDA FOREMAN TRX520FM2	1.0000	8,380.00	8,380.00	
033		09/09/25	OP-1387798	09/09/25	2040323	BAUERKEMPERS INC - PO'S	070	22	2025 HONDA FOREMAN TRX520FM2	1.0000	8,380.00	8,380.00	
033		09/09/25	OP-1387798	09/09/25	2040323	BAUERKEMPERS INC - PO'S	070	22	2025 HONDA FOREMAN TRX520FM2	1.0000	8,380.00	8,380.00	
033			OP-1387798						Purchase Order Total			25,140.00	
033	OR-123517	09/10/25	OP-1388129	09/10/25	504411	CHIEF TRAILER SALES	070	66	30' FLATBED TANDEM AXLE TRAILR	1.0000	16,167.00	16,167.00	
033	OR-123517		OP-1388129						Purchase Order Total			16,167.00	
033	OR-123519	09/10/25	OP-1388155	09/10/25	3162714	BULL CREEK WELDING AND FABRICA	070	66	GC JR 2X8/ TRAILER	1.0000	6,995.00	6,995.00	
033	OR-123519	09/10/25	OP-1388155	09/10/25	3162714	BULL CREEK WELDING AND FABRICA	070	66	STAR LINK CAMERA / TRAP TRIGGR	1.0000	3,000.00	3,000.00	
033	OR-123519	09/10/25	OP-1388155	09/10/25	3162714	BULL CREEK WELDING AND FABRICA	070	66	SHIPPING	1.0000	1,900.00	1,900.00	
033	OR-123519		OP-1388155						Purchase Order Total			11,895.00	
033	OR-123572	09/15/25	OP-1388946	09/15/25	517597	CUSTOM COOLING & HEATING INC	931	07	HVAC REPLACEMENT FOR	1.0000	10,445.00	10,445.00	EMR
033	OR-123572		OP-1388946						Purchase Order Total			10,445.00	
033	OR-123573	09/15/25	OP-1388958	09/15/25	532017	LARRYS HEATING & COOLING	931	07	INSTALLATION OF NEW HVAC	1.0000	6,940.00	6,940.00	EMR
033	OR-123573		OP-1388958						Purchase Order Total			6,940.00	
033	OR-123574	09/15/25	OP-1388976	09/15/25	1946917	SUPERIOR INDUSTRIES LLC	635	80	45 GAL. LOW PROFILE TANK	1.0000	3,420.26	3,420.26	
033	OR-123574	09/15/25	OP-1388976	09/15/25	1946917	SUPERIOR INDUSTRIES LLC	635	80	SHIPPING & HANDLING	1.0000	161.68	161.68	
033	OR-123574		OP-1388976						Purchase Order Total			3,581.94	
033	OR-123585	09/16/25	OP-1389336	09/16/25	3092334	MAYER SIGNS	801	00	3 4'X4' CUSTOM SHAPED SIGNS W/	3.0000	200.00	600.00	

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033	OR-123585	09/16/25	OP-1389336	09/16/25	3092334	MAYER SIGNS	801	00	3 12"X18" CUSTOM SHAPED SIGN W	3.0000	40.00	120.00	
033	OR-123585		OP-1389336							Purchase Order Total		720.00	
033	OR-123586	09/16/25	OP-1389367	09/16/25	1891665	VAN DIEST SUPPLY CO, MCCOOK -	190	00	PLAINVIEW SC	55.0000	295.68	16,262.40	
033	OR-123586		OP-1389367							Purchase Order Total		16,262.40	
033	OR-123586	09/16/25	OP-1389368	09/16/25	1891665	VAN DIEST SUPPLY CO, MCCOOK -	190	00	PLAINVIEW SC	35.0000	295.68	10,348.80	
033	OR-123586		OP-1389368							Purchase Order Total		10,348.80	
033	OR-123624	09/19/25	OP-1390049	09/19/25	2917717	OMAHA TRANSMISSION	998	94	REPAIR TRANSMISSION	5423.2600	1.00	5,423.26	
033	OR-123624		OP-1390049							Purchase Order Total		5,423.26	
033	OR-123626	09/19/25	OP-1390114	09/19/25	1937829	MASTER MECHANICAL SERVICE INC	060	35	FURNISH & INSTALL NEW PUMP	7245.0000	1.00	7,245.00	EMR
033	OR-123626		OP-1390114							Purchase Order Total		7,245.00	
033	OR-123640	09/22/25	OP-1390320	09/22/25	1387999	NIKON INSTRUMENTS INC	490	57	CI-L PLUS BASIC BINOCULAR	1.0000	19,680.00	19,680.00	DPA
033	OR-123640		OP-1390320							Purchase Order Total		19,680.00	
033	OR-123675	09/24/25	OP-1390975	09/24/25	506777	FYR TEK INC	720	27	FYR-TEK 250-GALLON SKID UNIT	1.0000	24,000.00	24,000.00	
033	OR-123675		OP-1390975							Purchase Order Total		24,000.00	
033	OR-123676	09/24/25	OP-1390982	09/24/25	506777	FYR TEK INC	720	27	FY-TEK 250-GALLON SKID UNIT	1.0000	24,000.00	24,000.00	
033	OR-123676		OP-1390982							Purchase Order Total		24,000.00	
033	OR-123677	09/24/25	OP-1390992	09/24/25	506777	FYR TEK INC	720	27	FYR-TEK 250-GALLON SKID UNIT	1.0000	24,000.00	24,000.00	
033	OR-123677		OP-1390992							Purchase Order Total		24,000.00	
033	OR-123678	09/24/25	OP-1390996	09/24/25	506777	FYR TEK INC	720	27	FYR-TEK 250-GALLON SKID UNIT	1.0000	24,000.00	24,000.00	
033	OR-123678		OP-1390996							Purchase Order Total		24,000.00	
033	O3-122948	07/16/25	O9-1376205	07/16/25	1341265	BRAINARDS HEATING & AIR CONDIT	931	07	ADMIN BLDG HVAC REPLACEMENT	1.0000	10,860.00	10,860.00	
033	O3-122948	07/16/25	O9-1376205	07/16/25	1341265	BRAINARDS HEATING & AIR CONDIT	931	07	CABIN 52 AIR HANDLER REPLACEME	1.0000	11,930.00	11,930.00	
033	O3-122948		O9-1376205							Purchase Order Total		22,790.00	
033	O3-123113	08/01/25	O9-1379584	08/01/25	3047355	TRUE FINISH PAINTING LLC	910	54	PAINTING EXTERIOR OF PETER	9048.0000	1.00	9,048.00	
033	O3-123113		O9-1379584							Purchase Order Total		9,048.00	
033	O3-123230	08/13/25	O9-1382246	08/13/25	999999	BEST SOURCE			MONTHLY INTERNET CHARGE	12.0000	50.00	600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O3-123230		O9-1382246						Purchase Order Total			600.00	
033	O3-123231	08/13/25	O9-1382268	08/13/25	1444097	FANNING FARM REPAIR	515	56	PARTS AND LABOR TO REPAIR	1.0000	9,172.12	9,172.12	
033	O3-123231		O9-1382268						Purchase Order Total			9,172.12	
033	O3-123415	09/03/25	O9-1386407	09/03/25	2835700	CJIS OPERATIONAL PROTECTION SE	918	04	ANNUAL OPERATIONAL PROTECTIONS	7660.8000	1.00	7,660.80	
033		09/03/25	O9-1386407	09/03/25	2835700	CJIS OPERATIONAL PROTECTION SE	918	04	ANNUAL OPERATIONAL PROTECTIONS	2052.0000	1.00	2,052.00	
033		09/03/25	O9-1386407	09/03/25	2835700	CJIS OPERATIONAL PROTECTION SE	918	04	ANNUAL OPERATIONAL PROTECTIONS	1641.6000	1.00	1,641.60	
033		09/03/25	O9-1386407	09/03/25	2835700	CJIS OPERATIONAL PROTECTION SE	918	04	ANNUAL OPERATIONAL PROTECTIONS	2325.6000	1.00	2,325.60	
033			O9-1386407						Purchase Order Total			13,680.00	
033	O3-123582	09/16/25	O9-1389181	09/16/25	1827805	TB & K CONSTRUCTION COMPANY IN	968	88	PONCA FENCE CLEARING-TREES	18800.0000	1.00	18,800.00	
033	O3-123582		O9-1389181						Purchase Order Total			18,800.00	
033	O3-123666	09/23/25	O9-1390744	09/23/25	554259	PAPILLION SANITATION - PAYMENT	912	40	DELIVERY & OVERWIGHT FEES,	1.0000	11,908.84	11,908.84	
033	O3-123666	09/23/25	O9-1390744	09/23/25	554259	PAPILLION SANITATION - PAYMENT	912	40	DELIVERY & OVERWIGHT FEES,	1.0000	1,289.46	1,289.46	
033	O3-123666	09/23/25	O9-1390744	09/23/25	554259	PAPILLION SANITATION - PAYMENT	912	40	CREDIT FOR OVERWEIGHT FEES	1.0000	1,564.00-	1,564.00-	
033	O3-123666		O9-1390744						Purchase Order Total			11,634.30	
033	O4-37893	02/18/09	O9-1378265	07/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	4320.4800	1.00	4,320.48	
033	O4-37893	02/18/09	O9-1378265	07/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	18884.8800	1.00	18,884.88	
033	O4-37893	02/18/09	O9-1378265	07/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	UNL-HUMAN DIMEN OF NE FISH	25518.2300	1.00	25,518.23	
033	O4-37893		O9-1378265						Purchase Order Total			48,723.59	
033	O4-65424	03/31/15	O9-1384522	08/25/25	515	UNIVERSITY OF NEBRASKA - KEARN	961	00	EVALUATION OF SPORTFISH POPL	67508.6500	1.00	67,508.65	
033	O4-65424		O9-1384522						Purchase Order Total			67,508.65	
033	O4-65639	04/13/15	Z8-1384495	08/25/25	515	UNIVERSITY OF NEBRASKA - KEARN	924	00	LIMNOLOGICAL ASSESSMENT OF	29957.0200	1.00	29,957.02	
033	O4-65639		Z8-1384495						Purchase Order Total			29,957.02	
033	O4-81119	03/30/18	Z8-1373994	07/07/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	O4-81119	03/30/18	Z8-1373994	07/07/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	

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033	04-81119	03/30/18	Z8-1373994	07/07/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1373994	07/07/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	625.0000	.27	165.63	
033	04-81119	03/30/18	Z8-1373994	07/07/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	437.0000	.24	106.54	
033	04-81119	03/30/18	Z8-1373994	07/07/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1150.0000	.16	182.85	
033	04-81119	03/30/18	Z8-1373994	07/07/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	22.0000	2.65	58.30	
033	04-81119		Z8-1373994						Purchase Order Total			1,078.83	
033	04-81119	03/30/18	Z8-1374003	07/07/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1374003	07/07/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1374003	07/07/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119	03/30/18	Z8-1374003	07/07/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1374003	07/07/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1374003						Purchase Order Total			960.14	
033	04-81119	03/30/18	Z8-1374015	07/07/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1374015	07/07/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1374015	07/07/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1374015	07/07/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	625.0000	.27	165.63	
033	04-81119	03/30/18	Z8-1374015	07/07/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	437.0000	.24	106.54	
033	04-81119	03/30/18	Z8-1374015	07/07/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1150.0000	.16	182.85	
033	04-81119		Z8-1374015						Purchase Order Total			1,020.53	
033	04-81119	03/30/18	Z8-1374023	07/07/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1374023	07/07/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1374023	07/07/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119		Z8-1374023						Purchase Order Total			684.50	
033	04-81119	03/30/18	Z8-1374239	07/07/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	700.0000	.36	252.28	
033	04-81119	03/30/18	Z8-1374239	07/07/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	300.0000	.36	108.12	
033	04-81119	03/30/18	Z8-1374239	07/07/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	750.0000	.11	79.50	
033	04-81119	03/30/18	Z8-1374239	07/07/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1374239	07/07/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	375.0000	.24	91.43	
033	04-81119	03/30/18	Z8-1374239	07/07/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	900.0000	.16	143.10	
033	04-81119		Z8-1374239						Purchase Order Total			806.93	
033	04-81119	03/30/18	Z8-1374354	07/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	Z8-1374354	07/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	Z8-1374354	07/08/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	500.0000	.29	143.10	
033	04-81119	03/30/18	Z8-1374354	07/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1374354						Purchase Order Total			686.35	
033	04-81119	03/30/18	Z8-1374387	07/08/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	700.0000	.36	252.28	
033	04-81119	03/30/18	Z8-1374387	07/08/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	300.0000	.36	108.12	
033	04-81119	03/30/18	Z8-1374387	07/08/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	750.0000	.11	79.50	
033	04-81119	03/30/18	Z8-1374387	07/08/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	500.0000	.27	132.50	
033	04-81119	03/30/18	Z8-1374387	07/08/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	375.0000	.24	91.43	
033	04-81119	03/30/18	Z8-1374387	07/08/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	750.0000	.16	119.25	
033	04-81119		Z8-1374387						Purchase Order Total			783.08	
033	04-81119	03/30/18	Z8-1374402	07/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	250.0000	.93	233.20	
033	04-81119	03/30/18	Z8-1374402	07/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	250.0000	.88	219.95	
033	04-81119	03/30/18	Z8-1374402	07/08/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	500.0000	.29	143.10	
033	04-81119		Z8-1374402						Purchase Order Total			596.25	
033	04-81119	03/30/18	Z8-1374415	07/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1374415	07/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1374415	07/08/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119		Z8-1374415						Purchase Order Total			684.50	
033	04-81119	03/30/18	Z8-1374428	07/08/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1374428	07/08/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1374428	07/08/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1374428	07/08/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	625.0000	.27	165.63	
033	04-81119	03/30/18	Z8-1374428	07/08/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	437.0000	.24	106.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1374428	07/08/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1150.0000	.16	182.85	
033	04-81119		Z8-1374428						Purchase Order Total			1,020.53	
033	04-81119	03/30/18	Z8-1374436	07/08/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1374436	07/08/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1374436	07/08/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1374436	07/08/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	625.0000	.27	165.63	
033	04-81119	03/30/18	Z8-1374436	07/08/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	437.0000	.24	106.54	
033	04-81119	03/30/18	Z8-1374436	07/08/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1150.0000	.16	182.85	
033	04-81119		Z8-1374436						Purchase Order Total			1,020.53	
033	04-81119	03/30/18	Z8-1374443	07/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1374443	07/08/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1374443	07/08/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119	03/30/18	Z8-1374443	07/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1374443						Purchase Order Total			774.60	
033	04-81119	03/30/18	Z8-1374448	07/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1374448	07/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	13.0000	6.03	78.41	
033	04-81119	03/30/18	Z8-1374448	07/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1374448	07/08/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1374448	07/08/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1374448	07/08/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1374448	07/08/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	9.05	18.10	
033	04-81119		Z8-1374448						Purchase Order Total			240.13	
033	04-81119	03/30/18	Z8-1382196	08/13/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1382196	08/13/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	13.0000	6.03	78.41	
033	04-81119	03/30/18	Z8-1382196	08/13/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1382196	08/13/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1382196	08/13/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1382196	08/13/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1382196	08/13/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	9.05	18.10	
033	04-81119		Z8-1382196						Purchase Order Total			240.13	
033	04-81119	03/30/18	Z8-1382301	08/13/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1382301	08/13/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1382301	08/13/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1382301	08/13/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1382301	08/13/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1382301						Purchase Order Total			960.14	
033	04-81119	03/30/18	Z8-1382316	08/13/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1382316	08/13/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1382316	08/13/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1382316	08/13/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1382316	08/13/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1382316	08/13/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119	03/30/18	Z8-1382316	08/13/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119		Z8-1382316						Purchase Order Total			1,143.21	
033	04-81119	03/30/18	Z8-1384246	08/22/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1384246	08/22/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1384246	08/22/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119		Z8-1384246						Purchase Order Total			684.50	
033	04-81119	03/30/18	Z8-1384256	08/22/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1384256	08/22/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1384256	08/22/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1384256	08/22/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	625.0000	.27	165.63	
033	04-81119	03/30/18	Z8-1384256	08/22/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	437.0000	.24	106.54	
033	04-81119	03/30/18	Z8-1384256	08/22/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1150.0000	.16	182.85	
033	04-81119		Z8-1384256						Purchase Order Total			1,020.53	
033	04-81119	03/30/18	Z8-1384264	08/22/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1384264	08/22/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1384264	08/22/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119		Z8-1384264						Purchase Order Total			684.50	
033	04-81119	03/30/18	Z8-1384270	08/22/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1384270	08/22/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1384270	08/22/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1384270	08/22/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1384270	08/22/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1384270	08/22/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119		Z8-1384270						Purchase Order Total			1,084.91	
033	04-81119	03/30/18	Z8-1384276	08/22/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1384276	08/22/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1384276	08/22/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119	03/30/18	Z8-1384276	08/22/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	34.0000	2.65	90.10	
033	04-81119		Z8-1384276						Purchase Order Total			774.60	
033	04-81119	03/30/18	Z8-1384281	08/22/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1384281	08/22/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1384281	08/22/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1384281	08/22/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1384281	08/22/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119	03/30/18	Z8-1384281	08/22/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119		Z8-1384281						Purchase Order Total			1,084.91	
033	04-81119	03/30/18	Z8-1384284	08/22/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1384284	08/22/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1384284	08/22/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1384284	08/22/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1384284	08/22/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1384284	08/22/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119		Z8-1384284						Purchase Order Total			1,084.91	
033	04-81119	03/30/18	Z8-1384293	08/22/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1384293	08/22/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	13.0000	6.03	78.41	
033	04-81119	03/30/18	Z8-1384293	08/22/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1384293	08/22/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1384293	08/22/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1384293	08/22/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1384293	08/22/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	9.05	18.10	
033	04-81119		Z8-1384293						Purchase Order Total			240.13	
033	04-81119	03/30/18	Z8-1384299	08/22/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1384299	08/22/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1384299	08/22/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1384299	08/22/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1384299	08/22/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119	03/30/18	Z8-1384299	08/22/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119	03/30/18	Z8-1384299	08/22/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119		Z8-1384299						Purchase Order Total			1,143.21	
033	04-81119	03/30/18	Z8-1384308	08/22/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1384308	08/22/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1384308	08/22/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1384308	08/22/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1384308	08/22/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1384308	08/22/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119		Z8-1384308						Purchase Order Total			1,084.91	
033	04-81119	03/30/18	Z8-1384781	08/26/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1384781	08/26/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1384781	08/26/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119		Z8-1384781						Purchase Order Total			684.50	
033	04-81119	03/30/18	Z8-1384788	08/26/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1384788	08/26/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1384788	08/26/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1384788	08/26/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1384788	08/26/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1384788						Purchase Order Total			960.14	
033	04-81119	03/30/18	Z8-1384793	08/26/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1384793	08/26/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1384793	08/26/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119		Z8-1384793						Purchase Order Total			684.50	
033	04-81119	03/30/18	Z8-1387763	09/09/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1387763	09/09/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	13.0000	6.03	78.41	
033	04-81119	03/30/18	Z8-1387763	09/09/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1387763	09/09/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1387763	09/09/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1387763	09/09/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1387763	09/09/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	9.05	18.10	
033	04-81119		Z8-1387763						Purchase Order Total			240.13	
033	04-81119	03/30/18	Z8-1387784	09/09/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1387784	09/09/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1387784	09/09/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1387784	09/09/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1387784	09/09/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1387784	09/09/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119	03/30/18	Z8-1387784	09/09/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	22.0000	2.65	58.30	
033	04-81119		Z8-1387784						Purchase Order Total			1,143.21	
033	04-81119	03/30/18	Z8-1387794	09/09/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1387794	09/09/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1387794	09/09/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119	03/30/18	Z8-1387794	09/09/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119	03/30/18	Z8-1387794	09/09/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	32.0000	5.80	185.54	
033	04-81119		Z8-1387794						Purchase Order Total			960.14	
033	04-81119	03/30/18	Z8-1387799	09/09/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1387799	09/09/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1387799	09/09/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	04-81119	03/30/18	Z8-1387799	09/09/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1387799	09/09/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1387799	09/09/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119		Z8-1387799						Purchase Order Total			1,084.91	
033	04-81119	03/30/18	Z8-1387803	09/09/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1387803	09/09/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1387803	09/09/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119		Z8-1387803						Purchase Order Total			684.50	
033	04-81119	03/30/18	Z8-1387806	09/09/25	3154784	APPEARA - ONLY	954	00	QUEEN FITTED SHEET	275.0000	.93	256.52	
033	04-81119	03/30/18	Z8-1387806	09/09/25	3154784	APPEARA - ONLY	954	00	QUEEN FLAT SHEET	275.0000	.88	241.95	
033	04-81119	03/30/18	Z8-1387806	09/09/25	3154784	APPEARA - ONLY	954	00	OPEN PILLOW CASE	650.0000	.29	186.03	
033	04-81119	03/30/18	Z8-1387806	09/09/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	34.0000	2.65	90.10	
033	04-81119		Z8-1387806						Purchase Order Total			774.60	
033	04-81119	03/30/18	Z8-1387810	09/09/25	3154784	APPEARA - ONLY	954	00	BATH TOWEL 25" X 47"	925.0000	.36	333.37	
033	04-81119	03/30/18	Z8-1387810	09/09/25	3154784	APPEARA - ONLY	954	00	BATH MAT 21" X 28"	350.0000	.36	126.14	
033	04-81119	03/30/18	Z8-1387810	09/09/25	3154784	APPEARA - ONLY	954	00	WASH CLOTH 12" X 12"	1000.0000	.11	106.00	
033	04-81119	03/30/18	Z8-1387810	09/09/25	3154784	APPEARA - ONLY	954	00	HAND TOWEL 16" X 28"	750.0000	.27	198.75	
033	04-81119	03/30/18	Z8-1387810	09/09/25	3154784	APPEARA - ONLY	954	00	KITCHEN TOWELS 25" X 34"	500.0000	.24	121.90	
033	04-81119	03/30/18	Z8-1387810	09/09/25	3154784	APPEARA - ONLY	954	00	MICRO-FIBER CLEANING CLOTH	1250.0000	.16	198.75	
033	04-81119		Z8-1387810						Purchase Order Total			1,084.91	
033	04-81119	03/30/18	Z8-1388570	09/12/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	2.0000	7.45	14.90	
033	04-81119	03/30/18	Z8-1388570	09/12/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	13.0000	6.03	78.41	
033	04-81119	03/30/18	Z8-1388570	09/12/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	9.0000	3.71	33.39	
033	04-81119	03/30/18	Z8-1388570	09/12/25	3154784	APPEARA - ONLY	954	00	WATERPROOF	1.0000	2.98	2.98	
033	04-81119	03/30/18	Z8-1388570	09/12/25	3154784	APPEARA - ONLY	954	00	ALL WEATHER	15.0000	4.35	65.19	
033	04-81119	03/30/18	Z8-1388570	09/12/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	13.58	27.16	
033	04-81119	03/30/18	Z8-1388570	09/12/25	3154784	APPEARA - ONLY	954	00	LOGO RUG	2.0000	9.05	18.10	
033	04-81119		Z8-1388570						Purchase Order Total			240.13	
033	04-84618	12/26/18	09-1382901	08/15/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ACCOUNT SERVICES AND	36.0000	140.00	5,040.00	
033	04-84618	12/26/18	09-1382901	08/15/25	507336	SWANSON RUSSELL -	915	01	STRATEGIC PLANNING	1440.3000	140.00	201,642.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-84618	12/26/18	O9-1382901	08/15/25	507336	PURCHASING SWANSON RUSSELL -	915	01	AND MARKET CREATIVE DESIGN AND PRODUCTION	5872.8000	140.00	822,192.00	
033	O4-84618	12/26/18	O9-1382901	08/15/25	507336	PURCHASING SWANSON RUSSELL -	915	01	MEDIA PLANNING AND BUYING	2087.3000	140.00	292,222.00	
033	O4-84618	12/26/18	O9-1382901	08/15/25	507336	PURCHASING SWANSON RUSSELL -	915	01	EARNED MEDIA AND PUBLIC	10.2500	140.00	1,435.00	
033	O4-84618	12/26/18	O9-1382901	08/15/25	507336	PURCHASING SWANSON RUSSELL -	915	01	BRANDING AND COOPERATIVE	626.3000	140.00	87,682.00	
033	O4-84618	12/26/18	O9-1382901	08/15/25	507336	PURCHASING SWANSON RUSSELL -	915	01	INDUSTRY PARTNERSHIPS	128.5714	140.00	18,000.00	
033	O4-84618	12/26/18	O9-1382901	08/15/25	507336	PURCHASING SWANSON RUSSELL -	915	01	PROJECT MODIFICATIONS	56.7500	140.00	7,945.00	
033	O4-84618	12/26/18	O9-1382901	08/15/25	507336	PURCHASING SWANSON RUSSELL -	915	01	HARD/PASS THROUGH COSTS	*****	1.00	2,328,783.94	
033	O4-84618		O9-1382901						Purchase Order Total			3,764,941.94	
033	O4-84618	12/26/18	Z8-1373747	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	PARKS BNS OMNI CAMPAIGN	1200.0000	1.00	1,200.00	
033		12/26/18	Z8-1373747	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	FISHING BNS OMNI CAMPAIGN	2102.2200	1.00	2,102.22	
033		12/26/18	Z8-1373747	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	FISHING BNS OMNI CAMPAIGN	400.0000	1.00	400.00	
033			Z8-1373747						Purchase Order Total			3,702.22	
033	O4-84618	12/26/18	Z8-1373755	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	ALL AGENCY HIRING POSITION	1.0000	150.00	150.00	
033		12/26/18	Z8-1373755	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	ALL AGENCY HIRING POSITION	1.0000	150.00	150.00	
033	O4-84618	12/26/18	Z8-1373755	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	FISHING RBFF GRANT	2150.0000	1.00	2,150.00	
033	O4-84618		Z8-1373755						Purchase Order Total			2,450.00	
033	O4-84618	12/26/18	Z8-1373764	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	FISHING BNS OMNI CAMPAIGN	1570.3500	1.00	1,570.35	
033	O4-84618	12/26/18	Z8-1373764	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	PARKS BNS OMNI CAMPAING	1462.5000	1.00	1,462.50	
033		12/26/18	Z8-1373764	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	MEDIA REPORTING; FISHING RES	8.2500	150.00	1,237.50	
033		12/26/18	Z8-1373764	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	MEDIA REPORTING; FISHING RES	4.5000	150.00	675.00	
033		12/26/18	Z8-1373764	07/03/25	507336	PURCHASING SWANSON RUSSELL -	915	01	MEDIA REPORTING;	4.5000	150.00	675.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			FISHING RES				
033			Z8-1373764							Purchase Order Total		5,620.35	
033	O4-84618	12/26/18	Z8-1374894	07/09/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS OMNI CAMPAING	.2500	150.00	37.50	
033		12/26/18	Z8-1374894	07/09/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	3.5000	150.00	525.00	
033		12/26/18	Z8-1374894	07/09/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING RBFF GRANT	6.7500	150.00	1,012.50	
033			Z8-1374894							Purchase Order Total		1,575.00	
033	O4-84618	12/26/18	Z8-1374902	07/09/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING RBFF GRANT	7.2500	150.00	1,087.50	
033	O4-84618	12/26/18	Z8-1374902	07/09/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA DASHBOARD	225.0000	1.00	225.00	
033		12/26/18	Z8-1374902	07/09/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA DASHBOARD	225.0000	1.00	225.00	
033			Z8-1374902							Purchase Order Total		1,537.50	
033	O4-84618	12/26/18	Z8-1378102	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING, POSITIONING	4.0000	150.00	600.00	
033		12/26/18	Z8-1378102	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING, POSITIONING	4.0000	150.00	600.00	
033	O4-84618	12/26/18	Z8-1378102	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING BNS OMNI CAMPAIGN	2618.5500	1.00	2,618.55	
033	O4-84618	12/26/18	Z8-1378102	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	22.5000	150.00	3,375.00	
033	O4-84618		Z8-1378102							Purchase Order Total		7,193.55	
033	O4-84618	12/26/18	Z8-1378106	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING RBFF GRANT	24.2500	150.00	3,637.50	
033		12/26/18	Z8-1378106	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	10.3750	150.00	1,556.25	
033		12/26/18	Z8-1378106	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	10.3750	150.00	1,556.25	
033			Z8-1378106							Purchase Order Total		6,750.00	
033	O4-84618	12/26/18	Z8-1378116	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE PLANNING FOR	9.5000	150.00	1,425.00	
033		12/26/18	Z8-1378116	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE PLANNING FOR	9.5000	150.00	1,425.00	
033			Z8-1378116							Purchase Order Total		2,850.00	
033	O4-84618	12/26/18	Z8-1378129	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	6.8750	150.00	1,031.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		12/26/18	Z8-1378129	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	6.8750	150.00	1,031.25	
033			Z8-1378129						Purchase Order Total			2,062.50	
033	O4-84618	12/26/18	Z8-1378141	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSTIONING	24.3750	150.00	3,656.25	
033		12/26/18	Z8-1378141	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSTIONING	24.3750	150.00	3,656.25	
033	O4-84618	12/26/18	Z8-1378141	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING RBFF GRANT	1.5000	150.00	225.00	
033	O4-84618		Z8-1378141						Purchase Order Total			7,537.50	
033	O4-84618	12/26/18	Z8-1378149	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	.2500	150.00	37.50	
033	O4-84618	12/26/18	Z8-1378149	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING BNS OMNI CAMPAIGN	6.0000	150.00	900.00	
033		12/26/18	Z8-1378149	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING POSITIONING	.2500	150.00	37.50	
033		12/26/18	Z8-1378149	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	7.2500	150.00	1,087.50	
033			Z8-1378149						Purchase Order Total			2,062.50	
033	O4-84618	12/26/18	Z8-1378157	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE PLANNING	6.2500	150.00	937.50	
033		12/26/18	Z8-1378157	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	WEBSITE PLANNING	6.2500	150.00	937.50	
033	O4-84618	12/26/18	Z8-1378157	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	1200.0000	1.00	1,200.00	
033		12/26/18	Z8-1378157	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	LINCOLN SALTDogs SPONSORSHIP	1625.0000	1.00	1,625.00	
033		12/26/18	Z8-1378157	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	LINCOLN SALTDogs SPONSORSHIP	1625.0000	1.00	1,625.00	
033		12/26/18	Z8-1378157	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	LINCOLN SALTDogs SPONSORSHIP	3250.0000	1.00	3,250.00	
033			Z8-1378157						Purchase Order Total			9,575.00	
033	O4-84618	12/26/18	Z8-1378163	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING BNS OMNI CAMPAIGN	.2500	150.00	37.50	
033	O4-84618	12/26/18	Z8-1378163	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA REPORTING	12.7500	150.00	1,912.50	
033		12/26/18	Z8-1378163	07/25/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA REPORTING	6.0000	150.00	900.00	
033		12/26/18	Z8-1378163	07/25/25	507336	SWANSON RUSSELL -	915	01	MEDIA/ADVERTISING	2.2500	150.00	337.50	

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033	O4-84618	12/26/18	Z8-1378163	07/25/25	507336	PURCHASING SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	175.8600	1.00	175.86	
033	O4-84618		Z8-1378163						Purchase Order Total			3,363.36	
033	O4-84618	12/26/18	Z8-1385471	08/28/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAING	7.0000	150.00	1,050.00	
033		12/26/18	Z8-1385471	08/28/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAING	.7500	150.00	112.50	
033		12/26/18	Z8-1385471	08/28/25	507336	SWANSON RUSSELL - PURCHASING	915	01	FISHING RBFF GRANT	2.2500	150.00	337.50	
033			Z8-1385471						Purchase Order Total			1,500.00	
033	O4-84618	12/26/18	Z8-1390628	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	23.1250	150.00	3,468.75	
033		12/26/18	Z8-1390628	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	STRATEGIC PLANNING AND MARKET	23.1250	150.00	3,468.75	
033	O4-84618	12/26/18	Z8-1390628	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	3.7500	150.00	562.50	
033	O4-84618	12/26/18	Z8-1390628	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	HARD/PASS THROUGH COSTS	163.8800	1.00	163.88	
033	O4-84618		Z8-1390628						Purchase Order Total			7,663.88	
033	O4-84618	12/26/18	Z8-1390652	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA PLANNING AND BUYING	8.5000	150.00	1,275.00	
033		12/26/18	Z8-1390652	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGNS	11.5000	150.00	1,725.00	
033		12/26/18	Z8-1390652	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA REPORTING: FISHING	8.5000	150.00	1,275.00	
033		12/26/18	Z8-1390652	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA REPORTING: FISHING	7.7500	150.00	1,162.50	
033		12/26/18	Z8-1390652	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	MEDIA REPORTING: FISHING	1.0000	150.00	150.00	
033			Z8-1390652						Purchase Order Total			5,587.50	
033	O4-84618	12/26/18	Z8-1390675	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING, POSITIONING	4.0000	150.00	600.00	
033		12/26/18	Z8-1390675	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	ALL AGENCY HIRING, POSITIONING	4.0000	150.00	600.00	
033	O4-84618	12/26/18	Z8-1390675	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	PARKS BNS OMNI CAMPAIGN	11520.0000	1.00	11,520.00	
033		12/26/18	Z8-1390675	09/23/25	507336	SWANSON RUSSELL - PURCHASING	915	01	URL RENEWALS	22.1700	1.00	22.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1390675						Purchase Order Total			12,742.17	
033	O4-84920	01/23/19	Z8-1376377	07/16/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	490.0000	1.00	490.00	
033	O4-84920	01/23/19	Z8-1376377	07/16/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	352.0000	1.00	352.00	
033	O4-84920	01/23/19	Z8-1376377	07/16/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	67.0000	1.00	67.00	
033	O4-84920		Z8-1376377						Purchase Order Total			909.00	
033	O4-84920	01/23/19	Z8-1376585	07/17/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	420.0000	1.00	420.00	
033	O4-84920		Z8-1376585						Purchase Order Total			420.00	
033	O4-84920	01/23/19	Z8-1377821	07/24/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	40.0000	1.00	40.00	
033	O4-84920		Z8-1377821						Purchase Order Total			40.00	
033	O4-84920	01/23/19	Z8-1379308	07/31/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	607.0000	1.00	607.00	
033	O4-84920		Z8-1379308						Purchase Order Total			607.00	
033	O4-84920	01/23/19	Z8-1384183	08/22/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	1484.0000	1.00	1,484.00	
033	O4-84920		Z8-1384183						Purchase Order Total			1,484.00	
033	O4-84920	01/23/19	Z8-1385303	08/27/25	554241	WASHINGTON STATE UNIVERSITY	961	48	FISH HEALTH TESTING	578.0000	1.00	578.00	
033	O4-84920		Z8-1385303						Purchase Order Total			578.00	
033	O4-88785	11/01/19	Z8-1377751	07/23/25	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	45.9200	1.00	45.92	
033	O4-88785		Z8-1377751						Purchase Order Total			45.92	
033	O4-88785	11/01/19	Z8-1382452	08/14/25	2165129	IMEX GLOBAL SOLUTIONS LLC	915	58	FOREIGN POSTAGE	59.4000	1.00	59.40	
033	O4-88785		Z8-1382452						Purchase Order Total			59.40	
033	O4-90037	03/19/20	Z8-1373746	07/03/25	519892	ECOLAB PEST ELIMINATION - PAYM SHOP	910	59	G AND P ASH HOLLOW	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1373746	07/03/25	519892	ECOLAB PEST ELIMINATION - PAYM CAVE	910	59	G AND P ASH HOLLOW	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1373746	07/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1373746	07/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW	1.0000	74.26	74.26	
033	O4-90037		Z8-1373746						Purchase Order Total			207.94	
033	O4-90037	03/19/20	Z8-1374555	07/08/25	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	44.56	44.56	

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033	O4-90037	03/19/20	Z8-1374555	07/08/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SHOP G AND P ASH HOLLOW	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1374555	07/08/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAVE G AND P ASH	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1374555	07/08/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	74.26	74.26	
033	O4-90037		Z8-1374555			ELIMINATION - PAYM			Purchase Order Total			207.94	
033	O4-90037	03/19/20	Z8-1374559	07/08/25	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1374559	07/08/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P CEDAR VIEW OFFICE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1374559	07/08/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1374559	07/08/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1374559	07/08/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	44.56	44.56	
033	O4-90037		Z8-1374559			ELIMINATION - PAYM			Purchase Order Total			222.80	
033	O4-90037	03/19/20	Z8-1378329	07/28/25	519892	ECOLAB PEST	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1378329	07/28/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P CEDAR VIEW OFFICE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1378329	07/28/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1378329	07/28/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1378329	07/28/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	44.56	44.56	
033	O4-90037		Z8-1378329			ELIMINATION - PAYM			Purchase Order Total			222.80	
033	O4-90037	03/19/20	Z8-1380368	08/05/25	519892	ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1380368	08/05/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	SHOP G AND P ASH HOLLOW	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1380368	08/05/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	CAVE G AND P ASH	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1380368	08/05/25	519892	ELIMINATION - PAYM ECOLAB PEST	910	59	G AND P ASH HOLLOW	1.0000	74.26	74.26	
033	O4-90037		Z8-1380368			ELIMINATION - PAYM			Purchase Order Total			207.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-90037	03/19/20	Z8-1380384	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1380384	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1380384	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1380384	08/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW	1.0000	74.26	74.26	
033	O4-90037		Z8-1380384						Purchase Order Total			207.94	
033	O4-90037	03/19/20	Z8-1386957	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC W RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1386957	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P CEDAR VIEW OFFICE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1386957	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P SPILLWAY BAY SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1386957	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC E RESIDENCE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1386957	09/05/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P LAKE MAC VISITOR CTR	1.0000	44.56	44.56	
033	O4-90037		Z8-1386957						Purchase Order Total			222.80	
033	O4-90037	03/19/20	Z8-1391692	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW SHOP	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1391692	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW CAVE	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1391692	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH	1.0000	44.56	44.56	
033	O4-90037	03/19/20	Z8-1391692	09/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	G AND P ASH HOLLOW	1.0000	74.26	74.26	
033	O4-90037		Z8-1391692						Purchase Order Total			207.94	
033	O4-93433	01/05/21	Z8-1378449	07/28/25	553019	USDA FOREST SERVICE	952	48	GENETIC ANALYSIS OF COUGAR &	3548.4200	1.00	3,548.42	
033	O4-93433		Z8-1378449						Purchase Order Total			3,548.42	
033	O4-94157	03/17/21	Z8-1376545	07/17/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IDENTIFYING & PRIORITIZING	14428.5700	1.00	14,428.57	
033	O4-94157		Z8-1376545						Purchase Order Total			14,428.57	
033	O4-94157	03/17/21	Z8-1384093	08/22/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	IDENTIFYING & PRIORITIZING	5778.2100	1.00	5,778.21	
033	O4-94157		Z8-1384093						Purchase Order Total			5,778.21	
033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	421.8000	.60	252.45	

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033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	50 50 QUEEN FLAT WHITE 50	439.8000	.54	235.51	
033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	50 POLAR FLEECE	3.0000	2.00	5.99	
033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	BLANKET QUEEN OPEN PILLOW CASE	573.6000	.13	72.27	
033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 50 50 BATH TOWEL 27X54	650.4000	.63	409.75	
033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 BATH MAT 20X30	175.2000	.30	53.35	
033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 HAND TOWEL 16X30	827.4000	.19	156.38	
033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	625.8000	.08	52.57	
033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 KITCHEN TOWELS	74.4000	.07	5.47	
033	O4-94620	04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	15X25 TAN KITCHEN DISH CLOTH	76.2000	.05	4.00	
033		04/22/21	Z8-1374721	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN PLATTE RIVER'S 40%	831.8200	1.00	831.82	
033			Z8-1374721						Purchase Order Total			2,079.56	
033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	50 50 QUEEN FITTED WHITE	471.0000	.60	281.89	
033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	50 QUEEN FLAT WHITE 50	456.6000	.54	244.51	
033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	50 POLAR FLEECE	8.4000	2.00	16.76	
033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	BLANKET QUEEN OPEN PILLOW CASE	663.0000	.13	83.54	
033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 50 50 BATH TOWEL 27X54	452.4000	.63	285.01	
033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 BATH MAT 20X30	120.6000	.30	36.72	
033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 HAND TOWEL 16X30	196.2000	.19	37.08	
033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	430.8000	.08	36.19	
033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 KITCHEN TOWELS	44.4000	.07	3.26	
						MANAGEMENT 15X25 TAN							

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033	O4-94620	04/22/21	Z8-1374821	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	34.2000	.05	1.80	
033		04/22/21	Z8-1374821	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	684.5100	1.00	684.51	
033			Z8-1374821						Purchase Order Total			1,711.27	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	436.8000	.60	261.42	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	465.0000	.54	249.01	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	31.2000	2.00	62.24	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	357.6000	.13	45.06	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	216.0000	.15	31.75	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	1219.8000	.63	768.47	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	142.8000	.30	43.48	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	307.2000	.19	58.06	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	531.6000	.08	44.65	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	51.6000	.07	3.79	
033	O4-94620	04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	73.2000	.05	3.87	
033		04/22/21	Z8-1374880	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	1047.8600	1.00	1,047.86	
033			Z8-1374880						Purchase Order Total			2,619.66	
033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	472.8000	.60	282.97	
033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	447.6000	.54	239.69	
033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	33.6000	2.00	67.03	
033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	653.4000	.13	82.33	
033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	882.6000	.63	556.04	

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033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	182.4000	.30	55.54	
033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	382.2000	.19	72.24	
033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	623.4000	.08	52.37	
033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	97.2000	.07	7.14	
033	O4-94620	04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	88.8000	.05	4.66	
033		04/22/21	Z8-1374890	07/09/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	946.6700	1.00	946.67	
033			Z8-1374890						Purchase Order Total			2,366.68	
033	O4-94620	04/22/21	Z8-1377686	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	117.6000	.63	74.09	
033	O4-94620	04/22/21	Z8-1377686	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	28.8000	.30	8.77	
033	O4-94620	04/22/21	Z8-1377686	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	53.4000	.19	10.09	
033	O4-94620	04/22/21	Z8-1377686	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	114.0000	.08	9.58	
033	O4-94620	04/22/21	Z8-1377686	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	14.4000	.07	1.06	
033	O4-94620	04/22/21	Z8-1377686	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	15.6000	.05	.82	
033		04/22/21	Z8-1377686	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	69.6000	1.00	69.60	
033			Z8-1377686						Purchase Order Total			174.01	
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	384.0000	.60	229.82	
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	397.2000	.54	212.70	
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	2.4000	2.00	4.79	
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	525.6000	.13	66.23	
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	487.2000	.63	306.94	
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	84.6000	.30	25.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	211.8000	.19	40.03	
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	381.0000	.08	32.00	
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	40.2000	.07	2.95	
033	O4-94620	04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	40.8000	.05	2.14	
033		04/22/21	Z8-1377715	07/23/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	615.5800	1.00	615.58	
033			Z8-1377715						Purchase Order Total			1,538.94	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	10.8000	2.26	24.38	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	430.2000	.60	257.47	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	447.0000	.54	239.37	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	56.4000	2.00	112.52	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	319.2000	.13	40.22	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	195.0000	.15	28.67	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.8000	.49	.89	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	751.2000	.63	473.26	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	137.4000	.30	41.84	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	263.4000	.19	49.78	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	616.8000	.08	51.81	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	105.6000	.07	7.76	
033	O4-94620	04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	96.6000	.05	5.07	
033		04/22/21	Z8-1378338	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTER RIVER'S 40%	888.6900	1.00	888.69	
033			Z8-1378338						Purchase Order Total			2,221.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	1.2000	.71	.86	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	1.2000	.64	.77	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	4.8000	2.26	10.84	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	352.8000	.60	211.15	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	325.2000	.54	174.14	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	23.4000	2.00	46.68	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	1.2000	.58	.69	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	1.2000	.63	.76	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	1.2000	1.95	2.34	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	498.6000	.13	62.82	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	1.2000	.15	.18	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	1.2000	.49	.59	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	1.2000	.47	.57	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	1.2000	.45	.54	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	631.8000	.63	398.03	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	120.0000	.30	36.54	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	240.0000	.19	45.36	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	544.8000	.08	45.76	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	60.6000	.07	4.45	
033	O4-94620	04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	67.8000	.05	3.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/22/21	Z8-1378353	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	697.7600	1.00	697.76	
033			Z8-1378353						Purchase Order Total			1,744.41	
033	O4-94620	04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	136.2000	.60	81.52	
033	O4-94620	04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	142.2000	.54	76.15	
033	O4-94620	04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	400.8000	.15	58.92	
033	O4-94620	04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	544.2000	.63	342.85	
033	O4-94620	04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	145.2000	.30	44.21	
033	O4-94620	04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	222.0000	.19	41.96	
033	O4-94620	04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	80.4000	.08	6.75	
033	O4-94620	04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	58.2000	.07	4.28	
033	O4-94620	04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	58.8000	.05	3.08	
033		04/22/21	Z8-1378378	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	439.8100	1.00	439.81	
033			Z8-1378378						Purchase Order Total			1,099.53	
033	O4-94620	04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	140.4000	.60	84.03	
033	O4-94620	04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	142.2000	.54	76.15	
033	O4-94620	04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	201.0000	.15	29.55	
033	O4-94620	04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	334.2000	.63	210.55	
033	O4-94620	04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	64.8000	.30	19.73	
033	O4-94620	04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	140.4000	.19	26.54	
033	O4-94620	04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	198.6000	.08	16.68	
033	O4-94620	04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	36.6000	.07	2.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-94620	04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	39.6000	.05	2.07	
033		04/22/21	Z8-1378392	07/28/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	311.9900	1.00	311.99	
033			Z8-1378392						Purchase Order Total			779.98	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	.6000	.71	.43	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	.6000	.64	.38	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	8.4000	2.26	18.96	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	477.6000	.60	285.84	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	476.4000	.54	255.11	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	24.6000	2.00	49.08	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	.6000	.58	.35	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	.6000	.63	.38	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	.6000	1.95	1.17	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	260.4000	.13	32.81	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	381.6000	.15	56.10	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	.6000	.49	.30	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	.6000	.47	.28	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	.6000	.45	.27	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	852.0000	.63	536.76	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	177.0000	.30	53.90	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	915.0000	.19	172.94	
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	817.8000	.08	68.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN	954	05	KITCHEN TOWELS	104.4000	.07	7.67	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	93.0000	.05	4.87	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1384569	08/25/25	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	1,030.87	1,030.87	
						MANAGEMENT							
033			Z8-1384569						Purchase Order Total			2,577.17	
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	630.6000	.60	377.41	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	604.8000	.54	323.87	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	POLAR FLEECE	19.8000	2.00	39.50	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	594.0000	.13	74.84	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	373.8000	.15	54.95	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	1005.0000	.63	633.15	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	BATH MAT 20X30	204.0000	.30	62.12	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	409.8000	.19	77.45	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	866.4000	.08	72.78	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	KITCHEN TOWELS	100.8000	.07	7.41	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	94.2000	.05	4.95	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1384573	08/25/25	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	1,152.29	1,152.29	
						MANAGEMENT							
033			Z8-1384573						Purchase Order Total			2,880.72	
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	378.0000	.60	226.23	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	408.6000	.54	218.81	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	SPIN LINEN	954	05	POLAR FLEECE	40.8000	2.00	81.40	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	595.2000	.13	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 50 50 BATH TOWEL 27X54	643.8000	.63	405.59	
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 BATH MAT 20X30	144.0000	.30	43.85	
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 HAND TOWEL 16X30	339.0000	.19	64.07	
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 WASH CLOTH 13X13	553.2000	.08	46.47	
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	MANAGEMENT SPIN LINEN	954	05	WHITE 100 KITCHEN TOWELS	72.6000	.07	5.34	
033	O4-94620	04/22/21	Z8-1384812	08/26/25	548725	MANAGEMENT SPIN LINEN	954	05	15X25 TAN KITCHEN DISH CLOTH	64.2000	.05	3.36	
033		04/22/21	Z8-1384812	08/26/25	548725	MANAGEMENT SPIN LINEN	954	05	12X12 TAN PLATTE RIVER'S 40%	780.0800	1.00	780.08	
033			Z8-1384812			MANAGEMENT			Purchase Order Total			1,950.20	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	12.6000	2.26	28.44	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	492.6000	.60	294.82	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	482.4000	.54	258.33	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	1.8000	2.00	3.59	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	54.0000	.13	6.80	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	606.0000	.15	89.08	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	708.0000	.63	446.04	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	126.0000	.30	38.37	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	262.8000	.19	49.67	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	550.8000	.08	46.27	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	94.8000	.07	6.97	
033	O4-94620	04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	69.0000	.05	3.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		04/22/21	Z8-1384852	08/26/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	848.0000	1.00	848.00	
033			Z8-1384852						Purchase Order Total			2,120.00	
033	O4-94620	04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	265.8000	.60	159.08	
033	O4-94620	04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	259.2000	.54	138.80	
033	O4-94620	04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	316.8000	.15	46.57	
033	O4-94620	04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	316.8000	.63	199.58	
033	O4-94620	04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	94.2000	.30	28.68	
033	O4-94620	04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	190.8000	.19	36.06	
033	O4-94620	04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	336.0000	.08	28.22	
033	O4-94620	04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	43.2000	.07	3.18	
033	O4-94620	04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	43.2000	.05	2.28	
033		04/22/21	Z8-1387010	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	428.3000	1.00	428.30	
033			Z8-1387010						Purchase Order Total			1,070.75	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	8.4000	2.26	18.96	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	327.0000	.60	195.71	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	330.0000	.54	176.72	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	15.0000	2.00	29.93	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	70.2000	.13	8.85	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	357.0000	.15	52.48	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH TOWEL 27X54 WHITE 100	392.4000	.63	247.21	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	BATH MAT 20X30 WHITE 100	119.4000	.30	36.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	HAND TOWEL 16X30 WHITE 100	214.8000	.19	40.60	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	WASH CLOTH 13X13 WHITE 100	372.6000	.08	31.30	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN TOWELS 15X25 TAN	52.8000	.07	3.88	
033	O4-94620	04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	KITCHEN DISH CLOTH 12X12 TAN	61.8000	.05	3.23	
033		04/22/21	Z8-1387062	09/05/25	548725	SPIN LINEN MANAGEMENT	954	05	PLATTE RIVER'S 40%	563.4800	1.00	563.48	
033			Z8-1387062						Purchase Order Total			1,408.71	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	KING FITTED TAN 50 50 COTTON	.6000	.71	.43	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	KING FLAT TAN 50 50 COTTON	.6000	.64	.38	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET KING	7.8000	2.26	17.61	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FITTED WHITE 50 50	60.6000	.60	36.27	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN FLAT WHITE 50 50	54.6000	.54	29.24	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET QUEEN	.6000	2.00	1.20	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FITTED 50 50	.6000	.58	.35	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL FLAT TAN 50 50	.6000	.63	.38	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	POLAR FLEECE BLANKET TWIN	.6000	1.95	1.17	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	.6000	.13	.08	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	OPEN PILLOW CASE WHITE 50 50	108.0000	.15	15.88	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	KING MATT PAD 100 POLY FELT	.6000	.49	.30	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	QUEEN MATT PAD 100 POLY FELT	.6000	.47	.28	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN MANAGEMENT	954	05	TWIN XL MATT PAD 100 POLY FELT	.6000	.45	.27	
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	309.0000	.63	194.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN	954	05	BATH MAT 20X30	80.4000	.30	24.48	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	144.6000	.19	27.33	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	297.6000	.08	25.00	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN	954	05	KITCHEN TOWELS	40.2000	.07	2.95	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	32.4000	.05	1.69	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1389534	09/17/25	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	253.31	253.31	
						MANAGEMENT							
033			Z8-1389534						Purchase Order Total			633.27	
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	POLAR FLEECE	16.8000	2.26	37.93	
						MANAGEMENT			BLANKET KING				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	QUEEN FITTED WHITE	429.0000	.60	256.76	
						MANAGEMENT			50 50				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	QUEEN FLAT WHITE 50	438.0000	.54	234.55	
						MANAGEMENT			50				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	POLAR FLEECE	19.2000	2.00	38.30	
						MANAGEMENT			BLANKET QUEEN				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	369.0000	.13	46.49	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	OPEN PILLOW CASE	297.0000	.15	43.66	
						MANAGEMENT			WHITE 50 50				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	BATH TOWEL 27X54	481.2000	.63	303.16	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	BATH MAT 20X30	124.8000	.30	38.00	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	HAND TOWEL 16X30	256.8000	.19	48.54	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	WASH CLOTH 13X13	112.2000	.08	9.42	
						MANAGEMENT			WHITE 100				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	KITCHEN TOWELS	174.6000	.07	12.83	
						MANAGEMENT			15X25 TAN				
033	O4-94620	04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	KITCHEN DISH CLOTH	22.8000	.05	1.20	
						MANAGEMENT			12X12 TAN				
033		04/22/21	Z8-1389558	09/17/25	548725	SPIN LINEN	954	05	PLATTE RIVER'S 40%	1.0000	713.89	713.89	
						MANAGEMENT							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1389558							Purchase Order Total		1,784.73	
033	O4-94969	05/20/21	Z8-1391689	09/29/25	501771	CUMMINS SALES & SERVICE - OMAH	031	24	MAINTENANCE AGREEMENT	389.0300	1.00	389.03	
033	O4-94969		Z8-1391689							Purchase Order Total		389.03	
033	O4-95578	06/22/21	Z8-1383932	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD FULL PAGE	1.0000	240.00	240.00	
033	O4-95578	06/22/21	Z8-1383932	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	150.00	150.00	
033	O4-95578	06/22/21	Z8-1383932	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	190.00	380.00	
033	O4-95578	06/22/21	Z8-1383932	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	1.0000	140.00	140.00	
033	O4-95578	06/22/21	Z8-1383932	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033	O4-95578	06/22/21	Z8-1383932	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	1.0000	110.00	110.00	
033	O4-95578	06/22/21	Z8-1383932	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD QUARTER PAGE	8.0000	80.00	640.00	
033	O4-95578	06/22/21	Z8-1383932	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD QUARTER PAGE	2.0000	100.00	200.00	
033	O4-95578	06/22/21	Z8-1383932	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	2.0000	85.00	170.00	
033	O4-95578		Z8-1383932							Purchase Order Total		2,155.00	
033	O4-95578	06/22/21	Z8-1383978	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	150.00	150.00	
033	O4-95578	06/22/21	Z8-1383978	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	2.0000	190.00	380.00	
033	O4-95578	06/22/21	Z8-1383978	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 1+ AD SOLD HALF PAGE	1.0000	140.00	140.00	
033	O4-95578	06/22/21	Z8-1383978	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD HALF PAGE	1.0000	110.00	110.00	
033	O4-95578	06/22/21	Z8-1383978	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 3+ AD SOLD QUARTER PAGE	2.0000	95.00	190.00	
033	O4-95578	06/22/21	Z8-1383978	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 6+ AD SOLD QUARTER PAGE	1.0000	85.00	85.00	
033	O4-95578		Z8-1383978							Purchase Order Total		1,055.00	
033	O4-95578	06/22/21	Z8-1383986	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD FULL PAGE	1.0000	150.00	150.00	
033	O4-95578	06/22/21	Z8-1383986	08/21/25	2072716	GILSTER, SHANE G	915	01	NE MAG 10+ AD SOLD	2.0000	190.00	380.00	

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033	O4-95578	06/22/21	Z8-1383986	08/21/25	2072716	GILSTER, SHANE G	915	01	FULL PAGE NE MAG 6+ AD SOLD	1.0000	125.00	125.00	
033	O4-95578	06/22/21	Z8-1383986	08/21/25	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 10+ AD SOLD	1.0000	110.00	110.00	
033	O4-95578	06/22/21	Z8-1383986	08/21/25	2072716	GILSTER, SHANE G	915	01	HALF PAGE NE MAG 1+ AD SOLD	8.0000	80.00	640.00	
033	O4-95578	06/22/21	Z8-1383986	08/21/25	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 1+ AD SOLD	1.0000	100.00	100.00	
033	O4-95578	06/22/21	Z8-1383986	08/21/25	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 3+ AD SOLD	1.0000	95.00	95.00	
033	O4-95578	06/22/21	Z8-1383986	08/21/25	2072716	GILSTER, SHANE G	915	01	QUARTER PAGE NE MAG 6+ AD SOLD	1.0000	85.00	85.00	
033	O4-95578		Z8-1383986							Purchase Order Total		1,685.00	
033	O4-95578	06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	1.0000	240.00	240.00	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 1+ AD SOLD	1.0000	240.00	240.00	
033	O4-95578	06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 4+ AD SOLD	1.0000	225.00	225.00	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 4+ AD SOLD	1.0000	225.00	225.00	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 4+ AD SOLD	.5000	185.00	92.50	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 4+ AD SOLD	.5000	185.00	92.50	
033	O4-95578	06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	FULL PAGE GUIDE 1+ AD SOLD	1.0000	140.00	140.00	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 1+ AD SOLD	1.0000	140.00	140.00	
033	O4-95578	06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 2+ AD SOLD	1.5000	135.00	202.50	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 2+ AD SOLD	1.5000	135.00	202.50	
033	O4-95578	06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 3+ AD SOLD	.5000	130.00	65.00	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 3+ AD SOLD	.5000	130.00	65.00	
033	O4-95578	06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	HALF PAGE GUIDE 4+ AD SOLD	1.0000	125.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD HALF PAGE	1.0000	125.00	125.00	
033	O4-95578	06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	5.0000	100.00	500.00	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	GUIDE 1+ AD SOLD	5.0000	100.00	500.00	
033	O4-95578	06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.5000	90.00	135.00	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	GUIDE 3+ AD SOLD	1.5000	90.00	135.00	
033	O4-95578	06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD	1.0000	85.00	85.00	
033		06/22/21	Z8-1388608	09/12/25	2072716	GILSTER, SHANE G	915	01	GUIDE 4+ AD SOLD	1.0000	85.00	85.00	
033			Z8-1388608						Purchase Order Total			3,620.00	
033	O4-96349	08/12/21	Z8-1378650	07/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	ELK MOVEMENT	6069.1300	1.00	6,069.13	
033	O4-96349		Z8-1378650						Purchase Order Total			6,069.13	
033	O4-97474	10/27/21	O9-1383210	08/18/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	74012.7500	1.00	74,012.75	
033	O4-97474	10/27/21	O9-1383210	08/18/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEM SOLD	10443.7500	1.00	10,443.75	
033	O4-97474	10/27/21	O9-1383210	08/18/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE RESALE ITEMS	4110.0000	8.00	32,880.00	
033	O4-97474		O9-1383210						Purchase Order Total			117,336.50	
033	O4-97474	10/27/21	O9-1391384	09/26/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	42446.7500	1.00	42,446.75	
033	O4-97474	10/27/21	O9-1391384	09/26/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	BILLABLE ITEMS SOLD ONLINE	4298.7500	1.00	4,298.75	
033	O4-97474	10/27/21	O9-1391384	09/26/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	HARD CARDS SOLD ONLINE	5270.0000	1.00	5,270.00	
033		10/27/21	O9-1391384	09/26/25	2758542	BRANDT INFORMATION SERVICES LL	968	88	HARD CARDS SOLD ONLINE	8234.0000	1.00	8,234.00	
033			O9-1391384						Purchase Order Total			60,249.50	
033	O4-97738	11/30/21	Z8-1377862	07/24/25	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1377862						Purchase Order Total			188.36	
033	O4-97738	11/30/21	Z8-1384045	08/21/25	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1384045						Purchase Order Total			188.36	
033	O4-97738	11/30/21	Z8-1384048	08/21/25	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	
033	O4-97738		Z8-1384048						Purchase Order Total			188.36	
033	O4-97738	11/30/21	Z8-1389507	09/17/25	2125268	WATERLINK INC	931	07	ANNUAL SERVICE VISITS	1.0000	188.36	188.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-97738		Z8-1389507							Purchase Order Total		188.36	
033	O4-97853	12/13/21	O9-1374990	07/10/25	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	8,285.71	8,285.71	
033	O4-97853		O9-1374990							Purchase Order Total		8,285.71	
033	O4-97853	12/13/21	O9-1382577	08/14/25	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	8,285.71	8,285.71	
033	O4-97853		O9-1382577							Purchase Order Total		8,285.71	
033	O4-97853	12/13/21	O9-1388575	09/12/25	512057	BOARDING HOUSE FARMS INC	988	00	MAINTENANCE AND OVERSIGHT	1.0000	8,285.71	8,285.71	
033	O4-97853		O9-1388575							Purchase Order Total		8,285.71	
033	O4-97961	12/20/21	Z8-1378643	07/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	952	77	INVEST FATE OF CWD PRIONS	7623.9000	1.00	7,623.90	
033	O4-97961		Z8-1378643							Purchase Order Total		7,623.90	
033	O4-99427	04/19/22	O9-1381571	08/11/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	355.0000	7.00	2,485.00	
033	O4-99427	04/19/22	O9-1381571	08/11/25	3053392	POPCORN PRODUCTIONS LLC	962	05	INTEREST	1.0000	14.71	14.71	
033	O4-99427	04/19/22	O9-1381571	08/11/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	572.0000	7.00	4,004.00	
033	O4-99427	04/19/22	O9-1381571	08/11/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	519.0000	7.00	3,633.00	
033	O4-99427	04/19/22	O9-1381571	08/11/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	768.0000	7.00	5,376.00	
033		04/19/22	O9-1381571	08/11/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	681.0000	7.00	4,767.00	
033			O9-1381571							Purchase Order Total		20,279.71	
033	O4-99427	04/19/22	O9-1384192	08/22/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	677.0000	7.00	4,739.00	
033	O4-99427	04/19/22	O9-1384192	08/22/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	663.0000	7.00	4,641.00	
033	O4-99427		O9-1384192							Purchase Order Total		9,380.00	
033	O4-99427	04/19/22	O9-1385363	08/28/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	668.0000	7.00	4,676.00	
033	O4-99427		O9-1385363							Purchase Order Total		4,676.00	
033	O4-99427	04/19/22	O9-1385364	08/28/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	572.0000	7.00	4,004.00	
033	O4-99427		O9-1385364							Purchase Order Total		4,004.00	
033	O4-99427	04/19/22	Z8-1387752	09/09/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	227.0000	7.00	1,589.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-99427		Z8-1387752							Purchase Order Total		1,589.00	
033	O4-99427	04/19/22	Z8-1388921	09/15/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	69.0000	7.00	483.00	
033	O4-99427		Z8-1388921							Purchase Order Total		483.00	
033	O4-99427	04/19/22	Z8-1391684	09/29/25	3053392	POPCORN PRODUCTIONS LLC	962	05	MAHONEY SMR ADULT TICKETS	99.0000	7.00	693.00	
033	O4-99427		Z8-1391684							Purchase Order Total		693.00	
033	O4-100231	06/27/22	Z8-1373724	07/03/25	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1373724							Purchase Order Total		583.00	
033	O4-100231	06/27/22	Z8-1385110	08/27/25	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1385110							Purchase Order Total		583.00	
033	O4-100231	06/27/22	Z8-1387372	09/08/25	503560	ROCHESTER ARMORED CAR CO INC -	990	10	PRICE FOR PICKUP/DELIVERY	1.0000	583.00	583.00	
033	O4-100231		Z8-1387372							Purchase Order Total		583.00	
033	O4-101869	10/18/22	Z8-1374906	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	110.0000	1.00	110.00	
033		10/18/22	Z8-1374906	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	220.0000	1.00	220.00	
033		10/18/22	Z8-1374906	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	110.0000	1.00	110.00	
033		10/18/22	Z8-1374906	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	60.0000	1.00	60.00	
033		10/18/22	Z8-1374906	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	100.0000	1.00	100.00	
033		10/18/22	Z8-1374906	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	60.0000	1.00	60.00	
033			Z8-1374906							Purchase Order Total		660.00	
033	O4-101869	10/18/22	Z8-1378444	07/28/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	220.0000	1.00	220.00	
033		10/18/22	Z8-1378444	07/28/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	80.0000	1.00	80.00	
033			Z8-1378444							Purchase Order Total		300.00	
033	O4-101869	10/18/22	Z8-1386230	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	80.0000	1.00	80.00	
033		10/18/22	Z8-1386230	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE RADIO SHOW	20.0000	1.00	20.00	
033		10/18/22	Z8-1386230	09/03/25	2285938	KFOR KLMS KFRX KIBZ	915	14	ENGINEERING FEE	80.0000	1.00	80.00	

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033	O4-101869	10/18/22	Z8-1386230	09/03/25	2285938	KTGL KZKX KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	RADIO SHOW 15 MIN RADIO SHOW	220.0000	1.00	220.00	
033		10/18/22	Z8-1386230	09/03/25	2285938	KTGL KZKX KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	55.0000	1.00	55.00	
033		10/18/22	Z8-1386230	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	165.0000	1.00	165.00	
033			Z8-1386230						Purchase Order Total			620.00	
033	O4-101869	10/18/22	Z8-1390804	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	220.0000	1.00	220.00	
033		10/18/22	Z8-1390804	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	110.0000	1.00	110.00	
033		10/18/22	Z8-1390804	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	110.0000	1.00	110.00	
033		10/18/22	Z8-1390804	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING 15 MIN RADIO SHOW	100.0000	1.00	100.00	
033		10/18/22	Z8-1390804	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING 15 MIN RADIO SHOW	40.0000	1.00	40.00	
033		10/18/22	Z8-1390804	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING 15 MIN RADIO SHOW	40.0000	1.00	40.00	
033			Z8-1390804						Purchase Order Total			620.00	
033	O4-102628	12/12/22	Z8-1375050	07/10/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1375050	07/10/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1375050						Purchase Order Total			99.00	
033	O4-102628	12/12/22	Z8-1379845	08/04/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1379845	08/04/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1379845						Purchase Order Total			99.00	
033	O4-102628	12/12/22	Z8-1388412	09/11/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1388412	09/11/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1388412						Purchase Order Total			99.00	
033	O4-102628	12/12/22	Z8-1390864	09/24/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	93.06	93.06	
033	O4-102628	12/12/22	Z8-1390864	09/24/25	4109544	FISH WINDOW CLEANING	910	81	WINDOW WASHING TOEC	1.0000	5.94	5.94	
033	O4-102628		Z8-1390864						Purchase Order Total			99.00	
033	O4-104749	06/08/23	Z8-1391409	09/26/25	512	UNIVERSITY OF NEBRASKA - LINCO	956	70	RISK ASSESSMENT OF SILVER CARP	16168.4900	1.00	16,168.49	
033	O4-104749		Z8-1391409						Purchase Order Total			16,168.49	
033	O4-105408	08/03/23	O9-1379175	07/31/25	1175879	CARLS AT MAHONEY	958	44	RESTAURANT AND CATERING	1.0000	44,094.00	44,094.00	
033	O4-105408		O9-1379175						Purchase Order Total			44,094.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-105634	08/23/23	O9-1384543	08/25/25	515	UNIVERSITY OF NEBRASKA - KEARN	924	19	FISH POPULATION AND	79816.7600	1.00	79,816.76	
033	O4-105634		O9-1384543						Purchase Order Total			79,816.76	
033	O4-105634	08/23/23	O9-1384546	08/25/25	515	UNIVERSITY OF NEBRASKA - KEARN	924	19	FISH POPULATION AND	21172.5300	1.00	21,172.53	
033	O4-105634		O9-1384546						Purchase Order Total			21,172.53	
033	O4-105678	01/01/23	Z8-1377860	07/24/25	1843869	BUTLER PROFESSIONAL FARRIER SC	875	00	TRIM, SHOES FOR SADDLE HORSES	4795.0000	1.00	4,795.00	
033	O4-105678		Z8-1377860						Purchase Order Total			4,795.00	
033	O4-105678	01/01/23	Z8-1388539	09/12/25	1843869	BUTLER PROFESSIONAL FARRIER SC	875	00	SERVICE AGREEMENT WITH 4 RENEW	.2875	8,000.00	2,300.00	
033	O4-105678		Z8-1388539						Purchase Order Total			2,300.00	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	1861.1200	1.00	1,861.12	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	179.5000	1.00	179.50	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	179.5000	1.00	179.50	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	140.8200	1.00	140.82	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	672.0000	1.00	672.00	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	179.5000	1.00	179.50	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	1604.2500	1.00	1,604.25	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	449.7000	1.00	449.70	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	423.1900	1.00	423.19	
033	O4-105965	09/21/23	O9-1377512	07/22/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	1300.0000	1.00	1,300.00	
033	O4-105965		O9-1377512						Purchase Order Total			6,989.58	
033	O4-105965	09/21/23	Z8-1377747	07/23/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	139.0000	1.00	139.00	
033		09/21/23	Z8-1377747	07/23/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	139.0000	1.00	139.00	
033		09/21/23	Z8-1377747	07/23/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	139.0000	1.00	139.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1377747							Purchase Order Total		417.00	
033	O4-105965	09/21/23	Z8-1379164	07/31/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	841.9300	1.00	841.93	
033	O4-105965		Z8-1379164							Purchase Order Total		841.93	
033	O4-105965	09/21/23	Z8-1384553	08/25/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	280.3200	1.00	280.32	
033	O4-105965		Z8-1384553							Purchase Order Total		280.32	
033	O4-105965	09/21/23	Z8-1391459	09/26/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	FIRE EQUIPMENT AND LABOR	852.0700	1.00	852.07	
033	O4-105965		Z8-1391459							Purchase Order Total		852.07	
033	O4-106151	10/02/23	Z8-1377408	07/22/25	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING OFFICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1377408							Purchase Order Total		450.00	
033	O4-106151	10/02/23	Z8-1379743	08/04/25	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING OFFICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1379743							Purchase Order Total		450.00	
033	O4-106151	10/02/23	Z8-1388648	09/12/25	2013298	PRINCE, BEVERLEY J	910	39	NORFOLK CLEANING OFFICES	450.0000	1.00	450.00	
033	O4-106151		Z8-1388648							Purchase Order Total		450.00	
033	O4-106180	10/04/23	Z8-1374625	07/09/25	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1374625							Purchase Order Total		1,000.00	
033	O4-106180	10/04/23	Z8-1380466	08/05/25	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1380466							Purchase Order Total		1,000.00	
033	O4-106180	10/04/23	Z8-1387668	09/09/25	4884891	TAE'S TIDY CLEANING SERVICE	910	39	CUSTODIAL SERVICES	1000.0000	1.00	1,000.00	
033	O4-106180		Z8-1387668							Purchase Order Total		1,000.00	
033	O4-106782	12/04/23	Z8-1391451	09/26/25	2002086	PRAISE WINDOWS INC	910	81	YEAR 2 SA FOR WINDOW CLEANING	.2500	3,600.00	900.00	
033	O4-106782		Z8-1391451							Purchase Order Total		900.00	
033	O4-106836	12/12/23	O9-1373915	07/07/25	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA REG UNITS	2.0000	33.01	66.02	
033	O4-106836	12/12/23	O9-1373915	07/07/25	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA REG UNITS	181.0000	33.01	5,974.81	
033	O4-106836	12/12/23	O9-1373915	07/07/25	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	10.0000	33.01	330.10	
033	O4-106836	12/12/23	O9-1373915	07/07/25	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	633.0000	33.01	20,895.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-106836		O9-1373915						Purchase Order Total			27,266.26	
033	O4-106836	12/12/23	O9-1375620	07/14/25	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY ADA UNITS	919.0000	33.01	30,336.19	
033	O4-106836	12/12/23	O9-1375620	07/14/25	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA REG UNITS	263.0000	33.01	8,681.63	
033	O4-106836		O9-1375620						Purchase Order Total			39,017.82	
033	O4-106836	12/12/23	O9-1386250	09/03/25	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY REG UNITS	1056.0000	33.01	34,858.56	
033	O4-106836	12/12/23	O9-1386250	09/03/25	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA ADA UNITS	302.0000	33.01	9,969.02	
033	O4-106836		O9-1386250						Purchase Order Total			44,827.58	
033	O4-106836	12/12/23	O9-1386253	09/03/25	2444985	A & A PORTA POTTIES LLC	977	73	LK MCCONAUGHY REG UNITS	986.0000	33.01	32,547.86	
033	O4-106836	12/12/23	O9-1386253	09/03/25	2444985	A & A PORTA POTTIES LLC	977	73	LK OGALLALA ADA UNITS	282.0000	33.01	9,308.82	
033	O4-106836		O9-1386253						Purchase Order Total			41,856.68	
033	O4-107359	02/07/24	Z8-1373012	07/01/25	2917880	PAINTER, HEATHER	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1373012						Purchase Order Total			270.00	
033	O4-107359	02/07/24	Z8-1387657	09/09/25	2917880	PAINTER, HEATHER	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1387657						Purchase Order Total			270.00	
033	O4-107359	02/07/24	Z8-1388857	09/15/25	2917880	PAINTER, HEATHER	910	39	BASSETT OFFICES JANITORIAL	1.0000	270.00	270.00	
033	O4-107359		Z8-1388857						Purchase Order Total			270.00	
033	O4-107536	02/26/24	Z8-1375028	07/10/25	2086234	KUDU LAWN CARE	962	00	BURCHARD LAKE WMA	1068.7500	1.00	1,068.75	
033		02/26/24	Z8-1375028	07/10/25	2086234	KUDU LAWN CARE	962	00	BURCHARD LAKE WMA	1068.7500	1.00	1,068.75	
033			Z8-1375028						Purchase Order Total			2,137.50	
033	O4-107538	02/26/24	Z8-1375007	07/10/25	2086234	KUDU LAWN CARE	988	36	OSAGE WMA HQ MOWING	1170.0000	1.00	1,170.00	
033	O4-107538		Z8-1375007						Purchase Order Total			1,170.00	
033	O4-108434	04/25/24	Z8-1378477	07/28/25	1408068	ERB, RANDALL J	988	36	MOWING AND SANITARY FACILITY	2700.0000	1.00	2,700.00	
033	O4-108434		Z8-1378477						Purchase Order Total			2,700.00	
033	O4-108553	05/01/24	Z8-1377498	07/22/25	4195767	BUCHLI, JASON	988	36	HEADQUARTERS MOWING	3.0000	150.00	450.00	
033	O4-108553		Z8-1377498						Purchase Order Total			450.00	
033	O4-108553	05/01/24	Z8-1382347	08/14/25	4195767	BUCHLI, JASON	988	36	MERIDIAN WMA	150.0000	1.00	150.00	
033	O4-108553		Z8-1382347						Purchase Order Total			150.00	
033	O4-108553	05/01/24	Z8-1387458	09/08/25	4195767	BUCHLI, JASON	988	36	MERIDIAN WMA	300.0000	1.00	300.00	
033	O4-108553		Z8-1387458						Purchase Order Total			300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 1 ALLIANCE	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 1 ALLIANCE	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 2 BASSETT	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 2 BASSETT	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 3 NORFOLK	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 3 NORFOLK	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 5 NORTH PLATTE	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	DISTRICT 5 NORTH PLATTE	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	KEARNEY SERVICE CENTER	82.2100	1.00	82.21	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	KEARNEY SERVICE CENTER	9.1300	1.00	9.13	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	OMAHA OFFICE	68.5100	1.00	68.51	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	OMAHA OFFICE	22.8300	1.00	22.83	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	SCHRAMM EDUCATION CENTER	91.3400	1.00	91.34	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	PLATTE RIVER	91.3400	1.00	91.34	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	FORT ROBINSON	91.3800	1.00	91.38	
033	O4-108719	05/14/24	Z8-1387918	09/10/25	896773	PITNEY BOWES GLOBAL FINANCIAL	600	00	E.T. MAHONEY	91.3400	1.00	91.34	
033	O4-108719		Z8-1387918						Purchase Order Total			913.44	
033	O4-108727	05/15/24	Z8-1373017	07/01/25	506404	GREGOIRE CONSULTING INC - PURC	918	29	GRANTS MANAGEMENT SYSTEM	1.0000	2,475.00	2,475.00	
033	O4-108727		Z8-1373017						Purchase Order Total			2,475.00	
033	O4-108927	05/28/24	Z8-1377834	07/24/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	54.52	54.52	
033	O4-108927	05/28/24	Z8-1377834	07/24/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	3.48	3.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-108927		Z8-1377834							Purchase Order Total		58.00	
033	O4-108927	05/28/24	Z8-1383878	08/21/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	56.70	56.70	
033	O4-108927	05/28/24	Z8-1383878	08/21/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	3.62	3.62	
033	O4-108927		Z8-1383878							Purchase Order Total		60.32	
033	O4-108927	05/28/24	Z8-1388418	09/11/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	56.70	56.70	
033	O4-108927	05/28/24	Z8-1388418	09/11/25	1464523	PLUNKETTS PEST CONTROL INC	910	59	PEST CONTROL FOR TOEC	1.0000	3.62	3.62	
033	O4-108927		Z8-1388418							Purchase Order Total		60.32	
033	O4-109045	06/11/24	Z8-1379861	08/04/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	232.8300	1.00	232.83	
033		06/11/24	Z8-1379861	08/04/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	161.8000	1.00	161.80	
033			Z8-1379861							Purchase Order Total		394.63	
033	O4-109045	06/11/24	Z8-1388334	09/11/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	232.8300	1.00	232.83	
033	O4-109045	06/11/24	Z8-1388334	09/11/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	161.8000	1.00	161.80	
033	O4-109045		Z8-1388334							Purchase Order Total		394.63	
033	O4-109045	06/11/24	Z8-1390850	09/24/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	232.8300	1.00	232.83	
033		06/11/24	Z8-1390850	09/24/25	520907	GETTY IMAGES INC	910	02	STILLS/VIDEO/MUSIC DOWNLOADS	161.8000	1.00	161.80	
033			Z8-1390850							Purchase Order Total		394.63	
033	O4-109158	06/24/24	Z8-1377827	07/24/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.2800	1.00	16.28	
033		06/24/24	Z8-1377827	07/24/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.7200	1.00	5.72	
033			Z8-1377827							Purchase Order Total		22.00	
033	O4-109158	06/24/24	Z8-1388396	09/11/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.2800	1.00	16.28	
033	O4-109158	06/24/24	Z8-1388396	09/11/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.7200	1.00	5.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-109158		Z8-1388396							Purchase Order Total		22.00	
033	O4-109158	06/24/24	Z8-1389581	09/17/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	16.2800	1.00	16.28	
033	O4-109158	06/24/24	Z8-1389581	09/17/25	2175337	QUALITY WINDOW CLEANING INC	910	81	WINDOW WASHING-OMAHA OFFICE	5.7200	1.00	5.72	
033	O4-109158		Z8-1389581							Purchase Order Total		22.00	
033	O4-109261	07/03/24	Z8-1372995	07/01/25	1254267	FLETCHER, JOHN C	910	39	CLEANING SERVICES	260.0000	1.00	260.00	
033	O4-109261		Z8-1372995							Purchase Order Total		260.00	
033	O4-109261	07/03/24	Z8-1379315	07/31/25	1254267	FLETCHER, JOHN C	910	39	CLEANING SERVICES NW DO	260.0000	1.00	260.00	
033	O4-109261		Z8-1379315							Purchase Order Total		260.00	
033	O4-109261	07/03/24	Z8-1387676	09/09/25	1254267	FLETCHER, JOHN C	910	39	CLEANING SERVICES NW DO	325.0000	1.00	325.00	
033	O4-109261		Z8-1387676							Purchase Order Total		325.00	
033	O4-109264	07/03/24	Z8-1377139	07/21/25	1324566	HEARTLAND AVIATION, INC	035	00	FLIGHT SERVICES FOR DISEASE	850.0000	1.00	850.00	
033	O4-109264		Z8-1377139							Purchase Order Total		850.00	
033	O4-109485	07/23/24	Z8-1386245	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	GENERAL DISEASE	1869.2000	1.00	1,869.20	
033		07/23/24	Z8-1386245	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DEER DISEASE	1083.2900	1.00	1,083.29	
033		07/23/24	Z8-1386245	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DEER CWD	26781.5000	1.00	26,781.50	
033		07/23/24	Z8-1386245	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	DEER EHD	108.9000	1.00	108.90	
033		07/23/24	Z8-1386245	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	AI	333.1600	1.00	333.16	
033		07/23/24	Z8-1386245	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ELK CWD	85.8000	1.00	85.80	
033		07/23/24	Z8-1386245	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	ELK DISEASE	269.1600	1.00	269.16	
033		07/23/24	Z8-1386245	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	MT LION DISEASE	527.1000	1.00	527.10	
033		07/23/24	Z8-1386245	09/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	193	40	TURKEY DISEASE	633.9100	1.00	633.91	
033			Z8-1386245							Purchase Order Total		31,692.02	
033	O4-109605	08/05/24	O6-1372801	07/01/25	1827772	RIVERSIDE	962	14	HP LASERJET PRO	1.0000	395.00	395.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES INC - P			3301FDW				
033	O4-109605		O6-1372801							Purchase Order Total		395.00	
033	O4-109605	08/05/24	O6-1374179	07/07/25	1827772	RIVERSIDE	962	14	HP LASERJET PRO	1.0000	395.00	395.00	
						TECHNOLOGIES INC - P			3301FDW				
033	O4-109605		O6-1374179							Purchase Order Total		395.00	
033	O4-109605	08/05/24	O6-1378996	07/30/25	1827772	RIVERSIDE	962	14	20G05A#BGJ HP	1.0000	309.00	309.00	
						TECHNOLOGIES INC - P			SCANJET PRO				
033	O4-109605		O6-1378996							Purchase Order Total		309.00	
033	O4-109736	08/15/24	Z8-1378431	07/28/25	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD RENTAL ALLIANCE	1.0000	1,340.24	1,340.24	
033	O4-109736	08/15/24	Z8-1378431	07/28/25	555348	WILLIAMS SCOTSMAN INC	971	45	OFFICE POD RENTAL ALLIANCE	1.0000	1,394.94	1,394.94	
033	O4-109736		Z8-1378431							Purchase Order Total		2,735.18	
033	O4-109742	08/15/24	Z8-1377744	07/23/25	2636882	JK ASSOCIATES	918	16	NEBRASKALAND NEWSSTAND	1.0000	450.00	450.00	
033	O4-109742	08/15/24	Z8-1377744	07/23/25	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-109742		Z8-1377744							Purchase Order Total		475.00	
033	O4-109742	08/15/24	Z8-1379889	08/04/25	2636882	JK ASSOCIATES	918	16	NEBRASKALAND NEWSSTAND	1.0000	450.00	450.00	
033	O4-109742	08/15/24	Z8-1379889	08/04/25	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-109742		Z8-1379889							Purchase Order Total		475.00	
033	O4-109742	08/15/24	Z8-1388399	09/11/25	2636882	JK ASSOCIATES	918	16	NEBRASKALAND NEWSSTAND	1.0000	450.00	450.00	
033	O4-109742	08/15/24	Z8-1388399	09/11/25	2636882	JK ASSOCIATES	918	16	MAGNET DATA	1.0000	25.00	25.00	
033	O4-109742		Z8-1388399							Purchase Order Total		475.00	
033	O4-109848	08/29/24	Z8-1379877	08/04/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	37.00	37.00	
033		08/29/24	Z8-1379877	08/04/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	1.0000	13.00	13.00	
033			Z8-1379877							Purchase Order Total		50.00	
033	O4-109848	08/29/24	Z8-1388319	09/11/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	37.0000	1.00	37.00	
033		08/29/24	Z8-1388319	09/11/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	13.0000	1.00	13.00	
033			Z8-1388319							Purchase Order Total		50.00	
033	O4-109848	08/29/24	Z8-1389562	09/17/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	37.0000	1.00	37.00	
033		08/29/24	Z8-1389562	09/17/25	532645	LIEN TERMITE & PEST CONTROL	910	59	PEST CONTROL FOR OMAHA OFFICE	13.0000	1.00	13.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1389562							Purchase Order Total		50.00	
033	O4-110017	09/12/24	Z8-1374916	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	.5000	75.00	37.50	
033		09/12/24	Z8-1374916	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	2.5000	75.00	187.50	
033		09/12/24	Z8-1374916	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT WEEKLY KFOR RADIO SHOW	2.0000	75.00	150.00	
033	O4-110017	09/12/24	Z8-1374916	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.5000	50.00	25.00	
033		09/12/24	Z8-1374916	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.5000	50.00	125.00	
033		09/12/24	Z8-1374916	07/09/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.0000	50.00	100.00	
033			Z8-1374916							Purchase Order Total		625.00	
033	O4-110017	09/12/24	Z8-1378397	07/28/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	.5000	75.00	37.50	
033		09/12/24	Z8-1378397	07/28/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	1.2500	75.00	93.75	
033		09/12/24	Z8-1378397	07/28/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	2.2500	75.00	168.75	
033	O4-110017	09/12/24	Z8-1378397	07/28/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.5000	50.00	25.00	
033		09/12/24	Z8-1378397	07/28/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.2500	50.00	62.50	
033		09/12/24	Z8-1378397	07/28/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.2500	50.00	112.50	
033			Z8-1378397							Purchase Order Total		500.00	
033	O4-110017	09/12/24	Z8-1386178	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	.5000	75.00	37.50	
033		09/12/24	Z8-1386178	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	1.0000	75.00	75.00	
033		09/12/24	Z8-1386178	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	15 MIN RADIO SHOW	2.5000	75.00	187.50	
033	O4-110017	09/12/24	Z8-1386178	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE 15 MIN SHOW	.5000	50.00	25.00	
033		09/12/24	Z8-1386178	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE 15 MIN SHOW	1.0000	50.00	50.00	
033		09/12/24	Z8-1386178	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE 15 MIN SHOW	2.5000	50.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033			Z8-1386178							Purchase Order Total		500.00	
033	O4-110017	09/12/24	Z8-1390790	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT 15 MIN RADIO SHOW	2.5000	75.00	187.50	
033		09/12/24	Z8-1390790	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT 15 MIN RADIO SHOW	1.7500	75.00	131.25	
033		09/12/24	Z8-1390790	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	SAT 15 MIN RADIO SHOW	.7500	75.00	56.25	
033	O4-110017	09/12/24	Z8-1390790	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	2.5000	50.00	125.00	
033		09/12/24	Z8-1390790	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	1.7500	50.00	87.50	
033		09/12/24	Z8-1390790	09/24/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	915	14	ENGINEERING FEE PER SHOW	.7500	50.00	37.50	
033			Z8-1390790							Purchase Order Total		625.00	
033	O4-110134	09/24/24	Z8-1378438	07/28/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033	O4-110134	09/24/24	Z8-1378438	07/28/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
033	O4-110134		Z8-1378438							Purchase Order Total		337.00	
033	O4-110134	09/24/24	Z8-1382445	08/14/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033	O4-110134	09/24/24	Z8-1382445	08/14/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
033	O4-110134		Z8-1382445							Purchase Order Total		337.00	
033	O4-110134	09/24/24	Z8-1388400	09/11/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	249.38	249.38	
033	O4-110134	09/24/24	Z8-1388400	09/11/25	2208722	COVERALL NORTH AMERICA INC	947	95	JANITORIAL SERVICES (MONTHLY)	1.0000	87.62	87.62	
033	O4-110134		Z8-1388400							Purchase Order Total		337.00	
033	O4-110374	10/17/24	Z8-1377227	07/21/25	2535351	BURT COUNTY HIGHWAY DEPARTMENT	913	71	1-INCH RED ROCK DELIVERED	147.5000	21.12	3,115.20	
033		10/17/24	Z8-1377227	07/21/25	2535351	BURT COUNTY HIGHWAY DEPARTMENT	988	08	SUMMIT LAKE ROAD GRADING	7.0000	160.00	1,120.00	
033			Z8-1377227							Purchase Order Total		4,235.20	
033	O4-110639	10/23/24	Z8-1374572	07/08/25	2920432	EVERON LLC	340	00	SECURITY EQUIPMENT AND LABOR	255.5700	1.00	255.57	
033	O4-110639		Z8-1374572							Purchase Order Total		255.57	
033	O4-110896	10/31/24	Z8-1377223	07/21/25	2535351	BURT COUNTY HIGHWAY DEPARTMENT	750	45	1-INCH RED ROCK DELIVERED	118.0000	23.25	2,743.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		10/31/24	Z8-1377223	07/21/25	2535351	BURT COUNTY HIGHWAY DEPARTMENT	750	45	ROAD MAINTN PELICAN POINT	4.0000	160.00	640.00	
033			Z8-1377223						Purchase Order Total			3,383.50	
033	O4-111229	11/22/24	O9-1377718	07/23/25	2683784	MIDWEST TENT RENTAL LLC	981	72	TENT, TABLE, AND CHAIR RENTALS	6448.0000	1.00	6,448.00	
033	O4-111229		O9-1377718						Purchase Order Total			6,448.00	
033	O4-111394	11/26/24	Z8-1374914	07/09/25	517837	PORT A JOHNS	988	08	PORT A POTTY - SUMMIT SRA	340.0000	1.00	340.00	
033	O4-111394		Z8-1374914						Purchase Order Total			340.00	
033	O4-111394	11/26/24	Z8-1384197	08/22/25	517837	PORT A JOHNS	988	08	PORT A POTTY - SUMMIT SRA	340.0000	1.00	340.00	
033	O4-111394		Z8-1384197						Purchase Order Total			340.00	
033	O4-111394	11/26/24	Z8-1389488	09/17/25	517837	PORT A JOHNS	988	08	PORT A POTTY - SUMMIT SRA	340.0000	1.00	340.00	
033	O4-111394		Z8-1389488						Purchase Order Total			340.00	
033	O4-111445	12/03/24	O9-1373633	07/03/25	2890936	ASPIRA	920	29	CALL CENTER CANCELLATION	3.0000	3.75	11.25	
033	O4-111445	12/03/24	O9-1373633	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CANCELLATION	45.0000	3.75	168.75	
033	O4-111445	12/03/24	O9-1373633	07/03/25	2890936	ASPIRA	920	29	PARK RESERVATION	778.0000	4.50	3,501.00	
033	O4-111445	12/03/24	O9-1373633	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CHANGE RESERVATION	13.0000	3.75	48.75	
033	O4-111445	12/03/24	O9-1373633	07/03/25	2890936	ASPIRA	920	29	INTERNET CANCELLATION	225.0000	3.75	843.75	
033	O4-111445	12/03/24	O9-1373633	07/03/25	2890936	ASPIRA	920	29	INTERNET RESERVATION	5662.0000	8.00	45,296.00	
033		12/03/24	O9-1373633	07/03/25	2890936	ASPIRA	920	29	PARK RESERVATION - REFUND	2.0000-	5.50	11.00-	
033			O9-1373633						Purchase Order Total			49,858.50	
033	O4-111445	12/03/24	O9-1373659	07/03/25	2890936	ASPIRA	920	29	CALL CENTER CANCELLATION	15.0000	3.75	56.25	
033	O4-111445	12/03/24	O9-1373659	07/03/25	2890936	ASPIRA	920	29	CALL CENTER CHANGE RESERVATION	2.0000	3.75	7.50	
033	O4-111445	12/03/24	O9-1373659	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CANCELLATION	46.0000	3.75	172.50	
033	O4-111445	12/03/24	O9-1373659	07/03/25	2890936	ASPIRA	920	29	PARK RESERVATION	598.0000	4.50	2,691.00	
033	O4-111445	12/03/24	O9-1373659	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CHANGE RESERVATION	9.0000	3.75	33.75	
033	O4-111445	12/03/24	O9-1373659	07/03/25	2890936	ASPIRA	920	29	INTERNET	197.0000	3.75	738.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-111445	12/03/24	O9-1373659	07/03/25	2890936	ASPIRA	920	29	CANCELLATION INTERNET RESERVATION	4301.0000	8.00	34,408.00	
033	O4-111445		O9-1373659						Purchase Order Total			38,107.75	
033	O4-111445	12/03/24	O9-1373675	07/03/25	2890936	ASPIRA	920	29	CALL CENTER CANCELLATION	35.0000	3.75	131.25	
033	O4-111445	12/03/24	O9-1373675	07/03/25	2890936	ASPIRA	920	29	CALL CENTER CHANGE RESERVATION	6.0000	3.75	22.50	
033	O4-111445	12/03/24	O9-1373675	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CANCELLATION	88.0000	3.75	330.00	
033	O4-111445	12/03/24	O9-1373675	07/03/25	2890936	ASPIRA	920	29	PARK RESERVATION	929.0000	4.50	4,180.50	
033	O4-111445	12/03/24	O9-1373675	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CHANGE RESERVATION	29.0000	3.75	108.75	
033	O4-111445	12/03/24	O9-1373675	07/03/25	2890936	ASPIRA	920	29	INTERNET CANCELLATION	364.0000	3.75	1,365.00	
033	O4-111445	12/03/24	O9-1373675	07/03/25	2890936	ASPIRA	920	29	INTERNET RESERVATION	5884.0000	8.00	47,072.00	
033	O4-111445		O9-1373675						Purchase Order Total			53,210.00	
033	O4-111445	12/03/24	O9-1373695	07/03/25	2890936	ASPIRA	920	29	CALL CENTER CANCELLATION	51.0000	3.75	191.25	
033	O4-111445	12/03/24	O9-1373695	07/03/25	2890936	ASPIRA	920	29	CALL CENTER CHANGE RESERVATION	4.0000	3.75	15.00	
033	O4-111445	12/03/24	O9-1373695	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CANCELLATION	123.0000	3.75	461.25	
033	O4-111445	12/03/24	O9-1373695	07/03/25	2890936	ASPIRA	920	29	PARK RESERVATION	766.0000	4.50	3,447.00	
033	O4-111445	12/03/24	O9-1373695	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CHANGE RESERVATION	38.0000	3.75	142.50	
033	O4-111445	12/03/24	O9-1373695	07/03/25	2890936	ASPIRA	920	29	INTERNET CANCELLATION	604.0000	3.75	2,265.00	
033	O4-111445	12/03/24	O9-1373695	07/03/25	2890936	ASPIRA	920	29	INTERNET RESERVATION	6143.0000	8.00	49,144.00	
033	O4-111445		O9-1373695						Purchase Order Total			55,666.00	
033	O4-111445	12/03/24	O9-1373716	07/03/25	2890936	ASPIRA	920	29	CALL CENTER CANCELLATION	81.0000	3.75	303.75	
033	O4-111445	12/03/24	O9-1373716	07/03/25	2890936	ASPIRA	920	29	CALL CENTER CHANGE RESERVATION	7.0000	3.75	26.25	
033	O4-111445	12/03/24	O9-1373716	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CANCELLATION	223.0000	3.75	836.25	
033	O4-111445	12/03/24	O9-1373716	07/03/25	2890936	ASPIRA	920	29	PARK RESERVATION	1129.0000	4.50	5,080.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-111445	12/03/24	O9-1373716	07/03/25	2890936	ASPIRA	920	29	PARK OFFICE CHANGE RESERVATION	44.0000	3.75	165.00	
033	O4-111445	12/03/24	O9-1373716	07/03/25	2890936	ASPIRA	920	29	INTERNET CANCELLATION	1395.0000	3.75	5,231.25	
033	O4-111445	12/03/24	O9-1373716	07/03/25	2890936	ASPIRA	920	29	INTERNET RESERVATION	10372.0000	8.00	82,976.00	
033		12/03/24	O9-1373716	07/03/25	2890936	ASPIRA	920	29	PARK RESERVATION - REFUND	1.0000-	5.50	5.50-	
033		12/03/24	O9-1373716	07/03/25	2890936	ASPIRA	920	29	ADD .25 - 4 CANCEL TRANSACTION	4.0000	.25	1.00	
033			O9-1373716						Purchase Order Total			94,614.50	
033	O4-111445	12/03/24	O9-1377148	07/21/25	2890936	ASPIRA	920	29	CALL CENTER CANCELLATION	159.0000	3.75	596.25	
033	O4-111445	12/03/24	O9-1377148	07/21/25	2890936	ASPIRA	920	29	CALL CENTER CHANGE RESERVATION	8.0000	3.75	30.00	
033	O4-111445	12/03/24	O9-1377148	07/21/25	2890936	ASPIRA	920	29	PARK OFFICE CANCELLATION	344.0000	3.75	1,290.00	
033	O4-111445	12/03/24	O9-1377148	07/21/25	2890936	ASPIRA	920	29	PARK RESERVATION	1917.0000	4.50	8,626.50	
033	O4-111445	12/03/24	O9-1377148	07/21/25	2890936	ASPIRA	920	29	PARK OFFICE CHANGE RESERVATION	92.0000	3.75	345.00	
033	O4-111445	12/03/24	O9-1377148	07/21/25	2890936	ASPIRA	920	29	INTERNET CANCELLATION	1621.0000	3.75	6,078.75	
033	O4-111445	12/03/24	O9-1377148	07/21/25	2890936	ASPIRA	920	29	INTERNET RESERVATION	11746.0000	8.00	93,968.00	
033	O4-111445		O9-1377148						Purchase Order Total			110,934.50	
033	O4-111676	12/30/24	Z8-1373022	07/01/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	243.00	243.00	
033	O4-111676	12/30/24	Z8-1373022	07/01/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	1,728.00	1,728.00	
033	O4-111676	12/30/24	Z8-1373022	07/01/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	729.00	729.00	
033	O4-111676	12/30/24	Z8-1373022	07/01/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	130.50	130.50	
033	O4-111676	12/30/24	Z8-1373022	07/01/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	928.00	928.00	
033	O4-111676	12/30/24	Z8-1373022	07/01/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	391.50	391.50	
033	O4-111676		Z8-1373022						Purchase Order Total			4,150.00	
033	O4-111676	12/30/24	Z8-1381524	08/11/25	2917965	RISE N SHINE	910	00	CLEANING SERVICES	1.0000	243.00	243.00	

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033	O4-111676	12/30/24	Z8-1381524	08/11/25	2917965	CLEANING LLC RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	1,728.00	1,728.00	
033	O4-111676	12/30/24	Z8-1381524	08/11/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	729.00	729.00	
033	O4-111676	12/30/24	Z8-1381524	08/11/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	130.50	130.50	
033	O4-111676	12/30/24	Z8-1381524	08/11/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	928.00	928.00	
033	O4-111676	12/30/24	Z8-1381524	08/11/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	391.50	391.50	
033	O4-111676		Z8-1381524						Purchase Order Total			4,150.00	
033	O4-111676	12/30/24	Z8-1387648	09/09/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	243.00	243.00	
033	O4-111676	12/30/24	Z8-1387648	09/09/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	1,728.00	1,728.00	
033	O4-111676	12/30/24	Z8-1387648	09/09/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	729.00	729.00	
033	O4-111676	12/30/24	Z8-1387648	09/09/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	130.50	130.50	
033	O4-111676	12/30/24	Z8-1387648	09/09/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	928.00	928.00	
033	O4-111676	12/30/24	Z8-1387648	09/09/25	2917965	RISE N SHINE CLEANING LLC	910	00	CLEANING SERVICES	1.0000	391.50	391.50	
033	O4-111676		Z8-1387648						Purchase Order Total			4,150.00	
033	O4-111869	01/21/25	Z8-1378435	07/28/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	648.00	648.00	
033	O4-111869	01/21/25	Z8-1378435	07/28/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	552.00	552.00	
033	O4-111869		Z8-1378435						Purchase Order Total			1,200.00	
033	O4-111869	01/21/25	Z8-1382434	08/14/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	648.00	648.00	
033	O4-111869	01/21/25	Z8-1382434	08/14/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	552.00	552.00	
033	O4-111869		Z8-1382434						Purchase Order Total			1,200.00	
033	O4-111869	01/21/25	Z8-1388408	09/11/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	648.00	648.00	
033	O4-111869	01/21/25	Z8-1388408	09/11/25	552761	TRUESCOPE INC	915	64	CLIPPING SERVICE	1.0000	552.00	552.00	
033	O4-111869		Z8-1388408						Purchase Order Total			1,200.00	
033	O4-112030	01/30/25	Z8-1377836	07/24/25	3047804	KM FENCING	988	15	LABOR FOR REMOVAL AND	1.0000	15,538.66	15,538.66	
033	O4-112030		Z8-1377836						Purchase Order Total			15,538.66	
033	O4-112030	01/30/25	Z8-1387468	09/08/25	3047804	KM FENCING	988	15	LABOR FOR REMOVAL AND	2.0000	15,538.66	31,077.32	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/30/25	Z8-1387468	09/08/25	3047804	KM FENCING	988	15	ADDITIONAL FENCE MATERIAL	660.0000	1.00	660.00	
033			Z8-1387468						Purchase Order Total			31,737.32	
033	O4-112046	02/03/25	Z8-1380132	08/04/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	211.4700	1.00	211.47	
033	O4-112046	02/03/25	Z8-1380132	08/04/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	173.6700	1.00	173.67	
033	O4-112046	02/03/25	Z8-1380132	08/04/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	152.8800	1.00	152.88	
033	O4-112046	02/03/25	Z8-1380132	08/04/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	139.0200	1.00	139.02	
033	O4-112046	02/03/25	Z8-1380132	08/04/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	148.4700	1.00	148.47	
033	O4-112046	02/03/25	Z8-1380132	08/04/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	191.3100	1.00	191.31	
033	O4-112046	02/03/25	Z8-1380132	08/04/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	186.2700	1.00	186.27	
033	O4-112046		Z8-1380132						Purchase Order Total			1,203.09	
033	O4-112046	02/03/25	Z8-1384206	08/22/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	165.4800	1.00	165.48	
033	O4-112046	02/03/25	Z8-1384206	08/22/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	170.5200	1.00	170.52	
033	O4-112046	02/03/25	Z8-1384206	08/22/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	160.4400	1.00	160.44	
033	O4-112046	02/03/25	Z8-1384206	08/22/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	142.1700	1.00	142.17	
033	O4-112046	02/03/25	Z8-1384206	08/22/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	167.3700	1.00	167.37	
033	O4-112046	02/03/25	Z8-1384206	08/22/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	162.3300	1.00	162.33	
033	O4-112046		Z8-1384206						Purchase Order Total			968.31	
033	O4-112046	02/03/25	Z8-1384208	08/22/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	215.8800	1.00	215.88	
033	O4-112046	02/03/25	Z8-1384208	08/22/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	195.7200	1.00	195.72	
033	O4-112046		Z8-1384208						Purchase Order Total			411.60	
033	O4-112046	02/03/25	Z8-1388582	09/12/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	174.9300	1.00	174.93	
033	O4-112046	02/03/25	Z8-1388582	09/12/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	168.0000	1.00	168.00	
033	O4-112046	02/03/25	Z8-1388582	09/12/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	197.6100	1.00	197.61	
033	O4-112046	02/03/25	Z8-1388582	09/12/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	173.0400	1.00	173.04	
033	O4-112046	02/03/25	Z8-1388582	09/12/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	163.5900	1.00	163.59	
033	O4-112046	02/03/25	Z8-1388582	09/12/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	179.3400	1.00	179.34	
033	O4-112046		Z8-1388582						Purchase Order Total			1,056.51	
033	O4-112046	02/03/25	Z8-1388585	09/12/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	144.6900	1.00	144.69	
033	O4-112046	02/03/25	Z8-1388585	09/12/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	163.5900	1.00	163.59	
033	O4-112046	02/03/25	Z8-1388585	09/12/25	2747330	BUHLS CLEANERS	954	05	LAUNDRY SERVICES	100.5900	1.00	100.59	
033	O4-112046		Z8-1388585						Purchase Order Total			408.87	
033	O4-112049	02/04/25	Z8-1377906	07/24/25	3168447	SKYLINE WINDOW CLEANING LLC	910	81	WINDOW WASHING @ ETM	410.0000	1.00	410.00	
033	O4-112049	02/04/25	Z8-1377906	07/24/25	3168447	SKYLINE WINDOW CLEANING LLC	910	81	WINDOW WASHING @ ETM	815.0000	1.00	815.00	
033	O4-112049	02/04/25	Z8-1377906	07/24/25	3168447	SKYLINE WINDOW CLEANING LLC	910	81	WINDOW WASHING @ ETM	815.0000	1.00	815.00	
033	O4-112049		Z8-1377906						Purchase Order Total			2,040.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-112049	02/04/25	Z8-1388591	09/12/25	3168447	SKYLINE WINDOW CLEANING LLC	910	81	WINDOW WASHING @ ETM	410.0000	1.00	410.00	
033	O4-112049		Z8-1388591						Purchase Order Total			410.00	
033	O4-112164	02/14/25	Z8-1375609	07/14/25	1968399	S2 ROLL OFFS & REFUSE	988	08	PORTABLE RESTROOM RENTAL	1323.0000	1.00	1,323.00	
033	O4-112164		Z8-1375609						Purchase Order Total			1,323.00	
033	O4-112164	02/14/25	Z8-1384202	08/22/25	1968399	S2 ROLL OFFS & REFUSE	988	08	PORTABLE RESTROOM RENTAL	1323.0000	1.00	1,323.00	
033	O4-112164		Z8-1384202						Purchase Order Total			1,323.00	
033	O4-112164	02/14/25	Z8-1388562	09/12/25	1968399	S2 ROLL OFFS & REFUSE	988	08	PORTABLE RESTROOM RENTAL	1653.7500	1.00	1,653.75	
033	O4-112164		Z8-1388562						Purchase Order Total			1,653.75	
033	O4-112178	02/18/25	O9-1377671	07/23/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	6135.0000	1.00	6,135.00	
033	O4-112178		O9-1377671						Purchase Order Total			6,135.00	
033	O4-112178	02/18/25	Z8-1377089	07/21/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	320.0000	1.00	320.00	
033	O4-112178		Z8-1377089						Purchase Order Total			320.00	
033	O4-112178	02/18/25	Z8-1377161	07/21/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	456.5000	1.00	456.50	
033	O4-112178		Z8-1377161						Purchase Order Total			456.50	
033	O4-112178	02/18/25	Z8-1377760	07/23/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	426.5000	1.00	426.50	
033	O4-112178		Z8-1377760						Purchase Order Total			426.50	
033	O4-112178	02/18/25	Z8-1377831	07/24/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	371.0000	1.00	371.00	
033	O4-112178		Z8-1377831						Purchase Order Total			371.00	
033	O4-112178	02/18/25	Z8-1379768	08/04/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	75.0000	1.00	75.00	
033	O4-112178		Z8-1379768						Purchase Order Total			75.00	
033	O4-112178	02/18/25	Z8-1388316	09/11/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	701.5000	1.00	701.50	
033	O4-112178	02/18/25	Z8-1388316	09/11/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	395.0000	1.00	395.00	
033	O4-112178		Z8-1388316						Purchase Order Total			1,096.50	
033	O4-112178	02/18/25	Z8-1388395	09/11/25	554241	WASHINGTON STATE UNIVERSITY	956	70	DISEASE TESTING ON BIGHORN	241.5000	1.00	241.50	
033	O4-112178		Z8-1388395						Purchase Order Total			241.50	
033	O4-112395	03/13/25	Z8-1388383	09/11/25	2861085	ELMWOOD MEAT PLANT	945	63	HUNTERS HELPING THE	1400.0000	1.00	1,400.00	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									HUNGRY				
033	O4-112395		Z8-1388383							Purchase Order Total		1,400.00	
033	O4-112395	03/13/25	Z8-1391088	09/25/25	2038240	BELSCHNER CUSTOM MEATS INC	945	63	HUNTERS HELPING THE HUNGRY	2000.0000	1.00	2,000.00	
033	O4-112395		Z8-1391088							Purchase Order Total		2,000.00	
033	O4-112415	03/17/25	Z8-1378427	07/28/25	3182161	NEBRASKALAND SPRAYING	961	03	LABOR AND EQUIPMENT TO	25.6500	550.00	14,107.50	
033		03/17/25	Z8-1378427	07/28/25	3182161	NEBRASKALAND SPRAYING	961	03	LABOR AND EQUIPMENT TO	8.5500	550.00	4,702.50	
033			Z8-1378427							Purchase Order Total		18,810.00	
033	O4-112417	03/17/25	O9-1377746	07/23/25	3182161	NEBRASKALAND SPRAYING	961	03	LABOR & EQUIPMENT TO	54.3000	500.00	27,150.00	
033	O4-112417		O9-1377746							Purchase Order Total		27,150.00	
033	O4-112461	03/21/25	Z8-1377756	07/23/25	2620081	HORKY, RIDGE	940	92	NOXIOUS WEED SERVICE FOR	150.0000	38.00	5,700.00	
033	O4-112461		Z8-1377756							Purchase Order Total		5,700.00	
033	O4-112584	04/02/25	Z8-1374488	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584		Z8-1374488							Purchase Order Total		520.00	
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	585.0000	1.00	585.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	620.0000	1.00	620.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1374511	07/08/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	3					

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-112584	04/02/25	Z8-1374521	07/08/25	502488	SPRINKLER CO CONTINENTAL FIRE SPRINKLER CO	936	33	INSPECTION-YEARLY FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584		Z8-1374521							Purchase Order Total		1,560.00	
033	O4-112584	04/02/25	Z8-1377493	07/22/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	620.0000	1.00	620.00	SOL
033	O4-112584	04/02/25	Z8-1377493	07/22/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	620.0000	1.00	620.00	SOL
033	O4-112584	04/02/25	Z8-1377493	07/22/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1377493	07/22/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1377493	07/22/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	520.0000	1.00	520.00	SOL
033	O4-112584	04/02/25	Z8-1377493	07/22/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	620.0000	1.00	620.00	SOL
033	O4-112584	04/02/25	Z8-1377493	07/22/25	502488	CONTINENTAL FIRE SPRINKLER CO	936	33	FIRE SYSTEM INSPECTION-YEARLY	585.0000	1.00	585.00	SOL
033	O4-112584		Z8-1377493							Purchase Order Total		4,005.00	
033	O4-112596	04/02/25	O9-1380395	08/05/25	2525289	JOHNSON, TRAVIS TAYLOR	940	42	NOXIOUS WEED SPRAYING	8000.0000	1.00	8,000.00	
033	O4-112596		O9-1380395							Purchase Order Total		8,000.00	
033	O4-112638	04/07/25	Z8-1386133	09/03/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	100.2200	1.00	100.22	
033	O4-112638	04/07/25	Z8-1386133	09/03/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	712.6900	1.00	712.69	
033	O4-112638	04/07/25	Z8-1386133	09/03/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	300.6700	1.00	300.67	
033	O4-112638		Z8-1386133							Purchase Order Total		1,113.58	
033	O4-112638	04/07/25	Z8-1390353	09/22/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	100.2200	1.00	100.22	
033	O4-112638	04/07/25	Z8-1390353	09/22/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	712.6900	1.00	712.69	
033	O4-112638	04/07/25	Z8-1390353	09/22/25	529493	JOHNSON CONTROLS INC - PAYMENT	941	55	HVAC MONITORING - HQ	300.6700	1.00	300.67	
033	O4-112638		Z8-1390353							Purchase Order Total		1,113.58	
033	O4-112640	04/07/25	Z8-1373935	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSSBLU	954	05	LINENS @ \$1.38 PER LBS	1150.9200	1.00	1,150.92	
033	O4-112640	04/07/25	Z8-1373935	07/07/25	500839	IDEAL LINEN SUPPLY -	954	05	MOPS, APRONS, TOWELS,	55.3000	1.00	55.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-112640	04/07/25	Z8-1373935	07/07/25	500839	SCOTTSBLU IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MATS, ETC MOPS, APRONS, TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640	04/07/25	Z8-1373935	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640		Z8-1373935						Purchase Order Total			1,243.15	
033	O4-112640	04/07/25	Z8-1373971	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	517.5000	1.00	517.50	
033	O4-112640	04/07/25	Z8-1373971	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	55.3000	1.00	55.30	
033	O4-112640	04/07/25	Z8-1373971	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1373971	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640		Z8-1373971						Purchase Order Total			609.73	
033	O4-112640	04/07/25	Z8-1373980	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1373980	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	1007.4000	1.00	1,007.40	
033	O4-112640	04/07/25	Z8-1373980	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	55.3000	1.00	55.30	
033	O4-112640	04/07/25	Z8-1373980	07/07/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640		Z8-1373980						Purchase Order Total			1,099.63	
033	O4-112640	04/07/25	Z8-1375611	07/14/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640	04/07/25	Z8-1375611	07/14/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	70.8000	1.00	70.80	
033	O4-112640	04/07/25	Z8-1375611	07/14/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1375611	07/14/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	1794.0000	1.00	1,794.00	
033	O4-112640		Z8-1375611						Purchase Order Total			1,901.73	
033	O4-112640	04/07/25	Z8-1376957	07/21/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	1635.3000	1.00	1,635.30	
033	O4-112640	04/07/25	Z8-1376957	07/21/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1376957	07/21/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	70.8000	1.00	70.80	

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033	O4-112640	04/07/25	Z8-1376957	07/21/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640		Z8-1376957						Purchase Order Total			1,743.03	
033	O4-112640	04/07/25	Z8-1377845	07/24/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1377845	07/24/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640	04/07/25	Z8-1377845	07/24/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	70.8000	1.00	70.80	
033	O4-112640	04/07/25	Z8-1377845	07/24/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	1707.0600	1.00	1,707.06	
033	O4-112640		Z8-1377845						Purchase Order Total			1,814.79	
033	O4-112640	04/07/25	Z8-1379123	07/30/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	1070.8800	1.00	1,070.88	
033	O4-112640	04/07/25	Z8-1379123	07/30/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640	04/07/25	Z8-1379123	07/30/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	70.8000	1.00	70.80	
033	O4-112640	04/07/25	Z8-1379123	07/30/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640		Z8-1379123						Purchase Order Total			1,178.61	
033	O4-112640	04/07/25	Z8-1384214	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	70.8000	1.00	70.80	
033	O4-112640	04/07/25	Z8-1384214	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640	04/07/25	Z8-1384214	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1384214	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	1842.3000	1.00	1,842.30	
033	O4-112640		Z8-1384214						Purchase Order Total			1,950.03	
033	O4-112640	04/07/25	Z8-1384218	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1384218	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	884.5800	1.00	884.58	
033	O4-112640	04/07/25	Z8-1384218	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640	04/07/25	Z8-1384218	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS, APRONS, TOWELS, MATS, ETC	70.8000	1.00	70.80	
033	O4-112640		Z8-1384218						Purchase Order Total			992.31	

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033	O4-112640	04/07/25	Z8-1384225	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1384225	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640	04/07/25	Z8-1384225	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	70.8000	1.00	70.80	
033	O4-112640	04/07/25	Z8-1384225	08/22/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	2570.9400	1.00	2,570.94	
033	O4-112640		Z8-1384225						Purchase Order Total			2,678.67	
033	O4-112640	04/07/25	Z8-1386297	09/03/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1386297	09/03/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640	04/07/25	Z8-1386297	09/03/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	70.8000	1.00	70.80	
033	O4-112640	04/07/25	Z8-1386297	09/03/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	1384.1400	1.00	1,384.14	
033	O4-112640		Z8-1386297						Purchase Order Total			1,491.87	
033	O4-112640	04/07/25	Z8-1386692	09/04/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	70.8000	1.00	70.80	
033	O4-112640	04/07/25	Z8-1386692	09/04/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	9.0000	1.00	9.00	
033	O4-112640	04/07/25	Z8-1386692	09/04/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640	04/07/25	Z8-1386692	09/04/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	524.4000	1.00	524.40	
033	O4-112640		Z8-1386692						Purchase Order Total			632.13	
033	O4-112640	04/07/25	Z8-1388587	09/12/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	966.0000	1.00	966.00	
033	O4-112640	04/07/25	Z8-1388587	09/12/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640		Z8-1388587						Purchase Order Total			993.93	
033	O4-112640	04/07/25	Z8-1389483	09/17/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	LINENS @ \$1.38 PER LBS	966.0000	1.00	966.00	
033	O4-112640	04/07/25	Z8-1389483	09/17/25	500839	IDEAL LINEN SUPPLY - SCOTTSBLU	954	05	MOPS,APRONS,TOWELS, MATS, ETC	27.9300	1.00	27.93	
033	O4-112640		Z8-1389483						Purchase Order Total			993.93	
033	O4-112730	04/15/25	O9-1384106	08/22/25	2685476	DEMATTEO ENTERPRISES LLC	956	70	2025 MT LION SCAT DOG SERVICE	26458.5400	1.00	26,458.54	

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033	O4-112730		O9-1384106							Purchase Order Total		26,458.54	
033	O4-112966	05/12/25	Z8-1378487	07/28/25	1218537	KE CUSTOM FENCING & MULCHING	988	15	INSTALLATION OF FENCE AT	6600.0000	1.35	8,910.00	
033	O4-112966		Z8-1378487							Purchase Order Total		8,910.00	
033	O4-112975	05/13/25	Z8-1375056	07/10/25	2128386	CEDAR EATERS	988	89	NOXIOUS WEED SPRAYING-TWIN	4500.0000	1.00	4,500.00	
033	O4-112975		Z8-1375056							Purchase Order Total		4,500.00	
033	O4-113177	05/28/25	Z8-1374928	07/09/25	2693086	LEISE LAWN CARE	988	36	CLEANING & MOWING POWDER CREEK	660.0000	1.00	660.00	
033	O4-113177		Z8-1374928							Purchase Order Total		660.00	
033	O4-113177	05/28/25	Z8-1379808	08/04/25	2693086	LEISE LAWN CARE	988	36	CLEANING & MOWING POWDER CREEK	660.0000	1.00	660.00	
033	O4-113177		Z8-1379808							Purchase Order Total		660.00	
033	O4-113177	05/28/25	Z8-1384002	08/21/25	2693086	LEISE LAWN CARE	988	36	CLEANING & MOWING POWDER CREEK	660.0000	1.00	660.00	
033	O4-113177		Z8-1384002							Purchase Order Total		660.00	
033	O4-113177	05/28/25	Z8-1390820	09/24/25	2693086	LEISE LAWN CARE	988	36	CLEANING & MOWING POWDER CREEK	660.0000	1.00	660.00	
033	O4-113177		Z8-1390820							Purchase Order Total		660.00	
033	O4-113178	05/28/25	Z8-1373727	07/03/25	2636138	QUIET CUT LAWN	988	36	MOWING & TRASH SERVICES	270.0000	1.00	270.00	
033	O4-113178		Z8-1373727							Purchase Order Total		270.00	
033	O4-113178	05/28/25	Z8-1378464	07/28/25	2636138	QUIET CUT LAWN	988	36	MOWING & TRASH SERVICES	270.0000	1.00	270.00	
033	O4-113178		Z8-1378464							Purchase Order Total		270.00	
033	O4-113178	05/28/25	Z8-1383831	08/21/25	2636138	QUIET CUT LAWN	988	36	MOWING & TRASH SERVICES	270.0000	1.00	270.00	
033	O4-113178		Z8-1383831							Purchase Order Total		270.00	
033	O4-113178	05/28/25	Z8-1390836	09/24/25	2636138	QUIET CUT LAWN	988	36	MOWING & TRASH SERVICES	270.0000	1.00	270.00	
033	O4-113178		Z8-1390836							Purchase Order Total		270.00	
033	O4-113218	05/30/25	O9-1380215	08/05/25	2948051	H SLASH BAR LIVESTOCK & FENCIN	988	15	REMOVE AND REPLACE 2.75 MILES	11985.0000	2.50	29,962.50	
033	O4-113218	05/30/25	O9-1380215	08/05/25	2948051	H SLASH BAR LIVESTOCK & FENCIN	988	15	REMOVE AND REPLACE 2.75 MILES	2115.0000	2.50	5,287.50	
033	O4-113218		O9-1380215							Purchase Order Total		35,250.00	
033	O4-113235	06/04/25	Z8-1385354	08/28/25	2236534	CUSTOM FORESTRY APPLICATIONS L	988	89	HERBICIDE CONTROL	89.0000	78.00	6,942.00	
033	O4-113235		Z8-1385354							Purchase Order Total		6,942.00	

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033	O4-113235	06/04/25	Z8-1385358	08/28/25	2236534	CUSTOM FORESTRY APPLICATIONS L	988	89	HERBICIDE CONTROL	111.0000	78.00	8,658.00	
033	O4-113235		Z8-1385358						Purchase Order Total			8,658.00	
033	O4-113237	06/04/25	O9-1381544	08/11/25	2463865	FORD WEBB ASSOCIATES INC	952	85	NET EXECUTIVE DIRECTOR	15000.0000	1.00	15,000.00	
033	O4-113237		O9-1381544						Purchase Order Total			15,000.00	
033	O4-113246	06/05/25	Z8-1377099	07/21/25	2949504	YODER'S HORSESHOEING	875	00	HORSESHOEING SERVICES	350.0000	1.00	350.00	
033	O4-113246	06/05/25	Z8-1377099	07/21/25	2949504	YODER'S HORSESHOEING	875	00	HORSESHOEING SERVICES	855.0000	1.00	855.00	
033	O4-113246		Z8-1377099						Purchase Order Total			1,205.00	
033	O4-113246	06/05/25	Z8-1384531	08/25/25	2949504	YODER'S HORSESHOEING	875	00	HORSESHOEING SERVICES	80.0000	1.00	80.00	
033	O4-113246		Z8-1384531						Purchase Order Total			80.00	
033	O4-113263	06/06/25	Z8-1379548	08/01/25	506404	GREGOIRE CONSULTING INC - PURC	918	29	GRANTS MANAGEMENT SYSTEM	1.0000	2,575.00	2,575.00	
033	O4-113263		Z8-1379548						Purchase Order Total			2,575.00	
033	O4-113263	06/06/25	Z8-1388817	09/15/25	506404	GREGOIRE CONSULTING INC - PURC	918	29	GRANTS MANAGEMENT SYSTEM	1.0000	2,575.00	2,575.00	
033	O4-113263		Z8-1388817						Purchase Order Total			2,575.00	
033	O4-113299	06/09/25	O9-1374927	07/09/25	1764755	CEDAR COUNTY VETERINARY SERVIC	875	00	YR 1 - VET SERVICES	7386.3800	1.00	7,386.38	
033	O4-113299		O9-1374927						Purchase Order Total			7,386.38	
033	O4-113642	07/07/25	Z8-1383989	08/21/25	507631	4-D TRENCHING & EXCAVATING LLC	912	23	ROAD GRADING ON I-80 LAKES	1.0000	14,950.00	14,950.00	
033	O4-113642		Z8-1383989						Purchase Order Total			14,950.00	
033	O4-113642	07/07/25	Z8-1390576	09/23/25	507631	4-D TRENCHING & EXCAVATING LLC	912	23	ROAD GRADING ON I-80 LAKES	1.0000	14,950.00	14,950.00	
033	O4-113642		Z8-1390576						Purchase Order Total			14,950.00	
033	O4-113747	07/14/25	Z8-1388311	09/11/25	3047763	RANGELAND RESTORATION LLC	968	88	INVASIVE TREE CLEARING AT	.2500	16,500.00	4,125.00	
033	O4-113747	07/14/25	Z8-1388311	09/11/25	3047763	RANGELAND RESTORATION LLC	968	88	INVASIVE TREE CLEARING AT	.7500	16,500.00	12,375.00	
033	O4-113747		Z8-1388311						Purchase Order Total			16,500.00	
033	O4-113772	07/15/25	O9-1383579	08/20/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY RIDE OPERATION	765.4400	1.00	765.44	
033		07/15/25	O9-1383579	08/20/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY RIDE TREATS	40.4800	1.00	40.48	
033		07/15/25	O9-1383579	08/20/25	512057	BOARDING HOUSE FARMS	875	00	2025 PONY RIDE	1339.5200	1.00	1,339.52	

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033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	OPERATION 2025 PONY RIDE	100.2800	1.00	100.28	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	TREATS 2025 PONY RIDE	522.5600	1.00	522.56	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	OPERATION 2025 PONY RIDE	50.6000	1.00	50.60	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	TREATS 2025 PONY RIDE	1111.3600	1.00	1,111.36	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	OPERATION 2025 PONY RIDE	96.6000	1.00	96.60	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	TREATS 2025 PONY RIDE	544.6400	1.00	544.64	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	OPERATION 2025 PONY RIDE	66.7000	1.00	66.70	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	TREATS 2025 PONY RIDE	853.7600	1.00	853.76	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	OPERATION 2025 PONY RIDE	69.0000	1.00	69.00	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	TREATS 2025 PONY RIDE	927.3600	1.00	927.36	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	OPERATION 2025 PONY RIDE	98.9000	1.00	98.90	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	TREATS 2025 PONY RIDE	1560.3200	1.00	1,560.32	
033		07/15/25	O9-1383579	08/20/25	512057	INC BOARDING HOUSE FARMS	875	00	OPERATION 2025 PONY RIDE	112.7000	1.00	112.70	
033			O9-1383579			INC			TREATS	Purchase Order Total		8,260.22	
033	O4-113772	07/15/25	Z8-1377072	07/21/25	512057	BOARDING HOUSE FARMS	875	00	2025 PONY RIDE	1045.1200	1.00	1,045.12	
033	O4-113772	07/15/25	Z8-1377072	07/21/25	512057	INC BOARDING HOUSE FARMS	875	00	OPERATION 2025 PONY TREATS	98.9000	1.00	98.90	
033	O4-113772		Z8-1377072			INC				Purchase Order Total		1,144.02	
033	O4-113772	07/15/25	Z8-1377075	07/21/25	512057	BOARDING HOUSE FARMS	875	00	2025 PONY RIDE	1199.6800	1.00	1,199.68	
033	O4-113772	07/15/25	Z8-1377075	07/21/25	512057	INC BOARDING HOUSE FARMS	875	00	OPERATION 2025 PONY TREATS	92.0000	1.00	92.00	
033	O4-113772		Z8-1377075			INC				Purchase Order Total		1,291.68	
033	O4-113772	07/15/25	Z8-1378325	07/28/25	512057	BOARDING HOUSE FARMS	875	00	2025 PONY RIDE	986.2400	1.00	986.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	O4-113772	07/15/25	Z8-1378325	07/28/25	512057	INC BOARDING HOUSE FARMS INC	875	00	OPERATION 2025 PONY TREATS	110.4000	1.00	110.40	
033	O4-113772		Z8-1378325							Purchase Order Total		1,096.64	
033	O4-113772	07/15/25	Z8-1384210	08/22/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY RIDE OPERATION	1349.9700	1.00	1,349.97	
033	O4-113772	07/15/25	Z8-1384210	08/22/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY RIDE TREATS	96.6000	1.00	96.60	
033	O4-113772		Z8-1384210							Purchase Order Total		1,446.57	
033	O4-113772	07/15/25	Z8-1384489	08/25/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY RIDE OPERATION	787.5200	1.00	787.52	
033	O4-113772	07/15/25	Z8-1384489	08/25/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY RIDE TREATS	57.5000	1.00	57.50	
033	O4-113772		Z8-1384489							Purchase Order Total		845.02	
033	O4-113772	07/15/25	Z8-1386329	09/03/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY RIDE OPERATION	625.6000	1.00	625.60	
033	O4-113772	07/15/25	Z8-1386329	09/03/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY RIDE TREATS	65.5500	1.00	65.55	
033	O4-113772		Z8-1386329							Purchase Order Total		691.15	
033	O4-113772	07/15/25	Z8-1387739	09/09/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY RIDE OPERATION	331.2000	1.00	331.20	
033	O4-113772	07/15/25	Z8-1387739	09/09/25	512057	BOARDING HOUSE FARMS INC	875	00	2025 PONY TREATS	28.8000	1.00	28.80	
033	O4-113772		Z8-1387739							Purchase Order Total		360.00	
033	O4-113783	07/16/25	Z8-1390785	09/24/25	2814687	MAI VOICE NA LLC	920	21	TELECHECK FOR BIG GAME	56.3500	.73	41.14	
033	O4-113783		Z8-1390785							Purchase Order Total		41.14	
033	O4-113838	07/21/25	Z8-1377153	07/21/25	3047763	RANGELAND RESTORATION LLC	918	09	MEDICINE CREEK TREE REMOVAL	5750.0000	1.00	5,750.00	
033	O4-113838		Z8-1377153							Purchase Order Total		5,750.00	
033	O4-113910	07/23/25	Z8-1377729	07/23/25	2131534	GORACKE CONTRACTING LLC	988	89	NOXIOUS WEED CONTROL	1.0000	1,850.00	1,850.00	
033	O4-113910		Z8-1377729							Purchase Order Total		1,850.00	
033	O4-113910	07/23/25	Z8-1379833	08/04/25	2131534	GORACKE CONTRACTING LLC	988	89	NOXIOUS WEED CONTROL	1.0000	1,850.00	1,850.00	
033	O4-113910		Z8-1379833							Purchase Order Total		1,850.00	
033	O4-113911	07/23/25	Z8-1377735	07/23/25	2131534	GORACKE CONTRACTING LLC	988	89	NOUXIOS WEED CONTROL	1.0000	2,700.00	2,700.00	
033	O4-113911		Z8-1377735							Purchase Order Total		2,700.00	

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033	O4-113911	07/23/25	Z8-1379825	08/04/25	2131534	GORACKE CONTRACTING LLC	988	89	NOUXIOS WEED CONTROL	1.0000	2,700.00	2,700.00	
033	O4-113911		Z8-1379825						Purchase Order Total			2,700.00	
033	O4-113964	07/28/25	Z8-1378387	07/28/25	1204466	TRUMBLE, LUELLA	988	36	CAMBRIDGE DIVERSION DAM	650.0000	1.00	650.00	
033	O4-113964		Z8-1378387						Purchase Order Total			650.00	
033	O4-113986	07/29/25	Z8-1382415	08/14/25	527922	INTERNATIONAL HUNTER EDUCATION	924	16	YOUTH PROTECTION COURSE	1.0000	6,000.00	6,000.00	
033	O4-113986		Z8-1382415						Purchase Order Total			6,000.00	
033	O4-114056	08/08/25	Z8-1382425	08/14/25	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE FOR HQ	102.5800	1.00	102.58	
033		08/08/25	Z8-1382425	08/14/25	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE FOR HQ	729.4800	1.00	729.48	
033		08/08/25	Z8-1382425	08/14/25	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE FOR HQ	307.7500	1.00	307.75	
033			Z8-1382425						Purchase Order Total			1,139.81	
033	O4-114056	08/08/25	Z8-1388482	09/11/25	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE FOR HQ	102.5800	1.00	102.58	
033	O4-114056	08/08/25	Z8-1388482	09/11/25	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE FOR HQ	729.4800	1.00	729.48	
033	O4-114056	08/08/25	Z8-1388482	09/11/25	540090	TK ELEVATOR CORPORATION	910	13	ELEVATOR MAINTENANCE FOR HQ	307.7500	1.00	307.75	
033	O4-114056		Z8-1388482						Purchase Order Total			1,139.81	
033	O4-114166	08/21/25	Z8-1392022	09/30/25	2791156	VESPER BAT DETECTION SERVICES	040	37	BAT ECHOLOCATION ID NW NE	1.0000	500.00	500.00	
033	O4-114166		Z8-1392022						Purchase Order Total			500.00	
033	O4-114293	09/15/25	Z8-1391650	09/29/25	3219572	ELKINS PORTABLE RESTROOMS LLC	988	08	PORTABLE RESTROOMS	1.0000	4,550.00	4,550.00	
033	O4-114293		Z8-1391650						Purchase Order Total			4,550.00	
033	O4-114323	09/16/25	O9-1391660	09/29/25	2683784	MIDWEST TENT RENTAL LLC	981	72	TENT RENTALS FOR	1.0000	10,155.00	10,155.00	SOL
033	O4-114323		O9-1391660						Purchase Order Total			10,155.00	
033	O4-114356	09/18/25	Z8-1389796	09/18/25	523897	GOLDEN ARROW ARCHERY CLUB INC	912	00	MAINTENANCE OF THE OMAHA	1.0000	4,000.00	4,000.00	
033	O4-114356		Z8-1389796						Purchase Order Total			4,000.00	
033	Y3-72518	04/13/23	Y5-88717	07/17/25	2483954	WILDLIFE MANAGEMENT INSTITUTE	208	68	MIDWEST R3 COORDINATOR JOINT	9082.2000	1.00	9,082.20	
033	Y3-72518		Y5-88717						Purchase Order Total			9,082.20	
033	Y3-75219	07/01/23	Y5-88809	07/22/25	2856506	NEBRASKA MASTER	909	00	2024-2025 PARTNER	2461.5400	1.00	2,461.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		07/01/23	Y5-88809	07/22/25	2856506	NATURALIST FOU NEBRASKA MASTER	909	00	AGREEMENT 2024-2025 PARTNER	2461.5400	1.00	2,461.54	
033		07/01/23	Y5-88809	07/22/25	2856506	NATURALIST FOU NEBRASKA MASTER	909	00	AGREEMENT 2024-2025 PARTNER	2461.5400	1.00	2,461.54	
033		07/01/23	Y5-88809	07/22/25	2856506	NATURALIST FOU NEBRASKA MASTER	909	00	AGREEMENT 2024-2025 PARTNER	2461.5400	1.00	2,461.54	
033		07/01/23	Y5-88809	07/22/25	2856506	NATURALIST FOU NEBRASKA MASTER	909	00	AGREEMENT 2024-2025 PARTNER	2461.5400	1.00	2,461.54	
033		07/01/23	Y5-88809	07/22/25	2856506	NATURALIST FOU NEBRASKA MASTER	909	00	AGREEMENT 2024-2025 PARTNER	2461.5400	1.00	2,461.54	
033		07/01/23	Y5-88809	07/22/25	2856506	NATURALIST FOU NEBRASKA MASTER	909	00	AGREEMENT 2024-2025 PARTNER	2461.5400	1.00	2,461.54	
033			Y5-88809						Purchase Order Total			14,769.24	
033	Y3-75219	07/01/23	Y5-88895	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	JULY 7, 2024-MAY 24, 2025	1292.1600	1.00	1,292.16	
033		07/01/23	Y5-88895	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	JULY 7, 2024-MAY 24, 2025	1292.1600	1.00	1,292.16	
033		07/01/23	Y5-88895	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	JULY 1, 2024-JUNE 10,2025	4065.0000	1.00	4,065.00	
033		07/01/23	Y5-88895	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	JULY 1, 2024-JUNE 10,2025	4065.0000	1.00	4,065.00	
033			Y5-88895						Purchase Order Total			10,714.32	
033	Y3-75219	07/01/23	Y5-88896	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	MAY 25, 2025-JUNE 21, 2025	2461.5400	1.00	2,461.54	
033		07/01/23	Y5-88896	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	MAY 25, 2025-JUNE 21, 2025	2461.5400	1.00	2,461.54	
033		07/01/23	Y5-88896	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	MAY 25, 2025-JUNE 21, 2025	107.6800	1.00	107.68	
033		07/01/23	Y5-88896	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	MAY 25, 2025-JUNE 21, 2025	107.6800	1.00	107.68	
033			Y5-88896						Purchase Order Total			5,138.44	
033	Y3-75219	07/01/23	Y5-88909	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	REIMBURSEMENT	990.0000	1.00	990.00	
033		07/01/23	Y5-88909	07/28/25	2856506	NEBRASKA MASTER NATURALIST FOU	909	00	REIMBURSEMENT	990.0000	1.00	990.00	
033			Y5-88909						Purchase Order Total			1,980.00	
033	Y3-75635	09/26/23	Y5-88571	07/14/25	1906096	PHEASANTS FOREVER INC	918	09	PUBLIC LANDS COORD JIM CONN	4714.7600	1.00	4,714.76	
033		09/26/23	Y5-88571	07/14/25	1906096	PHEASANTS FOREVER INC	918	09	PUBLIC LANDS COORD JIM CONN	1478.3600	1.00	1,478.36	

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033		09/26/23	Y5-88571	07/14/25	1906096	PHEASANTS FOREVER INC	918	09	PUBLIC LANDS COORD JIM CONN	199.7800	1.00	199.78	
033			Y5-88571						Purchase Order Total			6,392.90	
033	Y3-75635	09/26/23	Y5-88897	07/28/25	1906096	PHEASANTS FOREVER INC	918	09	REIMBURSE FOR CREDIT CARD	578.9100	1.00	578.91	
033		09/26/23	Y5-88897	07/28/25	1906096	PHEASANTS FOREVER INC	918	09	REIMBURSE FOR CREDIT CARD	120.9800	1.00	120.98	
033			Y5-88897						Purchase Order Total			699.89	
033	Y3-75635	09/26/23	Y5-89791	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	109.1400	1.00	109.14	
033		09/26/23	Y5-89791	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	255.8200	1.00	255.82	
033		09/26/23	Y5-89791	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	REINBURSE FOR CREDIT CARD	176.0000	1.00	176.00	
033			Y5-89791						Purchase Order Total			540.96	
033	Y3-75635	09/26/23	Y5-89792	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	5261.1800	1.00	5,261.18	
033	Y3-75635	09/26/23	Y5-89792	08/28/25	1906096	PHEASANTS FOREVER INC	918	09	BIOLOGIST (SUPPORT)	4160.0000	1.00	4,160.00	
033	Y3-75635		Y5-89792						Purchase Order Total			9,421.18	
033	Y3-75652	09/28/23	Y5-89160	08/05/25	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	6657.4000	1.00	6,657.40	
033	Y3-75652		Y5-89160						Purchase Order Total			6,657.40	
033	Y3-75652	09/28/23	Y5-89991	09/10/25	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	8472.0800	1.00	8,472.08	
033	Y3-75652		Y5-89991						Purchase Order Total			8,472.08	
033	Y3-75652	09/28/23	Y5-90139	09/18/25	4226319	NE GRAZING LAND COALITION	918	09	NFWF ATBC GPGI GRASSLANDS	6766.7900	1.00	6,766.79	
033	Y3-75652		Y5-90139						Purchase Order Total			6,766.79	
033	Y3-76533	11/15/23	Y5-88567	07/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4100	1.00	2,081.41	
033	Y3-76533		Y5-88567						Purchase Order Total			2,081.41	
033	Y3-76533	11/15/23	Y5-89444	08/14/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4100	1.00	2,081.41	
033	Y3-76533		Y5-89444						Purchase Order Total			2,081.41	
033	Y3-76533	11/15/23	Y5-89857	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1915.7300	1.00	1,915.73	
033	Y3-76533	11/15/23	Y5-89857	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1418.7100	1.00	1,418.71	

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033	Y3-76533	11/15/23	Y5-89857	09/03/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1915.7300	1.00	1,915.73	
033	Y3-76533		Y5-89857						Purchase Order Total			5,250.17	
033	Y3-76533	11/15/23	Y5-89996	09/10/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	2081.4100	1.00	2,081.41	
033	Y3-76533		Y5-89996						Purchase Order Total			2,081.41	
033	Y3-76533	11/15/23	Y5-90313	09/26/25	1280301	NORTHERN PRAIRIES LAND TRUST	918	09	BIOLOGICAL TECHNICAL	1750.0600	1.00	1,750.06	
033	Y3-76533		Y5-90313						Purchase Order Total			1,750.06	
033	Y3-78926	03/29/24	Y5-88899	07/28/25	1906096	PHEASANTS FOREVER INC	918	00	PRAIRIE, STREAM, AND WETLAND	143388.0000	1.00	143,388.00	
033	Y3-78926		Y5-88899						Purchase Order Total			143,388.00	
033	Y3-78926	03/29/24	Y5-89997	09/10/25	1906096	PHEASANTS FOREVER INC	918	00	PRAIRIE, STREAM, AND WETLAND	17876.0000	1.00	17,876.00	
033	Y3-78926		Y5-89997						Purchase Order Total			17,876.00	
033	Y3-78951	04/01/24	Y5-90288	09/25/25	537796	NATURE CONSERVANCY, OMAHA	918	09	GRASSLAND COORDINATION	70032.5600	1.00	70,032.56	
033	Y3-78951		Y5-90288						Purchase Order Total			70,032.56	
033	Y3-80133	05/29/24	Y5-88914	07/28/25	533410	LOWER PLATTE SOUTH NRD - PURCH	988	36	MOPAC GAP PROJECT	43219.7400	1.00	43,219.74	
033	Y3-80133		Y5-88914						Purchase Order Total			43,219.74	
033	Y3-80232	06/05/24	Y5-89795	08/28/25	1188038	NATIONAL AUDUBON SOCIETY - SPR	918	09	AUDUBON PR PRG MGR FY 2025	10523.6200	1.00	10,523.62	
033	Y3-80232		Y5-89795						Purchase Order Total			10,523.62	
033	Y3-80383	06/14/24	Y5-89986	09/10/25	519429	DUCKS UNLIMITED INC, GREAT PLA	918	09	PARTNERSHIP AGREEMENT	10000.0000	1.00	10,000.00	
033	Y3-80383		Y5-89986						Purchase Order Total			10,000.00	
033	Y3-80383	06/14/24	Y5-89987	09/10/25	519429	DUCKS UNLIMITED INC, GREAT PLA	918	09	PARTNERSHIP AGREEMENT	5000.0000	1.00	5,000.00	
033	Y3-80383		Y5-89987						Purchase Order Total			5,000.00	
033	Y3-80383	06/14/24	Y5-89988	09/10/25	519429	DUCKS UNLIMITED INC, GREAT PLA	918	09	PARTNERSHIP AGREEMENT	1000.0000	1.00	1,000.00	
033	Y3-80383		Y5-89988						Purchase Order Total			1,000.00	
033	Y3-80383	06/14/24	Y5-89990	09/10/25	519429	DUCKS UNLIMITED INC, GREAT PLA	918	09	PARTNERSHIP AGREEMENT	5000.0000	1.00	5,000.00	
033	Y3-80383	06/14/24	Y5-89990	09/10/25	519429	DUCKS UNLIMITED INC, GREAT PLA	918	09	PARTNERSHIP AGREEMENT	5000.0000	1.00	5,000.00	
033	Y3-80383		Y5-89990						Purchase Order Total			10,000.00	
033	Y3-80634	06/25/24	Y5-90285	09/25/25	512	UNIVERSITY OF	875	08	UNL - ASSESSING &	91086.6700	1.00	91,086.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			RECOVERING				
033	Y3-80634		Y5-90285							Purchase Order Total		91,086.67	
033	Y3-80803	07/08/24	Y5-88681	07/17/25	1906096	PHEASANTS FOREVER INC	918	09	FARM BILL BIOLOGIST	19413.2700	1.00	19,413.27	
										Purchase Order Total		19,413.27	
033	Y3-80803		Y5-88681										
033	Y3-80803	07/08/24	Y5-89633	08/22/25	1906096	PHEASANTS FOREVER INC	918	09	FARM BILL BIOLOGIST	30220.1700	1.00	30,220.17	
										Purchase Order Total		30,220.17	
033	Y3-80803		Y5-89633										
033	Y3-80803	07/08/24	Y5-90319	09/26/25	1906096	PHEASANTS FOREVER INC	918	09	FARM BILL BIOLOGIST	14581.3100	1.00	14,581.31	
										Purchase Order Total		14,581.31	
033	Y3-80803		Y5-90319										
033	Y3-82565	09/25/24	Y5-89620	08/22/25	1906096	PHEASANTS FOREVER INC	918	09	HABITANT SHARE 2024-2026	97477.5000	1.00	97,477.50	
										Purchase Order Total		97,477.50	
033	Y3-82565		Y5-89620										
033	Y3-83507	11/12/24	Y5-88936	07/29/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	AQUATIC INVASIVE SPECIES MNGT	16369.2300	1.00	16,369.23	
										Purchase Order Total		16,369.23	
033	Y3-83507		Y5-88936										
033	Y3-83573	11/14/24	Y5-88911	07/28/25	1906096	PHEASANTS FOREVER INC	918	09	OFW ACCESS PAYMENTS 2024/2025	2864.3100	1.00	2,864.31	
										Purchase Order Total		16,369.23	
033		11/14/24	Y5-88911	07/28/25	1906096	PHEASANTS FOREVER INC	918	09	OFW ACCESS PAYMENTS 2024/2025	954.7700	1.00	954.77	
										Purchase Order Total		3,819.08	
033	Y3-83787	11/26/24	Y5-89624	08/22/25	3314017	NATIONAL WILD TURKEY FEDERATIO	918	09	TURKEY PROGRAM MANAGER	12500.0000	1.00	12,500.00	
										Purchase Order Total		20,662.29	
033	Y3-83787	11/26/24	Y5-89624	08/22/25	3314017	NATIONAL WILD TURKEY FEDERATIO	918	09	TURKEY PROGRAM MANAGER	8162.2900	1.00	8,162.29	
										Purchase Order Total		15,000.00	
033	Y3-84165	12/12/24	Y5-89995	09/10/25	4382007	NEBRASKA LAND TRUST INC	918	09	NEBRASKA NATURAL LEGACY PLAN	15000.0000	1.00	15,000.00	
										Purchase Order Total		15,000.00	
033	Y3-84165		Y5-89995										
033	Y3-84897	01/27/25	Y5-88568	07/14/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CONTRACT EXPENSES	955.6100	1.00	955.61	
										Purchase Order Total		15,000.00	
033	Y3-84897	01/27/25	Y5-88568	07/14/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	CONTRACT EXPENSES	955.6200	1.00	955.62	
										Purchase Order Total		15,000.00	
033		01/27/25	Y5-88568	07/14/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	DELAINE BRUCE PAYROLL	2931.0100	1.00	2,931.01	
										Purchase Order Total		15,000.00	
033		01/27/25	Y5-88568	07/14/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	DELAINE BRUCE PAYROLL	2931.0200	1.00	2,931.02	
										Purchase Order Total		15,000.00	
033		01/27/25	Y5-88568	07/14/25	545196	BIRD CONSERVANCY OF	918	09	CONTRACT INDIRECT	3559.6200	1.00	3,559.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033		01/27/25	Y5-88568	07/14/25	545196	THE ROCKIE BIRD CONSERVANCY OF THE ROCKIE	918	09	COSTS CONTRACT INDIRECT COSTS	3559.6300	1.00	3,559.63	
033			Y5-88568							Purchase Order Total		14,892.51	
033	Y3-84897	01/27/25	Y5-88905	07/28/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	DELANIE BRUCE PAYROLL	3503.7100	1.00	3,503.71	
033		01/27/25	Y5-88905	07/28/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	DELANIE BRUCE PAYROLL	3503.7200	1.00	3,503.72	
033		01/27/25	Y5-88905	07/28/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	NOELLE GRUNDWALL EXPENSES	2396.8800	1.00	2,396.88	
033		01/27/25	Y5-88905	07/28/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	NOELLE GRUNDWALL EXPENSES	2396.8800	1.00	2,396.88	
033			Y5-88905							Purchase Order Total		11,801.19	
033	Y3-84897	01/27/25	Y5-89980	09/10/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	EDUCATOR WESTERN NE	1940.9800	1.00	1,940.98	
033		01/27/25	Y5-89980	09/10/25	545196	BIRD CONSERVANCY OF THE ROCKIE	918	09	EDUCATOR WESTERN NE	1940.9700	1.00	1,940.97	
033			Y5-89980							Purchase Order Total		3,881.95	
033	Y3-85694	03/03/25	Y5-89636	08/22/25	3314017	NATIONAL WILD TURKEY FEDERATIO	918	09	NWTF R3 COORDINATOR POSITION	16146.1800	1.00	16,146.18	
033	Y3-85694		Y5-89636							Purchase Order Total		16,146.18	
033	Y3-86688	04/10/25	Y5-90283	09/25/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	ES9 CARP - SUB RECIP WORK	126343.8900	1.00	126,343.89	
033	Y3-86688		Y5-90283							Purchase Order Total		126,343.89	
033	Y3-87111	05/01/25	Y5-89453	08/14/25	3314017	NATIONAL WILD TURKEY FEDERATIO	918	09	REGIONAL BIO SUPPORT	1.0000	15,000.00	15,000.00	
033	Y3-87111		Y5-89453							Purchase Order Total		15,000.00	
033	Y3-88912	07/28/25	Y5-88913	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	PARK SHARE	8792.2700	1.00	8,792.27	
033	Y3-88912	07/28/25	Y5-88913	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	F&W EDUCATION SHARE	4396.1300	1.00	4,396.13	
033		07/28/25	Y5-88913	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	F&W EDUCATION SHARE	4396.1300	1.00	4,396.13	
033		07/28/25	Y5-88913	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	918	09	WILDLIFE SHARE	8792.2700	1.00	8,792.27	
033			Y5-88913							Purchase Order Total		26,376.80	
033	Y3-88959	07/30/25	Y5-88961	07/30/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	INVESTIGATING PROTECTED	33685.7700	1.00	33,685.77	
033	Y3-88959		Y5-88961							Purchase Order Total		33,685.77	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
033	Y3-89920	09/08/25	Y5-89984	09/10/25	1787879	PLAYA LAKES JOINT VENTURE	918	09	PLAYA LAKES JOINT VENTURE	1.0000	5,000.00	5,000.00	
033	Y3-89920		Y5-89984						Purchase Order Total			5,000.00	
033	Y3-90278	09/25/25	Y5-90280	09/25/25	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	PARTNER AGREEMENT JULY 2025	2824.9600	1.00	2,824.96	
033		09/25/25	Y5-90280	09/25/25	545196	BIRD CONSERVANCY OF THE ROCKIE	961	00	PARTNER AGREEMENT JULY 2025	2824.9500	1.00	2,824.95	
033			Y5-90280						Purchase Order Total			5,649.91	
033	Z1-6979	06/02/25	O9-1372916	07/01/25	3219985	KW & SONS TREE SERVICE LLC	968	88	TREE REMOVAL - BUFFLEHEAD WMA	1.0000	10,000.00	10,000.00	
033	Z1-6979		O9-1372916						Purchase Order Total			10,000.00	
033	Z1-6980	06/02/25	O9-1372917	07/01/25	3219985	KW & SONS TREE SERVICE LLC	968	88	COOTS SHALLOWS PENINSULA	1.0000	10,000.00	10,000.00	
033	Z1-6980		O9-1372917						Purchase Order Total			10,000.00	
033			820	Purchase Orders					Agency Total			17,778,653.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
034	OC-15824	06/24/25	OG-1385163	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2.0000	1.00	2.00	
034	OC-15824	06/24/25	OG-1385163	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	395.9000	1.00	395.90	
034	OC-15824		OG-1385163						Purchase Order Total			397.90	
034			1	Purchase Orders					Agency Total			397.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
035	OC-15824	06/24/25	OG-1388481	09/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	184.9300	1.00	184.93	
035	OC-15824		OG-1388481						Purchase Order Total			184.93	
035	O4-101867	10/18/22	O9-1383476	08/19/25	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 008	1988.7500	1.00	1,988.75	
035	O4-101867		O9-1383476						Purchase Order Total			1,988.75	
035	O4-101867	10/18/22	O9-1390294	09/22/25	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 008	832.5000	1.00	832.50	
035	O4-101867		O9-1390294						Purchase Order Total			832.50	
035	O4-101867	10/18/22	O9-1390296	09/22/25	2761966	COMPUTRONIX INC	920	07	HOSTING COSTS	150243.0000	1.00	150,243.00	
035	O4-101867	10/18/22	O9-1390296	09/22/25	2761966	COMPUTRONIX INC	920	07	CHANGE REQUEST 004	2728.0000	1.00	2,728.00	
035	O4-101867		O9-1390296						Purchase Order Total			152,971.00	
035	O4-108032	03/28/24	O9-1375328	07/11/25	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	405.0000	1.00	405.00	
035	O4-108032		O9-1375328						Purchase Order Total			405.00	
035	O4-108032	03/28/24	O9-1383480	08/19/25	523405	GENERAL REPORTING SERVICE	961	24	COURT REPORTING SERVICES	360.0000	1.00	360.00	
035	O4-108032		O9-1383480						Purchase Order Total			360.00	
035	O4-113567	07/01/25	O9-1375329	07/11/25	535481	MICROFILM IMAGING SYSTEMS INC	984	83	ANNUAL SCANNER RENTAL	2100.0000	1.00	2,100.00	
035	O4-113567		O9-1375329						Purchase Order Total			2,100.00	
035			7	Purchase Orders					Agency Total			158,842.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036			OP-1379288	07/31/25	500019	MIDWEST ALARM SERVICES - PURCH			ACCESS CONTROL HALLWAY	2246.7300	1.00	2,246.73	
036			OP-1379288						Purchase Order Total			2,246.73	
036	O4-81421	05/03/18	09-1379553	08/01/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	348.0000	.08	27.84	
036	O4-81421		09-1379553						Purchase Order Total			27.84	
036	O4-104396	05/03/23	09-1373494	07/02/25	500019	MIDWEST ALARM SERVICES - PURCH	990	22	MONITOR VIA CELLUALR COMMUNICA	1.0000	600.00	600.00	
036	O4-104396	05/03/23	09-1373494	07/02/25	500019	MIDWEST ALARM SERVICES - PURCH	990	22	DMP VIRTUAL KEYPAD SUBSCRIPTIO	1.0000	300.00	300.00	
036	O4-104396	05/03/23	09-1373494	07/02/25	500019	MIDWEST ALARM SERVICES - PURCH	990	22	ANNUAL 5% INCREASE	92.2800	1.00	92.28	
036	O4-104396		09-1373494						Purchase Order Total			992.28	
036	O4-105291	07/23/23	09-1375153	07/10/25	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
036	O4-105291	07/23/23	09-1375153	07/10/25	523037	GAMING LABORATORIES INTERNATIO	918	06	BEST PRACTICES ANALYSIS	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1375153	07/10/25	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1375153	07/10/25	523037	GAMING LABORATORIES INTERNATIO	918	06	ASSIST & REVIEW STRUCTURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1375153	07/10/25	523037	GAMING LABORATORIES INTERNATIO	918	06	CREATE & REVIEW PROCEDURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1375153	07/10/25	523037	GAMING LABORATORIES INTERNATIO	918	06	APPEAR AT PUBLIC HEARING	.0833	14,000.00	1,166.20	
036	O4-105291	07/23/23	09-1375153	07/10/25	523037	GAMING LABORATORIES INTERNATIO	918	06	ANALYSIS OF NEW PROPOSALS	.0833	12,000.00	999.60	
036		07/23/23	09-1375153	07/10/25	523037	GAMING LABORATORIES INTERNATIO			OTHER CONTRACTUAL SERVICES	1.0000	4.27	4.27	
036			09-1375153						Purchase Order Total			10,666.67	
036	O4-105291	07/23/23	09-1376310	07/16/25	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & ANALYSIS	.0833	30,000.00	2,499.00	
036	O4-105291	07/23/23	09-1376310	07/16/25	523037	GAMING LABORATORIES INTERNATIO	918	06	BEST PRACTICES ANALYSIS	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1376310	07/16/25	523037	GAMING LABORATORIES INTERNATIO	918	06	REVIEW & CREATE POLICY	.0833	26,000.00	2,165.80	
036	O4-105291	07/23/23	09-1376310	07/16/25	523037	GAMING LABORATORIES INTERNATIO	918	06	ASSIST & REVIEW STRUCTURE	.0833	10,000.00	833.00	
036	O4-105291	07/23/23	09-1376310	07/16/25	523037	GAMING LABORATORIES	918	06	CREATE & REVIEW	.0833	10,000.00	833.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-105291	07/23/23	O9-1376310	07/16/25	523037	INTERNATIO GAMING LABORATORIES	918	06	PROCEDURE APPEAR AT PUBLIC	.0833	14,000.00	1,166.20	
036	O4-105291	07/23/23	O9-1376310	07/16/25	523037	INTERNATIO GAMING LABORATORIES	918	06	HEARING ANALYSIS OF NEW	.0833	12,000.00	999.60	
036		07/23/23	O9-1376310	07/16/25	523037	INTERNATIO GAMING LABORATORIES			PROPOSALS OTHER CONTRACTUAL	1.0000	4.27	4.27	
036			O9-1376310			INTERNATIO			SERVICES				
036									Purchase Order Total			10,666.67	
036	O4-105291	07/23/23	O9-1389345	09/16/25	523037	GAMING LABORATORIES	918	06	REVIEW & CREATE	.0833	27,300.00	2,274.09	
036	O4-105291	07/23/23	O9-1389345	09/16/25	523037	INTERNATIO GAMING LABORATORIES	918	06	POLICY ANALYSIS OF NEW	.0833	12,600.00	1,049.58	
036		07/23/23	O9-1389345	09/16/25	523037	INTERNATIO GAMING LABORATORIES			PROPOSALS OTHER CONTRACTUAL	1.0000	1.33	1.33	
036			O9-1389345			INTERNATIO			SERVICES				
036									Purchase Order Total			3,325.00	
036	O4-105291	07/23/23	O9-1389866	09/18/25	523037	GAMING LABORATORIES	918	06	REVIEW & CREATE	.0833	27,300.00	2,274.09	
036	O4-105291	07/23/23	O9-1389866	09/18/25	523037	INTERNATIO GAMING LABORATORIES	918	06	POLICY ANALYSIS OF NEW	.0833	12,600.00	1,049.58	
036		07/23/23	O9-1389866	09/18/25	523037	INTERNATIO GAMING LABORATORIES			PROPOSALS OTHER CONTRACTUAL	1.0000	1.33	1.33	
036			O9-1389866			INTERNATIO			SERVICES				
036									Purchase Order Total			3,325.00	
036	O4-109220	07/02/24	O9-1373104	07/02/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
036	O4-109220	07/02/24	O9-1373104	07/02/25	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
036	O4-109220		O9-1373104			BACKGROUND CHEC							
036									Purchase Order Total			50.00	
036	O4-109220	07/02/24	O9-1379572	08/01/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	427.4500	1.00	427.45	
036	O4-109220	07/02/24	O9-1379572	08/01/25	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
036	O4-109220	07/02/24	O9-1379572	08/01/25	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
036	O4-109220		O9-1379572			BACKGROUND CHEC							
036									Purchase Order Total			477.45	
036	O4-109220	07/02/24	O9-1385850	09/02/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	477.0000	1.00	477.00	
036	O4-109220	07/02/24	O9-1385850	09/02/25	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECKS	97.0000	1.00	97.00	
036	O4-109220	07/02/24	O9-1385850	09/02/25	4033350	BACKGROUND CHEC ONE SOURCE THE	961	30	BACKGROUND CHECKS	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						BACKGROUND CHEC							
036	O4-109220		O9-1385850							Purchase Order Total		649.00	
036	O4-110976	11/05/24	O9-1373110	07/02/25	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-110976		O9-1373110							Purchase Order Total		1,045.00	
036	O4-110976	11/05/24	O9-1379686	08/04/25	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-110976		O9-1379686							Purchase Order Total		1,045.00	
036	O4-110976	11/05/24	O9-1386026	09/03/25	2037249	TRANSUNION RISK & ALTERNATIVE			MONTHLY FEE FOR 11 SEATS	1.0000	1,045.00	1,045.00	
036	O4-110976		O9-1386026							Purchase Order Total		1,045.00	
036	O4-112602	02/25/25	O9-1373990	07/07/25	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD & URINE TESTS	82.0000	131.00	10,742.00	
036	O4-112602	02/25/25	O9-1373990	07/07/25	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD ONLY TESTS	12.0000	110.00	1,320.00	
036	O4-112602	02/25/25	O9-1373990	07/07/25	3579785	INDUSTRIAL LABORATORIES CO INC			OTHER TESTS	270.0000	1.00	270.00	
036	O4-112602		O9-1373990							Purchase Order Total		12,332.00	
036	O4-112602	02/25/25	O9-1377596	07/23/25	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD & URINE TESTS	82.0000	131.00	10,742.00	
036	O4-112602	02/25/25	O9-1377596	07/23/25	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD ONLY TESTS	10.0000	110.00	1,100.00	
036	O4-112602	02/25/25	O9-1377596	07/23/25	3579785	INDUSTRIAL LABORATORIES CO INC			OTHER TESTS	220.0000	1.00	220.00	
036	O4-112602		O9-1377596							Purchase Order Total		12,062.00	
036	O4-112602	02/25/25	O9-1382378	08/14/25	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD & URINE TESTS	53.0000	131.00	6,943.00	
036	O4-112602	02/25/25	O9-1382378	08/14/25	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD ONLY TESTS	20.0000	110.00	2,200.00	
036	O4-112602		O9-1382378							Purchase Order Total		9,143.00	
036	O4-112602	02/25/25	O9-1386698	09/04/25	3579785	INDUSTRIAL LABORATORIES CO INC			BLOOD ONLY TESTS	21.0000	110.00	2,310.00	
036	O4-112602		O9-1386698							Purchase Order Total		2,310.00	
036	O4-113236	06/04/25	O9-1373455	07/02/25	3150973	THOROUGHbred RACING PROTECTIVE			BETTING INTEGRITY MONTHLY SUB	1.0000	2,000.00	2,000.00	
036	O4-113236		O9-1373455							Purchase Order Total		2,000.00	
036	O4-113236	06/04/25	O9-1380000	08/04/25	3150973	THOROUGHbred RACING PROTECTIVE			BETTING INTEGRITY MONTHLY SUB	1.0000	2,000.00	2,000.00	
036	O4-113236		O9-1380000							Purchase Order Total		2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-113236	06/04/25	O9-1385838	09/02/25	3150973	THOROUGHBRED RACING PROTECTIVE			BETTING INTEGRITY MONTHLY SUB	1.0000	2,000.00	2,000.00	
036	O4-113236		O9-1385838						Purchase Order Total			2,000.00	
036	O4-113241	05/09/25	O9-1373098	07/02/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VET SERVICES	4.0000	750.00	3,000.00	
036	O4-113241	05/09/25	O9-1373098	07/02/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	893.0000	.70	625.10	
036	O4-113241	05/09/25	O9-1373098	07/02/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MEALS	4.0000	45.00	180.00	
036	O4-113241		O9-1373098						Purchase Order Total			3,805.10	
036	O4-113241	05/09/25	O9-1379080	07/30/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VET SERVICES	4.0000	750.00	3,000.00	
036	O4-113241	05/09/25	O9-1379080	07/30/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	898.0000	.70	628.60	
036	O4-113241	05/09/25	O9-1379080	07/30/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MEALS	4.0000	45.00	180.00	
036	O4-113241		O9-1379080						Purchase Order Total			3,808.60	
036	O4-113241	05/09/25	O9-1382367	08/14/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VET SERVICES	2.0000	750.00	1,500.00	
036	O4-113241	05/09/25	O9-1382367	08/14/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	324.0000	.70	226.80	
036	O4-113241	05/09/25	O9-1382367	08/14/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MEALS	2.0000	45.00	90.00	
036	O4-113241		O9-1382367						Purchase Order Total			1,816.80	
036	O4-113241	05/09/25	O9-1382371	08/14/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VET SERVICES	2.0000	750.00	1,500.00	
036	O4-113241	05/09/25	O9-1382371	08/14/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	324.0000	.70	226.80	
036	O4-113241	05/09/25	O9-1382371	08/14/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MEALS	2.0000	45.00	90.00	
036	O4-113241		O9-1382371						Purchase Order Total			1,816.80	
036	O4-113241	05/09/25	O9-1387518	09/09/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	VET SERVICES	1.0000	750.00	750.00	
036	O4-113241	05/09/25	O9-1387518	09/09/25	2089940	AVONDALE LARGE ANIMAL CLINIC	961	86	MILEAGE	423.0000	.70	296.10	
036	O4-113241		O9-1387518						Purchase Order Total			1,046.10	
036	O4-113243	05/09/25	O9-1375885	07/15/25	1444101	WILMOT, DELWIN	961	86	VET SERVICES	15.0000	725.00	10,875.00	
036	O4-113243	05/09/25	O9-1375885	07/15/25	1444101	WILMOT, DELWIN	961	86	MILEAGE	1030.0000	.70	721.00	
036	O4-113243	05/09/25	O9-1375885	07/15/25	1444101	WILMOT, DELWIN	961	86	MEALS	13.0000	45.00	585.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
036	O4-113243		O9-1375885							Purchase Order Total		12,181.00	
036	O4-113243	05/09/25	O9-1378439	07/28/25	1444101	WILMOT, DELWIN	961	86	VET SERVICES	4.0000	725.00	2,900.00	
036	O4-113243	05/09/25	O9-1378439	07/28/25	1444101	WILMOT, DELWIN	961	86	MILEAGE	240.0000	.70	168.00	
036	O4-113243	05/09/25	O9-1378439	07/28/25	1444101	WILMOT, DELWIN	961	86	MEALS	4.0000	45.00	180.00	
036	O4-113243		O9-1378439							Purchase Order Total		3,248.00	
036	O4-113243	05/09/25	O9-1383742	08/20/25	1444101	WILMOT, DELWIN	961	86	MILEAGE	564.0000	.70	394.80	
036	O4-113243	05/09/25	O9-1383742	08/20/25	1444101	WILMOT, DELWIN	961	86	VET SERVICES	1.0000	725.00	725.00	
036	O4-113243	05/09/25	O9-1383742	08/20/25	1444101	WILMOT, DELWIN	961	86	MEALS	1.0000	45.00	45.00	
036	O4-113243		O9-1383742							Purchase Order Total		1,164.80	
036	O4-113244	05/09/25	O9-1378639	07/29/25	3079911	ROASA, ABBY OBERMILLER	961	86	VET SERVICES	3.0000	725.00	2,175.00	
036	O4-113244	05/09/25	O9-1378639	07/29/25	3079911	ROASA, ABBY OBERMILLER	961	86	MILEAGE	630.0000	.70	441.00	
036	O4-113244	05/09/25	O9-1378639	07/29/25	3079911	ROASA, ABBY OBERMILLER	961	86	MEALS	3.0000	45.00	135.00	
036	O4-113244		O9-1378639							Purchase Order Total		2,751.00	
036	O4-113245	05/09/25	O9-1374680	07/09/25	2831033	BOUREK, DANIELLE	961	86	VET SERVICES	2.0000	725.00	1,450.00	
036	O4-113245	05/09/25	O9-1374680	07/09/25	2831033	BOUREK, DANIELLE	961	86	MILEAGE	244.0000	.70	170.80	
036	O4-113245	05/09/25	O9-1374680	07/09/25	2831033	BOUREK, DANIELLE	961	86	MEALS	2.0000	45.00	90.00	
036	O4-113245		O9-1374680							Purchase Order Total		1,710.80	
036	O4-113755	07/15/25	O9-1380488	08/05/25	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1380488	08/05/25	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1380488	08/05/25	3151041	DUESSEL, MAHER	918	04	YEAR 1	8000.0000	1.00	8,000.00	
036	O4-113755		O9-1380488							Purchase Order Total		32,000.00	
036	O4-113755	07/15/25	O9-1386987	09/05/25	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1386987	09/05/25	3151041	DUESSEL, MAHER	918	04	YEAR 1	12000.0000	1.00	12,000.00	
036	O4-113755	07/15/25	O9-1386987	09/05/25	3151041	DUESSEL, MAHER	918	04	YEAR 1	8000.0000	1.00	8,000.00	
036	O4-113755		O9-1386987							Purchase Order Total		32,000.00	
036			32	Purchase Orders						Agency Total		174,757.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037			09-1389358	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	208	40	PAPERCUT HIVE SUBSCRIPTION	1.0000	1,927.80	1,927.80	
037			09-1389358	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	208	40	PAPERCUT HIVE SUBSCRIPTION	1.0000	128.51	128.51	
037			09-1389358	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	208	40	PAPERCUT HIVE SUBSCRIPTION	1.0000	64.47	64.47	
037			09-1389358	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	208	40	PAPERCUT HIVE SUBSCRIPTION	1.0000	32.24	32.24	
037			09-1389358	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	208	40	PAPERCUT HIVE SUBSCRIPTION	1.0000	32.24	32.24	
037			09-1389358	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	208	40	PAPERCUT HIVE SUBSCRIPTION	1.0000	11.26	11.26	
037			09-1389358	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	208	40	PAPERCUT HIVE SUBSCRIPTION	1.0000	11.48	11.48	
037			09-1389358						Purchase Order Total			2,208.00	
037			09-1389635	09/17/25	515493	CLINE WILLIAMS WRIGHT JOHNSON	961	49	LEGAL SERVICES	1.0000	11,375.00	11,375.00	
037			09-1389635						Purchase Order Total			11,375.00	
037	O4-81421	05/03/18	09-1375790	07/15/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	610.0000	.08	48.80	
037	O4-81421		09-1375790						Purchase Order Total			48.80	
037	O4-105708	08/31/23	09-1378415	07/28/25	2871331	DIALPAD INC	915	77	CAMPAIGN REGISTRY FEE &	2.5000	1.00	2.50	
037	O4-105708		09-1378415						Purchase Order Total			2.50	
037	O4-105708	08/31/23	09-1386808	09/04/25	2871331	DIALPAD INC	915	77	CAMPAIGN REGISTRY FEE &	2.5000	1.00	2.50	
037	O4-105708		09-1386808						Purchase Order Total			2.50	
037	O4-108037	04/01/24	09-1372876	07/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	519.5300	1.00	519.53	
037	O4-108037	04/01/24	09-1372876	07/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	72.5000	1.00	72.50	
037	O4-108037	04/01/24	09-1372876	07/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	12.0600	1.00	12.06	
037	O4-108037	04/01/24	09-1372876	07/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.6800	1.00	9.68	
037	O4-108037	04/01/24	09-1372876	07/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.6800	1.00	9.68	
037	O4-108037	04/01/24	09-1372876	07/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	2.4200	1.00	2.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-108037	04/01/24	O9-1372876	07/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	2.4200	1.00	2.42	
037	O4-108037		O9-1372876						Purchase Order Total			628.29	
037	O4-108037	04/01/24	O9-1379339	07/31/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	PAPERCUT HIVE SUBSCRIPTION	1927.8000	1.00	1,927.80	
037	O4-108037	04/01/24	O9-1379339	07/31/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	PAPERCUT HIVE SUBSCRIPTION	128.5100	1.00	128.51	
037	O4-108037	04/01/24	O9-1379339	07/31/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	PAPERCUT HIVE SUBSCRIPTION	64.4700	1.00	64.47	
037	O4-108037	04/01/24	O9-1379339	07/31/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	PAPERCUT HIVE SUBSCRIPTION	32.2400	1.00	32.24	
037	O4-108037	04/01/24	O9-1379339	07/31/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	PAPERCUT HIVE SUBSCRIPTION	32.2400	1.00	32.24	
037	O4-108037	04/01/24	O9-1379339	07/31/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	PAPERCUT HIVE SUBSCRIPTION	11.2600	1.00	11.26	
037	O4-108037	04/01/24	O9-1379339	07/31/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	PAPERCUT HIVE SUBSCRIPTION	11.4800	1.00	11.48	
037	O4-108037		O9-1379339						Purchase Order Total			2,208.00	
037	O4-108037	04/01/24	O9-1379545	08/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	548.5600	1.00	548.56	
037	O4-108037	04/01/24	O9-1379545	08/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	36.5700	1.00	36.57	
037	O4-108037	04/01/24	O9-1379545	08/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	18.3500	1.00	18.35	
037	O4-108037	04/01/24	O9-1379545	08/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	O9-1379545	08/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	O9-1379545	08/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2000	1.00	3.20	
037	O4-108037	04/01/24	O9-1379545	08/01/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2700	1.00	3.27	
037	O4-108037		O9-1379545						Purchase Order Total			628.29	
037	O4-108037	04/01/24	O9-1389372	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	548.5600	1.00	548.56	
037	O4-108037	04/01/24	O9-1389372	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	36.5700	1.00	36.57	
037	O4-108037	04/01/24	O9-1389372	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	18.3500	1.00	18.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-108037	04/01/24	O9-1389372	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	O9-1389372	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	9.1700	1.00	9.17	
037	O4-108037	04/01/24	O9-1389372	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2000	1.00	3.20	
037	O4-108037	04/01/24	O9-1389372	09/16/25	2623817	RIVERSIDE TECHNOLOGIES INC	939	21	MANAGED PRINT AGREEMENT	3.2700	1.00	3.27	
037	O4-108037		O9-1389372						Purchase Order Total			628.29	
037	O4-108949	05/30/24	O9-1376678	07/17/25	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	307.6800	1.00	307.68	
037	O4-108949		O9-1376678						Purchase Order Total			307.68	
037	O4-108949	05/30/24	O9-1377563	07/22/25	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	307.6800	1.00	307.68	
037	O4-108949		O9-1377563						Purchase Order Total			307.68	
037	O4-108949	05/30/24	O9-1386806	09/04/25	534703	VERIZON BUSINESS	915	75	WIRELESS COMM SERVICES & EQUIP	319.6800	1.00	319.68	
037	O4-108949		O9-1386806						Purchase Order Total			319.68	
037	O4-109367	07/12/24	O9-1374471	07/08/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2677.5000	1.00	2,677.50	
037	O4-109367		O9-1374471						Purchase Order Total			2,677.50	
037	O4-109367	07/12/24	O9-1376812	07/18/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2703.0000	1.00	2,703.00	
037	O4-109367		O9-1376812						Purchase Order Total			2,703.00	
037	O4-109367	07/12/24	O9-1378734	07/29/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3060.0000	1.00	3,060.00	
037	O4-109367		O9-1378734						Purchase Order Total			3,060.00	
037	O4-109367	07/12/24	O9-1381936	08/12/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3006.0000	1.00	3,006.00	
037	O4-109367	07/12/24	O9-1381936	08/12/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	74366.5000	1.00	74,366.50	
037	O4-109367		O9-1381936						Purchase Order Total			77,372.50	
037	O4-109367	07/12/24	O9-1389469	09/17/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	3060.0000	1.00	3,060.00	
037	O4-109367		O9-1389469						Purchase Order Total			3,060.00	
037	O4-109367	07/12/24	O9-1390720	09/23/25	1992376	FRYE FRAZEY & ASSOCIATES LLC	990	46	SECURITY SERVICES FOR 1010	2700.0000	1.00	2,700.00	
037	O4-109367		O9-1390720						Purchase Order Total			2,700.00	
037	O4-109572	07/30/24	O9-1378416	07/28/25	506940	ONIX NETWORKING CORP	208	44	GOOGLE WORKSPACE	8500.8000	1.00	8,500.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037		07/30/24	09-1378416	07/28/25	506940	- PO'S ONIX NETWORKING CORP	208	44	LICENSE GOOGLE WORKSPACE	579.6000	1.00	579.60	
037		07/30/24	09-1378416	07/28/25	506940	- PO'S ONIX NETWORKING CORP	208	44	LICENSE GOOGLE WORKSPACE	193.2000	1.00	193.20	
037		07/30/24	09-1378416	07/28/25	506940	- PO'S ONIX NETWORKING CORP	208	44	LICENSE GOOGLE WORKSPACE	154.5600	1.00	154.56	
037		07/30/24	09-1378416	07/28/25	506940	- PO'S ONIX NETWORKING CORP	208	44	LICENSE GOOGLE WORKSPACE	154.5600	1.00	154.56	
037		07/30/24	09-1378416	07/28/25	506940	- PO'S ONIX NETWORKING CORP	208	44	LICENSE GOOGLE WORKSPACE	38.6400	1.00	38.64	
037		07/30/24	09-1378416	07/28/25	506940	- PO'S ONIX NETWORKING CORP	208	44	LICENSE GOOGLE WORKSPACE	38.6400	1.00	38.64	
037			09-1378416						Purchase Order Total			9,660.00	
037	O4-109599	08/02/24	09-1373001	07/01/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVER SERVICE	826.9000	1.00	826.90	
037	O4-109599	08/02/24	09-1373001	07/01/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVER SERVICE	115.4000	1.00	115.40	
037	O4-109599	08/02/24	09-1373001	07/01/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVER SERVICE	19.2000	1.00	19.20	
037	O4-109599	08/02/24	09-1373001	07/01/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVER SERVICE	15.4000	1.00	15.40	
037	O4-109599	08/02/24	09-1373001	07/01/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVER SERVICE	15.4000	1.00	15.40	
037	O4-109599	08/02/24	09-1373001	07/01/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVER SERVICE	3.8500	1.00	3.85	
037	O4-109599	08/02/24	09-1373001	07/01/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVER SERVICE	3.8500	1.00	3.85	
037	O4-109599		09-1373001						Purchase Order Total			1,000.00	
037	O4-114102	08/12/25	09-1381999	08/12/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	912.6000	1.00	912.60	
037	O4-114102	08/12/25	09-1381999	08/12/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	29.2000	1.00	29.20	
037	O4-114102	08/12/25	09-1381999	08/12/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	58.2000	1.00	58.20	
037	O4-114102		09-1381999						Purchase Order Total			1,000.00	
037	O4-114102	08/12/25	09-1386814	09/04/25	535734	MIDLANDS MESSENGER SERVICE INC	962	24	COURIER DELIVERY SERVICE	1186.3800	1.00	1,186.38	
037	O4-114102	08/12/25	09-1386814	09/04/25	535734	MIDLANDS MESSENGER	962	24	COURIER DELIVERY	37.9600	1.00	37.96	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
037	O4-114102	08/12/25	O9-1386814	09/04/25	535734	SERVICE INC MIDLANDS MESSENGER SERVICE INC	962	24	SERVICE COURIER DELIVERY SERVICE	75.6600	1.00	75.66	
037	O4-114102		O9-1386814							Purchase Order Total		1,300.00	
037			22	Purchase Orders						Agency Total		123,197.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
041	OC-15824	06/24/25	OG-1375480	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	185.4700	1.00	185.47	
041	OC-15824		OG-1375480							Purchase Order Total		185.47	
041	OC-15824	06/24/25	OG-1379251	07/31/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	375.5200	1.00	375.52	
041	OC-15824		OG-1379251							Purchase Order Total		375.52	
041	OC-15824	06/24/25	OG-1384509	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	220.5200	1.00	220.52	
041	OC-15824		OG-1384509							Purchase Order Total		220.52	
041	OC-15824	06/24/25	OG-1386402	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	101.7300	1.00	101.73	
041	OC-15824		OG-1386402							Purchase Order Total		101.73	
041	OC-15824	06/24/25	OG-1388813	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	408.8100	1.00	408.81	
041	OC-15824		OG-1388813							Purchase Order Total		408.81	
041	OC-15824	06/24/25	OG-1391222	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	341.0700	1.00	341.07	
041	OC-15824		OG-1391222							Purchase Order Total		341.07	
041	O4-14937	10/04/05	O9-1376088	07/15/25	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL RELATED EXPENSE	1.0000	440.00	440.00	
041	O4-14937		O9-1376088							Purchase Order Total		440.00	
041	O4-14937	10/04/05	O9-1377964	07/24/25	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	1,440.00	1,440.00	
041	O4-14937		O9-1377964							Purchase Order Total		1,440.00	
041	O4-14937	10/04/05	O9-1384078	08/21/25	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	450.00	450.00	
041	O4-14937		O9-1384078							Purchase Order Total		450.00	
041	O4-14937	10/04/05	O9-1391388	09/26/25	530772	KINSEY ROWE BECKER & KISTLER L	961		LEGAL SERVICES EXPENSE	1.0000	922.50	922.50	
041	O4-14937		O9-1391388							Purchase Order Total		922.50	
041	O4-14950	09/29/05	O9-1379208	07/31/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	11,162.50	11,162.50	
041	O4-14950	09/29/05	O9-1379208	07/31/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL RELATED EXPENSE	1.0000	14.00	14.00	
041	O4-14950		O9-1379208							Purchase Order Total		11,176.50	
041	O4-14950	09/29/05	O9-1383958	08/21/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL RELATED EXPENSE	1.0000	12,525.00	12,525.00	
041	O4-14950	09/29/05	O9-1383958	08/21/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	57.14	57.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
041	O4-14950		O9-1383958							Purchase Order Total		12,582.14	
041	O4-14950	09/29/05	O9-1389868	09/18/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL SERVICES EXPENSE	1.0000	5,827.00	5,827.00	
041	O4-14950	09/29/05	O9-1389868	09/18/25	534339	MATTSON RICKETTS LAW FIRM	961		LEGAL RELATED EXPENSE	1.0000	75.00	75.00	
041	O4-14950		O9-1389868							Purchase Order Total		5,902.00	
041	O4-71707	05/23/16	O9-1376222	07/16/25	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	127.50	127.50	
041	O4-71707		O9-1376222							Purchase Order Total		127.50	
041	O4-71707	05/23/16	O9-1383946	08/21/25	2335394	BARTON LAW PC LLO	961		LEGAL SERVICES EXPENSE	1.0000	517.50	517.50	
041	O4-71707		O9-1383946							Purchase Order Total		517.50	
041	O4-81421	05/03/18	O9-1383934	08/21/25	4219729	DATASHIELD CORPORATION	966		OTHER CONTRACTUAL SERVICES	300.0000	.08	24.00	
041	O4-81421		O9-1383934							Purchase Order Total		24.00	
041	O4-81421	05/03/18	O9-1384892	08/26/25	4219729	DATASHIELD CORPORATION	966		OTHER CONTRACTUAL SERVICES	300.0000	.08	24.00	
041	O4-81421		O9-1384892							Purchase Order Total		24.00	
041	O4-81421	05/03/18	O9-1389855	09/18/25	4219729	DATASHIELD CORPORATION	966	71	OTHER CONTRACTUAL SERVICES	300.0000	.08	24.00	
041	O4-81421		O9-1389855							Purchase Order Total		24.00	
041	O4-83184	08/20/18	O9-1376254	07/16/25	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1376254							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1377962	07/24/25	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1377962							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1387681	09/09/25	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1387681							Purchase Order Total		6,000.00	
041	O4-83184	08/20/18	O9-1389858	09/18/25	2891509	IGOV SOLUTIONS	209		SOFTWARE RENEWAL/MAINT FEE	6000.0000	1.00	6,000.00	
041	O4-83184		O9-1389858							Purchase Order Total		6,000.00	
041	O4-106196	10/05/23	O9-1376224	07/16/25	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	104.0000	70.00	7,280.00	
041	O4-106196		O9-1376224							Purchase Order Total		7,280.00	
041	O4-106196	10/05/23	O9-1384069	08/21/25	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	126.0000	70.00	8,820.00	
041	O4-106196		O9-1384069							Purchase Order Total		8,820.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
041	O4-106196	10/05/23	O9-1387685	09/09/25	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	97.0000	70.00	6,790.00	
041	O4-106196		O9-1387685						Purchase Order Total			6,790.00	
041	O4-106196	10/05/23	O9-1391391	09/26/25	1871437	PEARSON VUE	924		EDUCATIONAL SERVICES	1.0000	6,638.00	6,638.00	
041	O4-106196		O9-1391391						Purchase Order Total			6,638.00	
041	O4-109531	07/25/24	O9-1383941	08/21/25	544250	REAL ESTATE EDUCATORS ASSOCIAT	924		EDUCATIONAL SERVICES	1.0000	6,000.00	6,000.00	
041	O4-109531		O9-1383941						Purchase Order Total			6,000.00	
041	O4-112264	02/24/25	O9-1376085	07/15/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	7.3000	150.00	1,095.00	
041	O4-112264		O9-1376085						Purchase Order Total			1,095.00	
041	O4-112264	02/24/25	O9-1383954	08/21/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	8.0000	150.00	1,200.00	
041	O4-112264		O9-1383954						Purchase Order Total			1,200.00	
041	O4-112264	02/24/25	O9-1389356	09/16/25	3151167	LEMON, GREGORY	924		OTHER CONTRACTUAL SERVICES	3.3000	150.00	495.00	
041	O4-112264		O9-1389356						Purchase Order Total			495.00	
041	O4-113159	05/27/25	O9-1383951	08/21/25	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	1,000.00	1,000.00	
041	O4-113159		O9-1383951						Purchase Order Total			1,000.00	
041	O4-113159	05/27/25	O9-1389352	09/16/25	3164810	JOHNSON FLODMAN GUENZEL & WASS	961		LEGAL SERVICES EXPENSE	1.0000	800.00	800.00	
041	O4-113159		O9-1389352						Purchase Order Total			800.00	
041	O4-114101	08/12/25	O9-1382017	08/12/25	2885009	TYLER NEBRASKA, NIC NEBRASKA,	961		SOFTWARE - NEW PURCHASES	1.0000	24,970.00	24,970.00	
041	O4-114101		O9-1382017						Purchase Order Total			24,970.00	
041			33	Purchase Orders					Agency Total			124,351.26	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
045	OC-15824	06/24/25	OG-1383608	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	181.7800	1.00	181.78	
045	OC-15824	06/24/25	OG-1383608	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	4.8900	1.00	4.89	
045		06/24/25	OG-1383608	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	1.0000	.09-	.09-	
045			OG-1383608							Purchase Order Total		186.58	
045			1		Purchase Orders					Agency Total		186.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1372710	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1372710	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	10.0000	65.00	650.00	
046			OH-1372710	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	4.0000	42.00	168.00	
046			OH-1372710	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	1.0000	65.00	65.00	
046			OH-1372710						Purchase Order Total			951.00	
046			OH-1372746	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	24.0000	3.50	84.00	
046			OH-1372746	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1372746	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1372746	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	72.0000	8.00	576.00	
046			OH-1372746	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	24.0000	8.00	192.00	
046			OH-1372746	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	84.0000	8.00	672.00	
046			OH-1372746						Purchase Order Total			3,091.50	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 6X	15.0000	19.25	288.75	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 8X	15.0000	25.50	382.50	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	72.0000	3.10	223.20	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	24.0000	3.30	79.20	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.30	396.00	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	120.0000	3.30	396.00	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	1.0000	39.60	39.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	7.0000	44.20	309.40	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	1.0000	66.60	66.60	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	12.0000	17.75	213.00	
046			OH-1372770	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1372770						Purchase Order Total			3,989.05	
046			OH-1372861	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	4.0000	20.00	80.00	
046			OH-1372861	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE	1.0000	69.00	69.00	
046			OH-1372861	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1372861						Purchase Order Total			196.00	
046			OH-1372864	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	801	89	5"X1/4" HRZNTL GRN W/WHT LTTR	1.0000	9.25	9.25	
046			OH-1372864	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	801	89	6"X5/8" VRTCL GRN W/WHT LTTR	1.0000	9.25	9.25	
046			OH-1372864	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	DESK NAMEPLATE, 2X10 1 LINE	1.0000	14.00	14.00	
046			OH-1372864						Purchase Order Total			32.50	
046			OH-1372871	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1372871	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-1372871						Purchase Order Total			59.00	
046			OH-1372874	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	RETIREMENT PLAQUE	1.0000	39.00	39.00	
046			OH-1372874						Purchase Order Total			39.00	
046			OH-1372883	07/01/25	460	CORRECTIONAL SERVICES, DEPARTM	425	21	DESK. CUSTOM	1.0000	4,150.00	4,150.00	
046			OH-1372883						Purchase Order Total			4,150.00	
046			OH-1373349	07/02/25	460	CORRECTIONAL	485	84	LIME SCALE REMOVER,	10.0000	67.00	670.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1373349	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 1 QT LIME SCALE REMOVER,	10.0000	67.00	670.00	
046			OH-1373349	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	485	84	12 1 QT LIME SCALE REMOVER,	10.0000	67.00	670.00	
046			OH-1373349			SERVICES, DEPARTM			12 1 QT				
046			OH-1373407	07/02/25	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	10.0000	51.00	510.00	
046			OH-1373407	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	505	25	WASH, 4-1 GAL BLEACH, LIQUID, 5	5.0000	34.00	170.00	
046			OH-1373407	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	485	16	GAL CLEAN-N-PREP, 4-1	20.0000	34.00	680.00	
046			OH-1373407			SERVICES, DEPARTM			GAL				
046			OH-1373413	07/02/25	460	CORRECTIONAL	485	16	TEC/CIDE PLUS,	2.0000	129.00	258.00	
046			OH-1373413	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	485	18	CONC, 4-1 GAL BLAZE	7.0000	108.00	756.00	
046			OH-1373413	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	485	12	CLEANER/DEGREASER, 4-1 G	6.0000	34.00	204.00	
046			OH-1373413	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	652	42	MIST N SHINE, TEC/LINE, QT	2.0000	42.00	84.00	
046			OH-1373413	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	485	16	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	34.00	102.00	
046			OH-1373413	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	485	54	CLEAN-N-PREP, 4-1 GAL	3.0000	106.00	318.00	
046			OH-1373413			SERVICES, DEPARTM			GLOSS COAT, QUICK EZ, 4-1 GAL				
046			OH-1373496	07/02/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	6.0000	39.60	237.60	
046			OH-1373496	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1373496	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1373496	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1373496	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG	48.0000	8.00	384.00	
046			OH-1373496	07/02/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	30X40, GREEN PROPERTY BAG, GREY,	36.0000	10.10	363.60	
						SERVICES, DEPARTM			28W X 35T				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1373496						Purchase Order Total			1,628.40	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	15.0000	91.00	1,365.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	108.0000	8.00	864.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	60.0000	9.30	558.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	60.0000	1.00	60.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	60.0000	2.90	174.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	60.0000	3.40	204.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 44W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1373610	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 38W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1373610						Purchase Order Total			17,638.90	
046			OH-1373707	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	
046			OH-1373707						Purchase Order Total			870.00	
046			OH-1373947	07/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 32L	20.0000	17.75	355.00	
046			OH-1373947	07/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 32W 34L	10.0000	17.75	177.50	
046			OH-1373947						Purchase Order Total			532.50	
046			OH-1374066	07/07/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	15.0000	51.00	765.00	
046			OH-1374066	07/07/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	4.0000	34.00	136.00	
046			OH-1374066	07/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	34.00	340.00	
046			OH-1374066						Purchase Order Total			1,241.00	
046			OH-1374193	07/07/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	51.00	255.00	
046			OH-1374193	07/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	129.00	516.00	
046			OH-1374193	07/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	108.00	324.00	
046			OH-1374193						Purchase Order Total			1,095.00	
046			OH-1374399	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1374399	07/08/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1374399	07/08/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAG, GREY, 28W X 35T	144.0000	10.10	1,454.40	
046			OH-1374399						Purchase Order Total			2,016.00	
046			OH-1374403	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, 2X	72.0000	14.50	1,044.00	
046			OH-1374403	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, S	24.0000	4.15	99.60	
046			OH-1374403	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	60.0000	4.20	252.00	
046			OH-1374403	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	72.0000	4.60	331.20	
046			OH-1374403	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	72.0000	4.85	349.20	
046			OH-1374403	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, 2X	48.0000	5.20	249.60	
046			OH-1374403						Purchase Order Total			2,325.60	
046			OH-1374407	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	4.0000	65.00	260.00	
046			OH-1374407	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	67.00	536.00	
046			OH-1374407	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	34.00	102.00	
046			OH-1374407	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	2.0000	27.00	54.00	
046			OH-1374407	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	129.00	258.00	
046			OH-1374407	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	5.0000	42.00	210.00	
046			OH-1374407						Purchase Order Total			1,420.00	
046			OH-1374438	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	48.0000	3.50	168.00	
046			OH-1374438	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	48.0000	8.00	384.00	
046			OH-1374438						Purchase Order Total			552.00	
046			OH-1374444	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GREY, 36	36.0000	15.50	558.00	
046			OH-1374444	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GREY, 38	36.0000	15.75	567.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1374444	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GREY, 40	36.0000	15.75	567.00	
046			OH-1374444	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GREY, 42	36.0000	16.00	576.00	
046			OH-1374444	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, 1XL	36.0000	18.25	657.00	
046			OH-1374444	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, 2XL	36.0000	18.50	666.00	
046			OH-1374444	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG , GRAY	144.0000	9.30	1,339.20	
046			OH-1374444	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LARGE 30X40,	36.0000	7.25	261.00	
046			OH-1374444						Purchase Order Total			5,191.20	
046			OH-1374499	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	5.0000	65.00	325.00	
046			OH-1374499	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	42.00	84.00	
046			OH-1374499	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	3.0000	65.00	195.00	
046			OH-1374499	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	48.0000	1.00	48.00	
046			OH-1374499	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	48.0000	1.00	48.00	
046			OH-1374499	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	48.0000	1.00	48.00	
046			OH-1374499	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	48.0000	1.00	48.00	
046			OH-1374499	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1374499						Purchase Order Total			896.00	
046			OH-1374513	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	13.25	159.00	
046			OH-1374513	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	12.0000	12.75	153.00	
046			OH-1374513	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	48.0000	3.30	158.40	
046			OH-1374513	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	60.0000	3.30	198.00	
046			OH-1374513	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	4.0000	40.30	161.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1374513	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	
046			OH-1374513	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	1.0000	76.40	76.40	
046			OH-1374513							Purchase Order Total		1,001.60	
046			OH-1374551	07/08/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	DIAMOND IMPRESS AWARD	1.0000	39.00	39.00	
046			OH-1374551							Purchase Order Total		39.00	
046			OH-1374732	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1374732	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	5.0000	54.00	270.00	
046			OH-1374732	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1374732							Purchase Order Total		1,707.00	
046			OH-1374741	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1374741	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	13.25	159.00	
046			OH-1374741	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	108.0000	18.75	2,025.00	
046			OH-1374741	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	120.0000	19.00	2,280.00	
046			OH-1374741	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 46W, UNHEMMED	36.0000	20.25	729.00	
046			OH-1374741							Purchase Order Total		5,668.20	
046			OH-1374757	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1374757	07/09/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	120.0000	8.00	960.00	
046			OH-1374757							Purchase Order Total		1,104.00	
046			OH-1375108	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	10.0000	67.00	670.00	
046			OH-1375108	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	7.0000	106.00	742.00	
046			OH-1375108	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	4.0000	53.00	212.00	
046			OH-1375108	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	48.0000	1.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1375108	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	48.0000	1.00	48.00	
046			OH-1375108	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	48.0000	1.00	48.00	
046			OH-1375108	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	48.0000	1.00	48.00	
046			OH-1375108							Purchase Order Total		1,816.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	72.0000	13.25	954.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	48.0000	13.50	648.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	13.75	330.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	18.75	1,125.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	72.0000	19.00	1,368.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 58W, UNHEMMED	10.0000	29.50	295.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	48.0000	17.75	852.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	48.0000	18.25	876.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	36.0000	18.50	666.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	48.0000	19.25	924.00	
046			OH-1375110	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	24.0000	20.50	492.00	
046			OH-1375110							Purchase Order Total		9,455.20	
046			OH-1375114	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	8.70	435.00	
046			OH-1375114	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1375114	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1375114	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1375114	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1375114	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1375114	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	48.0000	8.00	384.00	
046			OH-1375114	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	144.0000	.80	115.20	
046			OH-1375114						Purchase Order Total			4,689.00	
046			OH-1375325	07/11/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1375325	07/11/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1375325						Purchase Order Total			68.00	
046			OH-1375353	07/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	84.0000	3.30	277.20	
046			OH-1375353	07/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
046			OH-1375353	07/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	3.0000	47.80	143.40	
046			OH-1375353	07/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	2.0000	63.60	127.20	
046			OH-1375353	07/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	2.0000	66.60	133.20	
046			OH-1375353						Purchase Order Total			946.20	
046			OH-1375391	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1375391	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1375391	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1375391						Purchase Order Total			123.50	
046			OH-1375582	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, MENS, GRAY XL	48.0000	13.50	648.00	
046			OH-1375582	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRTS, SS, MENS, GRAY 2X	48.0000	14.00	672.00	
046			OH-1375582	07/14/25	460	CORRECTIONAL	200	49	PANTS, GRAY 36, W	48.0000	15.50	744.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1375582	07/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY 38, W	48.0000	15.75	756.00	
046			OH-1375582	07/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY 40, W	48.0000	15.75	756.00	
046			OH-1375582	07/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, GRAY 42	48.0000	16.00	768.00	
046			OH-1375582	07/14/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWELS, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1375582	07/14/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1375582	07/14/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1375582	07/14/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	48.0000	18.50	888.00	
046			OH-1375582						Purchase Order Total			5,937.60	
046			OH-1375585	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	TURNTABLE AWARD	1.0000	98.00	98.00	
046			OH-1375585						Purchase Order Total			98.00	
046			OH-1375595	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	6.0000	51.00	306.00	
046			OH-1375595	07/14/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	8.0000	34.00	272.00	
046			OH-1375595						Purchase Order Total			578.00	
046			OH-1375868	07/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SMALL SWEATPANTS	48.0000	17.25	828.00	
046			OH-1375868	07/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE SWEATSHIRTS	48.0000	21.75	1,044.00	
046			OH-1375868	07/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	XL SWEATSHIRTS	60.0000	22.25	1,335.00	
046			OH-1375868	07/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL SWEATSHIRTS	96.0000	23.75	2,280.00	
046			OH-1375868	07/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	3XL SWEATSHIRTS	60.0000	24.50	1,470.00	
046			OH-1375868	07/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	4XL SWEATSHIRTS	60.0000	24.75	1,485.00	
046			OH-1375868	07/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE SWEATPANTS	96.0000	17.50	1,680.00	
046			OH-1375868	07/15/25	460	CORRECTIONAL	200	49	XL SWEATPANTS	96.0000	18.25	1,752.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1375868	07/15/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	2XL SWEATPANTS	96.0000	19.00	1,824.00	
046			OH-1375868	07/15/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	3XL SWEATPANTS	72.0000	20.75	1,494.00	
046			OH-1375868	07/15/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	4XL SWEATPANTS	48.0000	21.25	1,020.00	
046			OH-1375868			SERVICES, DEPARTM			Purchase Order Total			16,212.00	
046			OH-1376207	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	3.0000	428.00	1,284.00	
046			OH-1376207						Purchase Order Total			1,284.00	
046			OH-1376363	07/16/25	460	CORRECTIONAL SERVICES, DEPARTM	425	00	METAL TOWER CHAIRS	9.0000	148.00	1,332.00	
046			OH-1376363						Purchase Order Total			1,332.00	
046			OH-1376617	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	42.00	126.00	
046			OH-1376617	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1376617	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	34.00	170.00	
046			OH-1376617						Purchase Order Total			364.00	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 58W, UNHEMMED	15.0000	25.25	378.75	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 3X	48.0000	14.00	672.00	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	48.0000	14.75	708.00	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	12.0000	8.00	96.00	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	20.0000	91.00	1,820.00	
046			OH-1376633	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1376633						Purchase Order Total			13,417.65	
046			OH-1376727	07/18/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	PUBLICATION & PRINT EXP	500.0000	.13	65.50	
046			OH-1376727						Purchase Order Total			65.50	
046			OH-1376854	07/18/25	460	CORRECTIONAL SERVICES, DEPARTM	255	45	12"X24" TSCI LOGO DECAL	1.0000	13.75	13.75	
046			OH-1376854	07/18/25	460	CORRECTIONAL SERVICES, DEPARTM	255	45	12"X24" NDCS LOGO DECAL	1.0000	13.75	13.75	
046			OH-1376854						Purchase Order Total			27.50	
046			OH-1376893	07/18/25	460	CORRECTIONAL SERVICES, DEPARTM	425	21	TABLE, FIXED 18X60,W4 CASTERS	8.0000	424.00	3,392.00	
046			OH-1376893						Purchase Order Total			3,392.00	
046			OH-1376895	07/18/25	460	CORRECTIONAL SERVICES, DEPARTM	425	48	PODIUM, 25X19.75X46 W/CASTERS	2.0000	586.00	1,172.00	
046			OH-1376895	07/18/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SITKA, TSK STL UPHOL S AND B	2.0000	358.00	716.00	
046			OH-1376895						Purchase Order Total			1,888.00	
046			OH-1377124	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	8.0000	51.00	408.00	
046			OH-1377124	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, LIQUID, 5 GAL	5.0000	34.00	170.00	
046			OH-1377124	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	10.0000	108.00	1,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1377124	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	15.0000	34.00	510.00	
046			OH-1377124							Purchase Order Total		2,168.00	
046			OH-1377451	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	420	00	RAMP FOR NSP CLOTHING ISSUE	1.0000	56.01	56.01	
046			OH-1377451							Purchase Order Total		56.01	
046			OH-1377455	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1377455	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	3.0000	65.00	195.00	
046			OH-1377455	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	42.00	252.00	
046			OH-1377455	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	4.0000	27.00	108.00	
046			OH-1377455							Purchase Order Total		725.00	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	12.0000	19.00	228.00	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	24.0000	3.10	74.40	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	48.0000	3.30	158.40	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	48.0000	3.40	163.20	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	2.0000	40.30	80.60	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	5.0000	44.20	221.00	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	7.0000	54.60	382.20	
046			OH-1377463	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	1.0000	63.60	63.60	
046			OH-1377463							Purchase Order Total		1,929.00	
046			OH-1377466	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,BREATHE, ADJ ARMS	10.0000	428.00	4,280.00	
046			OH-1377466							Purchase Order Total		4,280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1377479	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	24.0000	3.50	84.00	
046			OH-1377479	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1377479	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1377479	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	84.0000	8.00	672.00	
046			OH-1377479	07/22/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	60.0000	8.00	480.00	
046			OH-1377479						Purchase Order Total			2,803.50	
046			OH-1377625	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1377625	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1377625	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1377625	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1377625	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1377625	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1377625	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 36W, UNHEMMED	24.0000	17.75	426.00	
046			OH-1377625						Purchase Order Total			4,525.20	
046			OH-1377634	07/23/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1377634						Purchase Order Total			1,152.00	
046			OH-1377783	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	505	25	BLEACH, POWDERED, 25#	8.0000	87.00	696.00	
046			OH-1377783						Purchase Order Total			696.00	
046			OH-1377800	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	14.0000	67.00	938.00	
046			OH-1377800	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	505	33	LAUNDRY DETERGENT, 5 GAL	6.0000	69.00	414.00	
046			OH-1377800	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	7.0000	106.00	742.00	
046			OH-1377800	07/24/25	460	CORRECTIONAL	485	32	ODOR ELIMINATOR,	3.0000	53.00	159.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1377800	07/24/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	485	08	RTU, 4-1 GAL QUART BOTTLE	200.0000	1.00	200.00	
046			OH-1377800						Purchase Order Total			2,453.00	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	72.0000	13.25	954.00	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	24.0000	13.75	330.00	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	24.0000	12.75	306.00	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	36.0000	13.25	477.00	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	24.0000	14.25	342.00	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 6X	5.0000	18.75	93.75	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 7X	5.0000	24.75	123.75	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 8X	5.0000	24.75	123.75	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	288.0000	3.30	950.40	
046			OH-1377885	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1377885						Purchase Order Total			6,437.85	
046			OH-1377889	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	720.0000	2.90	2,088.00	
046			OH-1377889	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	432.0000	1.00	432.00	
046			OH-1377889	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	288.0000	9.30	2,678.40	
046			OH-1377889	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	288.0000	3.50	1,008.00	
046			OH-1377889	07/24/25	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG	48.0000	8.00	384.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1377889	07/24/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	510	80	30X40, WHITE LAUNDRY BAG, LRG 30X40, YELLOW	48.0000	8.00	384.00	
046			OH-1377889							Purchase Order Total		6,974.40	
046			OH-1377900	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	6.0000	78.00	468.00	
046			OH-1377900	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	500.0000	1.00	500.00	
046			OH-1377900	07/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	32	OROR ELIMINATOR, RTU, 12-1 QT	5.0000	51.00	255.00	
046			OH-1377900							Purchase Order Total		1,223.00	
046			OH-1378035	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT, STOOL, NO ARMS	11.0000	551.00	6,061.00	
046			OH-1378035							Purchase Order Total		6,061.00	
046			OH-1378048	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS	1.0000	428.00	428.00	
046			OH-1378048							Purchase Order Total		428.00	
046			OH-1378057	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, PILOT,TASK,FULLY ADJ	1.0000	663.00	663.00	
046			OH-1378057							Purchase Order Total		663.00	
046			OH-1378071	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SHIBBY, 26"X26" LOUNGE	12.0000	932.00	11,184.00	
046			OH-1378071	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SHIBBY, 26"X26" LOUNGE	12.0000	932.00	11,184.00	
046			OH-1378071	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	SHIBBY, 26"X26" LOUNGE	12.0000	932.00	11,184.00	
046			OH-1378071							Purchase Order Total		33,552.00	
046			OH-1378083	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	420	00	OTHER, CUSTOM	1.0000	225.00	225.00	
046			OH-1378083							Purchase Order Total		225.00	
046			OH-1378145	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	INMATE CLOTHING	12.0000	40.30	483.60	
046			OH-1378145	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	INMATE CLOTHING	12.0000	47.80	573.60	
046			OH-1378145	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	CELL/DORM SUPPLIES	72.0000	3.50	252.00	
046			OH-1378145	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	INMATE CLOTHING	12.0000	44.24	530.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1378145	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	INMATE CLOTHING	6.0000	54.60	327.60	
046			OH-1378145	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	INMATE CLOTHING	2.0000	66.60	133.20	
046			OH-1378145	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	INMATE CLOTHING	2.0000	76.40	152.80	
046			OH-1378145	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	CELL/DORM SUPPLIES	72.0000	7.25	522.00	
046			OH-1378145						Purchase Order Total			2,975.68	
046			OH-1378188	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1378188	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	3.0000	34.00	102.00	
046			OH-1378188	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	1.0000	49.00	49.00	
046			OH-1378188	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	6.0000	34.00	204.00	
046			OH-1378188	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	1.0000	106.00	106.00	
046			OH-1378188	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1378188	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	96.0000	1.00	96.00	
046			OH-1378188						Purchase Order Total			973.00	
046			OH-1378191	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, S	48.0000	13.50	648.00	
046			OH-1378191	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, L	60.0000	13.50	810.00	
046			OH-1378191	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, XL	60.0000	13.50	810.00	
046			OH-1378191	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, 3X	72.0000	17.50	1,260.00	
046			OH-1378191	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	12.0000	18.25	219.00	
046			OH-1378191						Purchase Order Total			3,747.00	
046			OH-1378196	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1378196	07/25/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1378196	07/25/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1378196						Purchase Order Total			1,065.60	
046			OH-1378205	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	106.00	318.00	
046			OH-1378205	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
046			OH-1378205	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1378205	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	3.0000	92.00	276.00	
046			OH-1378205	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	6.0000	67.00	402.00	
046			OH-1378205	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	5.0000	27.00	135.00	
046			OH-1378205	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	2.0000	129.00	258.00	
046			OH-1378205						Purchase Order Total			1,751.00	
046			OH-1378218	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1378218	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	24.0000	20.00	480.00	
046			OH-1378218	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1378218	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1378218	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1378218	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	1.00	96.00	
046			OH-1378218	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	96.0000	1.00	96.00	
046			OH-1378218	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	530	50	CANTEEN BAG, WHITE HANDLES	96.0000	3.90	374.40	
046			OH-1378218	07/25/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	DISCHARGE BAG, GRAY, 28W X 35T	24.0000	9.30	223.20	
046			OH-1378218						Purchase Order Total			3,087.60	
046			OH-1378359	07/28/25	460	CORRECTIONAL	850	12	SHEETS, FLAT,	144.0000	9.30	1,339.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			54X100				
046			OH-1378359							Purchase Order Total		1,339.20	
046			OH-1378407	07/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1378407	07/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1378407							Purchase Order Total		1,387.20	
046			OH-1378607	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	1.0000	67.00	67.00	
046			OH-1378607							Purchase Order Total		67.00	
046			OH-1378648	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1378648	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1378648	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1378648	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	24.0000	20.00	480.00	
046			OH-1378648	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 52W, UNHEMMED	25.0000	21.50	537.50	
046			OH-1378648	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 30W, UNHEMMED	24.0000	17.50	420.00	
046			OH-1378648	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1378648							Purchase Order Total		3,255.50	
046			OH-1378656	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	10.0000	60.00	600.00	
046			OH-1378656	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	8.0000	60.00	480.00	
046			OH-1378656	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	10.0000	91.00	910.00	
046			OH-1378656	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1378656	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	96.0000	8.00	768.00	
046			OH-1378656	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	96.0000	8.00	768.00	
046			OH-1378656							Purchase Order Total		3,613.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1378657	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	42.00	84.00	
046			OH-1378657						Purchase Order Total			84.00	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 44W, UNHEMMED	12.0000	20.00	240.00	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	12.0000	19.00	228.00	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 42W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	13.25	159.00	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	48.0000	3.10	148.80	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	48.0000	3.30	158.40	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	24.0000	3.30	79.20	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	24.0000	3.40	81.60	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	10.0000	47.80	478.00	
046			OH-1378962	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	1.0000	63.60	63.60	
046			OH-1378962						Purchase Order Total			2,751.60	
046			OH-1378969	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	34.00	34.00	
046			OH-1378969	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	2.0000	42.00	84.00	
046			OH-1378969	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	1.0000	65.00	65.00	
046			OH-1378969						Purchase Order Total			183.00	
046			OH-1379011	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI 66 W	5.0000	31.25	156.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1379011	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 66 W	5.0000	19.50	97.50	
046			OH-1379011							Purchase Order Total		253.75	
046			OH-1379021	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	6.0000	65.00	390.00	
046			OH-1379021	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	36.0000	1.00	36.00	
046			OH-1379021	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1379021							Purchase Order Total		526.00	
046			OH-1379282	07/31/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	
046			OH-1379282	07/31/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1379282							Purchase Order Total		6,270.00	
046			OH-1379356	07/31/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, 66W	5.0000	19.50	97.50	
046			OH-1379356							Purchase Order Total		97.50	
046			OH-1379568	08/01/25	460	CORRECTIONAL SERVICES, DEPARTM			LAUNDRY DETERGENT, 5 GAL	5.0000	69.00	345.00	
046			OH-1379568							Purchase Order Total		345.00	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	144.0000	18.75	2,700.00	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	144.0000	18.75	2,700.00	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	144.0000	19.00	2,736.00	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	144.0000	19.25	2,772.00	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	144.0000	19.50	2,808.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	48.0000	17.75	852.00	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	48.0000	18.25	876.00	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	48.0000	18.50	888.00	
046			OH-1380338	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	144.0000	19.25	2,772.00	
046			OH-1380338						Purchase Order Total			20,990.40	
046			OH-1380469	08/05/25	460	CORRECTIONAL SERVICES, DEPARTM	425	17	HOUDINI KEYBOARD TRAY	1.0000	188.00	188.00	
046			OH-1380469						Purchase Order Total			188.00	
046			OH-1380962	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1380962	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
046			OH-1380962	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	96.0000	3.40	326.40	
046			OH-1380962	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	
046			OH-1380962	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
046			OH-1380962	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	96.0000	3.40	326.40	
046			OH-1380962	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, M	24.0000	17.25	414.00	
046			OH-1380962	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	24.0000	17.75	426.00	
046			OH-1380962						Purchase Order Total			2,760.00	
046			OH-1380965	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	108.00	324.00	
046			OH-1380965	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1380965						Purchase Order Total			392.00	
046			OH-1381072	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	3.0000	108.00	324.00	
046			OH-1381072	08/07/25	460	CORRECTIONAL	485	28	GREEN GLASS CLNR,	1.0000	49.00	49.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1381072	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	485	84	CONC, 4-1 GL LIME SCALE REMOVER, 4-1 GAL	4.0000	65.00	260.00	
046			OH-1381072	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	53.00	53.00	
046			OH-1381072	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	48.0000	1.00	48.00	
046			OH-1381072	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	485	08	QUART BOTTLE	48.0000	1.00	48.00	
046			OH-1381072	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1381072	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1381072						Purchase Order Total			1,082.00	
046			OH-1381085	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 36W, UNHEMMED	12.0000	17.75	213.00	
046			OH-1381085	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	JEANS, DENIM, 38W, UNHEMMED	12.0000	17.75	213.00	
046			OH-1381085	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	13.25	159.00	
046			OH-1381085	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WHITE, MENS, 2X	24.0000	13.75	330.00	
046			OH-1381085	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	
046			OH-1381085						Purchase Order Total			1,010.60	
046			OH-1381100	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	120.0000	3.50	420.00	
046			OH-1381100	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1381100	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	5.0000	8.70	43.50	
046			OH-1381100	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	54.00	2,700.00	
046			OH-1381100						Purchase Order Total			3,381.00	
046			OH-1381205	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	12.0000	8.00	96.00	
046			OH-1381205	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GRAY	12.0000	8.00	96.00	
046			OH-1381205	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG	12.0000	8.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1381205	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	30X40, GREEN WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1381205	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1381205	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1381205	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1381205						Purchase Order Total			2,692.80	
046			OH-1381207	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1381207	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, KHAKI, M	60.0000	12.00	720.00	
046			OH-1381207	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SHIRT, SS, WOMENS, KHAKI, XL	60.0000	13.00	780.00	
046			OH-1381207	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANT, WOMEN'S, KHAKI, NCCW, 2X	48.0000	14.50	696.00	
046			OH-1381207	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANT, WOMEN'S, KHAKI, NCCW, 3X	48.0000	17.50	840.00	
046			OH-1381207						Purchase Order Total			3,474.00	
046			OH-1381210	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	7.0000	106.00	742.00	
046			OH-1381210	08/07/25	460	SERVICES, DEPARTM CORRECTIONAL	485	55	STRIPPER, QUICK EZ, 4-1 GAL	7.0000	48.00	336.00	
046			OH-1381210						Purchase Order Total			1,078.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	48.0000	19.25	924.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 44W,	24.0000	20.00	480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 46W,	24.0000	20.25	486.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	UNHEMMED MATTRESS, FIBER	100.0000	54.00	5,400.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	CORE, 4X76X30 MATTRESS,	10.0000	91.00	910.00	
046			OH-1381386	08/08/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	3"X27"X76", AIRSTRIN PILLOW, POLYESTER	25.0000	8.70	217.50	
046			OH-1381386			SERVICES, DEPARTM			BATTING	Purchase Order Total		10,649.50	
046			OH-1381389	08/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	3.0000	106.00	318.00	
046			OH-1381389							Purchase Order Total		318.00	
046			OH-1381609	08/11/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1381609	08/11/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1381609	08/11/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1381609							Purchase Order Total		2,908.80	
046			OH-1381873	08/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 46W, UNHEMMED	24.0000	20.25	486.00	
046			OH-1381873	08/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY 2X	36.0000	18.50	666.00	
046			OH-1381873	08/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY 3X	36.0000	19.25	693.00	
046			OH-1381873							Purchase Order Total		1,845.00	
046			OH-1382223	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	5.0000	129.00	645.00	
046			OH-1382223	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	40.0000	1.00	40.00	
046			OH-1382223							Purchase Order Total		685.00	
046			OH-1382249	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76",	75.0000	90.00	6,750.00	
046			OH-1382249	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	AIRSTRIN PILLOW, POLYESTER	75.0000	8.70	652.50	
046			OH-1382249	08/13/25	460	CORRECTIONAL	850	12	BATTING BLANKET, CAMEL	200.0000	20.40	4,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1382249	08/13/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	(BEIGE) SHEETS, FLAT, 54X100	264.0000	9.30	2,455.20	
046			OH-1382249	08/13/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	72.0000	3.50	252.00	
046			OH-1382249			SERVICES, DEPARTM							
046			OH-1382254	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	64.0000	90.00	5,760.00	
046			OH-1382254	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	64.0000	8.70	556.80	
046			OH-1382254	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	192.0000	20.40	3,916.80	
046			OH-1382254	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	256.0000	9.30	2,380.80	
046			OH-1382254	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	3.5000	0.00		
046			OH-1382254										
046			OH-1382361	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	650	06	METAL BENCH, 6', PWD CT	1.0000	653.00	653.00	
046			OH-1382361										
046			OH-1382365	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	425	48	CABINET, CUSTOM	1.0000	2,552.00	2,552.00	
046			OH-1382365										
046			OH-1382381	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	801	83	30X30X.080 METAL OCTAGON SIGN	18.0000	50.00	900.00	
046			OH-1382381										
046			OH-1382393	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	12.0000	38.00	456.00	
046			OH-1382393										
046			OH-1382442	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	425	94	WS, STD ADJ, RECT,SINGLE,30X60	2.0000	1,149.00	2,298.00	
046			OH-1382442										
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	24.0000	13.50	324.00	
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	96.0000	3.30	316.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	48.0000	3.30	158.40	
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	24.0000	3.40	81.60	
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	24.0000	4.15	99.60	
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	10.0000	40.30	403.00	
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	4.0000	44.20	176.80	
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	2.0000	47.80	95.60	
046			OH-1382507	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	4.0000	54.60	218.40	
046			OH-1382507						Purchase Order Total			2,324.20	
046			OH-1382521	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	36.0000	8.00	288.00	
046			OH-1382521	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	60.0000	8.00	480.00	
046			OH-1382521	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	48.0000	8.00	384.00	
046			OH-1382521						Purchase Order Total			1,152.00	
046			OH-1382536	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	28.00	28.00	
046			OH-1382536	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	28.00	28.00	
046			OH-1382536	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	20.00	20.00	
046			OH-1382536	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	20.00	20.00	
046			OH-1382536	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	AWARDS - STAFF	1.0000	20.00	20.00	
046			OH-1382536						Purchase Order Total			116.00	
046			OH-1382572	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, M	60.0000	13.50	810.00	
046			OH-1382572	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, 2X	60.0000	14.50	870.00	
046			OH-1382572	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, 5X	36.0000	18.50	666.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1382572	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WOMENS, KHAKI, XL	60.0000	13.00	780.00	
046			OH-1382572						Purchase Order Total			3,126.00	
046			OH-1382578	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	96.0000	2.90	278.40	
046			OH-1382578	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1382578	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1382578						Purchase Order Total			1,761.60	
046			OH-1382580	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	108.00	540.00	
046			OH-1382580	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	34.00	34.00	
046			OH-1382580	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1382580						Purchase Order Total			642.00	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	48.0000	13.50	648.00	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	8.0000	40.30	322.40	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	8.0000	66.60	532.80	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	6.0000	76.40	458.40	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 7X	6.0000	78.90	473.40	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	48.0000	17.75	852.00	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	24.0000	18.25	438.00	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1382599	08/14/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	36.0000	19.25	693.00	
046			OH-1382599	08/14/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1382599	08/14/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
						SERVICES, DEPARTM							
046			OH-1382599	08/14/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
						SERVICES, DEPARTM							
046			OH-1382599	08/14/25	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
						SERVICES, DEPARTM							
046			OH-1382599	08/14/25	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
						SERVICES, DEPARTM							
046			OH-1382599	08/14/25	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
						SERVICES, DEPARTM							
046			OH-1382599	08/14/25	460	CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
						SERVICES, DEPARTM							
046			OH-1382599	08/14/25	460	CORRECTIONAL	530	50	CANTEEN BAG, WHITE HANDLES	108.0000	3.90	421.20	
						SERVICES, DEPARTM							
046			OH-1382599	08/14/25	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM							
046			OH-1382599	08/14/25	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
						SERVICES, DEPARTM							
046			OH-1382599						Purchase Order Total			12,016.40	
046			OH-1382822	08/15/25	460	CORRECTIONAL	485	08	BOWL SWAB_JOHNNY MOP	96.0000	1.00	96.00	
						SERVICES, DEPARTM							
046			OH-1382822						Purchase Order Total			96.00	
046			OH-1382827	08/15/25	460	CORRECTIONAL	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
						SERVICES, DEPARTM							
046			OH-1382827	08/15/25	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
						SERVICES, DEPARTM							
046			OH-1382827	08/15/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W, UNHEMMED	60.0000	18.75	1,125.00	
						SERVICES, DEPARTM							
046			OH-1382827	08/15/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 36W, UNHEMMED	60.0000	18.75	1,125.00	
						SERVICES, DEPARTM							
046			OH-1382827	08/15/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	60.0000	19.00	1,140.00	
						SERVICES, DEPARTM							
046			OH-1382827	08/15/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 40W, UNHEMMED	60.0000	19.25	1,155.00	
						SERVICES, DEPARTM							
046			OH-1382827	08/15/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS,L	36.0000	13.25	477.00	
						SERVICES, DEPARTM							
046			OH-1382827	08/15/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI, MENS, XL	48.0000	13.50	648.00	
						SERVICES, DEPARTM							
046			OH-1382827	08/15/25	460	CORRECTIONAL	200	49	SHIRT, SS, KHAKI,	48.0000	13.75	660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			MENS, 2X				
046			OH-1382827							Purchase Order Total		7,280.40	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, L	144.0000	12.75	1,836.00	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	144.0000	13.25	1,908.00	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	288.0000	13.75	3,960.00	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 3X	144.0000	13.75	1,980.00	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 4X	144.0000	14.25	2,052.00	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	24.0000	47.00	1,128.00	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	24.0000	48.00	1,152.00	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	24.0000	47.80	1,147.20	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1382836	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
046			OH-1382836							Purchase Order Total		17,595.60	
046			OH-1382840	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	045	49	IRONING BOARD COVER, 41"	12.0000	15.25	183.00	
046			OH-1382840	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	132.0000	8.00	1,056.00	
046			OH-1382840	08/15/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, YELLOW	48.0000	8.00	384.00	
046			OH-1382840							Purchase Order Total		1,623.00	
046			OH-1383010	08/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1383010	08/18/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	24.0000	18.75	450.00	
046			OH-1383010	08/18/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 38W,	24.0000	19.00	456.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1383010	08/18/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 40W,	24.0000	19.25	462.00	
046			OH-1383010	08/18/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, KHAKI,	96.0000	13.25	1,272.00	
046			OH-1383010	08/18/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS,M SHIRT, SS, KHAKI,	48.0000	14.00	672.00	
046			OH-1383010	08/18/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X BOXER SHORTS, XL	96.0000	3.30	316.80	
046			OH-1383010	08/18/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	96.0000	3.30	316.80	
046			OH-1383010	08/18/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	96.0000	1.00	96.00	
046			OH-1383010			SERVICES, DEPARTM				Purchase Order Total		4,941.60	
046			OH-1383446	08/19/25	460	CORRECTIONAL	850	12	SHEETS, FLAT,	144.0000	9.30	1,339.20	
046			OH-1383446	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	54X100 TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1383446	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1383446	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG	144.0000	8.00	1,152.00	
046			OH-1383446			SERVICES, DEPARTM			30X40, WHITE	Purchase Order Total		3,052.80	
046			OH-1383448	08/19/25	460	CORRECTIONAL	200	49	PANTS, KHAKI, 34W,	12.0000	18.75	225.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 36W,	36.0000	18.75	675.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 38W,	12.0000	19.00	228.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 44W,	12.0000	20.00	240.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, WHITE, 32W,	12.0000	18.25	219.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED SHIRT, SS, KHAKI,	48.0000	13.50	648.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, XL SHIRT, SS, WHITE,	36.0000	12.75	459.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, L SHIRT, SS, WHITE,	12.0000	13.25	159.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, XL SHIRT, SS, WHITE,	24.0000	13.75	330.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 2X SHIRT, SS, WHITE,	12.0000	13.75	165.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	MENS, 3X BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	36.0000	3.30	118.80	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	84.0000	3.30	277.20	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	48.0000	3.40	163.20	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 3X	24.0000	4.15	99.60	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	10.0000	44.20	442.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	8.0000	47.80	382.40	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 3X	8.0000	54.60	436.80	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 4X	2.0000	63.60	127.20	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	12.0000	17.25	207.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	12.0000	17.75	213.00	
046			OH-1383448	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	36.0000	18.25	657.00	
046			OH-1383448						Purchase Order Total			7,431.00	
046			OH-1383449	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	
046			OH-1383449	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1383449	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1383449	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1383449	08/19/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	PANTS, KHAKI, 38W, UNHEMMED	144.0000	19.00	2,736.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1383449						Purchase Order Total			4,622.40	
046			OH-1383454	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1383454	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	84.0000	3.50	294.00	
046			OH-1383454	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	06	BIB APRON, WHITE	48.0000	8.50	408.00	
046			OH-1383454	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	24.0000	8.00	192.00	
046			OH-1383454						Purchase Order Total			1,398.00	
046			OH-1383466	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	34.00	136.00	
046			OH-1383466	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1383466	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	6.0000	42.00	252.00	
046			OH-1383466	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 4-1 GAL	1.0000	53.00	53.00	
046			OH-1383466	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	1.0000	48.00	48.00	
046			OH-1383466						Purchase Order Total			705.00	
046			OH-1383469	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1383469	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1383469	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1383469	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	3.0000	47.00	141.00	
046			OH-1383469						Purchase Order Total			267.00	
046			OH-1383477	08/19/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	1.0000	20.00	20.00	
046			OH-1383477						Purchase Order Total			20.00	
046			OH-1383553	08/20/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, HUMANSIZE FREEDOM	1.0000	762.00	762.00	
046			OH-1383553						Purchase Order Total			762.00	
046			OH-1383614	08/20/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	1.0000	51.00	51.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1383614	08/20/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	108.00	108.00	
046			OH-1383614	08/20/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1383614	08/20/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1383614						Purchase Order Total			295.00	
046			OH-1383927	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	120.0000	13.50	1,620.00	
046			OH-1383927	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 32L	20.0000	20.00	400.00	
046			OH-1383927	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W 32L	24.0000	21.00	504.00	
046			OH-1383927	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W 34L	12.0000	20.00	240.00	
046			OH-1383927	08/21/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W 36L	12.0000	21.00	252.00	
046			OH-1383927						Purchase Order Total			3,016.00	
046			OH-1384229	08/22/25	460	CORRECTIONAL SERVICES, DEPARTM	201	19	BANDANA, SOLID KHAKI 19" X19"	1.0000	60.00	60.00	
046			OH-1384229						Purchase Order Total			60.00	
046			OH-1384353	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, ITHACA W/PVT ARMS, SS	1.0000	561.00	561.00	
046			OH-1384353						Purchase Order Total			561.00	
046			OH-1384356	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	6.0000	34.00	204.00	
046			OH-1384356	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	8.0000	67.00	536.00	
046			OH-1384356						Purchase Order Total			740.00	
046			OH-1384395	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	48.0000	8.00	384.00	
046			OH-1384395	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, PURPLE	36.0000	8.00	288.00	
046			OH-1384395	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GRAY	48.0000	8.00	384.00	
046			OH-1384395	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	48.0000	8.00	384.00	
046			OH-1384395						Purchase Order Total			1,440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1384408	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	38	DISH SOAP, 4-1 GAL	2.0000	65.00	130.00	
046			OH-1384408	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
046			OH-1384408						Purchase Order Total			322.00	
046			OH-1384465	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	KEY PLAQUE, WALNUT W/BIRCH KEY	1.0000	69.00	69.00	
046			OH-1384465	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	2.0000	20.00	40.00	
046			OH-1384465	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	2.0000	28.00	56.00	
046			OH-1384465	08/25/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	1.0000	38.00	38.00	
046			OH-1384465						Purchase Order Total			203.00	
046			OH-1385073	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	48.0000	19.00	912.00	
046			OH-1385073	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	24.0000	19.25	462.00	
046			OH-1385073	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	24.0000	19.50	468.00	
046			OH-1385073	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, WHITE, 40W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1385073						Purchase Order Total			2,298.00	
046			OH-1385075	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1385075	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1385075	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	1.0000	34.00	34.00	
046			OH-1385075						Purchase Order Total			318.00	
046			OH-1385280	08/27/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30		54.00	54.00	
046			OH-1385280						Purchase Order Total			54.00	
046			OH-1385481	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	4.0000	48.00	192.00	
046			OH-1385481						Purchase Order Total			192.00	
046			OH-1385523	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER,	4.0000	108.00	432.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1385523	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	4-1 G CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1385523						Purchase Order Total			602.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	144.0000	3.10	446.40	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	144.0000	13.25	1,908.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	144.0000	13.50	1,944.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	144.0000	13.75	1,980.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 5X	144.0000	18.75	2,700.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	72.0000	18.50	1,332.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	72.0000	18.75	1,350.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	96.0000	18.75	1,800.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	96.0000	19.00	1,824.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	48.0000	47.00	2,256.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL		48.00	48.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	48.0000	48.00	2,304.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, L	48.0000	17.75	852.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, XL	48.0000	18.25	876.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	48.0000	18.50	888.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 3X	48.0000	19.25	924.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	48.0000	20.50	984.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 5X	48.0000	21.00	1,008.00	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	12.0000	47.80	573.60	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	12.0000	54.60	655.20	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	12.0000	63.60	763.20	
046			OH-1385542	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	12.0000	66.60	799.20	
046			OH-1385542						Purchase Order Total			30,669.60	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	144.0000	8.00	1,152.00	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	320	36	LAUNDRY BAG CLOSURES	144.0000	.80	115.20	
046			OH-1385550	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1385550	08/28/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1385550							Purchase Order Total		12,490.80	
046			OH-1385556	08/28/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1385556							Purchase Order Total		5,400.00	
046			OH-1385686	08/29/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1385686	08/29/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1385686	08/29/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1385686	08/29/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1385686							Purchase Order Total		1,123.20	
046			OH-1386044	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	48.0000	18.75	900.00	
046			OH-1386044	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	24.0000	19.00	456.00	
046			OH-1386044	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	19.50	234.00	
046			OH-1386044	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	13.25	159.00	
046			OH-1386044	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	48.0000	3.40	163.20	
046			OH-1386044	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	3.0000	39.60	118.80	
046			OH-1386044	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	3.0000	44.20	132.60	
046			OH-1386044	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1386044							Purchase Order Total		2,607.60	
046			OH-1386107	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, GREEN	48.0000	8.00	384.00	
046			OH-1386107	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, ORANGE	60.0000	8.00	480.00	
046			OH-1386107	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, FUCHSI	36.0000	8.00	288.00	
046			OH-1386107							Purchase Order Total		1,152.00	
046			OH-1386115	09/03/25	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	5.0000	65.00	325.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1386115	09/03/25	460	CORRECTIONAL	485	44	DISPENSER, BULK	8.0000	35.20	281.60	
						SERVICES, DEPARTM			FOAM SOAP				
046			OH-1386115	09/03/25	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	6.0000	42.00	252.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1386115	09/03/25	460	CORRECTIONAL	485	54	GLOSS COAT, QUICK	4.0000	106.00	424.00	
						SERVICES, DEPARTM			EZ, 4-1 GAL				
046			OH-1386115	09/03/25	460	CORRECTIONAL	485	12	MIST N SHINE,	3.0000	27.00	81.00	
						SERVICES, DEPARTM			TEC/LINE, GAL				
046			OH-1386115						Purchase Order Total			1,363.60	
046			OH-1386126	09/03/25	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND	8.0000	42.00	336.00	
						SERVICES, DEPARTM			SOAP 4-1 G				
046			OH-1386126	09/03/25	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1	4.0000	34.00	136.00	
						SERVICES, DEPARTM			GAL				
046			OH-1386126	09/03/25	460	CORRECTIONAL	485	44	DISPENSER, BULK	10.0000	35.20	352.00	
						SERVICES, DEPARTM			FOAM SOAP				
046			OH-1386126	09/03/25	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	65.00	260.00	
						SERVICES, DEPARTM							
046			OH-1386126						Purchase Order Total			1,084.00	
046			OH-1386134	09/03/25	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	54.00	1,080.00	
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1386134	09/03/25	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
						SERVICES, DEPARTM							
046			OH-1386134	09/03/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
						SERVICES, DEPARTM							
046			OH-1386134	09/03/25	460	CORRECTIONAL	850	12	SHEETS, FLAT,	144.0000	9.30	1,339.20	
						SERVICES, DEPARTM			54X100				
046			OH-1386134	09/03/25	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
						SERVICES, DEPARTM							
046			OH-1386134						Purchase Order Total			3,484.80	
046			OH-1386157	09/03/25	460	CORRECTIONAL	080	78	FRAMED LICENSE	1.0000	20.00	20.00	
						SERVICES, DEPARTM			PLATE				
046			OH-1386157	09/03/25	460	CORRECTIONAL	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
						SERVICES, DEPARTM							
046			OH-1386157						Purchase Order Total			67.00	
046			OH-1386274	09/03/25	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY	6.0000	51.00	306.00	
						SERVICES, DEPARTM			WASH, 4-1 GAL				
046			OH-1386274	09/03/25	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	4.0000	65.00	260.00	
						SERVICES, DEPARTM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1386274	09/03/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	4.0000	129.00	516.00	
046			OH-1386274						Purchase Order Total			1,082.00	
046			OH-1386498	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, W/ARMS	8.0000	248.00	1,984.00	
046			OH-1386498	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, NAVIGATOR, WO/ARMS	4.0000	235.00	940.00	
046			OH-1386498						Purchase Order Total			2,924.00	
046			OH-1386500	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	801	83	NDCS NEW SITE SIGN	1.0000	71.95	71.95	
046			OH-1386500						Purchase Order Total			71.95	
046			OH-1386568	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1386568	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1386568	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1386568	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1386568						Purchase Order Total			3,052.80	
046			OH-1386575	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1386575	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1386575						Purchase Order Total			950.40	
046			OH-1387002	09/05/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1387002	09/05/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	500.0000	.13	65.50	
046			OH-1387002						Purchase Order Total			131.00	
046			OH-1387396	09/08/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	10.0000	54.60	546.00	
046			OH-1387396	09/08/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	108.0000	9.30	1,004.40	
046			OH-1387396						Purchase Order Total			1,550.40	
046			OH-1387400	09/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	34.00	34.00	
046			OH-1387400	09/08/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	2.0000	106.00	212.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1387400						Purchase Order Total			246.00	
046			OH-1387540	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	10.0000	51.00	510.00	
046			OH-1387540	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	5.0000	108.00	540.00	
046			OH-1387540	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	5.0000	65.00	325.00	
046			OH-1387540	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, GAL	10.0000	27.00	270.00	
046			OH-1387540						Purchase Order Total			1,645.00	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 36W, UNHEMMED	24.0000	15.50	372.00	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 38W, UNHEMMED	36.0000	15.75	567.00	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	13.75	165.00	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	24.0000	3.30	79.20	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	24.0000	3.40	81.60	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	3.0000	54.60	163.80	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	5.0000	63.60	318.00	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 5X	2.0000	66.60	133.20	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 6X	1.0000	76.40	76.40	
046			OH-1387644	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 4X	12.0000	20.50	246.00	
046			OH-1387644						Purchase Order Total			2,202.20	
046			OH-1387692	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	TEC/CIDE PLUS, CONC, 4-1 GAL	6.0000	129.00	774.00	
046			OH-1387692	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	200.0000	1.00	200.00	
046			OH-1387692	09/09/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1387692						Purchase Order Total			1,074.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1388351	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	20.0000	54.00	1,080.00	
046			OH-1388351	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1388351	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1388351						Purchase Order Total			2,563.20	
046			OH-1388357	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 9X	1.0000	144.00	144.00	
046			OH-1388357	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1388357	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, 2X	48.0000	14.50	696.00	
046			OH-1388357						Purchase Order Total			1,416.00	
046			OH-1388477	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	50.0000	8.70	435.00	
046			OH-1388477	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	54.00	1,350.00	
046			OH-1388477	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	10.0000	54.00	540.00	
046			OH-1388477						Purchase Order Total			2,325.00	
046			OH-1388479	09/11/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	36.0000	1.00	36.00	
046			OH-1388479						Purchase Order Total			36.00	
046			OH-1388601	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X30"X76", AIRSTRIN	75.0000	90.00	6,750.00	
046			OH-1388601	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	75.0000	8.70	652.50	
046			OH-1388601	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	200.0000	20.40	4,080.00	
046			OH-1388601	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	264.0000	9.30	2,455.20	
046			OH-1388601	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	72.0000	3.50	252.00	
046			OH-1388601	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 54X100	264.0000	9.30	2,455.20	
046			OH-1388601						Purchase Order Total			16,644.90	
046			OH-1388681	09/12/25	460	CORRECTIONAL	485	08	QUART BOTTLE	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1388681	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	100.0000	1.00	100.00	
046			OH-1388681							Purchase Order Total		300.00	
046			OH-1388685	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1388685	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	144.0000	4.85	698.40	
046			OH-1388685	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1388685	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	144.0000	4.85	698.40	
046			OH-1388685	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1388685	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	144.0000	4.85	698.40	
046			OH-1388685							Purchase Order Total		4,082.40	
046			OH-1388686	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1388686	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	144.0000	3.30	475.20	
046			OH-1388686	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	96.0000	13.25	1,272.00	
046			OH-1388686	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	96.0000	13.50	1,296.00	
046			OH-1388686	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	96.0000	13.75	1,320.00	
046			OH-1388686	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	96.0000	18.50	1,776.00	
046			OH-1388686	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	96.0000	18.75	1,800.00	
046			OH-1388686	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	96.0000	18.75	1,800.00	
046			OH-1388686	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	96.0000	19.00	1,824.00	
046			OH-1388686							Purchase Order Total		12,038.40	
046			OH-1388689	09/12/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1388689	09/12/25	460	CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 54X100	144.0000	9.30	1,339.20	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	50.0000	54.00	2,700.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	144.0000	8.00	1,152.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, BLACK	144.0000	8.00	1,152.00	
046			OH-1388689	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, GRAY	144.0000	8.00	1,152.00	
046			OH-1388689						Purchase Order Total			16,544.40	
046			OH-1388690	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1388690	09/12/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1388690							Purchase Order Total		6,270.00	
046			OH-1388933	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	51.00	255.00	
046			OH-1388933	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	5.0000	34.00	170.00	
046			OH-1388933							Purchase Order Total		425.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXERS	144.0000	3.30	475.20	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXERS	144.0000	3.40	489.60	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	1XL KAHKI GRAY SHIRT	72.0000	13.50	972.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2X KAKHI GRAY SHIRT	72.0000	13.75	990.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2X SWEATSHIRT	72.0000	18.50	1,332.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	3X SWEATSHIRT	72.0000	19.25	1,386.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES	72.0000	3.50	252.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS	72.0000	9.30	669.60	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWELS	144.0000	2.90	417.60	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWELS	144.0000	2.90	417.60	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTHS	144.0000	1.00	144.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTHS	144.0000	1.00	144.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAGS	72.0000	7.25	522.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAGS	72.0000	7.25	522.00	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAGS	144.0000	9.30	1,339.20	
046			OH-1388973	09/15/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	PROPERTY BAGS	144.0000	9.30	1,339.20	
046			OH-1388973							Purchase Order Total		11,412.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	LARGE SWEAT SHORTS	72.0000	8.00	576.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	XTRA LARGE SWEAT SHORTS	72.0000	8.00	576.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL SWEAT SHORTS	72.0000	8.00	576.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	XTRA LARGE TANK TOPS	72.0000	6.75	486.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	2XL TANK TOPS	48.0000	7.00	336.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	3XL TANK TOPS	48.0000	7.00	336.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES MEDIUM	20.0000	27.00	540.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES LARGE	10.0000	27.00	270.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES XTRA LARGE	10.0000	27.00	270.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	201	39	FLEECE GLOVES 2X	15.0000	27.00	405.00	
046			OH-1389060	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	201	73	BAG SHOWER MESH	20.0000	34.50	690.00	
046			OH-1389060						Purchase Order Total			5,061.00	
046			OH-1389096	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	12.0000	18.50	222.00	
046			OH-1389096	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	12.0000	18.75	225.00	
046			OH-1389096	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	60.0000	19.25	1,155.00	
046			OH-1389096	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 42W, UNHEMMED	12.0000	19.50	234.00	
046			OH-1389096	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,M	12.0000	13.25	159.00	
046			OH-1389096	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 4X	24.0000	14.75	354.00	
046			OH-1389096	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, XL	12.0000	13.25	159.00	
046			OH-1389096	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, WHITE, MENS, 2X	12.0000	13.75	165.00	
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	49	BOXER SHORTS, M	48.0000	3.10	148.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	49	BOXER SHORTS, L	72.0000	3.30	237.60	
						SERVICES, DEPARTM							
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	49	BOXER SHORTS, XL	72.0000	3.30	237.60	
						SERVICES, DEPARTM							
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	49	BOXER SHORTS, 2X	24.0000	3.40	81.60	
						SERVICES, DEPARTM							
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	49	BOXER SHORTS, 3X	24.0000	4.15	99.60	
						SERVICES, DEPARTM							
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, M	2.0000	39.60	79.20	
						SERVICES, DEPARTM							
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	6.0000	44.20	265.20	
						SERVICES, DEPARTM							
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	4.0000	47.80	191.20	
						SERVICES, DEPARTM							
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	12.0000	17.75	213.00	
						SERVICES, DEPARTM							
046			OH-1389096	09/16/25	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	12.0000	18.50	222.00	
						SERVICES, DEPARTM							
046			OH-1389096						Purchase Order Total			4,448.80	
046			OH-1389121	09/16/25	460	CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	34.00	136.00	
						SERVICES, DEPARTM							
046			OH-1389121	09/16/25	460	CORRECTIONAL	485	38	DISH SOAP, 4-1 GAL	2.0000	65.00	130.00	
						SERVICES, DEPARTM							
046			OH-1389121	09/16/25	460	CORRECTIONAL	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	3.0000	42.00	126.00	
						SERVICES, DEPARTM							
046			OH-1389121	09/16/25	460	CORRECTIONAL	485	28	GREEN GLASS CLNR, CONC, 4-1 GL	2.0000	49.00	98.00	
						SERVICES, DEPARTM							
046			OH-1389121	09/16/25	460	CORRECTIONAL	485	12	MIST N SHINE, TEC/LINE, GAL	1.0000	27.00	27.00	
						SERVICES, DEPARTM							
046			OH-1389121	09/16/25	460	CORRECTIONAL	485	08	QUART BOTTLE	48.0000	1.00	48.00	
						SERVICES, DEPARTM							
046			OH-1389121	09/16/25	460	CORRECTIONAL	485	08	QUART BOTTLE	48.0000	1.00	48.00	
						SERVICES, DEPARTM							
046			OH-1389121	09/16/25	460	CORRECTIONAL	485	08	QUART BOTTLE	12.0000	1.00	12.00	
						SERVICES, DEPARTM							
046			OH-1389121						Purchase Order Total			625.00	
046			OH-1389136	09/16/25	460	CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
						SERVICES, DEPARTM							
046			OH-1389136	09/16/25	460	CORRECTIONAL	420	68	MATTRESS, FIBER	20.0000	54.00	1,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			CORE, 4X76X30				
046			OH-1389136							Purchase Order Total		1,167.00	
046			OH-1389148	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	3.0000	20.00	60.00	
046			OH-1389148	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1389148							Purchase Order Total		107.00	
046			OH-1389165	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	1.0000	47.00	47.00	
046			OH-1389165							Purchase Order Total		47.00	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1389210	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1389210							Purchase Order Total		2,808.00	
046			OH-1389369	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1389369	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	
046			OH-1389369							Purchase Order Total		6,270.00	
046			OH-1389491	09/17/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	
046			OH-1389491							Purchase Order Total		42.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1389532	09/17/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR,DELTA CONF,ALUM KNEE TILT	2.0000	456.00	912.00	
046			OH-1389532	09/17/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	CHR, BREATHE, ADJ ARMS, W/HR	1.0000	488.00	488.00	
046			OH-1389532	09/17/25	460	CORRECTIONAL SERVICES, DEPARTM	425	06	ARM, BREATHE	1.0000	67.00	67.00	
046			OH-1389532						Purchase Order Total			1,467.00	
046			OH-1389602	09/17/25	460	CORRECTIONAL SERVICES, DEPARTM	652	16	BATH BARS,UNWRAPPED, 200-3 OZ	6.0000	69.50	417.00	
046			OH-1389602						Purchase Order Total			417.00	
046			OH-1389762	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	10.0000	34.00	340.00	
046			OH-1389762	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 12-1 QT	3.0000	38.00	114.00	
046			OH-1389762	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	
046			OH-1389762	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	2.0000	34.00	68.00	
046			OH-1389762	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	485	32	ODOR ELIMINATOR, RTU, 12-1 QT	12.0000	56.00	672.00	
046			OH-1389762						Purchase Order Total			1,236.00	
046			OH-1389771	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1389771	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1389771	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1389771	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHT, 2 CLR	100.0000	.53	52.50	
046			OH-1389771						Purchase Order Total			210.00	
046			OH-1389798	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE WITHOUT HOLDER	1.0000	9.25	9.25	
046			OH-1389798	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE WITHOUT HOLDER	1.0000	9.25	9.25	
046			OH-1389798	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE WITHOUT HOLDER	1.0000	9.25	9.25	
046			OH-1389798	09/18/25	460	CORRECTIONAL SERVICES, DEPARTM	080	55	NAMEPLATE WITHOUT HOLDER	1.0000	9.25	9.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1389798						Purchase Order Total			37.00	
046			OH-1389921	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	1.0000	108.00	108.00	
046			OH-1389921	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	34.00	34.00	
046			OH-1389921	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	12	MIST N SHINE, TEC/LINE, QT	2.0000	34.00	68.00	
046			OH-1389921						Purchase Order Total			210.00	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SWEATSHIRT, GRAY, 2X	24.0000	18.50	444.00	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	108.0000	3.30	356.40	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, XL	108.0000	3.30	356.40	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 8X	6.0000	81.00	486.00	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1389923	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	100.0000	54.00	5,400.00	
046			OH-1389923						Purchase Order Total			8,480.40	
046			OH-1389932	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	QUART BOTTLE	200.0000	1.00	200.00	
046			OH-1389932	09/19/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	TRIGGER SPRAYER	200.0000	1.00	200.00	
046			OH-1389932						Purchase Order Total			400.00	
046			OH-1390193	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	54	GLOSS COAT, QUICK EZ, 4-1 GAL	15.0000	106.00	1,590.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1390193	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	55	STRIPPER, QUICK EZ, 4-1 GAL	10.0000	48.00	480.00	
046			OH-1390193						Purchase Order Total			2,070.00	
046			OH-1390194	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	51.00	255.00	
046			OH-1390194	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	5.0000	34.00	170.00	
046			OH-1390194	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 4-1 GAL	10.0000	65.00	650.00	
046			OH-1390194						Purchase Order Total			1,075.00	
046			OH-1390204	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 50W, UNHEMMED	12.0000	21.50	258.00	
046			OH-1390204	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 34W, UNHEMMED	12.0000	15.25	183.00	
046			OH-1390204	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, GRAY, 40W, UNHEMMED	12.0000	15.75	189.00	
046			OH-1390204	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	12.0000	48.00	576.00	
046			OH-1390204	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	12.0000	48.00	576.00	
046			OH-1390204						Purchase Order Total			1,782.00	
046			OH-1390210	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	25.0000	8.70	217.50	
046			OH-1390210	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	10.0000	8.70	87.00	
046			OH-1390210						Purchase Order Total			304.50	
046			OH-1390216	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30		54.00	54.00	
046			OH-1390216	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, FIBER CORE, 4X76X30	25.0000	0.00		
046			OH-1390216						Purchase Order Total			54.00	
046			OH-1390228	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	FRAMED LICENSE PLATE	12.0000	20.00	240.00	
046			OH-1390228	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	COASTER, 4X4, (4 SET), W/HOLDE	1.0000	28.00	28.00	
046			OH-1390228	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, BIRCH, WHEAT STAIN	1.0000	38.00	38.00	
046			OH-1390228	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	PLAQUE, WALNUT, CLEAR STAIN	2.0000	38.00	76.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1390228	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	ENGRAVED BOX	2.0000	47.00	94.00	
046			OH-1390228	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	080	78	CLOCK, LASER ENGRAVED	1.0000	55.00	55.00	
046			OH-1390228						Purchase Order Total			531.00	
046			OH-1390283	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	100.0000	91.00	9,100.00	
046			OH-1390283						Purchase Order Total			9,100.00	
046			OH-1390306	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1390306	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	144.0000	4.85	698.40	
046			OH-1390306	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	24.0000	18.00	432.00	
046			OH-1390306	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1390306	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1390306	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	24.0000	18.00	432.00	
046			OH-1390306						Purchase Order Total			3,112.80	
046			OH-1390310	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1390310	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	144.0000	4.85	698.40	
046			OH-1390310	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 40W, UNHEMMED	24.0000	18.00	432.00	
046			OH-1390310	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 44W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1390310	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	JEANS, DENIM, 46W, UNHEMMED	24.0000	18.50	444.00	
046			OH-1390310	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 30W, UNHEMMED	24.0000	18.00	432.00	
046			OH-1390310						Purchase Order Total			3,112.80	
046			OH-1390321	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1390321	09/22/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1390321						Purchase Order Total			1,008.00	
046			OH-1390536	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, BLACK	40.0000	8.00	320.00	
046			OH-1390536						Purchase Order Total			320.00	
046			OH-1390653	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM	652	42	SIMPLY SUDS FMG HND SOAP 4-1 G	1.0000	42.00	42.00	
046			OH-1390653	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	18	BLAZE CLEANER/DEGREASER, 4-1 G	2.0000	108.00	216.00	
046			OH-1390653	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	1.0000	34.00	34.00	
046			OH-1390653						Purchase Order Total			292.00	
046			OH-1390661	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1390661	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	144.0000	4.15	597.60	
046			OH-1390661	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1390661						Purchase Order Total			1,576.80	
046			OH-1390678	09/23/25	460	CORRECTIONAL SERVICES, DEPARTM	966	07	BUSINESS CARD, WHI, 2 CLR	250.0000	.24	59.50	
046			OH-1390678						Purchase Order Total			59.50	
046			OH-1390924	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	7.25	1,044.00	
046			OH-1390924						Purchase Order Total			1,044.00	
046			OH-1390926	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANT, WOMEN'S, KHAKI, NCCW, 4X	60.0000	17.50	1,050.00	
046			OH-1390926	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, M	36.0000	4.20	151.20	
046			OH-1390926						Purchase Order Total			1,201.20	
046			OH-1390929	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	84	LIME SCALE REMOVER, 12 1 QT	4.0000	67.00	268.00	
046			OH-1390929	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	CLEAN-N-PREP, 4-1 GAL	4.0000	34.00	136.00	
046			OH-1390929	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	16	HOUSEHOLD CLEANSER, 24-24 OZ	2.0000	92.00	184.00	
046			OH-1390929	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	485	08	BOWL SWAB_JOHNNY MOP	96.0000	1.00	96.00	
046			OH-1390929						Purchase Order Total			684.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1391082	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 34W, UNHEMMED	200.0000	18.75	3,750.00	
046			OH-1391082	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 36W, UNHEMMED	200.0000	18.75	3,750.00	
046			OH-1391082	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 38W, UNHEMMED	200.0000	19.00	3,800.00	
046			OH-1391082	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 40W, UNHEMMED	200.0000	19.25	3,850.00	
046			OH-1391082						Purchase Order Total			15,150.00	
046			OH-1391170	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	420	68	MATTRESS, 3"X27"X76", AIRSTRIN	100.0000	91.00	9,100.00	
046			OH-1391170	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	
046			OH-1391170						Purchase Order Total			9,970.00	
046			OH-1391175	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1391175	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1391175	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1391175	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1391175	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	SHEETS, FLAT, 66X104 WHITE	24.0000	9.30	223.20	
046			OH-1391175						Purchase Order Total			5,580.00	
046			OH-1391188	09/25/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 32W, UNHEMMED	48.0000	18.50	888.00	
046			OH-1391188						Purchase Order Total			888.00	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, M	108.0000	3.10	334.80	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	108.0000	3.30	356.40	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, L	144.0000	3.30	475.20	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	144.0000	3.40	489.60	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 2X	60.0000	3.40	204.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 3X	48.0000	4.15	199.20	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 4X	48.0000	4.45	213.60	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, 5X	24.0000	4.60	110.40	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	48.0000	47.00	2,256.00	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	48.0000	48.00	2,304.00	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	24.0000	48.00	1,152.00	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 3X	24.0000	50.00	1,200.00	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 4X	24.0000	52.00	1,248.00	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 5X	12.0000	58.00	696.00	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 6X	10.0000	60.00	600.00	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, M	4.0000	39.60	158.40	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, L	12.0000	40.30	483.60	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, XL	12.0000	44.20	530.40	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 2X	8.0000	47.80	382.40	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 3X	4.0000	54.60	218.40	
046			OH-1391484	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	200	70	T-SHIRT, WHITE, 4X	4.0000	63.60	254.40	
046			OH-1391484						Purchase Order Total			13,866.80	
046			OH-1391489	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	100.0000	20.40	2,040.00	
046			OH-1391489	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	850	12	BLANKET, CAMEL (BEIGE)	30.0000	20.40	612.00	
046			OH-1391489	09/26/25	460	CORRECTIONAL SERVICES, DEPARTM	850	92	WASH CLOTH, 12X12	108.0000	1.00	108.00	
046			OH-1391489	09/26/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM							
046			OH-1391489	09/26/25	460	CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	48.0000	8.00	384.00	
046			OH-1391489	09/26/25	460	SERVICES, DEPARTM CORRECTIONAL	850	63	PILLOW, POLYESTER BATTING	100.0000	8.70	870.00	
046			OH-1391489							Purchase Order Total		4,158.00	
046			OH-1391646	09/29/25	460	CORRECTIONAL	652	42	SIMPLY SUDS BODY WASH, 4-1 GAL	5.0000	51.00	255.00	
046			OH-1391646	09/29/25	460	SERVICES, DEPARTM CORRECTIONAL	485	16	CLEAN-N-PREP, 4-1 GAL	10.0000	34.00	340.00	
046			OH-1391646	09/29/25	460	SERVICES, DEPARTM CORRECTIONAL	485	84	LIME SCALE REMOVER, 4-1 GAL	2.0000	65.00	130.00	
046			OH-1391646							Purchase Order Total		725.00	
046			OH-1391955	09/30/25	460	CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	SHEETS, FLAT, 66X104 WHITE	144.0000	9.30	1,339.20	
046			OH-1391955	09/30/25	460	CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	12	PILLOW CASES, 21X34	144.0000	3.50	504.00	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	TOWEL, BATH, 20X40	144.0000	2.90	417.60	
046			OH-1391955	09/30/25	460	CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	850	92	WASH CLOTH, 12X12	144.0000	1.00	144.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1391955	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	510	80	LAUNDRY BAG, LRG 30X40, WHITE	144.0000	8.00	1,152.00	
046			OH-1391955						Purchase Order Total			13,219.20	
046			OH-1391960	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1391960	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	96.0000	4.85	465.60	
046			OH-1391960	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, L	24.0000	47.00	1,128.00	
046			OH-1391960	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, XL	24.0000	48.00	1,152.00	
046			OH-1391960	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	QUILTED COAT, 2X	24.0000	48.00	1,152.00	
046			OH-1391960	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	PANTS, KHAKI, 48W, UNHEMMED	24.0000	20.50	492.00	
046			OH-1391960	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS,L	60.0000	13.25	795.00	
046			OH-1391960	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, XL	60.0000	13.50	810.00	
046			OH-1391960	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	SHIRT, SS, KHAKI, MENS, 2X	60.0000	13.75	825.00	
046			OH-1391960						Purchase Order Total			7,482.00	
046			OH-1391968	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1391968	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1391968	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1391968	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, L	144.0000	4.60	662.40	
046			OH-1391968	09/30/25	460	CORRECTIONAL SERVICES, DEPARTM	200	49	BOXER SHORTS, UNISEX, XL	144.0000	4.85	698.40	
046			OH-1391968	09/30/25	460	CORRECTIONAL	200	49	BOXER SHORTS,	144.0000	4.85	698.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OH-1391968	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, XL BOXER SHORTS,	144.0000	4.85	698.40	
046			OH-1391968	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, XL BOXER SHORTS,	144.0000	4.85	698.40	
046			OH-1391968	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNISEX, XL JEANS, DENIM, 44W,	48.0000	18.50	888.00	
046			OH-1391968	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 32W,	72.0000	18.50	1,332.00	
046			OH-1391968	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 44W,	48.0000	20.00	960.00	
046			OH-1391968	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	UNHEMMED PANTS, KHAKI, 46W,	48.0000	20.25	972.00	
046			OH-1391968			SERVICES, DEPARTM			UNHEMMED				
046			OH-1391985	09/30/25	460	CORRECTIONAL	420	00	METAL IRONING BOARD	1.0000	269.00	269.00	
046			OH-1391985			SERVICES, DEPARTM			WHITE				
046			OH-1391989	09/30/25	460	CORRECTIONAL	200	70	T-SHIRT, WHITE, L	48.0000	40.30	1,934.40	
046			OH-1391989	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, XL	60.0000	44.20	2,652.00	
046			OH-1391989	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	70	T-SHIRT, WHITE, 2X	48.0000	47.80	2,294.40	
046			OH-1391989			SERVICES, DEPARTM							
046			OH-1392078	09/30/25	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY, S	12.0000	16.25	195.00	
046			OH-1392078	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, M	12.0000	17.25	207.00	
046			OH-1392078	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, L	48.0000	17.75	852.00	
046			OH-1392078	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, XL	72.0000	18.25	1,314.00	
046			OH-1392078	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 2X	72.0000	18.50	1,332.00	
046			OH-1392078	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 3X	48.0000	19.25	924.00	
046			OH-1392078	09/30/25	460	SERVICES, DEPARTM CORRECTIONAL	200	49	SWEATSHIRT, GRAY, 4X	48.0000	20.50	984.00	
046			OH-1392078	09/30/25	460	CORRECTIONAL	200	49	SWEATSHIRT, GRAY,	36.0000	21.00	756.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			5X				
046			OH-1392078							Purchase Order Total		6,564.00	
046			OP-1372859	07/01/25	504312	KI - PURCHASING	425		PILOT XL BLACK PANEL	1.0000	23.70	23.70	
046			OP-1372859	07/01/25	504312	KI - PURCHASING	425		BACK BOARD FOAM	1.0000	142.33	142.33	
046			OP-1372859	07/01/25	504312	KI - PURCHASING	425		BACK PANEL FOAM	1.0000	11.92	11.92	
046			OP-1372859	07/01/25	504312	KI - PURCHASING	425		BACK SHROUD	1.0000	20.24	20.24	
046			OP-1372859	07/01/25	504312	KI - PURCHASING	TXT		#25 FREIGHT DEL DEST	1.0000	0.00		
046			OP-1372859							Purchase Order Total		198.19	
046			OP-1372866	07/01/25	2710106	GRIMCO INC	207		HP 831A LATEX INK OPTIMIZER	2.0000	192.00	384.00	
046			OP-1372866	07/01/25	2710106	GRIMCO INC	207		HP 831A PRINthead C-K	4.0000	172.09	688.36	
046			OP-1372866	07/01/25	2710106	GRIMCO INC	207		HP 831A PRINthead Y-M	6.0000	172.09	1,032.54	
046			OP-1372866	07/01/25	2710106	GRIMCO INC	207		HP 831A PRINthead LM-LC	3.0000	172.09	516.27	
046			OP-1372866	07/01/25	2710106	GRIMCO INC	207		HP 831A PRINthead OPTIMIZER	2.0000	172.09	344.18	
046			OP-1372866	07/01/25	2710106	GRIMCO INC	TXT		#23 FREIGHT DEL DEST	1.0000	0.00		
046			OP-1372866							Purchase Order Total		2,965.35	
046			OP-1373334	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	29.95	299.50	
046			OP-1373334	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8"	2.0000	29.95	59.90	
046			OP-1373334							Purchase Order Total		359.40	
046			OP-1373335	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	24.99	249.90	
046			OP-1373335	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1373335							Purchase Order Total		323.88	
046			OP-1373339	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	5.0000	39.99	199.95	
046			OP-1373339	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	29.99	59.98	
046			OP-1373339	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1373339	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	44.99	44.99	
046			OP-1373339	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1373339	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 113	3.0000	46.99	140.97	
046			OP-1373339						Purchase Order Total			522.87	
046			OP-1373344	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FIJI	5.0000	39.99	199.95	
046			OP-1373344	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	29.99	59.98	
046			OP-1373344	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1373344	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	44.99	44.99	
046			OP-1373344	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	24.99	74.97	
046			OP-1373344	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1373344	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 113	9.0000	39.99	359.91	
046			OP-1373344						Purchase Order Total			853.77	
046			OP-1373425	07/02/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1373425						Purchase Order Total			69.00	
046			OP-1373429	07/02/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1373429						Purchase Order Total			69.00	
046			OP-1373445	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,PLASTIC 100CT DARK GREEN	1.0000	5.00	5.00	
046			OP-1373445						Purchase Order Total			5.00	
046			OP-1373464	07/02/25	2578475	CGW ABRASIVES	260		ALUM. OXIDE 5" SANDING DISK	200.0000	.25	50.00	
046			OP-1373464	07/02/25	2578475	CGW ABRASIVES	260		ALUM. OXIDE 5" SANDING DISK	1600.0000	.24	384.00	
046			OP-1373464	07/02/25	2578475	CGW ABRASIVES	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			OP-1373464	07/02/25	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	25.34	25.34	
046			OP-1373464						Purchase Order Total			459.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1373468	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	29.99	59.98	
046			OP-1373468	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	35.99	323.91	
046			OP-1373468	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	24.99	349.86	
046			OP-1373468	07/02/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1373468						Purchase Order Total			773.74	
046			OP-1373469	07/02/25	2578475	CGW ABRASIVES	260		5" SANDING DISK 120 GRIT	2000.0000	.24	480.00	
046			OP-1373469	07/02/25	2578475	CGW ABRASIVES	260		5" SANDING DISK 220 GRIT	2000.0000	.24	480.00	
046			OP-1373469	07/02/25	2578475	CGW ABRASIVES	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			OP-1373469						Purchase Order Total			960.00	
046			OP-1373470	07/02/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1373470						Purchase Order Total			99.00	
046			OP-1373472	07/02/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1373472						Purchase Order Total			69.00	
046			OP-1373474	07/02/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1373474	07/02/25	550326	SWEETWATER SOUND LLC	578	00	SURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1373474						Purchase Order Total			237.00	
046			OP-1373476	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,MUSLIM THIKR(BEIGE THREA	1.0000	4.35	4.35	
046			OP-1373476	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	1.0000	11.65	11.65	
046			OP-1373476						Purchase Order Total			16.00	
046			OP-1373479	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1373479	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5 BLACK	5.0000	1.50	7.50	
046			OP-1373479	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	5.0000	1.50	7.50	
046			OP-1373479	07/02/25	552479	UNION SUPPLY COMPANY	578	00	ROSARY, SILVER 22"	3.0000	6.95	20.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1373479	07/02/25	552479	& FOOD EX UNION SUPPLY COMPANY & FOOD EX			PLASTIC BEA CANTEEN RESALE-JULY	1.0000	7.50-	7.50-	
046			OP-1373479						Purchase Order Total			51.65	
046			OP-1373559	07/03/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	CERSTOP WAX GUARDS	3.0000	9.95	29.85	
046			OP-1373559						Purchase Order Total			29.85	
046			OP-1373585	07/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	44.99	44.99	
046			OP-1373585	07/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	18.0000	24.99	449.82	
046			OP-1373585	07/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	29.99	59.98	
046			OP-1373585	07/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	9.0000	46.99	422.91	
046			OP-1373585	07/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	5.0000	39.99	199.95	
046			OP-1373585						Purchase Order Total			1,177.65	
046			OP-1373806	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1373806	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	16.0000	24.99	399.84	
046			OP-1373806	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	
046			OP-1373806	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGE 088	3.0000	46.99	140.97	
046			OP-1373806						Purchase Order Total			691.77	
046			OP-1373842	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	2.0000	29.95	59.90	
046			OP-1373842						Purchase Order Total			59.90	
046			OP-1373846	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1373846	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	44.99	44.99	
046			OP-1373846	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	8.0000	24.99	199.92	
046			OP-1373846	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1373846	07/07/25	524563	GREENBERG FRUIT	390	00	PEPPER GREEN XL	4.0000	49.99	199.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - PURC							
046			OP-1373846						Purchase Order Total			631.81	
046			OP-1373851	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1373851	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	22.0000	29.99	659.78	
046			OP-1373851	07/07/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1373851						Purchase Order Total			883.71	
046			OP-1374042	07/07/25	714244	JOHNSON PLASTICS	080		ACRYLIC LIGHT BASE LED W/REMOT	2.0000	6.69	13.38	
046			OP-1374042	07/07/25	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT QUOTED \$9.99	1.0000	9.99		
046			OP-1374042	07/07/25	714244	JOHNSON PLASTICS			FREIGHT EXPENSE	1.0000	9.99	9.99	
046			OP-1374042						Purchase Order Total			23.37	
046			OP-1374400	07/08/25	534666	MCFEELYS	320		8X1-1/4" FLAT HEAD WOOD SCREW	2.0000	144.65	289.30	
046			OP-1374400	07/08/25	534666	MCFEELYS	TXT		#20 FREIGHT DEL DEST	1.0000	0.00		
046			OP-1374400						Purchase Order Total			289.30	
046			OP-1374451	07/08/25	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	180.0000	1.00	180.00	
046			OP-1374451						Purchase Order Total			180.00	
046			OP-1374454	07/08/25	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	201.6000	1.00	201.60	
046			OP-1374454						Purchase Order Total			201.60	
046			OP-1374458	07/08/25	3773547	GLOBAL TEL LINK CORPORATION -	578		YELLOW EARBUDS FOR RESALE	19950.0000	1.00	19,950.00	
046			OP-1374458						Purchase Order Total			19,950.00	
046			OP-1374481	07/08/25	522755	FRONTIER HOME MEDICAL INC - AL	430	00	D TANK MEDICAL OXYGEN	1.0000	7.52	7.52	
046			OP-1374481	07/08/25	522755	FRONTIER HOME MEDICAL INC - AL	430	00	E TANK MEDICAL OXYGEN	1.0000	53.75	53.75	
046			OP-1374481						Purchase Order Total			61.27	
046			OP-1374644	07/09/25	790946	GRAND CENTRAL FOODS, INC	465	00	NATURAL PURE WATER REFILL	15.0000	.39	5.85	
046			OP-1374644						Purchase Order Total			5.85	
046			OP-1374777	07/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1374777						Purchase Order Total			11.65	
046			OP-1374779	07/09/25	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG	1.0000	11.65	11.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046			OP-1374779						Purchase Order Total			11.65	
046			OP-1374784	07/09/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	138.00	138.00	
046			OP-1374784	07/09/25	550326	SWEETWATER SOUND LLC	578	00	CANTEEN RESALE-JULY		0.00		
046			OP-1374784						Purchase Order Total			138.00	
046			OP-1374787	07/09/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1374787						Purchase Order Total			99.00	
046			OP-1374789	07/09/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1374789						Purchase Order Total			69.00	
046			OP-1374790	07/09/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1374790						Purchase Order Total			69.00	
046			OP-1374792	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERLT LATCHBX	2.0000	2.96	5.92	
046			OP-1374792						Purchase Order Total			5.92	
046			OP-1375146	07/10/25	501080	AMERICAN FENCE COMPANY OF LINC	988	00	2-1/2" TUBE	168.0000	5.92	994.27	
046			OP-1375146						Purchase Order Total			994.27	
046			OP-1375188	07/11/25	500174	DESIGN SPECIALTIES INC	240	00	CLEAR OLYCARBONATEW LIDS	3.0000	96.00	288.00	
046			OP-1375188						Purchase Order Total			288.00	
046			OP-1375231	07/11/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER BEEF	2.0000	120.00	240.00	
046			OP-1375231	07/11/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER RED BEAN	2.0000	120.00	240.00	
046			OP-1375231	07/11/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER SAUSAGE	2.0000	120.00	240.00	
046			OP-1375231	07/11/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER ORIENTAL	2.0000	120.00	240.00	
046			OP-1375231	07/11/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	KOSHER CHICKEN	2.0000	120.00	240.00	
046			OP-1375231						Purchase Order Total			1,200.00	
046			OP-1375240	07/11/25	501663	HUSKER SEW VAC INC - PURCHASIN	125	00	SMALL THREAD	5.0000	54.95	274.75	
046			OP-1375240						Purchase Order Total			274.75	
046			OP-1375357	07/11/25	4246670	ASURE OPERATIONS LLC	195		2100/4000 SERIES	1.0000	54.00	54.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1375357	07/11/25	4246670	ASURE OPERATIONS LLC	TXT		CLOCK MOTOR #52 FREIGHT QUOTED \$16.33	1.0000	16.33		
046			OP-1375357	07/11/25	4246670	ASURE OPERATIONS LLC			FREIGHT EXPENSE	1.0000	16.33	16.33	
046			OP-1375357	07/11/25	4246670	ASURE OPERATIONS LLC			FREIGHT EXPENSE	1.0000	16.33	16.33	
046			OP-1375357						Purchase Order Total			86.66	
046			OP-1375360	07/11/25	546193	SAPP BROS PETROLEUM INC - LIN	405		HYDRAULIC OIL (55 GAL DRUM)	1.0000	797.00	797.00	
046			OP-1375360	07/11/25	546193	SAPP BROS PETROLEUM INC - LIN	TXT		#45 FREIGHT QUOTED \$20.00	1.0000	20.00		
046			OP-1375360	07/11/25	546193	SAPP BROS PETROLEUM INC - LIN			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			OP-1375360	07/11/25	546193	SAPP BROS PETROLEUM INC - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.50	.50	
046			OP-1375360	07/11/25	546193	SAPP BROS PETROLEUM INC - LIN			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			OP-1375360	07/11/25	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.50	.50	
046			OP-1375360						Purchase Order Total			838.00	
046			OP-1375759	07/15/25	1334754	WALKENHORSTS	652		COSMETIC FOR RESALE	85.4400	1.00	85.44	
046			OP-1375759						Purchase Order Total			85.44	
046			OP-1375761	07/15/25	1334754	WALKENHORSTS	450		HYGIENE ITEMS FOR RESALE	428.5200	1.00	428.52	
046			OP-1375761						Purchase Order Total			428.52	
046			OP-1375856	07/15/25	1175946	HAFELE AMERICA CO	445		CONNECTOR HOUSING	1000.0000	.18	179.30	
046			OP-1375856	07/15/25	1175946	HAFELE AMERICA CO	445		CONNECTOR BOLT	1000.0000	.16	155.40	
046			OP-1375856	07/15/25	1175946	HAFELE AMERICA CO	450		COVER CAP BROWN	1000.0000	.03	26.20	
046			OP-1375856	07/15/25	1175946	HAFELE AMERICA CO	320		SPREADING DOWEL BRASS	1000.0000	.25	251.50	
046			OP-1375856	07/15/25	1175946	HAFELE AMERICA CO	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			OP-1375856	07/15/25	1175946	HAFELE AMERICA CO			FREIGHT EXPENSE	1.0000	30.85	30.85	
046			OP-1375856	07/15/25	1175946	HAFELE AMERICA CO			FREIGHT EXPENSE	1.0000	12.76	12.76	
046			OP-1375856						Purchase Order Total			656.01	
046			OP-1375881	07/15/25	4229259	AWT WORLD TRADE INC - PURCHASI	085		POLY-C 80 MED/HARD BLUE 38"X2"	1.0000	45.60	45.60	
046			OP-1375881	07/15/25	4229259	AWT WORLD TRADE INC - PURCHASI	TXT		#28 FREIGHT QUOTED \$27.89	1.0000	27.89		
046			OP-1375881	07/15/25	4229259	AWT WORLD TRADE INC			FREIGHT EXPENSE	1.0000	27.89	27.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHASI							
046			OP-1375881							Purchase Order Total		73.49	
046			OP-1375888	07/15/25	500633	PEERLESS WIPING CLOTH	735	00	TOWELS	8.0000	110.00	880.00	
046			OP-1375888							Purchase Order Total		880.00	
046			OP-1376043	07/15/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, BF, RICE, VEGGI	5.0000	125.00	625.00	
046			OP-1376043	07/15/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, SAUS, BNS, RICE	5.0000	120.00	600.00	
046			OP-1376043	07/15/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, CHIC, RICE, VEG	5.0000	120.00	600.00	
046			OP-1376043	07/15/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, SSGE, SPCY, RIC	5.0000	120.00	600.00	
046			OP-1376043	07/15/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL, CHIC, FRD RICE	5.0000	120.00	600.00	
046			OP-1376043							Purchase Order Total		3,025.00	
046			OP-1376111	07/16/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	4.0000	39.99	159.96	
046			OP-1376111	07/16/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	3.0000	35.99	107.97	
046			OP-1376111	07/16/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CUCUMBER BUSHEL	1.0000	39.99	39.99	
046			OP-1376111	07/16/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	
046			OP-1376111	07/16/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	29.99	29.99	
046			OP-1376111	07/16/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1376111	07/16/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	34.99	34.99	
046			OP-1376111	07/16/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	TOMATO BULK LARGE	1.0000	36.99	36.99	
046			OP-1376111							Purchase Order Total		687.82	
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	936		FILTERING KIT EXCHANGE AIREND	1.0000	297.40	297.40	
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	936		MAINTENANCE KIT VENT VALVE	1.0000	39.50	39.50	
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	936		SAFETY VALVE 1/4NPT 155PSI	1.0000	22.50	22.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	936		FILTER MAT	1.0000	28.20	28.20	
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	936		OIL FILTER	1.0000	122.84	122.84	
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	936		FILTER MAT 112X112	2.0000	4.40	8.80	
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	936		OIL SEPARATER	1.0000	351.60	351.60	
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	936		REPAIR KIT MPCV	1.0000	416.75	416.75	
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	936		V-RIBBED BELT 8PK 885	1.0000	78.36	78.36	
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC	TXT		#52 FREIGHT EST \$100	1.0000	100.00		
046			OP-1376196	07/16/25	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	27.40	27.40	
046			OP-1376196						Purchase Order Total			1,393.35	
046			OP-1376307	07/16/25	545153	ROCHFORD SUPPLY	590		SNAP	30.0000	6.52	195.60	
									FASTENER-BUTTON NICKEL				
046			OP-1376307	07/16/25	545153	ROCHFORD SUPPLY	590		SNAP	30.0000	7.45	223.50	
									FASTENER-SOCKET NICKEL				
046			OP-1376307	07/16/25	545153	ROCHFORD SUPPLY	590		SNAP FASTENER-LONG	30.0000	9.84	295.20	
									EYELET				
046			OP-1376307	07/16/25	545153	ROCHFORD SUPPLY	590		SNAP FASTENER-STUD	30.0000	13.14	394.20	
									NICKEL				
046			OP-1376307	07/16/25	545153	ROCHFORD SUPPLY	TXT		#16 FREIGHT QUOTED	1.0000	51.59		
046			OP-1376307	07/16/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	37.53	37.53	
046			OP-1376307	07/16/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.06	14.06	
046			OP-1376307						Purchase Order Total			1,160.09	
046			OP-1376388	07/17/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	
046			OP-1376388						Purchase Order Total			89.97	
046			OP-1376389	07/17/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES RED	4.0000	39.99	159.96	
									DELICIOUS				
046			OP-1376389	07/17/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	35.99	71.98	
046			OP-1376389	07/17/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	25.99	25.99	
046			OP-1376389	07/17/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	24.99	74.97	
046			OP-1376389	07/17/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	29.99	29.99	
046			OP-1376389	07/17/25	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	46.99	187.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - PURC							
046			OP-1376389	07/17/25	524563	GREENBERG FRUIT	390	00	PEPPER GREEN	1.0000	29.99	29.99	
						COMPANY - PURC			CHOPPER				
046			OP-1376389	07/17/25	524563	GREENBERG FRUIT	390	00	POTATO BAKER	3.0000	28.99	86.97	
						COMPANY - PURC							
046			OP-1376389							Purchase Order Total		667.81	
046			OP-1376411	07/17/25	501040	KEEFE GROUP LLC -	578	00	CONTAINER W/LID	4.0000	2.96	11.84	
						PURCHASING			STERI LATCHBX				
046			OP-1376411							Purchase Order Total		11.84	
046			OP-1376414	07/17/25	552479	UNION SUPPLY COMPANY	578	00	ROSARY PLASTIC	6.0000	1.50	9.00	
						& FOOD EX			BLACK				
046			OP-1376414	07/17/25	552479	UNION SUPPLY COMPANY	578	00	ROSARY PLASTIC	2.0000	1.50	3.00	
						& FOOD EX			WHITE				
046			OP-1376414							Purchase Order Total		12.00	
046			OP-1376416	07/17/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	2.0000	69.00	138.00	
									HEADPHONE 15010				
046			OP-1376416							Purchase Order Total		138.00	
046			OP-1376419	07/17/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	
									HEADPHONE 15010				
046			OP-1376419							Purchase Order Total		69.00	
046			OP-1376421	07/17/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA	1.0000	69.00	69.00	
									HEADPHONE 15010				
046			OP-1376421							Purchase Order Total		69.00	
046			OP-1376422	07/17/25	501040	KEEFE GROUP LLC -	578	00	CONTAINER W/LID	24.0000	2.96	71.04	
						PURCHASING			STERI LATCHBX				
046			OP-1376422							Purchase Order Total		71.04	
046			OP-1376423	07/17/25	3725372	DEFENSE TECHNOLOGY	680	00	40MM SPEDEHEAT CS	5.0000	32.75	163.75	
046			OP-1376423	07/17/25	3725372	DEFENSE TECHNOLOGY	680	00	40MM S SKAT SHELL	5.0000	42.85	214.25	
046			OP-1376423	07/17/25	3725372	DEFENSE TECHNOLOGY	680	00	40MM CS SKATE SHELL	5.0000	44.50	222.50	
046			OP-1376423	07/17/25	3725372	DEFENSE TECHNOLOGY	680	98	FREIGHT	1.0000	188.85	188.85	
046			OP-1376423							Purchase Order Total		789.35	
046			OP-1376426	07/17/25	1296970	WALGREENS DRUG	269	00	RX #4697958-04753	1.0000	65.69	65.69	
						STORE, LINCOLN			DOS 5/24/25				
046			OP-1376426	07/17/25	1296970	WALGREENS DRUG	269	00	RX #4697960-04753	1.0000	11.99	11.99	
						STORE, LINCOLN			DOS 5/24/25				
046			OP-1376426							Purchase Order Total		77.68	
046			OP-1376429	07/17/25	523976	GOOD SOURCE	393	00	PREPARED MEAL,	4.0000	120.00	480.00	
						SOLUTIONS INC			SAUS, BNS, RICE				
046			OP-1376429	07/17/25	523976	GOOD SOURCE	393	00	PREPARED MEAL,	4.0000	120.00	480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1376429	07/17/25	523976	SOLUTIONS INC GOOD SOURCE SOLUTIONS INC	393	00	CHIC, RICE, VEG PREPARED MEAL, BF, RICE, VEGGI	4.0000	120.00	480.00	
046			OP-1376429						Purchase Order Total			1,440.00	
046			OP-1376432	07/17/25	500174	DESIGN SPECIALTIES INC	165	00	STACKERX ORANGE XTREMFLEX TRAY	12.0000	384.00	4,608.00	
046			OP-1376432						Purchase Order Total			4,608.00	
046			OP-1376433	07/17/25	500174	DESIGN SPECIALTIES INC	240	00	TRAYS	5.0000	160.00	800.00	
046			OP-1376433	07/17/25	500174	DESIGN SPECIALTIES INC	240	00	LIDS FOR TRAYS	1.0000	192.00	192.00	
046			OP-1376433						Purchase Order Total			992.00	
046			OP-1376436	07/17/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL RICE	10.0000	128.00	1,280.00	
046			OP-1376436						Purchase Order Total			1,280.00	
046			OP-1376437	07/17/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	SMART MILK FORTIFIEDF	8.0000	95.00	760.00	
046			OP-1376437						Purchase Order Total			760.00	
046			OP-1376441	07/17/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY SURETY BOND	1.0000	40.00	40.00	
046			OP-1376441	07/17/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	NOTARY STATE FEE	1.0000	30.00	30.00	
046			OP-1376441	07/17/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET STAMP	1.0000	32.00	32.00	
046			OP-1376441	07/17/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1376441						Purchase Order Total			107.00	
046			OP-1376446	07/17/25	2544825	FRONTIER COOPERATIVE	675	00	PRAMITOL 25E	5.0000	71.00	355.00	
046			OP-1376446						Purchase Order Total			355.00	
046			OP-1376456	07/17/25	2527142	ACE HARDWARE	031	00	FOAM COIL CLEANER	2.0000	6.99	13.98	
046			OP-1376456						Purchase Order Total			13.98	
046			OP-1376479	07/17/25	500174	DESIGN SPECIALTIES INC	165	00	POLY 10OZ MUG CINNABAR	4.0000	80.00	320.00	
046			OP-1376479	07/17/25	500174	DESIGN SPECIALTIES INC	165	00	POLY 15OZ BOWLS ALMOND	4.0000	80.00	320.00	
046			OP-1376479	07/17/25	500174	DESIGN SPECIALTIES INC	165	00	POLY SPORKS ALMOND	4.0000	75.00	300.00	
046			OP-1376479						Purchase Order Total			940.00	
046			OP-1376481	07/17/25	523976	GOOD SOURCE	393	00	KOSHER MEALS	15.0000	125.00	1,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS INC							
046			OP-1376481							Purchase Order Total		1,875.00	
046			OP-1376486	07/17/25	2921189	COASTAL CUSTOM COLORS	080	00	BRONZE 5-YEAR SERVICE PIN	30.0000	11.49	344.70	
046			OP-1376486	07/17/25	2921189	COASTAL CUSTOM COLORS	080	00	BRONZE 10-YEAR SERVICE PIN	60.0000	11.49	689.40	
046			OP-1376486	07/17/25	2921189	COASTAL CUSTOM COLORS	080	00	RHODIUM 15-YEAR SERV PIN	30.0000	11.49	344.70	
046			OP-1376486	07/17/25	2921189	COASTAL CUSTOM COLORS	080	00	RHODIUM 20-YEAR SERV PIN	30.0000	11.49	344.70	
046			OP-1376486	07/17/25	2921189	COASTAL CUSTOM COLORS	080	00	GOLD PLATE 25-YEAR PIN	25.0000	11.49	287.25	
046			OP-1376486	07/17/25	2921189	COASTAL CUSTOM COLORS	080	00	GOLD PLATE 30-YEAR PIN	15.0000	11.49	172.35	
046			OP-1376486	07/17/25	2921189	COASTAL CUSTOM COLORS	080	00	GOLD PLATE 35-YEAR PIN	5.0000	11.49	57.45	
046			OP-1376486	07/17/25	2921189	COASTAL CUSTOM COLORS	080	98	QUOTED FREIGHT	1.0000	122.72	122.72	
046			OP-1376486							Purchase Order Total		2,363.27	
046			OP-1376494	07/17/25	540551	RX CARE ASSURANCE - PURCHASING	475	00	MED EQ \$500-\$1500	2.0000	2,755.00	5,510.00	
046			OP-1376494	07/17/25	540551	RX CARE ASSURANCE - PURCHASING	475	00	MED EQ \$500-\$1500	4.0000	19.00	76.00	
046			OP-1376494	07/17/25	540551	RX CARE ASSURANCE - PURCHASING	475	98	FREIGHT	1.0000	550.00	550.00	
046			OP-1376494	07/17/25	540551	RX CARE ASSURANCE - PURCHASING	475	00	CREDIT	1.0000	260.00-	260.00-	
046			OP-1376494							Purchase Order Total		5,876.00	
046			OP-1376499	07/17/25	501449	NEBRASKA EQUIPMENT INC - PO'S	578	00	KUBOTA MOWER DECK PARTS	1.0000	1,742.03	1,742.03	
046			OP-1376499	07/17/25	501449	NEBRASKA EQUIPMENT INC - PO'S	578	98	FREIGHT	1.0000	60.00	60.00	
046			OP-1376499							Purchase Order Total		1,802.03	
046			OP-1376501	07/17/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	CITY BUS PASS	100.0000	8.00	800.00	
046			OP-1376501							Purchase Order Total		800.00	
046			OP-1376503	07/17/25	2014898	HANDCUFF WAREHOUSE	680	00	SMITH AND WESSON MODEL 1900	6.0000	51.45	308.70	
046			OP-1376503							Purchase Order Total		308.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1376505	07/17/25	2705579	DETECTACHEM INC	193	00	SYNTHETICS TEST POUCH	2.0000	24.90	49.80	
046			OP-1376505	07/17/25	2705579	DETECTACHEM INC	193	00	K32 TEST STRIP KITS	2.0000	29.90	59.80	
046			OP-1376505	07/17/25	2705579	DETECTACHEM INC	193	98	FREIGHT	1.0000	15.88	15.88	
046			OP-1376505						Purchase Order Total			125.48	
046			OP-1376630	07/17/25	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT FIRST DEFENSE MK-9	150.0000	57.65	8,647.50	
046			OP-1376630	07/17/25	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT 360 FIRST DEFENSE	100.0000	17.06	1,706.00	
046			OP-1376630						Purchase Order Total			10,353.50	
046			OP-1376667	07/17/25	549570	STREICHERS INC - PURCHASING	680	00	40MM PROJECTILE 24 SHOT SPONGE	1.0000	374.36	374.36	
046			OP-1376667	07/17/25	549570	STREICHERS INC - PURCHASING	680	00	CLEANING KIT LESS LETHAL 12 GA	1.0000	102.25	102.25	
046			OP-1376667	07/17/25	549570	STREICHERS INC - PURCHASING	680	00	40MM PROJECTILE 250-SHOT	1.0000	1,244.07	1,244.07	
046			OP-1376667	07/17/25	549570	STREICHERS INC - PURCHASING	680	00	PRIMER FOR 6530:40MM	200.0000	4.55	910.00	
046			OP-1376667	07/17/25	549570	STREICHERS INC - PURCHASING	998	00	HAZMAT SHIPPING	1.0000	97.93	97.93	
046			OP-1376667	07/17/25	549570	STREICHERS INC - PURCHASING	680	00	PRIMER FOR 6530:40MM	200.0000	4.55	910.00	
046			OP-1376667	07/17/25	549570	STREICHERS INC - PURCHASING	998	00	HAZMAT SHIPPING	1.0000	47.09	47.09	
046			OP-1376667						Purchase Order Total			3,685.70	
046			OP-1376683	07/17/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	36-LC-8217-LE2L630	4.0000	1,145.90	4,583.60	
046			OP-1376683	07/17/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	6042 LARGE FORMAT CYLINDER	8.0000	91.00	728.00	
046			OP-1376683						Purchase Order Total			5,311.60	
046			OP-1376761	07/18/25	524704	GRIZZLY INDUSTRIAL	005		43"X60" 100GRIT SANDING BELT	2.0000	219.00	438.00	
046			OP-1376761	07/18/25	524704	GRIZZLY INDUSTRIAL	TXT		#61, FREIGHT EST \$100	1.0000	100.00		
046			OP-1376761						Purchase Order Total			438.00	
046			OP-1376774	07/18/25	1212482	BRENNTAG GREAT LAKES LLC	500		SODIUM PERBORATE	330.6720	2.30	760.55	
046			OP-1376774	07/18/25	1212482	BRENNTAG GREAT LAKES LLC	500		GEZYME, APY 560-L	160.0000	15.92	2,546.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1376774	07/18/25	1212482	BRENNTAG GREAT LAKES LLC	TXT		#45, FREIGHT QUOTED \$340	1.0000	340.00		
046			OP-1376774	07/18/25	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	1.0000	301.60	301.60	
046			OP-1376774	07/18/25	1212482	BRENNTAG GREAT LAKES LLC			MISC CHARGES, NOT FREIGHT	1.0000	170.00	170.00	
046			OP-1376774	07/18/25	1212482	BRENNTAG GREAT LAKES LLC			FREIGHT EXPENSE	2.0000	161.28	322.56	
046			OP-1376774						Purchase Order Total			4,101.37	
046			OP-1376949	07/21/25	503056	ENCOMPASS TEXTILES & INTERIORS	850		IV GOWN / SIZE 10XL	36.0000	9.06	326.16	
046			OP-1376949	07/21/25	503056	ENCOMPASS TEXTILES & INTERIORS	TXT		#45 FREIGHT DEL DEST	1.0000	0.00		
046			OP-1376949						Purchase Order Total			326.16	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		PHENOLPHTHALEIN INCICATOR 1%	3.0000	7.50	22.50	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		HYDROCHLORIC ACID 1.0 60 ML	2.0000	10.95	21.90	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		HYDROCHLORIC ACID 0.1 60 ML	3.0000	12.30	36.90	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		TEST TUBE, GLASS 5 ML W/CAP	4.0000	4.40	17.60	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		HARDNESS REAGENT #5 15 ML	2.0000	9.85	19.70	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		HARDNESS REAGENT #7 60 ML	1.0000	11.70	11.70	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		HARDNESS REAGENT #6 15 ML	1.0000	10.70	10.70	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		CHLORINE REAGENT #3 60 ML	1.0000	10.85	10.85	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		CHLORINE REAGENT #2 60 ML	1.0000	11.35	11.35	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	885		CHLORINE REAGENT #1 60 ML	1.0000	14.30	14.30	
046			OP-1376984	07/21/25	531840	LAMOTTE CO	TXT		TARIFF SURCHARGE	1.0000	6.21		
046			OP-1376984	07/21/25	531840	LAMOTTE CO	TXT		#45 FREIGHT QUOTED \$40.00	1.0000	40.00		
046			OP-1376984						Purchase Order Total			177.50	
046			OP-1377022	07/21/25	502124	RIEKES EQUIPMENT,	060	00	10W30 OIL	6.0000	6.65	39.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1377022	07/21/25	502124	LINCOLN - PU RIEKES EQUIPMENT, LINCOLN - PU	060	00	OIL FILTER	1.0000	12.72	12.72	
046			OP-1377022	07/21/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	060	00	OIL FILTER ASSEMBLY	1.0000	32.41	32.41	
046			OP-1377022	07/21/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLIES	1.0000	6.83	6.83	
046			OP-1377022	07/21/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	DISPOSAL FEE	1.0000	10.00	10.00	
046			OP-1377022	07/21/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL FEE	1.0000	3.00	3.00	
046			OP-1377022	07/21/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LABOR	1.0000	105.00	105.00	
046			OP-1377022						Purchase Order Total			209.86	
046			OP-1377098	07/21/25	2710106	GRIMCO INC	207		HP 831A LATEX INK BLACK	2.0000	192.00	384.00	
046			OP-1377098	07/21/25	2710106	GRIMCO INC	207		HP 831A LATEX INK CYAN	2.0000	192.00	384.00	
046			OP-1377098	07/21/25	2710106	GRIMCO INC	207		HP 831A LATEX INK MAGENTA	8.0000	192.00	1,536.00	
046			OP-1377098	07/21/25	2710106	GRIMCO INC	207		HP 831A LATEX INK YELLOW	5.0000	192.00	960.00	
046			OP-1377098	07/21/25	2710106	GRIMCO INC	207		HP 831A LATEX INK LGT MAGENTA	1.0000	192.00	192.00	
046			OP-1377098	07/21/25	2710106	GRIMCO INC	207		HP 831A LATEX INK OPTIMIZER	4.0000	192.00	768.00	
046			OP-1377098	07/21/25	2710106	GRIMCO INC	207		HP 831A PRINthead C-K	1.0000	172.09	172.09	
046			OP-1377098	07/21/25	2710106	GRIMCO INC	207		HP 831A PRINthead LM-LC	1.0000	172.09	172.09	
046			OP-1377098	07/21/25	2710106	GRIMCO INC	TXT		#23 FREIGHT DEL DEST	1.0000	0.00		
046			OP-1377098						Purchase Order Total			4,568.18	
046			OP-1377280	07/22/25	545661	RUSS S MARKET - LINCOLN 21	640		DESSERT PLATE	1.0000	2.99	2.99	
046			OP-1377280	07/22/25	545661	RUSS S MARKET - LINCOLN 21	640		FORKS	1.0000	1.49	1.49	
046			OP-1377280	07/22/25	545661	RUSS S MARKET - LINCOLN 21	640		SPOONS	1.0000	1.49	1.49	
046			OP-1377280	07/22/25	545661	RUSS S MARKET -	640		FRUIT PLATTER	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN 21							
046			OP-1377280							Purchase Order Total		30.97	
046			OP-1377303	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	7.0000	49.99	349.93	
046			OP-1377303	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1377303	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	29.99	599.80	
046			OP-1377303	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	49.99	199.96	
046			OP-1377303							Purchase Order Total		1,189.68	
046			OP-1377308	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	7.0000	49.99	349.93	
046			OP-1377308	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	2.0000	39.99	79.98	
046			OP-1377308	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1377308	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	29.99	179.94	
046			OP-1377308	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	9.0000	49.99	449.91	
046			OP-1377308							Purchase Order Total		1,099.75	
046			OP-1377322	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	29.99	119.96	
046			OP-1377322	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1377322	07/22/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	
046			OP-1377322							Purchase Order Total		270.92	
046			OP-1377460	07/22/25	500012	DIAMOND VOGEL PAINT - LINCOLN	630		JET BLACK ACRYLIC ENAMEL	30.0000	51.49	1,544.70	
046			OP-1377460	07/22/25	500012	DIAMOND VOGEL PAINT - LINCOLN	TXT		#19 FREIGHT DEL DEST	1.0000	0.00		
046			OP-1377460							Purchase Order Total		1,544.70	
046			OP-1377487	07/22/25	502355	ULINE - PURCHASE ORDERS	575		KRAFT PADDED MAILER #3 100/CS	5.0000	40.00	200.00	
046			OP-1377487	07/22/25	502355	ULINE - PURCHASE ORDERS	TXT		#51 FREIGHT QUOTED \$101.50	1.0000	101.50		
046			OP-1377487	07/22/25	502355	ULINE - PURCHASE			FREIGHT EXPENSE	1.0000	101.50	101.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
ORDERS													
046			OP-1377487						Purchase Order Total			301.50	
046			OP-1377621	07/23/25	3327734	LOOPS LLC	260		SAFETY DENTAL FLOSS CLEAR	20.0000	357.12	7,142.40	
046			OP-1377621	07/23/25	3327734	LOOPS LLC	TXT		#42 FREIGHT QUOTED \$309.92	1.0000	309.92		
046			OP-1377621	07/23/25	3327734	LOOPS LLC			CANTEEN RESALE-JUNE	1.0000	309.92	309.92	
046			OP-1377621						Purchase Order Total			7,452.32	
046			OP-1377631	07/23/25	2485045	TRIMARK GILL MARKETING	740	00	SCOTSMAN MODEL NO. MC0630MA?32	1.0000	4,696.80	4,696.80	
046			OP-1377631						Purchase Order Total			4,696.80	
046			OP-1377802	07/24/25	507356	HEIDELBERG USA INC	285		POLAR CUTTER ON/OFF SWITCH	1.0000	26.40	26.40	
046			OP-1377802	07/24/25	507356	HEIDELBERG USA INC	TXT		#23 FREIGHT QUOTED \$13.00	1.0000	13.00		
046			OP-1377802	07/24/25	507356	HEIDELBERG USA INC			FREIGHT EXPENSE	1.0000	13.00	13.00	
046			OP-1377802						Purchase Order Total			39.40	
046			OP-1378007	07/25/25	503821	MIDWEST FLOOR COVERING INC - P	360	00	MOHAWK CARPET TILES	1.0000	910.00	910.00	
046			OP-1378007						Purchase Order Total			910.00	
046			OP-1378011	07/25/25	2705579	DETECTACHEM INC	952	00	MOBILEDETECT POUCH SYNTHETIC	4.0000	24.90	99.60	
046			OP-1378011	07/25/25	2705579	DETECTACHEM INC	952	00	KIT,10 MOBILEDETECT STRIP	4.0000	29.90	119.60	
046			OP-1378011	07/25/25	2705579	DETECTACHEM INC	952	98	FREIGHT	1.0000	15.88	15.88	
046			OP-1378011						Purchase Order Total			235.08	
046			OP-1378092	07/25/25	543145	PROMAXIMA MANUFACTURING LTD	805	00	CV-T22	1.0000	5,443.83	5,443.83	
046			OP-1378092						Purchase Order Total			5,443.83	
046			OP-1378239	07/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE,LOWTOP VELCRO CANVAS BOB	1.0000	13.68	13.68	
046			OP-1378239						Purchase Order Total			13.68	
046			OP-1378241	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1378241						Purchase Order Total			6.95	
046			OP-1378243	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X40"	2.0000	11.65	23.30	
046			OP-1378243	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5" WHITE	1.0000	1.50	1.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1378243							Purchase Order Total		24.80	
046			OP-1378244	07/25/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID, STERILITE	10.0000	2.96	29.60	
046			OP-1378244							Purchase Order Total		29.60	
046			OP-1378248	07/25/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1378248	07/25/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1378248							Purchase Order Total		306.00	
046			OP-1378251	07/25/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1378251							Purchase Order Total		69.00	
046			OP-1378254	07/25/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	2.0000	69.00	138.00	
046			OP-1378254	07/25/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	2.0000	99.00	198.00	
046			OP-1378254							Purchase Order Total		336.00	
046			OP-1378446	07/28/25	503780	TRUCK CENTER COMPANIES - LINCO	060		WINDSHIELD WIPER BLADES	6.0000	5.36	32.16	
046			OP-1378446							Purchase Order Total		32.16	
046			OP-1378480	07/28/25	545153	ROCHFORD SUPPLY	590		ZIP CHAIN NYLON WHITE #4.5	1.0000	129.68	129.68	
046			OP-1378480	07/28/25	545153	ROCHFORD SUPPLY	590		WHT 4.5 ROCH PLF CF NOLOCK SGL	5.0000	15.84	79.20	
046			OP-1378480	07/28/25	545153	ROCHFORD SUPPLY	050		CLOTH 200 DENIER, BLACK 59"	192.0000	3.40	652.80	
046			OP-1378480	07/28/25	545153	ROCHFORD SUPPLY	450		BRAIDED POLYESTER ROPE 1/8IN	10.0000	25.00	250.00	
046			OP-1378480	07/28/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	101.99	101.99	
046			OP-1378480	07/28/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.20	14.20	
046			OP-1378480							Purchase Order Total		1,227.87	
046			OP-1378544	07/29/25	534777	MCMASTER CARR SUPPLY COMPANY -	485		STANDARD SOAP W/SCRUBBING GRIT	12.0000	38.43	461.16	
046			OP-1378544	07/29/25	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#19 FREIGHT QUOTED \$70.70	1.0000	70.70	70.70	
046			OP-1378544	07/29/25	534777	MCMASTER CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	70.70	70.70	
046			OP-1378544							Purchase Order Total		531.86	
046			OP-1378636	07/29/25	714244	JOHNSON PLASTICS	080	78	ACRYLIC DIAMOND	25.0000	28.83	720.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1378636	07/29/25	714244	JOHNSON PLASTICS	TXT		AWARD-GOLD #25 FREIGHT QUOTED \$20.99	1.0000	20.99		
046			OP-1378636	07/29/25	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	20.99	20.99	
046			OP-1378636						Purchase Order Total			741.79	
046			OP-1379068	07/30/25	2304874	AGRILAND FS INC	055	00	87 E10 FUEL	990.0000	2.37	2,342.04	
046			OP-1379068	07/30/25	2304874	AGRILAND FS INC	055	00	ENVIRONMENTAL FEE	1.0000	13.95	13.95	
046			OP-1379068						Purchase Order Total			2,355.99	
046			OP-1379174	07/31/25	2900470	REGAL ADVERTISING SPECIALTIES	080	15	ALYSSA HANKS, ALLI EVANS	2.0000	10.00	20.00	
046			OP-1379174						Purchase Order Total			20.00	
046			OP-1379199	07/31/25	531840	LAMOTTE CO	885		POTASSIUM IODIDE CRYSTALS 10G	3.0000	13.70	41.10	
046			OP-1379199	07/31/25	531840	LAMOTTE CO	885		HARDNESS REAGENT #5 15ML	2.0000	9.85	19.70	
046			OP-1379199	07/31/25	531840	LAMOTTE CO	885		HARDNESS REAGENT #6 15ML	2.0000	10.70	21.40	
046			OP-1379199	07/31/25	531840	LAMOTTE CO	885		HYPOCHLORITE REAGENT A 30ML	3.0000	10.80	32.40	
046			OP-1379199	07/31/25	531840	LAMOTTE CO	885		CHLORINE REAGENT #3 60ML	2.0000	10.85	21.70	
046			OP-1379199	07/31/25	531840	LAMOTTE CO	885		HARDNESS REAGENT #7 60ML	2.0000	11.70	23.40	
046			OP-1379199	07/31/25	531840	LAMOTTE CO	885		HYDROCHLORIC ACIT 1.0N 60ML	2.0000	10.95	21.90	
046			OP-1379199	07/31/25	531840	LAMOTTE CO	885		HYDROCHLORIC D 60ML	3.0000	15.10	45.30	
046			OP-1379199	07/31/25	531840	LAMOTTE CO	TXT		TARIFF SURCHARGE	1.0000	7.94		
046			OP-1379199	07/31/25	531840	LAMOTTE CO	TXT		#24 FREIGHT QUOTED \$40.00	1.0000	40.00		
046			OP-1379199	07/31/25	531840	LAMOTTE CO			MISC CHARGES, NOT FREIGHT	1.0000	47.95	47.95	
046			OP-1379199						Purchase Order Total			274.85	
046			OP-1379414	08/01/25	502355	ULINE - PURCHASE ORDERS	493		AIR FRESHENER CITRUS BLOSSOM	1.0000	58.00	58.00	
046			OP-1379414	08/01/25	502355	ULINE - PURCHASE ORDERS	493		AIR FRESHENER COOL LINEN	1.0000	58.00	58.00	
046			OP-1379414	08/01/25	502355	ULINE - PURCHASE ORDERS	TXT		#25 FREIGHT QUOTED \$23.51	1.0000	23.51		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1379414	08/01/25	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	23.51	23.51	
046			OP-1379414						Purchase Order Total			139.51	
046			OP-1379466	08/01/25	501869	3M COMPANY - PURCHASING	640		SLIP SHEETING 30"	4.0000	0.		
046			OP-1379466	08/01/25	501869	3M COMPANY - PURCHASING	640		SLIP SHEETING 48"	4.0000	0.		
046			OP-1379466						Purchase Order Total				
046			OP-1379704	08/04/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1019.9000	2.68	2,732.52	
046			OP-1379704	08/04/25	2304874	AGRILAND FS INC	055	00	ENVIRONMENTAL FEES	1.0000	13.95	13.95	
046			OP-1379704						Purchase Order Total			2,746.47	
046			OP-1379762	08/04/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD	50.0000	3.00	149.95	
046			OP-1379762	08/04/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	210.0000	3.00	629.79	
046			OP-1379762						Purchase Order Total			779.74	
046			OP-1379774	08/04/25	2527142	ACE HARDWARE	445	00	HOOK CUP 7/8 P BRASS	1.0000	2.59	2.59	
046			OP-1379774	08/04/25	2527142	ACE HARDWARE	260	00	JB WELD EPOXY/WELD COLD 2OZ	1.0000	8.99	8.99	
046			OP-1379774	08/04/25	2527142	ACE HARDWARE	775	00	BLUE SOFTENER SALT	63.0000	7.59	478.17	
046			OP-1379774	08/04/25	2527142	ACE HARDWARE	445	98	HOUSEHOLD & INSTIT EXP	1.0000	63.00-	63.00-	
046			OP-1379774						Purchase Order Total			426.75	
046			OP-1379775	08/04/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	275.0000	2.93	805.48	
046			OP-1379775						Purchase Order Total			805.48	
046			OP-1379783	08/04/25	2527142	ACE HARDWARE	557	00	BULB FL T12 G13 30W	1.0000	12.99	12.99	
046			OP-1379783	08/04/25	2527142	ACE HARDWARE	180	00	MAURUATIC ACID	1.0000	11.99	11.99	
046			OP-1379783						Purchase Order Total			24.98	
046			OP-1379787	08/04/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	215.0000	2.90	623.29	
046			OP-1379787						Purchase Order Total			623.29	
046			OP-1379789	08/04/25	2527142	ACE HARDWARE	031	00	FOAM COIL CLEANER	3.0000	6.99	20.97	
046			OP-1379789	08/04/25	2527142	ACE HARDWARE	450	00	HASP FIXED	1.0000	4.59	4.59	
046			OP-1379789						Purchase Order Total			25.56	
046			OP-1379792	08/04/25	2527142	ACE HARDWARE	145	00	MURIATIC ACID	1.0000	11.99	11.99	
046			OP-1379792						Purchase Order Total			11.99	
046			OP-1379795	08/04/25	4270168	GOTTULA PROPANE	405	00	(N) #2 LSD	50.0000	3.00	149.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1379795	08/04/25	4270168	SERVICE INC GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	225.0000	2.90	652.28	
046			OP-1379795							Purchase Order Total		802.23	
046			OP-1379799	08/04/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	260.0000	3.00	779.74	
046			OP-1379799							Purchase Order Total		779.74	
046			OP-1379822	08/04/25	503821	MIDWEST FLOOR COVERING INC - P	360	00	MOHAWK CARPET TILES	1.0000	940.00	940.00	
046			OP-1379822							Purchase Order Total		940.00	
046			OP-1379941	08/04/25	790946	GRAND CENTRAL FOODS, INC	393	00	C/R POPCORN REG SALT	4.0000	7.49	29.96	
046			OP-1379941	08/04/25	790946	GRAND CENTRAL FOODS, INC	465	00	NATURAL PURE WATER REFILL	15.0000	.39	5.85	
046			OP-1379941							Purchase Order Total		35.81	
046			OP-1379964	08/04/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1450.0000	2.24	3,250.32	
046			OP-1379964	08/04/25	2304874	AGRILAND FS INC	055	00	ENVIRONMENTAL FEES	1.0000	13.95	13.95	
046			OP-1379964							Purchase Order Total		3,264.27	
046			OP-1379968	08/04/25	250268	SECRETARY OF STATE -CORPORATE NOTARY	001	00	STATE FEE - ONLINE	1.0000	30.00	30.00	
046			OP-1379968	08/04/25	250268	SECRETARY OF STATE -CORPORATE NOTARY	001	00	STATE FEE - ONLINE	1.0000	30.00	30.00	
046			OP-1379968							Purchase Order Total		60.00	
046			OP-1379974	08/04/25	505912	AMERICAN & EFIRD INC	590	00	TEX 40 PERMA CORE WHITE	10.0000	5.77	57.70	
046			OP-1379974	08/04/25	505912	AMERICAN & EFIRD INC	590	00	TARIFF SURCHARGE 1%	10.0000	.69	6.92	
046			OP-1379974	08/04/25	505912	AMERICAN & EFIRD INC	001	00	FREIGHT	1.0000	13.83	13.83	
046			OP-1379974							Purchase Order Total		78.45	
046			OP-1379984	08/04/25	507356	HEIDELBERG USA INC	285		SWITCH FOR POLAR CUTTER	1.0000	222.00	222.00	
046			OP-1379984	08/04/25	507356	HEIDELBERG USA INC	TXT		#23 FREIGHT QUOTED \$13.00	1.0000	13.00		
046			OP-1379984							Purchase Order Total		222.00	
046			OP-1379997	08/04/25	4256438	PARAGON PRINT SYSTEMS INC	600		2.25X2.5 LABELS Z SELECT 4000D	10.0000	78.41	784.10	
046			OP-1379997	08/04/25	4256438	PARAGON PRINT SYSTEMS INC	TXT		#25 FREIGHT ESTIMATED \$55.00	1.0000	55.00		
046			OP-1379997	08/04/25	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	155.55	155.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1379997	08/04/25	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	155.55	155.55	
046			OP-1379997						Purchase Order Total			1,095.20	
046			OP-1380072	08/04/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +1.00	1.0000	22.00	22.00	
046			OP-1380072	08/04/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +1.50	1.0000	22.00	22.00	
046			OP-1380072	08/04/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.00	1.0000	22.00	22.00	
046			OP-1380072	08/04/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +2.75	1.0000	22.00	22.00	
046			OP-1380072	08/04/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3.00	1.0000	22.00	22.00	
046			OP-1380072	08/04/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3.25	1.0000	22.00	22.00	
046			OP-1380072	08/04/25	2856068	READING GLASS COMPANY OF AMERI	625	00	READERS +3.50	1.0000	22.00	22.00	
046			OP-1380072						Purchase Order Total			154.00	
046			OP-1380082	08/04/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	CERSTOP WAX GAURDS	2.0000	9.95	19.90	
046			OP-1380082						Purchase Order Total			19.90	
046			OP-1380089	08/04/25	501248	BINSWANGER GLASS - PURCHASING	910	00	31 1/2X61 1/4 TRI LAMINATED	1.0000	1,024.00	1,024.00	
046			OP-1380089	08/04/25	501248	BINSWANGER GLASS - PURCHASING	910	00	46 1/2X25 1/2 LAMINATE MISCO	1.0000	764.00	764.00	
046			OP-1380089						Purchase Order Total			1,788.00	
046			OP-1380121	08/04/25	545661	RUSS S MARKET - LINCOLN 21	640	00	SPOONS	1.0000	2.19	2.19	
046			OP-1380121	08/04/25	545661	RUSS S MARKET - LINCOLN 21	393	00	MARASCHINO CHERRIES	2.0000	7.98	15.96	
046			OP-1380121	08/04/25	545661	RUSS S MARKET - LINCOLN 21	380	00	GAL BUCKET	3.0000	5.99	17.97	
046			OP-1380121	08/04/25	545661	RUSS S MARKET - LINCOLN 21	393	00	2L BOTTLs	6.0000	2.99	17.94	
046			OP-1380121	08/04/25	545661	RUSS S MARKET - LINCOLN 21	393	00	2L BOTTLs	3.0000	3.29	9.87	
046			OP-1380121	08/04/25	545661	RUSS S MARKET - LINCOLN 21	240	00	TABLE COVER	2.0000	2.19	4.38	
046			OP-1380121	08/04/25	545661	RUSS S MARKET -	380	00	QUART	1.0000	1.99	1.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1380121	08/04/25	545661	LINCOLN 21 RUSS S MARKET - LINCOLN 21	393	00	CHOCOLATE SYRUP	1.0000	4.29	4.29	
046			OP-1380121	08/04/25	545661	RUSS S MARKET - LINCOLN 21			FOOD EXPENSE-INSTITUTION S	1.0000	7.98-	7.98-	
046			OP-1380121						Purchase Order Total			66.61	
046			OP-1380155	08/05/25	521039	FALCON	553	44	TABLE COLUMN, 4", CHROME	6.0000	46.62	279.72	
046			OP-1380155	08/05/25	521039	FALCON	553	44	TABLE BASE	6.0000	82.01	492.06	
046			OP-1380155	08/05/25	521039	FALCON	553	44	SPIDER, 12"	6.0000	23.05	138.30	
046			OP-1380155	08/05/25	521039	FALCON	TXT		MINIMUM ORDER CHARGE	1.0000	30.00		
046			OP-1380155	08/05/25	521039	FALCON	TXT		#25 FREIGHT QUOTED \$275.38	1.0000	275.38		
046			OP-1380155	08/05/25	521039	FALCON			FREIGHT ON INVENTORY	1.0000	275.38	275.38	
046			OP-1380155	08/05/25	521039	FALCON			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046			OP-1380155						Purchase Order Total			1,215.46	
046			OP-1380178	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL CHICKEN FRIED	1.0000	128.00	128.00	
046			OP-1380178	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL CHICKEN	1.0000	128.00	128.00	
046			OP-1380178	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL BEEF	1.0000	128.00	128.00	
046			OP-1380178	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL SAUSAGE SPICY	1.0000	128.00	128.00	
046			OP-1380178	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	PREPARED MEAL RED BEANS	1.0000	128.00	128.00	
046			OP-1380178						Purchase Order Total			640.00	
046			OP-1380185	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	CHIC, FRD, RICE	5.0000	125.00	625.00	
046			OP-1380185	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	CHIC, RICE, VEG	5.0000	125.00	625.00	
046			OP-1380185	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	SSGE, SPCY, RICE	5.0000	125.00	625.00	
046			OP-1380185	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	BF, RICE, VEGGIE	5.0000	125.00	625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1380185	08/05/25	523976	GOOD SOURCE SOLUTIONS INC	019	00	SAUS, BNS, RICE	5.0000	125.00	625.00	
046			OP-1380185						Purchase Order Total			3,125.00	
046			OP-1380369	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	4.0000	49.99	199.96	
046			OP-1380369	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	3.0000	35.99	107.97	
046			OP-1380369	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	2.0000	31.99	63.98	
046			OP-1380369	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	29.99	29.99	
046			OP-1380369	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1380369	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	49.99	49.99	
046			OP-1380369	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	29.99	89.97	
046			OP-1380369						Purchase Order Total			729.82	
046			OP-1380372	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	4.0000	49.99	199.96	
046			OP-1380372	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	35.99	71.98	
046			OP-1380372	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	25.99	25.99	
046			OP-1380372	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	31.99	95.97	
046			OP-1380372	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1380372						Purchase Order Total			581.86	
046			OP-1380373	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	
046			OP-1380373	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1380373	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	34.99	34.99	
046			OP-1380373	08/05/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	4.0000	49.99	199.96	
046			OP-1380373						Purchase Order Total			512.88	
046			OP-1380376	08/05/25	524563	GREENBERG FRUIT	390	00	BANANAS	9.0000	35.99	323.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - PURC							
046			OP-1380376	08/05/25	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	4.0000	29.99	119.96	
						COMPANY - PURC							
046			OP-1380376	08/05/25	524563	GREENBERG FRUIT	390	00	CARROT JUMBO	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1380376	08/05/25	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	8.0000	29.99	239.92	
						COMPANY - PURC							
046			OP-1380376	08/05/25	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
						COMPANY - PURC							
046			OP-1380376						Purchase Order Total			760.77	
046			OP-1380377	08/05/25	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	4.0000	29.99	119.96	
						COMPANY - PURC							
046			OP-1380377	08/05/25	524563	GREENBERG FRUIT	390	00	CELERY CASE	1.0000	39.99	39.99	
						COMPANY - PURC							
046			OP-1380377	08/05/25	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED 1/8"	4.0000	29.99	119.96	
						COMPANY - PURC							
046			OP-1380377	08/05/25	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1380377	08/05/25	524563	GREENBERG FRUIT	390	00	ORANGES	4.0000	46.99	187.96	
						COMPANY - PURC							
046			OP-1380377						Purchase Order Total			541.85	
046			OP-1380378	08/05/25	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1380378						Purchase Order Total			89.97	
046			OP-1380379	08/05/25	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	22.0000	29.99	659.78	
						COMPANY - PURC							
046			OP-1380379	08/05/25	524563	GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
						COMPANY - PURC							
046			OP-1380379	08/05/25	524563	GREENBERG FRUIT	390	00	ORANGES	8.0000	49.99	399.92	
						COMPANY - PURC							
046			OP-1380379						Purchase Order Total			1,133.68	
046			OP-1380381	08/05/25	524563	GREENBERG FRUIT	390	00	CUCUMBER BUSHEL	3.0000	29.99	89.97	
						COMPANY - PURC							
046			OP-1380381	08/05/25	524563	GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	16.0000	29.99	479.84	
						COMPANY - PURC							
046			OP-1380381	08/05/25	524563	GREENBERG FRUIT			FOOD SERVICE -	1.0000	89.97-	89.97-	
						COMPANY - PURC			STAPLES				
046			OP-1380381						Purchase Order Total			479.84	
046			OP-1380504	08/05/25	1175946	HAFELE AMERICA CO	320		CONNECTING BOLT	500.0000	.16	77.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1380504	08/05/25	1175946	HAFELE AMERICA CO	TXT		S100 THREAD M6 #25 FREIHGT QUOTED \$18.23	1.0000	18.23		
046			OP-1380504	08/05/25	1175946	HAFELE AMERICA CO			FREIGHT EXPENSE	1.0000	18.23	18.23	
046			OP-1380504						Purchase Order Total			95.93	
046			OP-1380622	08/06/25	505912	AMERICAN & EFIRD INC	590		PERMA CORE TEX 40 NICKEL 12K	71.0000	13.34	947.14	
046			OP-1380622	08/06/25	505912	AMERICAN & EFIRD INC	590		PERMA CORE TEX 40 CHESTNUT 12K	73.0000	13.34	973.82	
046			OP-1380622	08/06/25	505912	AMERICAN & EFIRD INC	TXT		TARIFF SURCHARGE NICKEL	1.0000	113.66		
046			OP-1380622	08/06/25	505912	AMERICAN & EFIRD INC	TXT		TARIFF SURCHARGE CHESTNUT	1.0000	113.66		
046			OP-1380622	08/06/25	505912	AMERICAN & EFIRD INC			MISC CHARGES, NOT FREIGHT	1.0000	84.85	84.85	
046			OP-1380622	08/06/25	505912	AMERICAN & EFIRD INC			MISC CHARGES, NOT FREIGHT	1.0000	116.87	116.87	
046			OP-1380622						Purchase Order Total			2,122.68	
046			OP-1380643	08/06/25	2485045	TRIMARK GILL MARKETING	165	00	MODEL HIS-2D-1-PT	2.0000	13,985.33	27,970.66	
046			OP-1380643						Purchase Order Total			27,970.66	
046			OP-1380684	08/06/25	3087006	BINDERY PARTS INCORPORATED	700		ROSBACK LOWER CUTTER SHAFT	1.0000	386.04	386.04	
046			OP-1380684	08/06/25	3087006	BINDERY PARTS INCORPORATED	700		ROSBACK UPPER CUTTER SHAFT	1.0000	326.12	326.12	
046			OP-1380684	08/06/25	3087006	BINDERY PARTS INCORPORATED	TXT		#23 FREIGHT ESTIMATED \$50.00	1.0000	50.00		
046			OP-1380684	08/06/25	3087006	BINDERY PARTS INCORPORATED			FREIGHT EXPENSE	1.0000	32.82	32.82	
046			OP-1380684						Purchase Order Total			744.98	
046			OP-1380726	08/06/25	3037152	OPTIMAL TRAINING & EQUIPMENT	175	00	SANITIZING HAND WIPES	1.0000	82.50	82.50	
046			OP-1380726	08/06/25	3037152	OPTIMAL TRAINING & EQUIPMENT	001	98	OFFICE SUPPLIES EXPENSE	1.0000	15.00	15.00	
046			OP-1380726						Purchase Order Total			97.50	
046			OP-1380727	08/06/25	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	PLAN ROOM FEES OCC A BLDG	1.0000	512.42	512.42	
046			OP-1380727						Purchase Order Total			512.42	
046			OP-1380781	08/06/25	552479	UNION SUPPLY COMPANY	578	00	PRAYER RUG 28X40	1.0000	11.65	11.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046			OP-1380781							Purchase Order Total		11.65	
046			OP-1380782	08/06/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1380782	08/06/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1380782							Purchase Order Total		168.00	
046			OP-1380783	08/06/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1380783							Purchase Order Total		69.00	
046			OP-1380784	08/06/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1380784	08/06/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	0.00		
046			OP-1380784							Purchase Order Total		69.00	
046			OP-1380786	08/06/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERLITE	2.0000	2.96	5.92	
046			OP-1380786							Purchase Order Total		5.92	
046			OP-1380787	08/06/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERLITE LATCH	2.0000	2.96	5.92	
046			OP-1380787							Purchase Order Total		5.92	
046			OP-1380843	08/06/25	534777	MCMaster CARR SUPPLY COMPANY -	962		6" SQ. SWIVEL	10.0000	24.56	245.60	
046			OP-1380843	08/06/25	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#23 FREIGHT QUOTED \$12.72	1.0000	12.72		
046			OP-1380843	08/06/25	534777	MCMaster CARR SUPPLY COMPANY -			FREIGHT EXPENSE	1.0000	12.72	12.72	
046			OP-1380843							Purchase Order Total		258.32	
046			OP-1380896	08/06/25	1921663	IDEMIA IDENTITY & SECURITY USA	939	00	QUADIENT POSTAGE SHEETS	1.0000	45.60	45.60	
046			OP-1380896							Purchase Order Total		45.60	
046			OP-1381042	08/07/25	2578475	CGW ABRASIVES	005		P150 PAPER SANDING DISK	1000.0000	.25	250.00	
046			OP-1381042	08/07/25	2578475	CGW ABRASIVES	005		P120 PAPER SANDING DISK	600.0000	.24	144.00	
046			OP-1381042	08/07/25	2578475	CGW ABRASIVES	TXT		#29 FREIGHT EST \$20.00	1.0000	20.00		
046			OP-1381042	08/07/25	2578475	CGW ABRASIVES			FREIGHT EXPENSE	1.0000	13.01	13.01	
046			OP-1381042							Purchase Order Total		407.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1381121	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE	3.0000	2.96	8.88	
046			OP-1381121						Purchase Order Total			8.88	
046			OP-1381193	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS,PLASTIC 100 CT BLACK	1.0000	5.00	5.00	
046			OP-1381193	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1381193						Purchase Order Total			11.95	
046			OP-1381381	08/08/25	545661	RUSS S MARKET - LINCOLN 21	640	00	DESSERT PLATE	1.0000	2.99	2.99	
046			OP-1381381	08/08/25	545661	RUSS S MARKET - LINCOLN 21	640		FORKS	1.0000	1.49	1.49	
046			OP-1381381	08/08/25	545661	RUSS S MARKET - LINCOLN 21	640		SPOONS	1.0000	1.49	1.49	
046			OP-1381381	08/08/25	545661	RUSS S MARKET - LINCOLN 21	640		FRUIT PLATTER	1.0000	25.00	25.00	
046			OP-1381381						Purchase Order Total			30.97	
046			OP-1381422	08/08/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	STAR TRAN INVOICE	100.0000	8.00	800.00	
046			OP-1381422						Purchase Order Total			800.00	
046			OP-1381423	08/08/25	2037324	ACME TOOLS - PURCHASING	445		FREUD 3/8" RADIUS COVE BIT	2.0000	28.87	57.74	
046			OP-1381423	08/08/25	2037324	ACME TOOLS - PURCHASING	445		FREUD 3/4" DBL FLUTE STR8 BIT	5.0000	18.03	90.17	
046			OP-1381423	08/08/25	2037324	ACME TOOLS - PURCHASING	445		FREUD 1" DBL FLUTE STR8 BIT	3.0000	27.00	80.99	
046			OP-1381423	08/08/25	2037324	ACME TOOLS - PURCHASING	445		FREUD 3/4" V GRROVING BIT	2.0000	30.15	60.30	
046			OP-1381423	08/08/25	2037324	ACME TOOLS - PURCHASING	445		CMT KEYHOLE BIT	2.0000	20.80	41.60	
046			OP-1381423	08/08/25	2037324	ACME TOOLS - PURCHASING	445		FREUD 90 5/8" CARBIDE TIP BIT	2.0000	29.95	59.90	
046			OP-1381423	08/08/25	2037324	ACME TOOLS - PURCHASING			OPERATIONAL SUPPLIES	1.0000	10.82-	10.82-	
046			OP-1381423						Purchase Order Total			379.88	
046			OP-1381433	08/08/25	502355	ULINE - PURCHASE ORDERS	475		3M 414 SCOTCH® EXTREME MOUNTIN	4.0000	8.60	34.40	
046			OP-1381433	08/08/25	502355	ULINE - PURCHASE ORDERS	085		2 MIL POLY TUBING ROLL	2.0000	166.00	332.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1381433	08/08/25	502355	ULINE - PURCHASE ORDERS	TXT		#16 FREIGHT QUOTED \$131.60	1.0000	131.60		
046			OP-1381433	08/08/25	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	131.60	131.60	
046			OP-1381433						Purchase Order Total			498.00	
046			OP-1381479	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28"X 40"	2.0000	11.65	23.30	
046			OP-1381479	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY, PLASTIC 16.5" WHITE	5.0000	1.50	7.50	
046			OP-1381479						Purchase Order Total			30.80	
046			OP-1381480	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PENDANT, ANKH SILVER SMALL	1.0000	7.95	7.95	
046			OP-1381480						Purchase Order Total			7.95	
046			OP-1381482	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28" X40"	1.0000	11.65	11.65	
046			OP-1381482						Purchase Order Total			11.65	
046			OP-1381483	08/11/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	3.0000	69.00	207.00	
046			OP-1381483	08/11/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1381483						Purchase Order Total			306.00	
046			OP-1381485	08/11/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS	1.0000	99.00	99.00	
046			OP-1381485						Purchase Order Total			99.00	
046			OP-1381487	08/11/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1381487						Purchase Order Total			69.00	
046			OP-1381489	08/11/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1381489						Purchase Order Total			69.00	
046			OP-1381491	08/11/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1381491						Purchase Order Total			69.00	
046			OP-1381493	08/11/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID, STERILITE	2.0000	2.96	5.92	
046			OP-1381493						Purchase Order Total			5.92	
046			OP-1381496	08/11/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID, STERILITE	4.0000	2.96	11.84	
046			OP-1381496						Purchase Order Total			11.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1381498	08/11/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID, STERILITE	5.0000	2.96	14.80	
046			OP-1381498						Purchase Order Total			14.80	
046			OP-1381502	08/11/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID, STERILITE	3.0000	2.96	8.88	
046			OP-1381502						Purchase Order Total			8.88	
046			OP-1381503	08/11/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID, STERILITE	12.0000	2.96	35.52	
046			OP-1381503						Purchase Order Total			35.52	
046			OP-1381566	08/11/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, ALLOY	2.0000	12.35	24.70	
046			OP-1381566						Purchase Order Total			24.70	
046			OP-1381570	08/11/25	521039	FALCON	553	44	TABLE BASE	2.0000	82.01	164.02	
046			OP-1381570	08/11/25	521039	FALCON	553	44	TABLE COLUMN, 4", CHROME	2.0000	42.62	85.24	
046			OP-1381570	08/11/25	521039	FALCON	TXT	00	MIN ORDER CHARGE	1.0000	30.00		
046			OP-1381570	08/11/25	521039	FALCON	TXT		#25 FREIGHT QUOTED \$200.71	1.0000	200.71		
046			OP-1381570	08/11/25	521039	FALCON			FREIGHT ON INVENTORY	1.0000	200.71	200.71	
046			OP-1381570	08/11/25	521039	FALCON			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046			OP-1381570						Purchase Order Total			479.97	
046			OP-1381632	08/11/25	532184	LAWSON PRODUCTS INC - PAYMENTS	485		DECAL/LABEL REMOVER 16OZ	12.0000	28.60	343.20	
046			OP-1381632						Purchase Order Total			343.20	
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING SUPPLY	095		TWEEZERS STRAIGHT TIP	5.0000	3.38	16.90	
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING SUPPLY	095		TWEEZERS CURVED SERRATED	5.0000	2.93	14.65	
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING SUPPLY	590		SEAM RIPPER BROWN HANDLE	10.0000	1.76	17.60	
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING SUPPLY	795		TEFLON FOOT	1.0000	8.51	8.51	
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING SUPPLY	075		SEWING MACHINE OIL 22WT	1.0000	162.90	162.90	
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING SUPPLY	795		UNIVERSAL MAGNET	6.0000	2.57	15.42	
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING	795		PREMIUM BOBBIN CASE	10.0000	3.96	39.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SUPPLY							
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING	795		LIGHT MULTI LED	6.0000	15.75	94.50	
						SUPPLY			FLEX				
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING	475		GROZ BECKERT	1.0000	47.55	47.55	
						SUPPLY			NEEDLES				
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING	TXT		#16 FREIGHT QUOTED	1.0000	80.50		
						SUPPLY			\$80.50				
046			OP-1381734	08/11/25	837809	UNIVERSAL SEWING			FREIGHT EXPENSE	1.0000	80.50	80.50	
						SUPPLY							
046			OP-1381734						Purchase Order Total			498.13	
046			OP-1381802	08/12/25	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	186.2400	1.00	186.24	
046			OP-1381802						Purchase Order Total			186.24	
046			OP-1381926	08/12/25	1061414	SHERWIN WILLIAMS -	630		KRYLON LACQUER	4.0000	6.82	27.28	
						LINCOLN			SPRAY 12 OZ				
046			OP-1381926	08/12/25	1061414	SHERWIN WILLIAMS -			CI SHOP SUPPLIES	1.0000	.01-	.01-	
						LINCOLN							
046			OP-1381926						Purchase Order Total			27.27	
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		NEEDLE PLATE	2.0000	133.51	267.02	
						MACHINE CO IN			FX4409P/UT				
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		PRESSER FOOT ASSY	2.0000	72.24	144.48	
						MACHINE CO IN							
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		FEED DOG	2.0000	36.12	72.24	
						MACHINE CO IN							
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		LOWER KNIFE	6.0000	25.18	151.08	
						MACHINE CO IN							
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		LEAF SPRING UPPER	4.0000	12.29	49.16	
						MACHINE CO IN							
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		LEAF SPRING LOWER	6.0000	12.29	73.74	
						MACHINE CO IN							
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		SCREW	5.0000	1.32	6.60	
						MACHINE CO IN							
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		NEEDLE BAR ASM LEFT	1.0000	307.36	307.36	
						MACHINE CO IN							
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		NEEDLE GUARD REAR	2.0000	9.59	19.18	
						MACHINE CO IN							
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		YAMATO TIMING GUIDE	1.0000	27.05	27.05	
						MACHINE CO IN							
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING	795		YAMATO LOOPER	2.0000	48.74	97.48	
						MACHINE CO IN							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING MACHINE CO IN	795		112 MM PULLEY	1.0000	17.81	17.81	
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING MACHINE CO IN	795		112 MM PULLEY SINGER	1.0000	17.06	17.06	
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING MACHINE CO IN	795		D7 SYNCHRONIZER	1.0000	70.37	70.37	
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING MACHINE CO IN	TXT		#16 FREIGHT QUOTED \$20.00	1.0000	20.00		
046			OP-1381961	08/12/25	1921905	HENDERSON SEWING MACHINE CO IN			FREIGHT EXPENSE	1.0000	20.00	20.00	
046			OP-1381961						Purchase Order Total			1,340.63	
046			OP-1381996	08/12/25	2710106	GRIMCO INC	207		HP 831A LATEX INK MAGENTA	12.0000	192.00	2,304.00	
046			OP-1381996	08/12/25	2710106	GRIMCO INC	207		HP 831A LATEX INK YELLOW	6.0000	192.00	1,152.00	
046			OP-1381996	08/12/25	2710106	GRIMCO INC	207		HP 831A LATEX INK OPTIMIZER	2.0000	192.00	384.00	
046			OP-1381996						Purchase Order Total			3,840.00	
046			OP-1382141	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22" PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1382141						Purchase Order Total			6.95	
046			OP-1382146	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
046			OP-1382146						Purchase Order Total			5.40	
046			OP-1382148	08/13/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1382148						Purchase Order Total			69.00	
046			OP-1382151	08/13/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCHBX	3.0000	2.96	8.88	
046			OP-1382151						Purchase Order Total			8.88	
046			OP-1382156	08/13/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCHBX	6.0000	2.96	17.76	
046			OP-1382156						Purchase Order Total			17.76	
046			OP-1382158	08/13/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCHBX	1.0000	2.96	2.96	
046			OP-1382158						Purchase Order Total			2.96	
046			OP-1382163	08/13/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCHBX	2.0000	2.96	5.92	
046			OP-1382163						Purchase Order Total			5.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1382166	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	13.68	13.68	
046			OP-1382166	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	13.68	13.68	
046			OP-1382166	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	2.0000	13.68	27.36	
046			OP-1382166	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	1.0000	13.68	13.68	
046			OP-1382166	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	00	WHITE LOWTOP VELCRO CANVAS BOB	2.0000	13.68	27.36	
046			OP-1382166						Purchase Order Total			95.76	
046			OP-1382183	08/13/25	3148507	RJ KOOL MIDWEST	045	00	FRONT LOAD COMMERCIAL WASHER	1.0000	3,339.00	3,339.00	
046			OP-1382183	08/13/25	3148507	RJ KOOL MIDWEST	045	00	FRONT LOAD COMMERCIAL DRYER	1.0000	1,216.00	1,216.00	
046			OP-1382183						Purchase Order Total			4,555.00	
046			OP-1382346	08/14/25	528395	INTERSTATE ALL BATTERY CENTER,	285	00	12V 9AH 36WPC SLA 250	144.0000	44.49	6,406.56	
046			OP-1382346						Purchase Order Total			6,406.56	
046			OP-1382446	08/14/25	500083	WHITE ELECTRIC SUPPLY CO - PUR	285	00	ECOSENSE F170 LIGHT	5.0000	675.00	3,375.00	
046			OP-1382446	08/14/25	500083	WHITE ELECTRIC SUPPLY CO - PUR	001	00	TARIF SURCHARGE	5.0000	67.50	337.50	
046			OP-1382446	08/14/25	500083	WHITE ELECTRIC SUPPLY CO - PUR	001	98	FREIGHT	1.0000	78.41	78.41	
046			OP-1382446						Purchase Order Total			3,790.91	
046			OP-1382546	08/14/25	521039	FALCON	553	44	TABLE COLUMN, 4", CHROME	6.0000	46.62	279.72	
046			OP-1382546	08/14/25	521039	FALCON	553	44	TABLE BASE	6.0000	82.01	492.06	
046			OP-1382546	08/14/25	521039	FALCON	553	44	SPIDER, 12"	6.0000	23.05	138.30	
046			OP-1382546	08/14/25	521039	FALCON	TXT		MINIMUM ORDER CHARGE	1.0000	30.00		
046			OP-1382546	08/14/25	521039	FALCON	TXT		#29 FREIGHT QUOTED \$275.38	1.0000	275.38		
046			OP-1382546	08/14/25	521039	FALCON			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046			OP-1382546	08/14/25	521039	FALCON			FREIGHT EXPENSE	1.0000	275.38	275.38	
046			OP-1382546						Purchase Order Total			1,215.46	
046			OP-1382698	08/14/25	544397	FROSTYS SPECIALTY	080	00	SILVER INSULATED	1.0000	18.75	18.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1382698	08/14/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	TUMBLER FLASHLIGHT/SPEAKER	1.0000	24.82	24.82	
046			OP-1382698	08/14/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	PEN/KEY RING	1.0000	29.75	29.75	
046			OP-1382698	08/14/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	BLUETOOTH SPEAKER	1.0000	39.68	39.68	
046			OP-1382698	08/14/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	LADIES SOFTSHLL JACKET	1.0000	49.50	49.50	
046			OP-1382698	08/14/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	MENS OGIO FILL ZIP JACKET	1.0000	69.00	69.00	
046			OP-1382698	08/14/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	MAGLITE SET	2.0000	19.40	38.80	
046			OP-1382698	08/14/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	LADIES POLO	1.0000	19.75	19.75	
046			OP-1382698	08/14/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	LAMBSWOOL BLANKET	1.0000	66.50	66.50	
046			OP-1382698						Purchase Order Total			356.55	
046			OP-1382699	08/14/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	YEARS OF SERVICE LAPEL PIN	46.0000	10.00	460.00	
046			OP-1382699						Purchase Order Total			460.00	
046			OP-1382700	08/14/25	1613021	SCHLEGELMILCH PLUMBING &WELL S	190	00	PRO PUMP	1.0000	179.56	179.56	
046			OP-1382700						Purchase Order Total			179.56	
046			OP-1382701	08/14/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD	75.0000	3.00	224.93	
046			OP-1382701	08/14/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	2.90	724.75	
046			OP-1382701						Purchase Order Total			949.68	
046			OP-1382702	08/14/25	2544825	FRONTIER COOPERATIVE	675	00	PRAMITOL 25E	7.5000	71.00	532.50	
046			OP-1382702	08/14/25	2544825	FRONTIER COOPERATIVE	675	00	CORNERSTONE 5 PLUS	2.5000	26.00	65.00	
046			OP-1382702						Purchase Order Total			597.50	
046			OP-1382705	08/14/25	1271471	JOHNSON COUNTY FAIR	971	00	INSIDE WALL BOOTH	1.0000	50.00	50.00	
046			OP-1382705						Purchase Order Total			50.00	
046			OP-1382740	08/15/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ALIAS, INKWELL	16.0000	29.10	465.60	
046			OP-1382740						Purchase Order Total			465.60	
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	795		LOWER KNIFE MO-6714	6.0000	1.15	6.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	075		OIL FILTER JUKI	20.0000	4.00	80.00	
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	060		RUBBER RING F/JUKI	25.0000	.87	21.75	
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	060		RUBBER RING	10.0000	.92	9.20	
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW SHAFT F/EASTMAN	2.0000	8.91	17.82	
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	795		PLATE BOLD NUT	1.0000	2.57	2.57	
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	795		THREAD PRESSER PLATE	3.0000	24.98	74.94	
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	475		GROZ BECKERT NEEDLES	3.0000	51.29	153.87	
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	475		SCHMETZ NEEDLES	2.0000	46.65	93.30	
046			OP-1382754	08/15/25	837809	UNIVERSAL SEWING SUPPLY	TXT		#16 FREIGHT QUOTED \$18.79	1.0000	18.79		
046			OP-1382754						Purchase Order Total			460.35	
046			OP-1382789	08/15/25	500174	DESIGN SPECIALTIES INC	165	00	STACKER X ORANGE XTREAMFLEX TR	5.0000	384.00	1,920.00	
046			OP-1382789	08/15/25	500174	DESIGN SPECIALTIES INC	165	00	CINNABAR 10OZ MUG	4.0000	80.00	320.00	
046			OP-1382789						Purchase Order Total			2,240.00	
046			OP-1382792	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY BOND	1.0000	40.00	40.00	
046			OP-1382792	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP	1.0000	26.99	26.99	
046			OP-1382792	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1382792	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1382792						Purchase Order Total			101.99	
046			OP-1382795	08/15/25	3157001	VISIONIX USA INC	625	00	IVUE 80 SYSTEM	1.0000	34,000.00	34,000.00	
046			OP-1382795	08/15/25	3157001	VISIONIX USA INC	625	00	ANNUAL WARRANTY	4.0000	2,600.00	10,400.00	
046			OP-1382795	08/15/25	3157001	VISIONIX USA INC	625	00	FREIGHT	1.0000	1,100.00	1,100.00	
046			OP-1382795						Purchase Order Total			45,500.00	
046			OP-1382796	08/15/25	524704	GRIZZLY INDUSTRIAL	570		TORSION SPRING	2.0000	23.35	46.70	
046			OP-1382796	08/15/25	524704	GRIZZLY INDUSTRIAL	TXT		#29 FREIGHT QUOTED	1.0000	16.99		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									\$16.99				
046			OP-1382796	08/15/25	524704	GRIZZLY INDUSTRIAL			FREIGHT EXPENSE	1.0000	16.99	16.99	
046			OP-1382796						Purchase Order Total			63.69	
046			OP-1382801	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	PANICE DEVICE	1.0000	1,300.00	1,300.00	
046			OP-1382801	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	NIGHT LATCH	1.0000	415.00	415.00	
046			OP-1382801	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	CLOSER	1.0000	100.00	100.00	
046			OP-1382801	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	SARGENT LFIC CYLINDER	1.0000	686.00	686.00	
046			OP-1382801	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	R&V NIGHT LATCH	1.0000	400.00	400.00	
046			OP-1382801						Purchase Order Total			2,901.00	
046			OP-1382803	08/15/25	1977531	FLOOR COVERINGS INTERNATIONAL	360	00	12X24 LVT	220.0000	7.72	1,697.52	
046			OP-1382803						Purchase Order Total			1,697.52	
046			OP-1382806	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY BOND	1.0000	40.00	40.00	
046			OP-1382806	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1382806	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP	1.0000	32.00	32.00	
046			OP-1382806	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1382806						Purchase Order Total			107.00	
046			OP-1382842	08/15/25	501869	3M COMPANY - PURCHASING	640		SLIP SHEETING 30"	8.0000	0.		
046			OP-1382842	08/15/25	501869	3M COMPANY - PURCHASING	640		SLIP SHEETING 48"	8.0000	0.		
046			OP-1382842	08/15/25	501869	3M COMPANY - PURCHASING	640		SLIP SHEETING 24"	8.0000	0.		
046			OP-1382842	08/15/25	501869	3M COMPANY - PURCHASING	640		SLIP SHEETING 36"	8.0000	0.		
046			OP-1382842						Purchase Order Total				
046			OP-1382865	08/15/25	1390032	TEXCHINE INC	105		PILLOW BLOCK BEARING	4.0000	778.25	3,113.00	
046			OP-1382865	08/15/25	1390032	TEXCHINE INC	204		HI LIMIT DC TEMP REWORK BY P1	1.0000	1,310.75	1,310.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1382865	08/15/25	1390032	TEXCHINE INC	665		TEFLON 7/8X7/8X167-1/2	2.0000	878.76	1,757.52	
046			OP-1382865	08/15/25	1390032	TEXCHINE INC	TXT		#45 FREIGHT QUOTED \$85.00	1.0000	85.00		
046			OP-1382865	08/15/25	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	15.00	15.00	
046			OP-1382865	08/15/25	1390032	TEXCHINE INC			FREIGHT EXPENSE	1.0000	70.00	70.00	
046			OP-1382865						Purchase Order Total			6,266.27	
046			OP-1382888	08/15/25	3219536	FUTURE POLYTECH	640		12"X15" POLY BAGS ON A ROLL	61.0000	27.90	1,701.90	
046			OP-1382888	08/15/25	3219536	FUTURE POLYTECH	640		18"X24" POLY BAGS ON A ROLL	60.0000	43.78	2,626.80	
046			OP-1382888	08/15/25	3219536	FUTURE POLYTECH	640		24"X36" POLY BAGS ON A ROLL	200.0000	25.23	5,046.00	
046			OP-1382888						Purchase Order Total			9,374.70	
046			OP-1382892	08/15/25	504884	HYDRONIC ENERGY INC - PURCHASE	175	00	S80 FAIL SAFE ACTUATOR	1.0000	2,190.48	2,190.48	
046			OP-1382892						Purchase Order Total			2,190.48	
046			OP-1383173	08/18/25	503939	LINCOLN WINDUSTRIAL COMPANY	670		CPLG W/STOP 3X2 REDUCER COPPER	1.0000	51.57	51.57	
046			OP-1383173	08/18/25	503939	LINCOLN WINDUSTRIAL COMPANY	670		CPLG W/STOP 3" COUPLER	1.0000	38.21	38.21	
046			OP-1383173	08/18/25	503939	LINCOLN WINDUSTRIAL COMPANY	670		CPLG W/STOP 2" COUPLER COPPER	1.0000	13.55	13.55	
046			OP-1383173						Purchase Order Total			103.33	
046			OP-1383232	08/19/25	506651	DOCUMENT FINISHING RESOURCES -	125		BLK 8 MIL 36" 4:1	500.0000	.19	94.80	
046			OP-1383232	08/19/25	506651	DOCUMENT FINISHING RESOURCES -	125		BLK 9 MIL 36" 4:1	500.0000	.21	105.05	
046			OP-1383232	08/19/25	506651	DOCUMENT FINISHING RESOURCES -	TXT		#23, FREIGHT EST \$115.00	1.0000	115.00		
046			OP-1383232						Purchase Order Total			199.85	
046			OP-1383601	08/20/25	534777	MCMaster CARR SUPPLY COMPANY -	934		SUPERFLOW BARBED FITTING ADAPT	2.0000	15.74	31.48	
046			OP-1383601	08/20/25	534777	MCMaster CARR SUPPLY COMPANY -	934		SUPERFLOW BARBED FITTING ADAPT	1.0000	17.22	17.22	
046			OP-1383601	08/20/25	534777	MCMaster CARR SUPPLY COMPANY -	934		SUPERFLOW BARBED FITTING ADAPT	2.0000	17.96	35.92	
046			OP-1383601	08/20/25	534777	MCMaster CARR SUPPLY COMPANY -	934		SUPERFLOW BARBED FITTING ADAPT	2.0000	15.74	31.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1383601	08/20/25	534777	MCMASTER CARR SUPPLY COMPANY -	934		SUPERFLOW BARBED FITTING ADAPT	2.0000	15.74	31.48	
046			OP-1383601	08/20/25	534777	MCMASTER CARR SUPPLY COMPANY -	934		SUPERFLOW BARBED FITTING ADAPT	1.0000	18.70	18.70	
046			OP-1383601	08/20/25	534777	MCMASTER CARR SUPPLY COMPANY -	934		SUPERFLOW BARBED FITTING ADAPT	2.0000	15.74	31.48	
046			OP-1383601	08/20/25	534777	MCMASTER CARR SUPPLY COMPANY -	934		DIVERTING VALVE WITH BARBS	25.0000	21.62	540.50	
046			OP-1383601	08/20/25	534777	MCMASTER CARR SUPPLY COMPANY -	934		HIGH PRESSURE FLOW SWITCH	2.0000	238.26	476.52	
046			OP-1383601	08/20/25	534777	MCMASTER CARR SUPPLY COMPANY -	934		BRASS BODY SOLENOID ON/OFF	2.0000	133.24	266.48	
046			OP-1383601	08/20/25	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#52 FREIGHT QUOTED \$26.37	1.0000	26.37		
046			OP-1383601						Purchase Order Total			1,481.26	
046			OP-1383621	08/20/25	1157056	WESTERN STATES ENVELOPE AND LA	255		NEBRASKA ONE PLATE 2027	45.0000	25.34	1,140.30	
046			OP-1383621	08/20/25	1157056	WESTERN STATES ENVELOPE AND LA	255		NEBRASKA ONE PLATE 2026	5.0000	80.22	401.10	
046			OP-1383621						Purchase Order Total			1,541.40	
046			OP-1383769	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THICK BEIGE THREA	1.0000	4.35	4.35	
046			OP-1383769						Purchase Order Total			4.35	
046			OP-1383770	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	1.0000	5.40	5.40	
046			OP-1383770	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	3.0000	11.65	34.95	
046			OP-1383770	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 18.5 WHITE	2.0000	1.50	3.00	
046			OP-1383770	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER PLASTIC BEADS	2.0000	6.95	13.90	
046			OP-1383770	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOOK OF SHADOWS BLANK 805436	1.0000	13.95	13.95	
046			OP-1383770						Purchase Order Total			71.20	
046			OP-1383783	08/21/25	2544825	FRONTIER COOPERATIVE	578	00	PRAMITOL	5.0000	71.00	355.00	
046			OP-1383783	08/21/25	2544825	FRONTIER COOPERATIVE	578	00	CORNERSTONE 5 PLUS	2.5000	26.00	65.00	
046			OP-1383783	08/21/25	2544825	FRONTIER COOPERATIVE	578	00	SUPERB HC	2.5000	40.00	100.00	
046			OP-1383783						Purchase Order Total			520.00	
046			OP-1383788	08/21/25	2527142	ACE HARDWARE	565	00	TAPE FLOOR MARKING	1.0000	9.99	9.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1383788	08/21/25	2527142	ACE HARDWARE	145	00	MURIATIC ACID	1.0000	11.99	11.99	
046			OP-1383788						Purchase Order Total			21.98	
046			OP-1383791	08/21/25	516572	CONTROL SERVICES INC - PURCHAS	578	00	EVAPORA CLEANER	1.5000	23.40	35.10	
046			OP-1383791	08/21/25	516572	CONTROL SERVICES INC - PURCHAS	578	00	BRASS QUICK CONNECT	30.0000	9.20	276.00	
046			OP-1383791						Purchase Order Total			311.10	
046			OP-1383816	08/21/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	240.0000	2.85	683.76	
046			OP-1383816						Purchase Order Total			683.76	
046			OP-1383818	08/21/25	501815	VOLZ INC	740	00	R-22 FREON	5.5000	85.00	467.50	
046			OP-1383818	08/21/25	501815	VOLZ INC	740	00	LABOR	1.0000	80.00	80.00	
046			OP-1383818						Purchase Order Total			547.50	
046			OP-1383823	08/21/25	545152	ROCHESTER MIDLAND - ROCHESTER	557	00	PROPYLENE GLYCOL CONCENTRATE	1.0000	2,122.99	2,122.99	
046			OP-1383823						Purchase Order Total			2,122.99	
046			OP-1383824	08/21/25	545152	ROCHESTER MIDLAND - ROCHESTER	031	00	CS-2200ST (APT) WATER	1.0000	2,740.26	2,740.26	
046			OP-1383824						Purchase Order Total			2,740.26	
046			OP-1383827	08/21/25	2527142	ACE HARDWARE	775	00	BLUE SOFTENER SALT	63.0000	7.49	471.87	
046			OP-1383827						Purchase Order Total			471.87	
046			OP-1383828	08/21/25	549570	STREICHERS INC - PURCHASING	680	00	IRRITANT FIRST DEFENSE MK-4	12.0000	14.99	179.88	
046			OP-1383828	08/21/25	549570	STREICHERS INC - PURCHASING	001	00	SHIPPING HANDLING & INSURANCE	1.0000	8.00	8.00	
046			OP-1383828						Purchase Order Total			187.88	
046			OP-1383832	08/21/25	503089	CORNHUSKER WINNELSON COMPANY	890	00	C24HP SCHIER MANHOLE COVER	1.0000	500.00	500.00	
046			OP-1383832	08/21/25	503089	CORNHUSKER WINNELSON COMPANY	001	98	FREIGHT	1.0000	55.00	55.00	
046			OP-1383832						Purchase Order Total			555.00	
046			OP-1383837	08/21/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	BUS PASS	100.0000	8.00	800.00	
046			OP-1383837						Purchase Order Total			800.00	
046			OP-1383840	08/21/25	2527142	ACE HARDWARE	560	00	TIE-DOWN 12"	1.0000	12.99	12.99	
046			OP-1383840	08/21/25	2527142	ACE HARDWARE	320	00	HARDWARE & BUILDING MATERIAL	8.0000	.18	1.44	
046			OP-1383840						Purchase Order Total			14.43	
046			OP-1383844	08/21/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	2.3272	950.00	2,210.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1383844	08/21/25	2304874	AGRILAND FS INC	055	00	ENVIROMENTAL FEE	1.0000	13.95	13.95	
046			OP-1383844							Purchase Order Total		2,224.79	
046			OP-1383854	08/21/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	BUS PASS	100.0000	8.00	800.00	
046			OP-1383854							Purchase Order Total		800.00	
046			OP-1383857	08/21/25	870681	SARGENT DRILLING, GENEVA - PUR	890	00	SODIUM HYPROCHLORITE	4.0000	192.00	768.00	
046			OP-1383857	08/21/25	870681	SARGENT DRILLING, GENEVA - PUR			CONST & MAINT SUP EXP	1.0000	12.00	12.00	
046			OP-1383857							Purchase Order Total		780.00	
046			OP-1383861	08/21/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD	50.0000	3.00	149.95	
046			OP-1383861	08/21/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	210.0000	2.90	608.79	
046			OP-1383861							Purchase Order Total		758.74	
046			OP-1383917	08/21/25	2463560	HANGER CLINIC LINCOLN SOUTH	948	00	BELOW KNEE SUS/SEAL SLEEVE	2.0000	153.89	307.78	
046			OP-1383917							Purchase Order Total		307.78	
046			OP-1383919	08/21/25	2527142	ACE HARDWARE	145	00	MURIATIC ACID	1.0000	11.99	11.99	
046			OP-1383919							Purchase Order Total		11.99	
046			OP-1383923	08/21/25	2259620	MIDLANDS CARRIER TRANSICOLD	405	00	FUEL FOR TRAILER	1.0000	623.31	623.31	
046			OP-1383923							Purchase Order Total		623.31	
046			OP-1383950	08/21/25	507432	HOFFMAN BROTHERS	590	00	JUKI SERGER 5 THREAD OVERLOCK	1.0000	2,081.00	2,081.00	
046			OP-1383950	08/21/25	507432	HOFFMAN BROTHERS	001	98	FREIGHT	1.0000	398.00	398.00	
046			OP-1383950							Purchase Order Total		2,479.00	
046			OP-1383957	08/21/25	790946	GRAND CENTRAL FOODS, INC	385	00	UNCOOKED CHICKEN LEG QUARTER	4.0000	10.09	40.36	
046			OP-1383957							Purchase Order Total		40.36	
046			OP-1383990	08/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	
046			OP-1383990							Purchase Order Total		11.65	
046			OP-1383991	08/21/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	CITY BUS PASS	100.0000	8.00	800.00	
046			OP-1383991							Purchase Order Total		800.00	
046			OP-1383992	08/21/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	3.0000	69.00	207.00	
046			OP-1383992							Purchase Order Total		207.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1383994	08/21/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1383994						Purchase Order Total			99.00	
046			OP-1383996	08/21/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCH BX	3.0000	2.96	8.88	
046			OP-1383996						Purchase Order Total			8.88	
046			OP-1383998	08/21/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCHBX	11.0000	2.96	32.56	
046			OP-1383998						Purchase Order Total			32.56	
046			OP-1384135	08/22/25	837809	UNIVERSAL SEWING SUPPLY	931		TENSION RELEASE PLATE F/LH3578	1.0000	7.16	7.16	
046			OP-1384135	08/22/25	837809	UNIVERSAL SEWING SUPPLY	590		GROZ BECKERT NEEDLE 80/12	1.0000	53.60	53.60	
046			OP-1384135	08/22/25	837809	UNIVERSAL SEWING SUPPLY	590		GROZ BECKERT NEEDLES 110/18	2.0000	68.00	136.00	
046			OP-1384135	08/22/25	837809	UNIVERSAL SEWING SUPPLY	590		GROZ BECKERT 110/18	2.0000	47.60	95.20	
046			OP-1384135	08/22/25	837809	UNIVERSAL SEWING SUPPLY	590		GROTZ BECKERT 120/19	2.0000	47.60	95.20	
046			OP-1384135	08/22/25	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST. \$17.74	1.0000	17.74		
046			OP-1384135	08/22/25	837809	UNIVERSAL SEWING SUPPLY			FREIGHT EXPENSE	1.0000	17.74	17.74	
046			OP-1384135						Purchase Order Total			404.90	
046			OP-1384144	08/22/25	2035742	WAWAK	590		STANDARD COLLAR SHIRT BUTTONS	18.0000	17.95	323.10	
046			OP-1384144	08/22/25	2035742	WAWAK	590		MELAMINE SHIRT BUTTONS	100.0000	6.75	675.00	
046			OP-1384144	08/22/25	2035742	WAWAK	590		SUSPENDER BUTTONS	50.0000	5.98	299.00	
046			OP-1384144						Purchase Order Total			1,297.10	
046			OP-1384154	08/22/25	500911	PAXTON HARDWOODS LLC	998		MDF ULTRALIGHT 18MM 5'X 12'	10.0000	47.75	477.50	
046			OP-1384154	08/22/25	500911	PAXTON HARDWOODS LLC	TXT		#61, FREIGHT DEL DEST.	1.0000	.01		
046			OP-1384154						Purchase Order Total			477.50	
046			OP-1384306	08/22/25	500174	DESIGN SPECIALTIES INC	240	00	FROST ECONOBLEND LID	11.0000	90.75	998.25	
046			OP-1384306						Purchase Order Total			998.25	
046			OP-1384307	08/22/25	500174	DESIGN SPECIALTIES	640	00	BROWN ECONOBLEND	7.0000	65.00	455.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1384307	08/22/25	500174	INC DESIGN SPECIALTIES INC	640	00	BAMBOO TAN ECONOBLEND	7.0000	70.00	490.00	
046			OP-1384307						Purchase Order Total			945.00	
046			OP-1384309	08/22/25	550972	THERMOPATCH CORPORATION	590	00	LABELS FOR LAUNDRY BAGS	6.0000	301.47	1,808.82	
046			OP-1384309	08/22/25	550972	THERMOPATCH CORPORATION	001	98	FREIGHT	1.0000	40.00	40.00	
046			OP-1384309	08/22/25	550972	THERMOPATCH CORPORATION			HOUSEHOLD & INSTIT EXP	1.0000	29.55	29.55	
046			OP-1384309						Purchase Order Total			1,878.37	
046			OP-1384310	08/22/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1001.0000	2.26	2,262.46	
046			OP-1384310	08/22/25	2304874	AGRILAND FS INC	055	00	ENVIRONMENTAL FEES	1.0000	13.95	13.95	
046			OP-1384310						Purchase Order Total			2,276.41	
046			OP-1384355	08/25/25	545153	ROCHFORD SUPPLY	265		STAPLE, 71 SERIES 3/8" LEG 20M	2.0000	12.73	25.46	
046			OP-1384355	08/25/25	545153	ROCHFORD SUPPLY	265		BONDED NYLON #33 THREAD A&E	2.0000	60.33	120.66	
046			OP-1384355	08/25/25	545153	ROCHFORD SUPPLY			FREIGHT EXPENSE	1.0000	14.41	14.41	
046			OP-1384355						Purchase Order Total			160.53	
046			OP-1384370	08/25/25	790946	GRAND CENTRAL FOODS, INC	475	00	NATURAL PURE WATER REFILL	15.0000	.39	5.85	
046			OP-1384370						Purchase Order Total			5.85	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	9X17X1	20.0000	9.00	180.00	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	9X15X1	20.0000	7.00	140.00	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	11X15X1	20.0000	7.00	140.00	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	11X17X1	20.0000	6.00	120.00	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	18X30X2	6.0000	13.00	78.00	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	20X22X2	30.0000	8.00	240.00	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	18X18X1	6.0000	6.00	36.00	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	20X20X2	30.0000	4.70	141.00	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	24X24X2	10.0000	6.20	62.00	
046			OP-1384372	08/25/25	2675604	THE FILTER SHOP INC	910	00	FUEL CHARGE	1.0000	5.00	5.00	
046			OP-1384372						Purchase Order Total			1,142.00	
046			OP-1384373	08/25/25	549570	STREICHERS INC - PURCHASING	680	00	40MM PROJECTILE	10.0000	33.03	330.30	
046			OP-1384373	08/25/25	549570	STREICHERS INC - PURCHASING	680	00	40MM PROJECTILE	10.0000	33.03	330.30	
046			OP-1384373	08/25/25	549570	STREICHERS INC -	680	00	40MM PROJECTILE	10.0000	29.07	290.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1384373	08/25/25	549570	PURCHASING STREICHERS INC - PURCHASING	680	00	40MM PROJECTILE	10.0000	31.37	313.70	
046			OP-1384373	08/25/25	549570	PURCHASING STREICHERS INC - PURCHASING	680	00	40MM PROJECTILE	10.0000	27.32	273.20	
046			OP-1384373	08/25/25	549570	PURCHASING STREICHERS INC - PURCHASING	680	00	40MM PROJECTILE	10.0000	28.85	288.50	
046			OP-1384373	08/25/25	549570	PURCHASING STREICHERS INC - PURCHASING	680	00	40MM PROJECTILE	2.0000	290.34	580.68	
046			OP-1384373	08/25/25	549570	PURCHASING STREICHERS INC - PURCHASING	680	00	FREIGHT	1.0000	393.79	393.79	
046			OP-1384373						Purchase Order Total			2,801.17	
046			OP-1384378	08/25/25	500174	DESIGN SPECIALTIES INC	240	00	BROWN ECONOBLEND	12.0000	83.00	996.00	
046			OP-1384378						Purchase Order Total			996.00	
046			OP-1384382	08/25/25	2240670	STUNTRONICS LLC	715	00	ICE SHIELD USER MANUAL	50.0000	20.00	1,000.00	
046			OP-1384382	08/25/25	2240670	STUNTRONICS LLC	715	98	FREIGHT	1.0000	50.00	50.00	
046			OP-1384382						Purchase Order Total			1,050.00	
046			OP-1384386	08/25/25	535879	MIDWEST FIRE PROTECTION INC	340	00	SERVICE CALL/LABOR	17.5000	137.00	2,397.50	
046			OP-1384386	08/25/25	535879	MIDWEST FIRE PROTECTION INC	340	00	SMOKE SENSOR MODULE	2.0000	2,604.16	5,208.32	
046			OP-1384386						Purchase Order Total			7,605.82	
046			OP-1384424	08/25/25	2045360	BRENNTAG GREAT LAKES LLC - PUR	180		EVOGEN FABRIC CARE	1.0000	5,761.25	5,761.25	
046			OP-1384424						Purchase Order Total			5,761.25	
046			OP-1384459	08/25/25	2527142	ACE HARDWARE	150	00	WEATHER STRIPPING 20'	1.0000	27.99	27.99	
046			OP-1384459						Purchase Order Total			27.99	
046			OP-1384463	08/25/25	543145	PROMAXIMA MANUFACTURING LTD	805	00	P-130-F 2	2.0000	8,722.97	17,445.94	
046			OP-1384463	08/25/25	543145	PROMAXIMA MANUFACTURING LTD	805	00	AC-XP	12.0000	34.95	419.40	
046			OP-1384463	08/25/25	543145	PROMAXIMA MANUFACTURING LTD	001	00	FREIGHT	1.0000	1,800.00	1,800.00	
046			OP-1384463						Purchase Order Total			19,665.34	
046			OP-1384689	08/26/25	2527142	ACE HARDWARE	320	00	BRONZE T30 LAG	1.0000	75.99	75.99	
046			OP-1384689	08/26/25	2527142	ACE HARDWARE		00	THIMBAL WIRE ROPE	4.0000	.30	1.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1384689	08/26/25	2527142	ACE HARDWARE	145	00	MURIATIC ACID	1.0000	11.99	11.99	
046			OP-1384689	08/26/25	2527142	ACE HARDWARE	280	00	STEEL WIRE	47.0000	.59	27.73	
046			OP-1384689						Purchase Order Total			116.91	
046			OP-1384699	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22' PLASTIC BEAD	1.0000	6.95	6.95	
046			OP-1384699						Purchase Order Total			6.95	
046			OP-1384701	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC BLACK	5.0000	1.50	7.50	
046			OP-1384701						Purchase Order Total			7.50	
046			OP-1384703	08/26/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1384703						Purchase Order Total			69.00	
046			OP-1384704	08/26/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE	1.0000	69.00	69.00	
046			OP-1384704						Purchase Order Total			69.00	
046			OP-1384705	08/26/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCHBX	12.0000	2.96	35.52	
046			OP-1384705						Purchase Order Total			35.52	
046			OP-1384707	08/26/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCHBX	1.0000	2.96	2.96	
046			OP-1384707						Purchase Order Total			2.96	
046			OP-1384753	08/26/25	540386	TRUCK CENTER COMPANIES	060		HOOD LATCH FL60 80 M2	1.0000	35.92	35.92	
046			OP-1384753						Purchase Order Total			35.92	
046			OP-1384807	08/26/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(N) #2 LSD	75.0000	3.00	224.93	
046			OP-1384807	08/26/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	250.0000	2.90	724.75	
046			OP-1384807						Purchase Order Total			949.68	
046			OP-1384810	08/26/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MUSE 62675	21.0000	265.00	5,565.00	
046			OP-1384810	08/26/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MIGUEL 85638	8.0000	265.00	2,120.00	
046			OP-1384810	08/26/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MENDEZ #88886	21.0000	265.00	5,565.00	
046			OP-1384810	08/26/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS FRANKE #61222	20.0000	265.00	5,300.00	
046			OP-1384810						Purchase Order Total			18,550.00	
046			OP-1385096	08/27/25	1253026	STANDARD TEXTILE	510		UNDERPAD, SPECTRA,	1.0000	258.00	258.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY INC			33X36 HEAVY				
046			OP-1385096						Purchase Order Total			258.00	
046			OP-1385103	08/27/25	2335447	LINCOLN ELECTRIC COMPANY	895		ALUMINIZED FIBERGLASS HANDSHLD	6.0000	8.82	52.92	
046			OP-1385103	08/27/25	2335447	LINCOLN ELECTRIC COMPANY	TXT		#19, FREIGHT QUOTED \$25.00	1.0000	25.00		
046			OP-1385103	08/27/25	2335447	LINCOLN ELECTRIC COMPANY			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			OP-1385103						Purchase Order Total			77.92	
046			OP-1385104	08/27/25	2284727	H G KLUG SONS INC	500		INTERNAL AUTOMATIC DRAIN; FILT	3.0000	164.15	492.45	
046			OP-1385104	08/27/25	2284727	H G KLUG SONS INC	500		FILTER CARTRIDGE	3.0000	311.00	933.00	
046			OP-1385104	08/27/25	2284727	H G KLUG SONS INC	271		FILTER CARTRIDGE	1.0000	72.15	72.15	
046			OP-1385104	08/27/25	2284727	H G KLUG SONS INC	815		PRESSURE GAUGE GI.0-25/16	1.0000	190.90	190.90	
046			OP-1385104	08/27/25	2284727	H G KLUG SONS INC	TXT		#45, FREIGHT DEL DEST.	1.0000	.01		
046			OP-1385104	08/27/25	2284727	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	22.40	22.40	
046			OP-1385104						Purchase Order Total			1,710.90	
046			OP-1385114	08/27/25	2335447	LINCOLN ELECTRIC COMPANY	895		OUTSIDE COVER LENS SEAL	9.0000	10.32	92.88	
046			OP-1385114	08/27/25	2335447	LINCOLN ELECTRIC COMPANY	TXT	00	#19 FREIGHT DEL DEST	1.0000	0.		
046			OP-1385114	08/27/25	2335447	LINCOLN ELECTRIC COMPANY			OPERATIONAL SUPPLIES	1.0000	10.32	10.32	
046			OP-1385114	08/27/25	2335447	LINCOLN ELECTRIC COMPANY			OPERATIONAL SUPPLIES	1.0000	10.32-	10.32-	
046			OP-1385114						Purchase Order Total			92.88	
046			OP-1385536	08/27/25	504312	KI - PURCHASING	450		LOCKING CASTER ASSY	5.0000	5.86	29.30	
046			OP-1385536						Purchase Order Total			29.30	
046			OP-1385340	08/28/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	5.0000	49.99	249.95	
046			OP-1385340	08/28/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	2.0000	29.99	59.98	
046			OP-1385340	08/28/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
046			OP-1385340						Purchase Order Total			609.83	
046			OP-1385342	08/28/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	29.99	119.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1385342	08/28/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1385342	08/28/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1385342	08/28/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	15.0000	29.99	449.85	
046			OP-1385342	08/28/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8"	5.0000	29.99	149.95	
046			OP-1385342						Purchase Order Total			799.74	
046			OP-1385392	08/28/25	506646	PEERLESS ENERGY SYSTEMS LLC	936		FLUID SAMPLE KIT	2.0000	151.00	302.00	
046			OP-1385392	08/28/25	506646	PEERLESS ENERGY SYSTEMS LLC	936		9" AIR FILTER	2.0000	620.00	1,240.00	
046			OP-1385392	08/28/25	506646	PEERLESS ENERGY SYSTEMS LLC	936		SEPARATOR KIT	2.0000	116.00	232.00	
046			OP-1385392						Purchase Order Total			1,774.00	
046			OP-1385637	08/29/25	3323510	DANIELS OLSEN - PURCHASING	545		ULTRALIGHT MDF TURPAN	2.0000	80.14	160.28	
046			OP-1385637	08/29/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			OP-1385637						Purchase Order Total			195.28	
046			OP-1385752	09/02/25	3003291	ACTION UPHOLSTERY SUPPLY INC	265		SCROLL GIMP	3.0000	32.00	96.00	
046			OP-1385752	09/02/25	3003291	ACTION UPHOLSTERY SUPPLY INC	265		STEEL DECORATIVE NAILS 1/2 IN	4.0000	28.46	113.85	
046			OP-1385752	09/02/25	3003291	ACTION UPHOLSTERY SUPPLY INC	445		DECORATIVE NAIL PNEUMATIC NAIL	1.0000	45.14	45.14	
046			OP-1385752	09/02/25	3003291	ACTION UPHOLSTERY SUPPLY INC	445		NAILER NAIL SPACER	1.0000	13.24	13.24	
046			OP-1385752	09/02/25	3003291	ACTION UPHOLSTERY SUPPLY INC	TXT		#16 FREIGHT EST \$30	1.0000	30.00		
046			OP-1385752	09/02/25	3003291	ACTION UPHOLSTERY SUPPLY INC			FREIGHT EXPENSE	1.0000	14.08	14.08	
046			OP-1385752						Purchase Order Total			282.31	
046			OP-1385821	09/02/25	500929	RIXSTINE RECOGNITION	952	00	1.5" DIA ROAD TO RECOVERY COIN	500.0000	2.20	1,100.00	
046			OP-1385821	09/02/25	500929	RIXSTINE RECOGNITION	952	00	TARIFF CHARGE	500.0000	.99	495.00	
046			OP-1385821						Purchase Order Total			1,595.00	
046			OP-1386017	09/03/25	524563	GREENBERG FRUIT	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1386017	09/03/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1386017	09/03/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	LETTUCE SALAD MIX	20.0000	29.99	599.80	
046			OP-1386017	09/03/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	
046			OP-1386017	09/03/25	524563	COMPANY - PURC GREENBERG FRUIT	390	00	PEPPER GREEN CHOPPER	4.0000	49.99	199.96	
046			OP-1386017						Purchase Order Total			1,040.69	
046			OP-1386027	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	1.0000	49.99	49.99	
046			OP-1386027	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CAGGABGE GREEN SACK	3.0000	29.99	89.97	
046			OP-1386027	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	5.0000	29.99	149.95	
046			OP-1386027	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	1.0000	46.99	46.99	
046			OP-1386027						Purchase Order Total			336.90	
046			OP-1386029	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	29.99	359.88	
046			OP-1386029	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8"	4.0000	29.99	119.96	
046			OP-1386029						Purchase Order Total			479.84	
046			OP-1386036	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1386036	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1386036	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1386036	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	29.99	359.88	
046			OP-1386036	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1386036	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	6.0000	46.99	281.94	
046			OP-1386036						Purchase Order Total			945.73	
046			OP-1386048	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1386048	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	
046			OP-1386048	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	6.0000	29.99	179.94	
046			OP-1386048	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1386048							Purchase Order Total		383.88	
046			OP-1386137	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	4.0000	46.99	187.96	
046			OP-1386137	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	34.99	69.98	
046			OP-1386137	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	1.0000	29.99	29.99	
046			OP-1386137	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	44.99	179.96	
046			OP-1386137							Purchase Order Total		467.89	
046			OP-1386139	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	34.99	69.98	
046			OP-1386139	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	
046			OP-1386139	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	4.0000	46.99	187.96	
046			OP-1386139	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	29.99	29.99	
046			OP-1386139	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1386139	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	1.0000	39.99	39.99	
046			OP-1386139	09/03/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	2.0000	29.99	59.98	
046			OP-1386139							Purchase Order Total		665.83	
046			OP-1386436	09/03/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LATCH BX	2.0000	2.96	5.92	
046			OP-1386436							Purchase Order Total		5.92	
046			OP-1386438	09/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BOOK OF SHADOWS BLANK	1.0000	13.95	13.95	
046			OP-1386438							Purchase Order Total		13.95	
046			OP-1386441	09/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG	1.0000	11.65	11.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1386441							Purchase Order Total		11.65	
046			OP-1386442	09/03/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1386442							Purchase Order Total		138.00	
046			OP-1386443	09/03/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1386443							Purchase Order Total		138.00	
046			OP-1386445	09/03/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE LATC	2.0000	2.96	5.92	
046			OP-1386445							Purchase Order Total		5.92	
046			OP-1386678	09/04/25	2485045	TRIMARK GILL MARKETING	165	00	ROBOT COUPE CMP250COMBI	1.0000	1,031.00	1,031.00	
046			OP-1386678	09/04/25	2485045	TRIMARK GILL MARKETING	165	00	MODEL 1361	1.0000	614.33	614.33	
046			OP-1386678	09/04/25	2485045	TRIMARK GILL MARKETING	165	00	MODEL NO 123P	1.0000	624.00	624.00	
046			OP-1386678							Purchase Order Total		2,269.33	
046			OP-1386795	09/04/25	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140II SCANNER	2.0000	805.00	1,610.00	
046			OP-1386795	09/04/25	503684	MICROFILM IMAGING SYSTEMS INC	204	00	CANON DR-M140II SCANNER	1.0000	805.00	805.00	
046			OP-1386795							Purchase Order Total		2,415.00	
046			OP-1386797	09/04/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	215.0000	2.90	623.29	
046			OP-1386797							Purchase Order Total		623.29	
046			OP-1386799	09/04/25	535559	MID PLAINS COMMUNITY COLLEGE	924	00	CATERING FOR TRAINING	1.0000	550.69	550.69	
046			OP-1386799							Purchase Order Total		550.69	
046			OP-1386800	09/04/25	2024406	ECOLAB PEST ELIMINATION - PURC	988	00	DRAIN CLEANING GEL	1.0000	359.50	359.50	
046			OP-1386800							Purchase Order Total		359.50	
046			OP-1386873	09/05/25	1061414	SHERWIN WILLIAMS - LINCOLN	145		HELMSMAN SPAR URETHANE	5.0000	42.57	212.85	
046			OP-1386873	09/05/25	1061414	SHERWIN WILLIAMS - LINCOLN			OPERATIONAL SUPPLIES	1.0000	.01-	.01-	
046			OP-1386873							Purchase Order Total		212.84	
046			OP-1386920	09/05/25	2037324	ACME TOOLS - PURCHASING	305		BOSCH 1/8"X1/2" ROUTER BIT	4.0000	23.90	95.60	
046			OP-1386920	09/05/25	2037324	ACME TOOLS -	TXT		#61, FREIGHT EST	1.0000	6.49		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1386920	09/05/25	2037324	PURCHASING ACME TOOLS - PURCHASING			\$6.49 OPERATIONAL SUPPLIES	1.0000	.36	.36	
046			OP-1386920						Purchase Order Total			95.96	
046			OP-1387141	09/08/25	500012	DIAMOND VOGEL PAINT - LINCOLN	635		ACRYLIC ENAMEL JET BLACK FLEER	30.0000	51.49	1,544.70	
046			OP-1387141						Purchase Order Total			1,544.70	
046			OP-1387154	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	6.0000	49.99	299.94	
046			OP-1387154	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1387154	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1387154	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	29.99	419.86	
046			OP-1387154	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8	4.0000	29.99	119.96	
046			OP-1387154	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	
046			OP-1387154	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES 088	8.0000	46.99	375.92	
046			OP-1387154						Purchase Order Total			1,406.63	
046			OP-1387158	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE CARTON	1.0000	29.99	29.99	
046			OP-1387158	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
046			OP-1387158	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED	4.0000	29.99	119.96	
046			OP-1387158	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	8.0000	46.99	375.92	
046			OP-1387158						Purchase Order Total			825.77	
046			OP-1387175	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	9.0000	35.99	323.91	
046			OP-1387175	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1387175	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	14.0000	29.99	419.86	
046			OP-1387175	09/08/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	2.0000	36.99	73.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1387175						Purchase Order Total			857.74	
046			OP-1387198	09/08/25	503453	BRUIN PLASTICS CO INC	590		VINYL COATED POLYESTER	220.0000	4.28	941.60	
046			OP-1387198	09/08/25	503453	BRUIN PLASTICS CO INC			FREIGHT EXPENSE	1.0000	274.94	274.94	
046			OP-1387198						Purchase Order Total			1,216.54	
046			OP-1387314	09/08/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	PREMIUM #2ULSD DYED	461.0000	2.62	1,207.82	
046			OP-1387314	09/08/25	501832	WHITEHEAD OIL COMPANY - PURCHA	405	00	UNLEADED	243.0000	3.05	741.15	
046			OP-1387314	09/08/25	501832	WHITEHEAD OIL COMPANY - PURCHA			MAINTENANCE FUEL AND OIL	1.0000	6.32	6.32	
046			OP-1387314						Purchase Order Total			1,955.29	
046			OP-1387479	09/09/25	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	102.0000	1.00	102.00	
046			OP-1387479						Purchase Order Total			102.00	
046			OP-1387484	09/09/25	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	267.4800	1.00	267.48	
046			OP-1387484						Purchase Order Total			267.48	
046			OP-1387488	09/09/25	2170131	B & C SYSTEMS INTEGRATORS INC	578		CABLE CORDS FOR RESALE	1720.0000	1.00	1,720.00	
046			OP-1387488						Purchase Order Total			1,720.00	
046			OP-1387581	09/09/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	2.0000	69.00	138.00	
046			OP-1387581	09/09/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	2.0000	99.00	198.00	
046			OP-1387581						Purchase Order Total			336.00	
046			OP-1387584	09/09/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1387584						Purchase Order Total			69.00	
046			OP-1387587	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	1.0000	11.65	11.65	
046			OP-1387587	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1387587						Purchase Order Total			18.60	
046			OP-1387589	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	3.0000	11.65	34.95	
046			OP-1387589	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	3.0000	1.50	4.50	
046			OP-1387589	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	3.0000	1.50	4.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1387589	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	3.0000	6.95	20.85	
046			OP-1387589						Purchase Order Total			64.80	
046			OP-1387594	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS MUSLIM THICKR BEIGE THRE	2.0000	4.35	8.70	
046			OP-1387594	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC BLACK	2.0000	5.00	10.00	
046			OP-1387594	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	BEADS PLASTIC DARK GREEN	2.0000	5.00	10.00	
046			OP-1387594	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	CAP KUFU WHITE	2.0000	5.40	10.80	
046			OP-1387594	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	PRAYER RUG 28X40	2.0000	11.65	23.30	
046			OP-1387594	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 BLACK	2.0000	1.50	3.00	
046			OP-1387594	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY PLASTIC 16.5 WHITE	2.0000	1.50	3.00	
046			OP-1387594	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	2.0000	6.95	13.90	
046			OP-1387594						Purchase Order Total			82.70	
046			OP-1387691	09/09/25	2304874	AGRILAND FS INC	055	00	87 E 10GASOLINE	1399.0000	2.24	3,134.60	
046			OP-1387691	09/09/25	2304874	AGRILAND FS INC	055	00	ENVIROMENTAL FEE	1.0000	13.95	13.95	
046			OP-1387691						Purchase Order Total			3,148.55	
046			OP-1387885	09/10/25	3323510	DANIELS OLSEN - PURCHASING	450		CAMLOCK BLACK 1-3/16" CYLINDER	25.0000	9.43	235.75	
046			OP-1387885	09/10/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT EXPENSE	1.0000	43.32	43.32	
046			OP-1387885						Purchase Order Total			279.07	
046			OP-1387893	09/10/25	3210577	CENTRAL INK CORP	190		SPRAYWAY SILICONE SPRAY	2.0000	14.11	28.22	
046			OP-1387893	09/10/25	3210577	CENTRAL INK CORP	700		PRIME PLUS WM	20.0000	32.06	641.20	
046			OP-1387893	09/10/25	3210577	CENTRAL INK CORP	125		UNIVERSAL FAN APART	2.0000	18.23	36.46	
046			OP-1387893	09/10/25	3210577	CENTRAL INK CORP	TXT		#23, FREIGHT EST \$10.00	1.0000	.01		
046			OP-1387893	09/10/25	3210577	CENTRAL INK CORP			FREIGHT EXPENSE	1.0000	101.34	101.34	
046			OP-1387893						Purchase Order Total			807.22	
046			OP-1387897	09/10/25	4256438	PARAGON PRINT SYSTEMS INC	600		ZEBRA LABELS 2.25X2.5	10.0000	78.41	784.10	
046			OP-1387897	09/10/25	4256438	PARAGON PRINT	TXT		#25, FREIGHT EST	1.0000	55.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS INC			\$55.00				
046			OP-1387897	09/10/25	4256438	PARAGON PRINT SYSTEMS INC			FREIGHT EXPENSE	1.0000	40.92	40.92	
046			OP-1387897						Purchase Order Total			825.02	
046			OP-1387957	09/10/25	3053331	SILVERSPHERE LLC	939	00	SLSP-F	1.0000	64.52	64.52	
046			OP-1387957	09/10/25	3053331	SILVERSPHERE LLC	939	00	SLSKRB	1.0000	46.77	46.77	
046			OP-1387957	09/10/25	3053331	SILVERSPHERE LLC	939	00	SATELLITE HEATER KIT	1.0000	204.84	204.84	
046			OP-1387957	09/10/25	3053331	SILVERSPHERE LLC	939	98	FREIGHT	1.0000	116.53	116.53	
046			OP-1387957						Purchase Order Total			432.66	
046			OP-1388028	09/10/25	3358178	LOOMSOURCE - PURCHASING	265		FABRIC, 54, FUSE, IRIS	25.0000	13.95	348.75	
046			OP-1388028						Purchase Order Total			348.75	
046			OP-1388048	09/10/25	540506	OCLC INC	208	00	IFM DEBITS	1.0000	10.00	10.00	
046			OP-1388048	09/10/25	540506	OCLC INC	208	00	IFM ADMINISTRATIVE FEE	1.0000	.26	.26	
046			OP-1388048						Purchase Order Total			10.26	
046			OP-1388072	09/10/25	546193	SAPP BROS PETROLEUM INC - LIN	405	00	ULSD #2 DYED DIESEL	278.7000	2.80	780.33	
046			OP-1388072	09/10/25	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD LUST DIESEL-ULSD #2	278.7000	0.	.28	
046			OP-1388072	09/10/25	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD OIL SPILL 100% REFINED	278.7000	0.	.59	
046			OP-1388072	09/10/25	546193	SAPP BROS PETROLEUM INC - LIN	405	00	FD SUPERFUND TAX 100% REFINED	278.7000	0.	1.11	
046			OP-1388072	09/10/25	546193	SAPP BROS PETROLEUM INC - LIN	405	00	NE PRF DIESEL	278.7000	0.	.84	
046			OP-1388072	09/10/25	546193	SAPP BROS PETROLEUM INC - LIN			MAINTENANCE FUEL AND OIL	1.0000	.01	.01	
046			OP-1388072						Purchase Order Total			783.16	
046			OP-1388077	09/10/25	574706	LINCOLN CITY OF - HR/PR - STAR	860	00	CITY BUS	100.0000	8.00	800.00	
046			OP-1388077						Purchase Order Total			800.00	
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	6" CAST PIPE	10.0000	41.97	419.70	
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	6X6X4 WYE	2.0000	125.63	251.27	
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	4 NH CPL 1/16 BND	4.0000	28.36	113.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	4 NH CPL 1/8 BND	4.0000	31.70	126.82	
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	4 NH CPL 1/4 BND	2.0000	43.20	86.39	
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	CVR	2.0000	188.97	377.94	
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	GRATE	2.0000	71.64	143.28	
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	5 NH CPL	8.0000	43.84	350.70	
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	4 NH CPL	15.0000	18.70	280.44	
046			OP-1388079	09/10/25	502831	FERGUSON ENTERPRISES LLC - OMA	670	00	1 1/2 PVC PIPE	30.0000	.64	19.16	
046			OP-1388079						Purchase Order Total			2,169.15	
046			OP-1388081	09/10/25	500478	H G KLUG SONS INC	500		INTERNAL AUTOMATIC DRAIN; FILT	3.0000	164.15	492.45	
046			OP-1388081	09/10/25	500478	H G KLUG SONS INC	500		FILTER CARTRIDGE	3.0000	311.00	933.00	
046			OP-1388081	09/10/25	500478	H G KLUG SONS INC	271		FILTER CARTRIDGE	1.0000	72.15	72.15	
046			OP-1388081	09/10/25	500478	H G KLUG SONS INC	815		PRESSURE GAUGE GI.0-25/16	1.0000	190.90	190.90	
046			OP-1388081	09/10/25	500478	H G KLUG SONS INC	TXT		#45 FREIGHT QUOTES \$22.4	1.0000	22.40		
046			OP-1388081	09/10/25	500478	H G KLUG SONS INC			FREIGHT EXPENSE	1.0000	22.40	22.40	
046			OP-1388081						Purchase Order Total			1,710.90	
046			OP-1388083	09/10/25	506619	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	RED ULSD #2 FUEL	1.0000	225.33	225.33	
046			OP-1388083						Purchase Order Total			225.33	
046			OP-1388086	09/10/25	506619	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	RED ULSD #2 FUEL	1.0000	157.64	157.64	
046			OP-1388086						Purchase Order Total			157.64	
046			OP-1388087	09/10/25	506619	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	RED ULSD #2 FUEL	1.0000	203.43	203.43	
046			OP-1388087						Purchase Order Total			203.43	
046			OP-1388088	09/10/25	506619	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	RED ULSD #2 FUEL	1.0000	190.59	190.59	
046			OP-1388088						Purchase Order Total			190.59	
046			OP-1388090	09/10/25	506619	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	RED ULSD #2 FUEL	1.0000	116.63	116.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1388090							Purchase Order Total		116.63	
046			OP-1388091	09/10/25	506619	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	RED ULSD #2 FUEL	1.0000	101.65	101.65	
046			OP-1388091							Purchase Order Total		101.65	
046			OP-1388093	09/10/25	506619	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	RED ULSD #2 FUEL	1.0000	152.75	152.75	
046			OP-1388093							Purchase Order Total		152.75	
046			OP-1388094	09/10/25	506619	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	RED ULSD #2 FUEL	1.0000	183.73	183.73	
046			OP-1388094							Purchase Order Total		183.73	
046			OP-1388097	09/10/25	506619	NEBRASKA IOWA SUPPLY CO - PO'S	910	00	RED ULSD #2 FUEL	1.0000	193.67	193.67	
046			OP-1388097							Purchase Order Total		193.67	
046			OP-1388382	09/11/25	3069619	ACE TAC INC	345	00	R.A.T.S. RAPID AID TRAUMA KIT	10.0000	107.95	1,079.50	
046			OP-1388382							Purchase Order Total		1,079.50	
046			OP-1388535	09/12/25	3087006	BINDERY PARTS INCORPORATED	936		ROSBACK 92T KNIFECUT PERFBLADE	12.0000	35.00	420.00	
046			OP-1388535	09/12/25	3087006	BINDERY PARTS INCORPORATED	TXT		#23 FREIGHT EST \$25.00	1.0000	25.00		
046			OP-1388535	09/12/25	3087006	BINDERY PARTS INCORPORATED			FREIGHT EXPENSE	1.0000	26.20	26.20	
046			OP-1388535							Purchase Order Total		446.20	
046			OP-1388559	09/12/25	502355	ULINE - PURCHASE ORDERS	TXT		#45 FREIGHT QUOTED \$20.33	1.0000	20.33		
046			OP-1388559	09/12/25	502355	ULINE - PURCHASE ORDERS	560		FORK WHEEL	2.0000	22.00	44.00	
046			OP-1388559	09/12/25	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	20.33	20.33	
046			OP-1388559							Purchase Order Total		64.33	
046			OP-1388576	09/12/25	534777	MCMaster CARR SUPPLY COMPANY -	460		FLEXIBLE CHEMICAL HOSE 10FT	2.0000	488.48	976.96	
046			OP-1388576	09/12/25	534777	MCMaster CARR SUPPLY COMPANY -	175		3/8" ID, 9/16" OD RUBBER TUBE	1.0000	12.15	12.15	
046			OP-1388576	09/12/25	534777	MCMaster CARR SUPPLY COMPANY -	175		5/8" ID, 7/8" OD RUBBER TUBE	1.0000	24.35	24.35	
046			OP-1388576	09/12/25	534777	MCMaster CARR SUPPLY COMPANY -	TXT		#24 FREIGHT QUOTED \$92.18	1.0000	92.18		
046			OP-1388576	09/12/25	534777	MCMaster CARR SUPPLY			FREIGHT EXPENSE	1.0000	92.18	92.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY -							
046			OP-1388576							Purchase Order Total		1,105.64	
046			OP-1388578	09/12/25	534777	MCMaster CARR SUPPLY	500		BARBED FITTING	1.0000	17.22	17.22	
						COMPANY -			STRAIGHT				
046			OP-1388578	09/12/25	534777	MCMaster CARR SUPPLY	500		FLOW SWITCH	4.0000	78.34	313.36	
						COMPANY -			STRAIGHT 3/8 MALE				
046			OP-1388578	09/12/25	534777	MCMaster CARR SUPPLY	500		BRASS SOLENOID	1.0000	155.71	155.71	
						COMPANY -			VALVE				
046			OP-1388578	09/12/25	534777	MCMaster CARR SUPPLY	TXT		#52 FREIGHT QUOTED	1.0000	12.28		
						COMPANY -			\$12.28				
046			OP-1388578	09/12/25	534777	MCMaster CARR SUPPLY			FREIGHT EXPENSE	1.0000	12.28	12.28	
						COMPANY -							
046			OP-1388578							Purchase Order Total		498.57	
046			OP-1388584	09/12/25	2710106	GRIMCO INC	207		HP 831A PRINthead	2.0000	172.09	344.18	
									C-K				
046			OP-1388584	09/12/25	2710106	GRIMCO INC	207		HP 831A PRINthead	2.0000	172.09	344.18	
									Y-M				
046			OP-1388584	09/12/25	2710106	GRIMCO INC	207		HP 831A PRINthead	3.0000	172.09	516.27	
									LM-LC				
046			OP-1388584	09/12/25	2710106	GRIMCO INC	207		HP 831A LATEX INK	4.0000	192.00	768.00	
									CYAN				
046			OP-1388584	09/12/25	2710106	GRIMCO INC	207		HP 831A LATEX INK	6.0000	192.00	1,152.00	
									MAGENTA				
046			OP-1388584	09/12/25	2710106	GRIMCO INC	207		HP 831A LATEX INK	6.0000	192.00	1,152.00	
									LT CYAN				
046			OP-1388584	09/12/25	2710106	GRIMCO INC	207		HP 831A LATEX INK	6.0000	192.00	1,152.00	
									LT MAGENTA				
046			OP-1388584	09/12/25	2710106	GRIMCO INC	207		HP 831A MAINT	5.0000	209.64	1,048.20	
									CARTRIDGE				
046			OP-1388584							Purchase Order Total		6,476.83	
046			OP-1389023	09/15/25	508869	DR PEPPER SEVEN UP	393	00	POP	65.0000	7.00	455.00	
						BOTTling CO							
046			OP-1389023							Purchase Order Total		455.00	
046			OP-1389024	09/15/25	508869	DR PEPPER SEVEN UP	393	00	POP	105.0000	7.00	735.00	
						BOTTling CO							
046			OP-1389024							Purchase Order Total		735.00	
046			OP-1389025	09/15/25	509502	AOI CORPORATION	425	00	PENCIL DRAWER FOR	2.0000	88.07	176.14	
									ADJ DESKS				
046			OP-1389025							Purchase Order Total		176.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1389026	09/15/25	2304874	AGRILAND FS INC	055	00	87 E10 GASOLINE	1400.0000	2.44	3,418.66	
046			OP-1389026	09/15/25	2304874	AGRILAND FS INC	055	00	ENVIRONMENTAL FEES	1.0000	13.95	13.95	
046			OP-1389026						Purchase Order Total			3,432.61	
046			OP-1389027	09/15/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	176.0000	7.00	1,232.00	
046			OP-1389027						Purchase Order Total			1,232.00	
046			OP-1389028	09/15/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	60.0000	7.00	420.00	
046			OP-1389028						Purchase Order Total			420.00	
046			OP-1389029	09/15/25	790946	GRAND CENTRAL FOODS, INC	393	00	HERSHEY CARAMEL SYRUP	11.0000	4.89	53.79	
046			OP-1389029						Purchase Order Total			53.79	
046			OP-1389030	09/15/25	2527142	ACE HARDWARE	670	00	1/4" COMPRESSION SLEEVE	1.0000	1.79	1.79	
046			OP-1389030	09/15/25	2527142	ACE HARDWARE	175	00	VINYL TUBING	5.0000	2.59	12.95	
046			OP-1389030						Purchase Order Total			14.74	
046			OP-1389031	09/15/25	2527142	ACE HARDWARE	320	00	SCREW DW PH FN6X1-1/4 1#	1.0000	6.99	6.99	
046			OP-1389031						Purchase Order Total			6.99	
046			OP-1389032	09/15/25	2527142	ACE HARDWARE	005	00	SPRY/WIRE WHEEL/WIRE CUP/NUTS	1.0000	25.93	25.93	
046			OP-1389032						Purchase Order Total			25.93	
046			OP-1389033	09/15/25	2527142	ACE HARDWARE	150	00	SPACKLING LIGHT/WASHER FLAT	1.0000	15.78	15.78	
046			OP-1389033						Purchase Order Total			15.78	
046			OP-1389084	09/16/25	1253026	STANDARD TEXTILE COMPANY INC	510		KNITTED FITTED SHEETS	8.0000	89.76	718.08	
046			OP-1389084	09/16/25	1253026	STANDARD TEXTILE COMPANY INC	TXT		#45 FREIGHT DEL DEST	1.0000	0.		
046			OP-1389084						Purchase Order Total			718.08	
046			OP-1389204	09/16/25	507406	ELLIS CORPORATION - PURCHASING	670		VALVE SOLENOID POP	1.0000	440.30	440.30	
046			OP-1389204	09/16/25	507406	ELLIS CORPORATION - PURCHASING	060		SHOCK ABSORBER KIT, HI-SPD	2.0000	1,373.60	2,747.20	
046			OP-1389204	09/16/25	507406	ELLIS CORPORATION - PURCHASING	060		HOSE 3/8" HYD - 45.50" LONG	1.0000	66.82	66.82	
046			OP-1389204	09/16/25	507406	ELLIS CORPORATION - PURCHASING	TXT		#45, FREIGHT DEL DEST	1.0000	.01		
046			OP-1389204						Purchase Order Total			3,254.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1389205	09/16/25	1334754	WALKENHORSTS	450		SHAMPOO FOR RESALE	178.0800	1.00	178.08	
046			OP-1389205						Purchase Order Total			178.08	
046			OP-1389223	09/16/25	1334754	WALKENHORSTS	652		MAKE UP FOR RESALE	440.8000	1.00	440.80	
046			OP-1389223						Purchase Order Total			440.80	
046			OP-1389260	09/16/25	3773547	GLOBAL TEL LINK CORPORATION -	578		EARBUDS FOR RESALE	19950.0000	1.00	19,950.00	
046			OP-1389260						Purchase Order Total			19,950.00	
046			OP-1389283	09/16/25	1061414	SHERWIN WILLIAMS - LINCOLN	630		GREY FLOOR PAINT	5.0000	89.85	449.25	
046			OP-1389283	09/16/25	1061414	SHERWIN WILLIAMS - LINCOLN	TXT		#51, FREIGHT DEL DEST	1.0000	.01		
046			OP-1389283						Purchase Order Total			449.25	
046			OP-1389284	09/16/25	4246670	ASURE OPERATIONS LLC	195		TRU-ALIGN TIME CLOCK/STAMP	3.0000	400.00	1,200.00	
046			OP-1389284	09/16/25	4246670	ASURE OPERATIONS LLC	TXT		#26 FREIGHT QUOTED \$20.57	1.0000	20.57		
046			OP-1389284	09/16/25	4246670	ASURE OPERATIONS LLC			FREIGHT EXPENSE	1.0000	20.57	20.57	
046			OP-1389284						Purchase Order Total			1,220.57	
046			OP-1389305	09/16/25	2710106	GRIMCO INC	801		LAMINATOR - 63" TOP HEAT	1.0000	9,995.00	9,995.00	
046			OP-1389305						Purchase Order Total			9,995.00	
046			OP-1389404	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERILITE LATC	1.0000	2.96	2.96	
046			OP-1389404						Purchase Order Total			2.96	
046			OP-1389413	09/16/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1389413						Purchase Order Total			99.00	
046			OP-1389414	09/16/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1389414						Purchase Order Total			69.00	
046			OP-1389489	09/17/25	533038	ENCOMPASS TEXTILES & INTERIORS	510		BATH BLANKET	4.0000	81.96	327.84	
046			OP-1389489	09/17/25	533038	ENCOMPASS TEXTILES & INTERIORS	510		PILLOW CASE	150.0000	1.18	177.00	
046			OP-1389489	09/17/25	533038	ENCOMPASS TEXTILES & INTERIORS	510		FLAT SHEETS	150.0000	6.00	900.00	
046			OP-1389489	09/17/25	533038	ENCOMPASS TEXTILES & INTERIORS	510		BATH TOWELS	15.0000	19.80	297.00	
046			OP-1389489	09/17/25	533038	ENCOMPASS TEXTILES &	TXT		#45, FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERIORS			DEST				
046			OP-1389489							Purchase Order Total		1,701.84	
046			OP-1389604	09/17/25	504312	KI - PURCHASING	470		ARMREST RIGHT RELACEMENT	1.0000	8.78	8.78	
046			OP-1389604	09/17/25	504312	KI - PURCHASING	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			OP-1389604							Purchase Order Total		8.78	
046			OP-1389687	09/18/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	120.0000	7.00	840.00	
046			OP-1389687							Purchase Order Total		840.00	
046			OP-1389693	09/18/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	ASSORTED POP	110.0000	8.54	939.40	
046			OP-1389693	09/18/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	KLARBRUNN 20OZ WATER	5.0000	9.69	48.45	
046			OP-1389693							Purchase Order Total		987.85	
046			OP-1389701	09/18/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	ASSORTED SODA	150.0000	7.00	1,050.00	
046			OP-1389701							Purchase Order Total		1,050.00	
046			OP-1389790	09/18/25	502355	ULINE - PURCHASE ORDERS	832		2IN PAINTERS TAPE 2"X60 YDS	48.0000	5.50	264.00	
046			OP-1389790	09/18/25	502355	ULINE - PURCHASE ORDERS	TXT		#42 FREIGHT QUOTED \$33.76	1.0000	33.76		
046			OP-1389790	09/18/25	502355	ULINE - PURCHASE ORDERS			FREIGHT EXPENSE	1.0000	33.76	33.76	
046			OP-1389790							Purchase Order Total		297.76	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	405		EASTMAN OIL	3.0000	17.96	53.88	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		LOWER THREAD CAM COMP	1.0000	15.62	15.62	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW 15/64-54 L 11.8	5.0000	1.37	6.85	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		LOWER KNIFE MO-6714	6.0000	1.15	6.90	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		OIL FILTER/JUKI	20.0000	4.10	82.00	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		RUBBER RING F/JUKI	25.0000	.86	21.50	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		RUBBER RING	10.0000	.92	9.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		SCREW SHAFT F EASTMAN	2.0000	8.91	17.82	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		PLATE BOLT NUT	1.0000	2.57	2.57	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		THREAD PRESSER PLATE	3.0000	24.98	74.94	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	232		GROZ-BECKERT NEEDLES #1	2.0000	60.03	120.06	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	232		GROZ-BECKERT NEEDLES #2	1.0000	30.15	30.15	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	232		GROZ-BECKERT NEEDLES #4	2.0000	60.03	120.06	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	232		GROZ-BECKERT NEEDLES #5	1.0000	63.00	63.00	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	232		GROZ-BECKERT NEEDLES #7	1.0000	52.20	52.20	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	232		GROZ-BECKERT NEEDLES #18	2.0000	56.70	113.40	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	232		GROZ-BECKERT NEEDLES #19	1.0000	55.80	55.80	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	232		GROZ-BECKERT NEEDLES #20	2.0000	55.80	111.60	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		RETAINER LOOPER FX	8.0000	5.11	40.88	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	795		GUIDE STYLE NO: 110-95403	2.0000	6.75	13.50	
046			OP-1390115	09/19/25	837809	UNIVERSAL SEWING SUPPLY	TXT		#16, FREIGHT EST. 31.25	1.0000	31.25		
046			OP-1390115						Purchase Order Total			1,011.93	
046			OP-1390307	09/22/25	714244	JOHNSON PLASTICS	080		CIRCULAR ACRYLIC LIGHT BASE	24.0000	6.69	160.51	
046			OP-1390307	09/22/25	714244	JOHNSON PLASTICS	TXT		#23 FREIGHT QUOTED \$12.99	1.0000	12.99		
046			OP-1390307						Purchase Order Total			160.51	
046			OP-1390318	09/22/25	507406	ELLIS CORPORATION - PURCHASING	500		CABLE,3C,18GA,COLOR CODED	20.0000	2.52	50.40	
046			OP-1390318	09/22/25	507406	ELLIS CORPORATION - PURCHASING	500		CABLE,3C,SHD,W/CONN . RTD 32FT	1.0000	321.27	321.27	
046			OP-1390318	09/22/25	507406	ELLIS CORPORATION - PURCHASING	500		VALVE SOLENOID POPPET 2WAY 115	2.0000	440.30	880.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1390318	09/22/25	507406	ELLIS CORPORATION - PURCHASING	500		SOLENOID, REXROTH	1.0000	284.18	284.18	
046			OP-1390318	09/22/25	507406	ELLIS CORPORATION - PURCHASING	500		PROPORTIONAL SOLENOID	2.0000	300.54	601.08	
046			OP-1390318	09/22/25	507406	ELLIS CORPORATION - PURCHASING	500		VALVE, 1/4" FPT (5000PSI) CHCK	2.0000	109.91	219.82	
046			OP-1390318	09/22/25	507406	ELLIS CORPORATION - PURCHASING	TXT		#52, FREIGHT EST \$100.00	1.0000	100.00		
046			OP-1390318						Purchase Order Total			2,357.35	
046			OP-1390460	09/23/25	4147268	MIDWEST AUTO PARTS INC.	060	00	BATTERY	1.0000	73.79	73.79	
046			OP-1390460						Purchase Order Total			73.79	
046			OP-1390511	09/23/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, ALIAS, INKWELL	16.0000	29.10	465.60	
046			OP-1390511						Purchase Order Total			465.60	
046			OP-1390594	09/23/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, MARINA	2.0000	12.35	24.70	
046			OP-1390594	09/23/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, BEELINE EPU, TITAL	46.0000	40.70	1,872.20	
046			OP-1390594	09/23/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54 BEELINE EPU, NIMBUS	24.0000	40.70	976.80	
046			OP-1390594	09/23/25	3358178	LOOMSOURCE - PURCHASING	TXT		#25 FREIGHT QUOTED \$429.93	1.0000	429.93		
046			OP-1390594	09/23/25	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	199.08	199.08	
046			OP-1390594	09/23/25	3358178	LOOMSOURCE - PURCHASING			FREIGHT ON INVENTORY	1.0000	230.85	230.85	
046			OP-1390594						Purchase Order Total			3,303.63	
046			OP-1390679	09/23/25	2438300	DANA SAFETY SUPPLY	680	00	LIC# 26294 CO TRANSPORT	1.0000	1,805.97	1,805.97	
046			OP-1390679	09/23/25	2438300	DANA SAFETY SUPPLY	680	00	LIC# 26298 OCC TRANSPORT	1.0000	621.43	621.43	
046			OP-1390679	09/23/25	2438300	DANA SAFETY SUPPLY	680	00	LIC# 26297 TSCI TRANSPORT	1.0000	621.43	621.43	
046			OP-1390679	09/23/25	2438300	DANA SAFETY SUPPLY	680	00	FREIGHT QUOTED - CO	1.0000	158.34	158.34	
046			OP-1390679	09/23/25	2438300	DANA SAFETY SUPPLY	680	00	FREIGHT QUOTED - OCC	1.0000	158.33	158.33	
046			OP-1390679	09/23/25	2438300	DANA SAFETY SUPPLY	680	00	FREIGHT QUOTED - TSCI	1.0000	158.33	158.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1390679							Purchase Order Total		3,523.83	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	936	00	LABOR TO REMOVE SNOW EQUIPMENT	1.0000	300.00	300.00	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	936	00	BLADE ASSY 8.5' MVP 3 MS	1.0000	3,727.00	3,727.00	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	765	00	BIG BOX ASSY MVP3	1.0000	5,399.00	5,399.00	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	765	00	MOUNT KIT FORD SD	1.0000	748.00	748.00	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	765	00	PLUG-IN HARNESS KIT	1.0000	323.00	323.00	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	765	00	LIGHT KIT, HALOGEN, COMPLETE	1.0000	550.00	550.00	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	765	00	CONTROL, PLOW, HANDHELD WP	1.0000	555.00	555.00	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	765	00	MODULE 3 PORT	1.0000	189.00	189.00	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	936	00	LABOR TO INSTALL SNOW	1.0000	600.00	600.00	
046			OP-1390735	09/23/25	501951	NEBRASKA SNOW EQUIPMENT	765	00	DISCOUNT-SALE OF COMPLETE SNOW	1.0000	3,630.06-	3,630.06-	
046			OP-1390735							Purchase Order Total		8,760.94	
046			OP-1390767	09/24/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	ASSORTED SODA	150.0000	7.00	1,050.00	
046			OP-1390767							Purchase Order Total		1,050.00	
046			OP-1390896	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	578	00	CONTAINER W/LID STERI LTCHBX	1.0000	2.96	2.96	
046			OP-1390896							Purchase Order Total		2.96	
046			OP-1390915	09/24/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1390915	09/24/25	550326	SWEETWATER SOUND LLC	578	00	SHURE FULL RANGE EARBUDS 15052	1.0000	99.00	99.00	
046			OP-1390915							Purchase Order Total		168.00	
046			OP-1390916	09/24/25	550326	SWEETWATER SOUND LLC	578	00	AUDIO TECHNICA HEADPHONE 15010	1.0000	69.00	69.00	
046			OP-1390916							Purchase Order Total		69.00	
046			OP-1391039	09/24/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	60.0000	7.00	420.00	
046			OP-1391039							Purchase Order Total		420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1391040	09/24/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	00	POP	130.0000	7.00	910.00	
046			OP-1391040						Purchase Order Total			910.00	
046			OP-1391044	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	3.0000	29.99	89.97	
046			OP-1391044	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	12.0000	29.99	359.88	
046			OP-1391044	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SHRED 1/8	4.0000	29.99	119.96	
046			OP-1391044	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	3.0000	36.99	110.97	
046			OP-1391044	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	PEPPER GREEN CHOPPER	4.0000	49.99	199.96	
046			OP-1391044						Purchase Order Total			880.74	
046			OP-1391045	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES FUJI	6.0000	39.99	239.94	
046			OP-1391045	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1391045	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	36.99	36.99	
046			OP-1391045	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	6.0000	46.99	281.94	
046			OP-1391045						Purchase Order Total			598.86	
046			OP-1391046	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	5.0000	29.99	149.95	
046			OP-1391046	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CARROT JUMBO	1.0000	39.99	39.99	
046			OP-1391046	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	39.99	39.99	
046			OP-1391046	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	20.0000	29.99	599.80	
046			OP-1391046						Purchase Order Total			829.73	
046			OP-1391048	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	4.0000	49.99	199.96	
046			OP-1391048	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	4.0000	29.99	119.96	
046			OP-1391048	09/25/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	10.0000	29.99	299.90	
046			OP-1391048	09/25/25	524563	GREENBERG FRUIT	390	00	LETTUCE SHRED 1/8	4.0000	29.99	119.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1391048	09/25/25	524563	COMPANY - PURC GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES 088	4.0000	46.99	187.96	
046			OP-1391048							Purchase Order Total		927.74	
046			OP-1391123	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	578	00	ROSARY SILVER 22 PLASTIC BEADS	1.0000	6.95	6.95	
046			OP-1391123							Purchase Order Total		6.95	
046			OP-1391138	09/25/25	518911	DIODE COMMUNICATIONS	725	00	DIODE TECHNOLOGIES	1.0000	225.00	225.00	
046			OP-1391138							Purchase Order Total		225.00	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS HOODED SOFTSHELL JACKET	1.0000	49.50	49.50	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	SOLITAIRE FLASHLIGHT	1.0000	19.40	19.40	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	30 CAN COOLER	1.0000	49.50	49.50	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS SPORT TEK DRY POLO	1.0000	24.75	24.75	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	HUGO VACUUM INSULATED TUMBLER	2.0000	24.00	48.00	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	FLASHLIGHT/SPEAKER	5.0000	24.82	124.10	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	PEN/KEY RING SET	1.0000	29.75	29.75	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	LADIES SOFTSHELL JACKET	1.0000	49.50	49.50	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	FULL ZIP MICROFLEECE JACKET	1.0000	29.50	29.50	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MAGLITE SET	2.0000	58.75	117.50	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	BLANKET	1.0000	66.50	66.50	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	CAST IRON SKILLET	1.0000	58.25	58.25	
046			OP-1391144	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	BINOCULARS	1.0000	59.00	59.00	
046			OP-1391144							Purchase Order Total		725.25	
046			OP-1391148	09/25/25	544397	FROSTYS SPECIALTY ADVERTISING	080	00	MENS HOODED SOFTSHELL JACKET	1.0000	49.50	49.50	
046			OP-1391148	09/25/25	544397	FROSTYS SPECIALTY	080	00	SOLITAIRE	5.0000	19.40	97.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1391148	09/25/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	FLASHLIGHT HUGO VACUUM	2.0000	24.00	48.00	
046			OP-1391148	09/25/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	INSULATED TUMBLER 40OZ BOTTLE	1.0000	29.75	29.75	
046			OP-1391148	09/25/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	PUFFER JACKET	1.0000	58.30	58.30	
046			OP-1391148	09/25/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	WALLET/MONEY CLIP	1.0000	19.50	19.50	
046			OP-1391148	09/25/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	SILVER TUMBLER	4.0000	18.75	75.00	
046			OP-1391148	09/25/25	544397	ADVERTISING FROSTYS SPECIALTY	080	00	2 PC GLASS SET	1.0000	39.00	39.00	
046			OP-1391148			ADVERTISING			Purchase Order Total			416.05	
046			OP-1391151	09/25/25	1414216	PAPIO VALLEY NURSERY INC	595	00	SWAMP MILKWEED	4.0000	11.50	46.00	
046			OP-1391151	09/25/25	1414216	PAPIO VALLEY NURSERY INC	595	00	BUTTERFLY MILKWEED	4.0000	11.50	46.00	
046			OP-1391151	09/25/25	1414216	PAPIO VALLEY NURSERY INC	595	00	PURPLE CONEFLOWER	4.0000	9.00	36.00	
046			OP-1391151	09/25/25	1414216	PAPIO VALLEY NURSERY INC	595	00	BLACK EYED SUSAN	4.0000	9.00	36.00	
046			OP-1391151	09/25/25	1414216	PAPIO VALLEY NURSERY INC	595	00	BUTTERFLY BUSH	3.0000	35.00	105.00	
046			OP-1391151	09/25/25	1414216	PAPIO VALLEY NURSERY INC	595	00	THE ORIGINAL BIGLEAF HYDRANGEA	2.0000	35.00	70.00	
046			OP-1391151	09/25/25	1414216	PAPIO VALLEY NURSERY INC			IVORY HALO DOGWOOD	1.0000	40.00	40.00	
046			OP-1391151						Purchase Order Total			379.00	
046			OP-1391171	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY & NOTARY BONDS	1.0000	40.00	40.00	
046			OP-1391171	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	STAMP	1.0000	32.00	32.00	
046			OP-1391171	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1391171	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	98	FREIGHT	1.0000	1.00	1.00	
046			OP-1391171	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1391171						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												108.00	
046			OP-1391185	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1391185	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1391185	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET	1.0000	32.00	32.00	
046			OP-1391185	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1391185	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1391185							Purchase Order Total		112.00	
046			OP-1391191	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1391191	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1391191	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING POCKET	1.0000	32.00	32.00	
046			OP-1391191	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1391191							Purchase Order Total		107.00	
046			OP-1391194	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1391194	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1391194	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING	1.0000	32.00	32.00	
046			OP-1391194	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1391194							Purchase Order Total		107.00	
046			OP-1391198	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	BOND FEE	1.0000	40.00	40.00	
046			OP-1391198	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			OP-1391198	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	X-STAMPER FOLDING	1.0000	32.00	32.00	
046			OP-1391198	09/25/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			OP-1391198							Purchase Order Total		107.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1391305	09/26/25	504312	KI - PURCHASING	420		RIGHT ARM FOR R-CP-082	17.0000	.20	3.40	
046			OP-1391305						Purchase Order Total			3.40	
046			OP-1391311	09/26/25	504312	KI - PURCHASING	165		TABLE TOPS	14.0000	210.00	2,940.00	
046			OP-1391311						Purchase Order Total			2,940.00	
046			OP-1391338	09/26/25	534777	MCMASTER CARR SUPPLY COMPANY -	460		FLEXIBLE CHEMICAL HOSE 50FT	1.0000	1,382.51	1,382.51	
046			OP-1391338	09/26/25	534777	MCMASTER CARR SUPPLY COMPANY -	TXT		#24 FREIGHT QUOTED \$79.67	1.0000	79.67		
046			OP-1391338						Purchase Order Total			1,382.51	
046			OP-1391452	09/26/25	545715	RYERSON INC	570		CARB HREW TUBE RECT A500 GR B/	937.0000	.87	815.19	
046			OP-1391452	09/26/25	545715	RYERSON INC	TXT		FUEL SURCHARGE QUOTED \$5.62	1.0000	5.62		
046			OP-1391452	09/26/25	545715	RYERSON INC			MISC CHARGES, NOT FREIGHT	1.0000	5.62	5.62	
046			OP-1391452	09/26/25	545715	RYERSON INC			OPERATIONAL SUPPLIES	1.0000	.17	.17	
046			OP-1391452						Purchase Order Total			820.98	
046			OP-1392434	09/26/25	502866	JL MARCUS CO			CALLIGRAPHY DUAL-TIP MARKERS	2.0000	3.73	7.46	
046			OP-1392434	09/26/25	502866	JL MARCUS CO			CALLIGRAPHY DUAL-TIP MARKERS	1.0000	3.73	3.73	
046			OP-1392434	09/26/25	502866	JL MARCUS CO			CALLIGRAPHY DUAL-TIP MARKERS	2.0000	3.73	7.46	
046			OP-1392434	09/26/25	502866	JL MARCUS CO			EARRING WIRE HOOKS	100.0000	.34	34.00	
046			OP-1392434						Purchase Order Total			52.65	
046			OP-1391563	09/29/25	531840	LAMOTTE CO	505		HYDROCHLORIC ACID 1N, 60ML	5.0000	10.95	54.75	
046			OP-1391563	09/29/25	531840	LAMOTTE CO	505		CHLORINE RGT 3, 60ML	5.0000	10.85	54.25	
046			OP-1391563	09/29/25	531840	LAMOTTE CO	505		PHENOLPHTHALEIN INDICATOR	5.0000	7.50	37.50	
046			OP-1391563	09/29/25	531840	LAMOTTE CO	505		CHLORINE REAGENT 1, 60ML	5.0000	14.30	71.50	
046			OP-1391563	09/29/25	531840	LAMOTTE CO	505		CLORINE REAGENT 2, 60ML	5.0000	11.35	56.75	
046			OP-1391563	09/29/25	531840	LAMOTTE CO	505		HYDROCHLORIC ACID 0.1N, 60ML	6.0000	12.30	73.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1391563	09/29/25	531840	LAMOTTE CO	TXT		#52, FREIGHT EST. \$40.00	1.0000	40.00		
046			OP-1391563	09/29/25	531840	LAMOTTE CO			FREIGHT EXPENSE	1.0000	40.00	40.00	
046			OP-1391563	09/29/25	531840	LAMOTTE CO			MISC CHARGES, NOT FREIGHT	1.0000	12.20	12.20	
046			OP-1391563						Purchase Order Total			400.75	
046			OP-1391680	09/29/25	2527142	ACE HARDWARE	910	00	JOINT COMPOUND	1.0000	24.99	24.99	
046			OP-1391680						Purchase Order Total			24.99	
046			OP-1391681	09/29/25	2527142	ACE HARDWARE	180	00	MURIATIC ACID	1.0000	11.99	11.99	
046			OP-1391681	09/29/25	2527142	ACE HARDWARE	320	00	5/8X4 BOLT	1.0000	5.99	5.99	
046			OP-1391681	09/29/25	2527142	ACE HARDWARE	320	00	CONST & MAINT SUP EXP	1.0000	8.79	8.79	
046			OP-1391681	09/29/25	2527142	ACE HARDWARE	320	00	5/8 LOCKNUT	1.0000	2.99	2.99	
046			OP-1391681	09/29/25	2527142	ACE HARDWARE	320	00	3/4 LOCKNUT	1.0000	3.59	3.59	
046			OP-1391681						Purchase Order Total			33.35	
046			OP-1391736	09/29/25	3162758	GOKEYLESS	318	00	SILVER LOCKER LOCK	100.0000	102.70	10,270.00	
046			OP-1391736	09/29/25	3162758	GOKEYLESS	318	00	SHIPPING	1.0000	163.57	163.57	
046			OP-1391736						Purchase Order Total			10,433.57	
046			OP-1391835	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	4.0000	46.99	187.96	
046			OP-1391835	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	34.99	69.98	
046			OP-1391835	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CABBAGE GREEN SACK	1.0000	25.99	25.99	
046			OP-1391835	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	2.0000	29.99	59.98	
046			OP-1391835	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	29.99	29.99	
046			OP-1391835	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES 088	4.0000	46.99	187.96	
046			OP-1391835						Purchase Order Total			561.86	
046			OP-1391840	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	APPLES GALA	4.0000	46.99	187.96	
046			OP-1391840	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	BANANAS	2.0000	34.99	69.98	
046			OP-1391840	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	CELERY CASE	1.0000	36.99	36.99	
046			OP-1391840	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	LETTUCE SALAD MIX	3.0000	29.99	89.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OP-1391840	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ONIONS YELLOW JUMBO	1.0000	29.99	29.99	
046			OP-1391840	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	ORANGES	4.0000	46.99	187.96	
046			OP-1391840	09/30/25	524563	GREENBERG FRUIT COMPANY - PURC	390	00	POTATO BAKER	3.0000	29.99	89.97	
046			OP-1391840						Purchase Order Total			692.82	
046			OP-1391928	09/30/25	500138	LINCOLN LUMBER COMPANY - PO'S	540		1"X4"X10' PINE LUMBER #3 GRADE	546.0000	3.35	1,829.10	
046			OP-1391928						Purchase Order Total			1,829.10	
046			OP-1392006	09/30/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	PEPSI	20.0000	8.54	170.80	
046			OP-1392006	09/30/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	CHERRY PEPSI	20.0000	8.54	170.80	
046			OP-1392006	09/30/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	MANZANITA SOL	20.0000	8.54	170.80	
046			OP-1392006	09/30/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	DIET MTN DEW	5.0000	8.54	42.70	
046			OP-1392006	09/30/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	MTN DEW VOLTAGE	20.0000	8.54	170.80	
046			OP-1392006	09/30/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	00	KLARBRUNN 20OZ WATER	5.0000	9.69	48.45	
046			OP-1392006						Purchase Order Total			774.35	
046			OP-1392007	09/30/25	2758905	TABLE ROCK APPLIANCE	578	00	3' X 96" METAL SHEET	1.0000	132.30	132.30	
046			OP-1392007						Purchase Order Total			132.30	
046			OP-1392010	09/30/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	2.90	579.80	
046			OP-1392010						Purchase Order Total			579.80	
046			OP-1392011	09/30/25	4270168	GOTTULA PROPANE SERVICE INC	405	00	(G) UNL GASOHOL	200.0000	3.00	599.80	
046			OP-1392011						Purchase Order Total			599.80	
046			OP-1392012	09/30/25	3162924	DURACAN CONTAINERS	100	00	40' HIGH CUBE CONEX CONTAINER	1.0000	5,300.00	5,300.00	
046			OP-1392012	09/30/25	3162924	DURACAN CONTAINERS	001	98	FREIGHT	1.0000	650.00	650.00	
046			OP-1392012						Purchase Order Total			5,950.00	
046			OP-1392104	09/30/25	529143	JENSEN LUMBER COMPANY	540	00	1X6	20.0000	8.60	172.00	
046			OP-1392104	09/30/25	529143	JENSEN LUMBER	010	00	BLACK PAINT	1.0000	45.99	45.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY							
046			OP-1392104							Purchase Order Total		217.99	
046			OP-1392107	09/30/25	526595	HILLER ELECTRIC COMPANY - PURC	285	00	SEQUENCER FOR PERIMETER	1.0000	524.30	524.30	
046			OP-1392107							Purchase Order Total		524.30	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE	393	00	CARAMEL POPCORN	1.0000	8.88	8.88	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE	393	00	CHEDDAR POPCORN	1.0000	8.88	8.88	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE	393	00	M&M	1.0000	14.98	14.98	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE	393	00	REESE'S PIECES	1.0000	7.48	7.48	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE	393	00	CANDY CORN	2.0000	3.48	6.96	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE	393	00	DRY ROAST PEANUTS	1.0000	2.88	2.88	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE	393	00	PARTY BAG POPCORN	2.0000	7.38	14.76	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE	240	00	2 PK FOIL SERVING PANS	1.0000	5.28	5.28	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE	850	00	PLASTIC TABLE COVER	2.0000	2.18	4.36	
046			OP-1392108	09/30/25	2758485	SUPER SAVER 17 - PINE LAKE			TEAMMATE RECOGNITION	1.0000	2.18	2.18	
046			OP-1392108							Purchase Order Total		76.64	
046			OP-1392176	09/30/25	1977531	FLOOR COVERINGS INTERNATIONAL	360	00	24 X 24 CARPET TILE	10.0000	266.54	2,665.37	
046			OP-1392176	09/30/25	1977531	FLOOR COVERINGS INTERNATIONAL	001	98	FREIGHT	1.0000	250.00	250.00	
046			OP-1392176							Purchase Order Total		2,915.37	
046			O9-1372877	07/01/25	547114	SENECA SANITATION INC	910		SCRAP MATERIAL PICKUP	2.1200	46.00	97.52	
046			O9-1372877	07/01/25	547114	SENECA SANITATION INC	975		HAULING CHARGE	1.0000	340.00	340.00	
046			O9-1372877							Purchase Order Total		437.52	
046			O9-1372889	07/01/25	736235	ARAMARK CORRECTIONAL SERVICES	085		BAG STAND TALL	2.0000	.39	.78	
046			O9-1372889	07/01/25	736235	ARAMARK CORRECTIONAL	735		PRINTER TOWEL	370.0000	.36	132.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES							
046			09-1372889	07/01/25	736235	ARAMARK CORRECTIONAL	505		LAUNDRY BAG ERGO	3.0000	.39	1.17	
						SERVICES			CLIPS				
046			09-1372889	07/01/25	736235	ARAMARK CORRECTIONAL	954		EASY CARE NON	1.0000	19.61	19.61	
						SERVICES			GARMENTS				
046			09-1372889	07/01/25	736235	ARAMARK CORRECTIONAL	001		SERVICE CHARGE	1.0000	8.32	8.32	
						SERVICES							
046			09-1372889						Purchase Order Total			162.34	
046			09-1373353	07/02/25	2601375	ALL COPY PRODUCTS	966		BLAQCK AND WHITE	45801.0000	0.	201.52	
						INC			METER				
046			09-1373353	07/02/25	2601375	ALL COPY PRODUCTS			PUBLICATION & PRINT	1.0000	.46	.46	
						INC			EXP				
046			09-1373353						Purchase Order Total			201.98	
046			09-1373358	07/02/25	1339626	HUSKER CONCRETE, LLC	150		5500 CITY STANDARD	3.2500	203.50	661.38	
									MIX				
046			09-1373358	07/02/25	1339626	HUSKER CONCRETE, LLC	060		MIN YARDAGE CHARGE	1.0000	40.00	40.00	
046			09-1373358	07/02/25	1339626	HUSKER CONCRETE, LLC	150		4000 CITY HAND WORK	4.7500	190.50	904.88	
									3"				
046			09-1373358	07/02/25	1339626	HUSKER CONCRETE, LLC	060		MIN YARD CHARGE	1.0000	30.00	30.00	
046			09-1373358						Purchase Order Total			1,636.26	
046			09-1373960	07/07/25	3153007	WEST POND	840		DTV HEADEND	9.0000	3,995.00	35,955.00	
						ENTERPRISES LLC							
046			09-1373960	07/07/25	3153007	WEST POND	840		1TB M.2 STORAGE	9.0000	500.00	4,500.00	
						ENTERPRISES LLC							
046			09-1373960	07/07/25	3153007	WEST POND	840		FREIGHT QUOTED	1.0000	650.00	650.00	
						ENTERPRISES LLC							
046			09-1373960						Purchase Order Total			41,105.00	
046			09-1374287	07/08/25	528415	INTERSTATE	060	00	PARTS	1.0000	425.83	425.83	
						POWERSYSTEMS - ALL							
046			09-1374287	07/08/25	528415	INTERSTATE	928		LABOR	1.0000	712.00	712.00	
						POWERSYSTEMS - ALL							
046			09-1374287	07/08/25	528415	INTERSTATE	060		MISC CHARGES	1.0000	50.00	50.00	
						POWERSYSTEMS - ALL							
046			09-1374287	07/08/25	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	102.31	102.31	
						POWERSYSTEMS - ALL							
046			09-1374287	07/08/25	528415	INTERSTATE	445		DIAGNOSTIC TECH	1.0000	49.84	49.84	
						POWERSYSTEMS - ALL			SERVICES				
046			09-1374287						Purchase Order Total			1,339.98	
046			09-1374288	07/08/25	528415	INTERSTATE	060		PARTS	1.0000	631.18	631.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1374288	07/08/25	528415	POWERSYSTEMS - ALL INTERSTATE	928		LABOR	1.0000	523.72	523.72	
046			09-1374288	07/08/25	528415	POWERSYSTEMS - ALL INTERSTATE	060		MISC CHARGES	1.0000	178.00	178.00	
046			09-1374288	07/08/25	528415	POWERSYSTEMS - ALL INTERSTATE	060		SHOP SUPPLIES	1.0000	51.16	51.16	
046			09-1374288	07/08/25	528415	POWERSYSTEMS - ALL INTERSTATE	445		DIAGNOSTIC TECH SERVICES	1.0000	24.92	24.92	
046			09-1374288	07/08/25	528415	POWERSYSTEMS - ALL INTERSTATE			REP & MAINT-MOTOR VEHICL	1.0000	356.00-	356.00-	
046			09-1374288						Purchase Order Total			1,052.98	
046			09-1374293	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	0.00		
046			09-1374293	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	178.00	178.00	
046			09-1374293	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	1,599.53	1,599.53	
046			09-1374293	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	25.58	25.58	
046			09-1374293	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAGNOSTIC TECH SERVICES	1.0000	12.46	12.46	
046			09-1374293						Purchase Order Total			1,815.57	
046			09-1374294	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PART	1.0000	546.73	546.73	
046			09-1374294	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	1,404.50	1,404.50	
046			09-1374294	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	13.42	13.42	
046			09-1374294	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	201.83	201.83	
046			09-1374294	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAGNOSTIC TECH SERVICES	1.0000	98.32	98.32	
046			09-1374294	07/08/25	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	26.84-	26.84-	
046			09-1374294						Purchase Order Total			2,237.96	
046			09-1374304	07/08/25	2317632	JORSON & CARLSON COMPANY	929		SHARPEN PAPER BLADE	1.0000	39.00	39.00	
046			09-1374304	07/08/25	2317632	JORSON & CARLSON	TXT		#23 DELIVERY QUOTED	1.0000	25.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY			\$25.00				
046			09-1374304	07/08/25	2317632	JORSON & CARLSON COMPANY			FREIGHT EXPENSE	1.0000	25.00	25.00	
046			09-1374304						Purchase Order Total			64.00	
046			09-1374461	07/08/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE	1.0000	58.00	58.00	
046			09-1374461	07/08/25	530640	KIESS KRAFT DENTAL	260	00	WIRE REINFORCEMENT	1.0000	30.00	30.00	
046			09-1374461	07/08/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1374461						Purchase Order Total			95.00	
046			09-1374619	07/09/25	2601689	CUTS & COACHING LLC	924	00	SPEAKING PRESENTATION	1.0000	2,500.00	2,500.00	
046			09-1374619	07/09/25	2601689	CUTS & COACHING LLC	001	00	FLIGHT, HOTEL, CAR RENTAL	1.0000	1,000.00	1,000.00	
046			09-1374619						Purchase Order Total			3,500.00	
046			09-1375164	07/10/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 63DRW RIE DIGITAL REPAI	1.0000	369.00	369.00	
046			09-1375164	07/10/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 63DRW RIE DIGITAL REPAI	1.0000	369.00	369.00	
046			09-1375164						Purchase Order Total			738.00	
046			09-1375165	07/10/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 63DRW RIE DIGITAL REPAI	1.0000	369.00	369.00	
046			09-1375165	07/10/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 63DRW RIE DIGITAL REPAI	1.0000	369.00	369.00	
046			09-1375165						Purchase Order Total			738.00	
046			09-1375167	07/10/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY # 63DRW RIE DIGITAL	1.0000	1,745.00	1,745.00	
046			09-1375167	07/10/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY # 63DRW RIE DIGITAL	1.0000	1,745.00	1,745.00	
046			09-1375167						Purchase Order Total			3,490.00	
046			09-1375169	07/10/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 ITE DIGITAL REPAIR	1.0000	1,645.00	1,645.00	
046			09-1375169	07/10/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 ITE DIGITAL REPAIR	1.0000	469.00	469.00	
046			09-1375169						Purchase Order Total			2,114.00	
046			09-1375257	07/11/25	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	649.69	649.69	
046			09-1375257	07/11/25	1126402	MH EQUIPMENT COMPANY	060		SHOP SUPPLIES/TRIP CHARGE	1.0000	108.47	108.47	
046			09-1375257	07/11/25	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	1,239.11	1,239.11	
046			09-1375257						Purchase Order Total			1,997.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1375266	07/11/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	271.00	542.00	
046			09-1375266	07/11/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U&L	2.0000	35.00	70.00	
046			09-1375266	07/11/25	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	12.00	12.00	
046			09-1375266	07/11/25	530640	KIESS KRAFT DENTAL	260	98	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1375266						Purchase Order Total			554.00	
046			09-1375267	07/11/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1375267						Purchase Order Total			46.00	
046			09-1375268	07/11/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1375268						Purchase Order Total			69.00	
046			09-1375270	07/11/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1375270						Purchase Order Total			46.00	
046			09-1375273	07/11/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BIT RIM UPPER & L	2.0000	35.00	70.00	
046			09-1375273	07/11/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	271.00	542.00	
046			09-1375273	07/11/25	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	12.00	12.00	
046			09-1375273	07/11/25	530640	KIESS KRAFT DENTAL	260	98	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1375273						Purchase Order Total			554.00	
046			09-1375275	07/11/25	530640	KIESS KRAFT DENTAL	260	00	BAS PLATE & BITE RIM UPPER A	1.0000	35.00	35.00	
046			09-1375275	07/11/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP F	1.0000	271.00	271.00	
046			09-1375275	07/11/25	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC PARTIAL SETUP	1.0000	26.00	26.00	
046			09-1375275	07/11/25	530640	KIESS KRAFT DENTAL	260	00	FLIPPER SETUP & FINISH 1-3	1.0000	138.00	138.00	
046			09-1375275	07/11/25	530640	KIESS KRAFT DENTAL	260	98	ESTIMATE	1.0000	7.00	7.00	
046			09-1375275	07/11/25	530640	KIESS KRAFT DENTAL	260	98	DISCOUNT	1.0000	61.00-	61.00-	
046			09-1375275						Purchase Order Total			416.00	
046			09-1375276	07/11/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM	2.0000	35.00	70.00	
046			09-1375276	07/11/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP & F	2.0000	271.00	542.00	
046			09-1375276	07/11/25	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	12.00	12.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1375276	07/11/25	530640	KIESS KRAFT DENTAL	260	98	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1375276						Purchase Order Total			554.00	
046			09-1375277	07/11/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	73.00	73.00	
046			09-1375277	07/11/25	530640	KIESS KRAFT DENTAL	260	98	QUOTE	1.0000	20.00	20.00	
046			09-1375277						Purchase Order Total			93.00	
046			09-1375293	07/11/25	552883	URIBE REFUSE SERVICES INC	445		30YD ROLL OFF	1.0000	164.00	164.00	
046			09-1375293	07/11/25	552883	URIBE REFUSE SERVICES INC	445		WOOD DISPOSAL	1.0000	20.00	20.00	
046			09-1375293						Purchase Order Total			184.00	
046			09-1375294	07/11/25	3618318	MAHONEY FIRE SPRINKLER INC	340		ANNUAL SPRINKLER INSPECTION	1.0000	160.00	160.00	
046			09-1375294						Purchase Order Total			160.00	
046			09-1375300	07/11/25	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	521.00	521.00	
046			09-1375300	07/11/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC. FEE	1.0000	38.47	38.47	
046			09-1375300	07/11/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	1,295.94	1,295.94	
046			09-1375300						Purchase Order Total			1,855.41	
046			09-1375304	07/11/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	91.55	91.55	
046			09-1375304	07/11/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	2,225.00	2,225.00	
046			09-1375304	07/11/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC. CHARGES	1.0000	0.00		
046			09-1375304	07/11/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	319.73	319.73	
046			09-1375304	07/11/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAG TECH SERVICES	1.0000	155.75	155.75	
046			09-1375304						Purchase Order Total			2,792.03	
046			09-1375307	07/11/25	1421314	OTTE OIL & PROPANE	557		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			09-1375307						Purchase Order Total			23.00	
046			09-1375312	07/11/25	530640	KIESS KRAFT DENTAL	260	00	ACRYLIC PARTIAL SET & FINISH	1.0000	158.00	158.00	
046			09-1375312	07/11/25	530640	KIESS KRAFT DENTAL	260	00	STANDARD ACRYLIC PARTIAL SETUP	1.0000	26.00	26.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1375312	07/11/25	530640	KIESS KRAFT DENTAL	260	98	ESTIMATE	1.0000	12.00	12.00	
046			09-1375312	07/11/25	530640	KIESS KRAFT DENTAL	260	98	DISCOUNT	1.0000	26.00-	26.00-	
046			09-1375312						Purchase Order Total			170.00	
046			09-1375323	07/11/25	2361991	WATKINS SEWING MACHINE REPAIR	931		LABOR/REPAIR SEWING MACHINES	11.5000	85.00	977.50	
046			09-1375323	07/11/25	2361991	WATKINS SEWING MACHINE REPAIR	931		DRIVE TIME	4.0000	50.00	200.00	
046			09-1375323	07/11/25	2361991	WATKINS SEWING MACHINE REPAIR	931		MILEAGE (200 MILES)	200.0000	.50	100.00	
046			09-1375323						Purchase Order Total			1,277.50	
046			09-1375425	07/14/25	2831056	A 1ST RATE PUMPING	981	00	FIRING RANGE PORTABLE TOILET	1.0000	84.00	84.00	
046			09-1375425						Purchase Order Total			84.00	
046			09-1375544	07/14/25	528415	INTERSTATE POWERSYSTEMS - ALL	929		PARTS	1.0000	1,008.77	1,008.77	
046			09-1375544	07/14/25	528415	INTERSTATE POWERSYSTEMS - ALL	929		LABOR	1.0000	1,404.50	1,404.50	
046			09-1375544	07/14/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC. CHARGES	1.0000	75.00	75.00	
046			09-1375544	07/14/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	201.83	201.83	
046			09-1375544	07/14/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAG TECH SERVICE	1.0000	98.32	98.32	
046			09-1375544						Purchase Order Total			2,788.42	
046			09-1376400	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1376400	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1376400	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1376400	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1376400	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1376400	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	303.00	303.00	
046			09-1376400	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1376400	07/17/25	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	4.30	4.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1376400	07/17/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1376400	07/17/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1376400	07/17/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1376400	07/17/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1376400						Purchase Order Total			1,983.80	
046			09-1376447	07/17/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303331	1.0000	60.00	60.00	
046			09-1376447	07/17/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1376447	07/17/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1376447						Purchase Order Total			180.00	
046			09-1376478	07/17/25	1336152	EYMAN PLUMBING INC	670	00	SMALL DRAIN	1.2500	154.00	192.50	
046			09-1376478	07/17/25	1336152	EYMAN PLUMBING INC	670	00	TRIP CHARGE	1.0000	37.50	37.50	
046			09-1376478						Purchase Order Total			230.00	
046			09-1376496	07/17/25	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321 & A342	1.0000	105.00	105.00	
046			09-1376496						Purchase Order Total			105.00	
046			09-1377025	07/21/25	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1377025						Purchase Order Total			135.00	
046			09-1377150	07/21/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTALQ	1.0000	45.00	45.00	
046			09-1377150						Purchase Order Total			45.00	
046			09-1377624	07/23/25	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1377624	07/23/25	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLDER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1377624						Purchase Order Total			470.00	
046			09-1378014	07/25/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 63DRW RIE DIGITAL	1.0000	1,895.00	1,895.00	
046			09-1378014	07/25/25	532004	BELTONE AUDIOLOGY & HEARING CE	710	00	RELY 3 63DRW RIE DIGITAL	1.0000	1,895.00	1,895.00	
046			09-1378014						Purchase Order Total			3,790.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1378018	07/25/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U & L	2.0000	35.00	70.00	
046			09-1378018	07/25/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SET UP	2.0000	271.00	542.00	
046			09-1378018	07/25/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1378018	07/25/25	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1378018						Purchase Order Total			554.00	
046			09-1378023	07/25/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BIT RIM U & L	2.0000	35.00	70.00	
046			09-1378023	07/25/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP	2.0000	271.00	542.00	
046			09-1378023	07/25/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	
046			09-1378023	07/25/25	530640	KIESS KRAFT DENTAL	260	00	DISCOUNT	1.0000	70.00-	70.00-	
046			09-1378023						Purchase Order Total			549.00	
046			09-1378024	07/25/25	530640	KIESS KRAFT DENTAL	260	00	REBASE DENTURE UPPER ARCH	1.0000	135.00	135.00	
046			09-1378024	07/25/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1378024						Purchase Order Total			147.00	
046			09-1378176	07/25/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLY	1.0000	3.41	3.41	
046			09-1378176	07/25/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL SURCHARGE	1.0000	3.00	3.00	
046			09-1378176	07/25/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LABOR	1.0000	52.50	52.50	
046			09-1378176	07/25/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FEE IF PAID AFTER 6/27/25	1.0000	1.18	1.18	
046			09-1378176						Purchase Order Total			60.09	
046			09-1378177	07/25/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLY	1.0000	3.41	3.41	
046			09-1378177	07/25/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL	1.0000	3.00	3.00	
046			09-1378177	07/25/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LABOR	1.0000	52.50	52.50	
046			09-1378177	07/25/25	502124	RIEKES EQUIPMENT, LINCOLN - PU			REP & MAINT-HOUSE/INST E	1.0000	1.18	1.18	
046			09-1378177						Purchase Order Total			60.09	
046			09-1378398	07/28/25	3062906	MIDWEST CDL TRAINING LLC	075		2 HR TEST PREP AND 1 TEST	1.0000	439.87	439.87	
046			09-1378398						Purchase Order Total			439.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1378417	07/28/25	2183361	WELLMANN HEATING & AIR CONDITI	060		PARTS	1.0000	953.85	953.85	
046			09-1378417	07/28/25	2183361	WELLMANN HEATING & AIR CONDITI	928		LABOR	1.0000	220.00	220.00	
046			09-1378417	07/28/25	2183361	WELLMANN HEATING & AIR CONDITI	060		TRIP FEE	1.0000	10.00	10.00	
046			09-1378417						Purchase Order Total			1,183.85	
046			09-1378418	07/28/25	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	743.75	743.75	
046			09-1378418	07/28/25	1126402	MH EQUIPMENT COMPANY	060		SHOP SUPPLIES AND FREIGHT	1.0000	116.94	116.94	
046			09-1378418	07/28/25	1126402	MH EQUIPMENT COMPANY	060		PARTS	1.0000	0.00		
046			09-1378418						Purchase Order Total			860.69	
046			09-1378420	07/28/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	68.18	68.18	
046			09-1378420	07/28/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	1,681.00	1,681.00	
046			09-1378420	07/28/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC. CHARGES	1.0000	0.00		
046			09-1378420	07/28/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	243.00	243.00	
046			09-1378420	07/28/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAG. TECH SERVICES	1.0000	118.37	118.37	
046			09-1378420	07/28/25	528415	INTERSTATE POWERSYSTEMS - ALL			REP & MAINT-MOTOR VEHICL	1.0000	10.00	10.00	
046			09-1378420						Purchase Order Total			2,120.55	
046			09-1378422	07/28/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1378422						Purchase Order Total			46.00	
046			09-1378462	07/28/25	504894	WICKS TRUCK TRAILERS INC - PUR	998		PARTS	1.0000	1,261.92	1,261.92	
046			09-1378462	07/28/25	504894	WICKS TRUCK TRAILERS INC - PUR	998		LABOR	1.0000	1,117.44	1,117.44	
046			09-1378462	07/28/25	504894	WICKS TRUCK TRAILERS INC - PUR	998		MISC CHARGES	1.0000	67.05	67.05	
046			09-1378462						Purchase Order Total			2,446.41	
046			09-1378479	07/28/25	552883	URIBE REFUSE SERVICES INC	540		30 YRD ROLL OFF	1.0000	164.00	164.00	
046			09-1378479	07/28/25	552883	URIBE REFUSE SERVICES INC	910		WOOD DISPOSAL	1.0000	20.00	20.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1378479							Purchase Order Total		184.00	
046			09-1378481	07/28/25	552883	URIBE REFUSE SERVICES INC	910		30 YRD ROLL OFF	1.0000	350.00	350.00	
046			09-1378481	07/28/25	552883	URIBE REFUSE SERVICES INC	910		TRASH DISPOSAL	1.0000	145.33	145.33	
046			09-1378481							Purchase Order Total		495.33	
046			09-1378494	07/28/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		LABOR	1.0000	390.00	390.00	
046			09-1378494	07/28/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		SHOP SUPPLIES	1.0000	56.04	56.04	
046			09-1378494	07/28/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		DIAGNOSTIC TECH SERVICES	1.0000	27.30	27.30	
046			09-1378494							Purchase Order Total		473.34	
046			09-1379521	08/01/25	552883	URIBE REFUSE SERVICES INC	910		(2) 6YD APRIL	1.0000	186.90	186.90	
046			09-1379521	08/01/25	552883	URIBE REFUSE SERVICES INC	910		(1) 2YD APRIL	1.0000	15.58-	15.58-	
046			09-1379521	08/01/25	552883	URIBE REFUSE SERVICES INC	910		RECYCLE PAPER	1.0000	62.30	62.30	
046			09-1379521	08/01/25	552883	URIBE REFUSE SERVICES INC	910		RECYCLE PAPER	1.0000	62.30	62.30	
046			09-1379521							Purchase Order Total		295.92	
046			09-1379530	08/01/25	552883	URIBE REFUSE SERVICES INC	910		RECYCLE PAPER	1.0000	62.30	62.30	
046			09-1379530	08/01/25	552883	URIBE REFUSE SERVICES INC	910		COM RECYCLING SERVICE	1.0000	50.00	50.00	
046			09-1379530							Purchase Order Total		112.30	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	2.0000	126.00	252.00	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	2.0000	126.00	252.00	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	8.0000	126.00	1,008.00	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	3.0000	126.00	378.00	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	3.0000	126.00	378.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	IGNITION MODULE	1.0000	396.74	396.74	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	BLOWER DRYER BEARING	1.0000	277.40	277.40	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	BELT COGGED	1.0000	40.43	40.43	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	TOOL USAGE FEE #1	1.0000	50.00	50.00	
046			09-1379585	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	CONSUMABLES	3.0000	25.00	75.00	
046			09-1379585						Purchase Order Total			4,155.57	
046			09-1379649	08/04/25	500019	MIDWEST ALARM SERVICES - PURCH	961	00	SERVICE CALL TRAVEL/LABOR	6.0000	137.00	822.00	
046			09-1379649	08/04/25	500019	MIDWEST ALARM SERVICES - PURCH	961	00	RAM BATTERY REPLACEMENT	1.0000	150.00	150.00	
046			09-1379649						Purchase Order Total			972.00	
046			09-1379761	08/04/25	500098	AA HORWATH & SONS - PURCHASE O	600	00	HOURS/LABOR AND TRAVEL	2.0000	138.00	276.00	
046			09-1379761						Purchase Order Total			276.00	
046			09-1379854	08/04/25	502372	VESTIS GROUP INC - PURCHASING	085		BAG STAND TALL	2.0000	.39	.78	
046			09-1379854	08/04/25	502372	VESTIS GROUP INC - PURCHASING	735		PRINTER TOWEL	370.0000	.36	132.46	
046			09-1379854	08/04/25	502372	VESTIS GROUP INC - PURCHASING	505		LANDRY BAG ERGO CLIPS	3.0000	.39	1.17	
046			09-1379854	08/04/25	502372	VESTIS GROUP INC - PURCHASING	954		EASY CARE-NON GARMENTS	1.0000	19.61	19.61	
046			09-1379854	08/04/25	502372	VESTIS GROUP INC - PURCHASING	001		SERVICE CHARGE	1.0000	8.32	8.32	
046			09-1379854						Purchase Order Total			162.34	
046			09-1379880	08/04/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.39	.78	
046			09-1379880	08/04/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.36	132.46	
046			09-1379880	08/04/25	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO CLIPS	3.0000	.39	1.17	
046			09-1379880	08/04/25	618656	VESTIS SERVICES LLC	954		EASY CARE	1.0000	19.61	19.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									NON-GARMENTS				
046			09-1379880	08/04/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.32	8.32	
046			09-1379880						Purchase Order Total			162.34	
046			09-1379888	08/04/25	618656	VESTIS SERVICES LLC	785		BAG STAND TALL	2.0000	.39	.78	
046			09-1379888	08/04/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	300.0000	.36	107.40	
046			09-1379888	08/04/25	618656	VESTIS SERVICES LLC	287		LAUNDRY BAG CLIPS	3.0000	.39	1.17	
046			09-1379888	08/04/25	618656	VESTIS SERVICES LLC	445		EASY CARE	1.0000	15.90	15.90	
046			09-1379888	08/04/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.32	8.32	
046			09-1379888						Purchase Order Total			133.57	
046			09-1379911	08/04/25	618656	VESTIS SERVICES LLC	785		BAG STAND TALL	2.0000	.39	.78	
046			09-1379911	08/04/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL 18X18	300.0000	.36	107.40	
046			09-1379911	08/04/25	618656	VESTIS SERVICES LLC	287		BAG ERGO CLIPS	3.0000	.39	1.17	
046			09-1379911	08/04/25	618656	VESTIS SERVICES LLC	445		EASY CARE	1.0000	15.90	15.90	
									NON-GARMENT				
046			09-1379911	08/04/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.32	8.32	
046			09-1379911						Purchase Order Total			133.57	
046			09-1380010	08/04/25	1061380	NISSEN ELECTRIC LLC	285	00	INSTALL RECEPTACLES	1.0000	973.20	973.20	
									KEY WATCH				
046			09-1380010	08/04/25	1061380	NISSEN ELECTRIC LLC	285	00	INSTALL RECEPTACLE	1.0000	698.73	698.73	
									KEY WATCH				
046			09-1380010						Purchase Order Total			1,671.93	
046			09-1380069	08/04/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	100.00	100.00	
046			09-1380069	08/04/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	SHOP PARTS	1.0000	10.00	10.00	
046			09-1380069						Purchase Order Total			110.00	
046			09-1380071	08/04/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	100.00	100.00	
046			09-1380071	08/04/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	SHOP PARTS	1.0000	10.00	10.00	
046			09-1380071	08/04/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	50.00	50.00	
046			09-1380071						Purchase Order Total			160.00	
046			09-1380073	08/04/25	1944233	AUTO GLASS SOLUTIONS LLC	928	00	WINDSHIELD	1.0000	401.00	401.00	
046			09-1380073	08/04/25	1944233	AUTO GLASS SOLUTIONS LLC	928	00	RECAL.RTL.DYNAMIC	1.0000	200.00	200.00	
046			09-1380073						Purchase Order Total			601.00	
046			09-1380090	08/04/25	523059	GARAGE DOOR SRVS INC	962	00	GARAGE DOOR REPAIR	1.0000	450.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1380090							Purchase Order Total		450.00	
046			09-1380418	08/05/25	504160	JOHN HENRYS PLUMBING CO - PURC	968		BACKFLOW TESTING	1.0000	200.00	200.00	
046			09-1380418							Purchase Order Total		200.00	
046			09-1380626	08/06/25	501771	CUMMINS SALES & SERVICE - OMAH	578	00	PREVENTATIVE MAINTENANCE	1.0000	1,687.33	1,687.33	
046			09-1380626							Purchase Order Total		1,687.33	
046			09-1381237	08/07/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	73.00	73.00	
046			09-1381237	08/07/25	530640	KIESS KRAFT DENTAL	260	00	ADDITIONAL	1.0000	25.00	25.00	
046			09-1381237	08/07/25	530640	KIESS KRAFT DENTAL	260	00	REINFORCING MESH	1.0000	28.00	28.00	
046			09-1381237	08/07/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1381237							Purchase Order Total		138.00	
046			09-1381239	08/07/25	530640	KIESS KRAFT DENTAL	260	00	RELINE HEAT CARE	1.0000	99.00	99.00	
046			09-1381239	08/07/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	73.00	73.00	
046			09-1381239	08/07/25	530640	KIESS KRAFT DENTAL	260	00	H.P. 1X1 POSTERIOR TEETH	4.0000	5.00	20.00	
046			09-1381239	08/07/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1381239							Purchase Order Total		204.00	
046			09-1381240	08/07/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE UPPER A	1.0000	73.00	73.00	
046			09-1381240	08/07/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1381240							Purchase Order Total		85.00	
046			09-1381241	08/07/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE	1.0000	58.00	58.00	
046			09-1381241	08/07/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT 12	1.0000	12.00	12.00	
046			09-1381241							Purchase Order Total		70.00	
046			09-1381242	08/07/25	530640	KIESS KRAFT DENTAL	260	00	MAJOR REPAIR REMOVABLE	1.0000	73.00	73.00	
046			09-1381242	08/07/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1381242							Purchase Order Total		85.00	
046			09-1381243	08/07/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE LOWER A	1.0000	58.00	58.00	
046			09-1381243	08/07/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	24.00	24.00	
046			09-1381243							Purchase Order Total		82.00	
046			09-1381244	08/07/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR REMOVABLE UPPER A	1.0000	58.00	58.00	
046			09-1381244	08/07/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	7.00	7.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1381244						Purchase Order Total			65.00	
046			09-1381248	08/07/25	530640	KIESS KRAFT DENTAL	260	00	MINOR REPAIR	1.0000	58.00	58.00	
									REMOVABLE LOWER A				
046			09-1381248	08/07/25	530640	KIESS KRAFT DENTAL	260	98	FREIGHT	1.0000	12.00	12.00	
046			09-1381248						Purchase Order Total			70.00	
046			09-1381249	08/07/25	503684	MICROFILM IMAGING SYSTEMS INC	920	00	UMBRELLA SERVICE AGREEMENT ON	1.0000	4,700.00	4,700.00	
046			09-1381249						Purchase Order Total			4,700.00	
046			09-1381251	08/07/25	502820	WALDINGER	031	00	SERVICE	1.0000	1,087.50	1,087.50	
						CORPORATION - PURCHA							
046			09-1381251	08/07/25	502820	WALDINGER	031	00	MATERIAL	1.0000	168.00	168.00	
						CORPORATION - PURCHA							
046			09-1381251	08/07/25	502820	WALDINGER	031	00	EQUIPMENT USAGE	1.0000	145.00	145.00	
						CORPORATION - PURCHA							
046			09-1381251	08/07/25	502820	WALDINGER	031	00	TRUCK CHARGE	1.0000	80.00	80.00	
						CORPORATION - PURCHA							
046			09-1381251						Purchase Order Total			1,480.50	
046			09-1381366	08/08/25	2761769	HUSKER READY MIX	150		5500 CITY STANDARD MIX	3.2500	203.50	661.38	
046			09-1381366	08/08/25	2761769	HUSKER READY MIX	060		MIN YARDAGE CHARGE	1.0000	40.00	40.00	
046			09-1381366	08/08/25	2761769	HUSKER READY MIX	150		4000 CITY HAND WORK 3"	4.7500	190.50	904.88	
046			09-1381366	08/08/25	2761769	HUSKER READY MIX	060		MIN YARD CHARGE	1.0000	30.00	30.00	
046			09-1381366						Purchase Order Total			1,636.26	
046			09-1381466	08/11/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1381466						Purchase Order Total			45.00	
046			09-1381471	08/11/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	39.10	39.10	
046			09-1381471						Purchase Order Total			39.10	
046			09-1381509	08/11/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORNING	1.0000	100.00	100.00	
046			09-1381509						Purchase Order Total			100.00	
046			09-1381534	08/11/25	2831056	A 1ST RATE PUMPING	981	00	STA FIRING RANGE PORT TOILET	1.0000	84.00	84.00	
046			09-1381534						Purchase Order Total			84.00	
046			09-1381543	08/11/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1381543	08/11/25	460	CORRECTIONAL	983	00	MAT RENTAL	1.0000	90.80	90.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	303.00	303.00	
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	4.30	4.30	
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1381543	08/11/25	460	SERVICES, DEPARTM CORRECTIONAL	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1381543						Purchase Order Total			1,983.80	
046			09-1381631	08/11/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1381631	08/11/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1381631						Purchase Order Total			120.00	
046			09-1381636	08/11/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046			09-1381636	08/11/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046			09-1381636	08/11/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046			09-1381636	08/11/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046			09-1381636						Purchase Order Total			301.35	
046			09-1381714	08/11/25	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321&A342	1.0000	105.00	105.00	
046			09-1381714						Purchase Order Total			105.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1381715	08/11/25	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1381715						Purchase Order Total			135.00	
046			09-1381717	08/11/25	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1381717	08/11/25	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATE MANAGEMENT	1.0000	400.00	400.00	
046			09-1381717						Purchase Order Total			470.00	
046			09-1381718	08/11/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	SEMI-ANNUAL ALARM INSPECTION	1.0000	1,060.00	1,060.00	
046			09-1381718						Purchase Order Total			1,060.00	
046			09-1381779	08/12/25	532735	LINCOLN CHAMBER OF COMMERCE	968	00	ANNUAL MEMBERSHIP DUES	1.0000	600.00	600.00	
046			09-1381779						Purchase Order Total			600.00	
046			09-1381784	08/12/25	532735	LINCOLN CHAMBER OF COMMERCE	968		VOLUNTARY CONTRIBUTION	1.0000	540.00	540.00	
046			09-1381784	08/12/25	532735	LINCOLN CHAMBER OF COMMERCE			MISC CHARGES, NOT FREIGHT	1.0000	27.00	27.00	
046			09-1381784						Purchase Order Total			567.00	
046			09-1381789	08/12/25	502567	LIFT SOLUTIONS INC - PURCHASIN	060		KIT WAV50 BDI	1.0000	258.82	258.82	
046			09-1381789	08/12/25	502567	LIFT SOLUTIONS INC - PURCHASIN	060		INBOUND/OUTBOUND SHI	1.0000	34.95	34.95	
046			09-1381789	08/12/25	502567	LIFT SOLUTIONS INC - PURCHASIN	060		MISC SUPPLIES	1.0000	35.00	35.00	
046			09-1381789	08/12/25	502567	LIFT SOLUTIONS INC - PURCHASIN	928		LABOR	1.0000	1,182.00	1,182.00	
046			09-1381789						Purchase Order Total			1,510.77	
046			09-1381797	08/12/25	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	55.00	55.00	
046			09-1381797	08/12/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC FEES	1.0000	21.00	21.00	
046			09-1381797	08/12/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	150.00	150.00	
046			09-1381797						Purchase Order Total			226.00	
046			09-1381800	08/12/25	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	210.00	210.00	
046			09-1381800	08/12/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC FEES	1.0000	18.70	18.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1381800	08/12/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	1,897.00	1,897.00	
046			09-1381800							Purchase Order Total		2,125.70	
046			09-1381824	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	346.62	346.62	
046			09-1381824	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	376.00	376.00	
046			09-1381824	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	18.00	18.00	
046			09-1381824	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	54.03	54.03	
046			09-1381824	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAGNOSTIC TECH SERVICES	1.0000	26.32	26.32	
046			09-1381824							Purchase Order Total		820.97	
046			09-1381828	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	510.34	510.34	
046			09-1381828	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	523.70	523.70	
046			09-1381828	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	0.00		
046			09-1381828	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	51.16	51.16	
046			09-1381828	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAGNOSTIC TECH SERVICES	1.0000	24.92	24.92	
046			09-1381828							Purchase Order Total		1,110.12	
046			09-1381829	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	442.05	442.05	
046			09-1381829	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	523.73	523.73	
046			09-1381829	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	0.00		
046			09-1381829	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	51.16	51.16	
046			09-1381829	08/12/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAGNOSTIC TECH SERVICES	1.0000	24.92	24.92	
046			09-1381829							Purchase Order Total		1,041.86	
046			09-1381831	08/12/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1381831							Purchase Order Total		69.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1381834	08/12/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	1.0000	23.00	23.00	
046			09-1381834						Purchase Order Total			23.00	
046			09-1381838	08/12/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1381838						Purchase Order Total			46.00	
046			09-1382087	08/13/25	2601375	ALL COPY PRODUCTS INC	615		KONICA 6120 STAPLES FSS32	1.0000	249.99	249.99	
046			09-1382087	08/13/25	2601375	ALL COPY PRODUCTS INC	TXT		SUPPLY HANDLING FEE	1.0000	6.95		
046			09-1382087	08/13/25	2601375	ALL COPY PRODUCTS INC			MISC CHARGES, NOT FREIGHT	1.0000	6.95	6.95	
046			09-1382087						Purchase Order Total			256.94	
046			09-1382096	08/13/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.39	.78	
046			09-1382096	08/13/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.36	132.46	
046			09-1382096	08/13/25	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO CLIPS	3.0000	.39	1.17	
046			09-1382096	08/13/25	618656	VESTIS SERVICES LLC	954		EASY CARE NON GARMENTS	1.0000	19.61	19.61	
046			09-1382096	08/13/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.32	8.32	
046			09-1382096						Purchase Order Total			162.34	
046			09-1382101	08/13/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.39	.78	
046			09-1382101	08/13/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.36	132.46	
046			09-1382101	08/13/25	618656	VESTIS SERVICES LLC	505		LAUNDRY BAG ERGO CLIPS	3.0000	.39	1.17	
046			09-1382101	08/13/25	618656	VESTIS SERVICES LLC	954		EASY CARE NON GARMENTS	1.0000	19.61	19.61	
046			09-1382101	08/13/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.32	8.32	
046			09-1382101						Purchase Order Total			162.34	
046			09-1382123	08/13/25	2317632	JORSON & CARLSON COMPANY	929		HSS KNIFE MIN. SIZE 54" & UNDR	3.0000	39.00	117.00	
046			09-1382123	08/13/25	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTED	1.0000	25.00		
046			09-1382123	08/13/25	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	
046			09-1382123						Purchase Order Total			142.00	
046			09-1382824	08/15/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1382824						Purchase Order Total			46.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1382869	08/15/25	547114	SENECA SANITATION INC	910		WOOD BOX / SCRAP REMOVAL	1.5100	46.00	69.46	
046			09-1382869	08/15/25	547114	SENECA SANITATION INC	975		HAULING CHARGE	1.0000	340.00	340.00	
046			09-1382869						Purchase Order Total			409.46	
046			09-1382902	08/15/25	547090	SELECT SERVICE - PURCHASING	936		PARTS	1.0000	141.71	141.71	
046			09-1382902	08/15/25	547090	SELECT SERVICE - PURCHASING	TXT		#23 FREIGHT QUOTED \$22.2	1.0000	22.20		
046			09-1382902	08/15/25	547090	SELECT SERVICE - PURCHASING			FREIGHT EXPENSE	1.0000	22.20	22.20	
046			09-1382902						Purchase Order Total			163.91	
046			09-1383103	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		LABOR	1.0000	764.65	764.65	
046			09-1383103	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		FITTING-CRIMP HOSE	2.0000	63.48	126.96	
046			09-1383103	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		HOSE 1/2 ID, .740D	3.0000	12.02	36.06	
046			09-1383103	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		45 FLR M ELB	1.0000	13.76	13.76	
046			09-1383103	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		DIAG. TECH SUPPLY	1.0000	163.41	163.41	
046			09-1383103						Purchase Order Total			1,104.84	
046			09-1383108	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		LABOR	1.0000	1,800.00	1,800.00	
046			09-1383108	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		WATER PUMP	1.0000	408.46	408.46	
046			09-1383108	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		GASKET	1.0000	29.30	29.30	
046			09-1383108	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		BELT	1.0000	72.79	72.79	
046			09-1383108	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		ELC RED 50	3.0000	15.30	45.90	
046			09-1383108	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		DIAG. TECH SERVICE	1.0000	126.00	126.00	
046			09-1383108	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC	928		SHOP SUPPLIES	1.0000	258.66	258.66	
046			09-1383108	08/18/25	502752	INTERSTATE POWERSYSTEMS - PURC			MISC CHARGES, NOT FREIGHT	1.0000	75.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1383108							Purchase Order Total		2,816.11	
046			09-1383580	08/20/25	3618318	MAHONEY FIRE SPRINKLER INC	936		ANNUAL FIRE SPRINKLER	1.0000	100.00	100.00	
046			09-1383580							Purchase Order Total		100.00	
046			09-1383668	08/20/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1383668							Purchase Order Total		46.00	
046			09-1383675	08/20/25	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	2,082.50	2,082.50	
046			09-1383675	08/20/25	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	396.17	396.17	
046			09-1383675	08/20/25	503780	TRUCK CENTER COMPANIES - LINCO	060		MICS	1.0000	45.00	45.00	
046			09-1383675	08/20/25	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	312.38	312.38	
046			09-1383675							Purchase Order Total		2,836.05	
046			09-1383679	08/20/25	503780	TRUCK CENTER COMPANIES - LINCO	928		LABOR	1.0000	3,188.61	3,188.61	
046			09-1383679	08/20/25	503780	TRUCK CENTER COMPANIES - LINCO	060		PARTS	1.0000	3,554.95	3,554.95	
046			09-1383679	08/20/25	503780	TRUCK CENTER COMPANIES - LINCO	060		SHOP SUPPLIES	1.0000	350.00	350.00	
046			09-1383679							Purchase Order Total		7,093.56	
046			09-1383686	08/20/25	500905	PIONEER OVERHEAD DOOR 3G LLC	060		PARTS	1.0000	4.67	4.67	
046			09-1383686	08/20/25	500905	PIONEER OVERHEAD DOOR 3G LLC	928		LABOR	1.0000	115.00	115.00	
046			09-1383686							Purchase Order Total		119.67	
046			09-1383699	08/20/25	530640	KIESS KRAFT DENTAL	260	00	BASE PLATE & BITE RIM U&L	2.0000	35.00	70.00	
046			09-1383699	08/20/25	530640	KIESS KRAFT DENTAL	260	00	ECONOMY FULL DENTURE SETUP	2.0000	271.00	542.00	
046			09-1383699	08/20/25	530640	KIESS KRAFT DENTAL	001	98	FREIGHT	1.0000	12.00	12.00	
046			09-1383699	08/20/25	530640	KIESS KRAFT DENTAL	001	98	CREDIT/DISCOUNT	1.0000	70.00-	70.00-	
046			09-1383699							Purchase Order Total		554.00	
046			09-1383707	08/20/25	521467	FEDEX - ALL PAYMENTS	962		FEDEX EXPRESS SHIPPING CHARGES	1.0000	301.01	301.01	
046			09-1383707							Purchase Order Total		301.01	
046			09-1384200	08/22/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.39	.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1384200	08/22/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.36	132.46	
046			09-1384200	08/22/25	618656	VESTIS SERVICES LLC	505		LANDRY BAG ERGO CLIPS	3.0000	.39	1.17	
046			09-1384200	08/22/25	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	19.61	19.61	
046			09-1384200	08/22/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.32	8.32	
046			09-1384200						Purchase Order Total			162.34	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		72 TCG - 300MM CARBIDE TIPPED	4.0000	23.00	92.00	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		60 TCG - 305MM CARBIDE TIPPED	1.0000	20.50	20.50	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		80 ATBR 12" CARBIDE TIPPED	4.0000	23.00	92.00	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		30 FT 12" CARBIDE TIPPED SAW B	1.0000	13.00	13.00	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		96 ATB 12" CARBIDE TIPPED SAW	1.0000	28.00	28.00	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		50 ATBR 10" CARBIDE TIPPED SAW	1.0000	20.50	20.50	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		60 ATB 10" CARBIDE TIPPED SAW	1.0000	20.50	20.50	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		60 TCG 250MM CARBIDE TIPPED	1.0000	20.50	20.50	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		CARBIDE TIPS REPLACE	1.0000	6.25	6.25	
046			09-1384244	08/22/25	4147285	AKSARBEN SAW & TOOL INC	545		CARBIDE TIPS REPLACE	1.0000	7.50	7.50	
046			09-1384244						Purchase Order Total			320.75	
046			09-1384262	08/22/25	503939	LINCOLN WINDUSTRIAL COMPANY	545		2" BALL VALVE (WATER)	1.0000	76.76	76.76	
046			09-1384262						Purchase Order Total			76.76	
046			09-1384445	08/25/25	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	PLANROOM FEES - NEW FCILITY	1.0000	160.00	160.00	
046			09-1384445						Purchase Order Total			160.00	
046			09-1384456	08/25/25	500775	ABC ELECTRIC COMPANY INC- PO'S	936	00	CNTRL WRHS TRANS INSPECTION	1.0000	915.42	915.42	
046			09-1384456						Purchase Order Total			915.42	
046			09-1385021	08/26/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLY	1.0000	14.63	14.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1385021	08/26/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL	1.0000	10.00	10.00	
046			09-1385021	08/26/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LABOR	1.0000	225.00	225.00	
046			09-1385021							Purchase Order Total		249.63	
046			09-1385022	08/26/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	928	00	DEEP CYCLE GC2 ECL BATTERY	4.0000	266.32	1,065.28	
046			09-1385022	08/26/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	SHOP SUPPLY	1.0000	29.25	29.25	
046			09-1385022	08/26/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			09-1385022	08/26/25	502124	RIEKES EQUIPMENT, LINCOLN - PU	001	00	LABOR	1.0000	450.00	450.00	
046			09-1385022							Purchase Order Total		1,554.53	
046			09-1385211	08/27/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1385211							Purchase Order Total		46.00	
046			09-1385298	08/27/25	501080	AMERICAN FENCE COMPANY OF LINC	988	00	RESET POSTS IN CONCRETE	1.0000	5,879.39	5,879.39	
046			09-1385298							Purchase Order Total		5,879.39	
046			09-1385774	09/02/25	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	200.00	200.00	
046			09-1385774	09/02/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC. FEES	1.0000	18.00	18.00	
046			09-1385774	09/02/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	1,877.00	1,877.00	
046			09-1385774							Purchase Order Total		2,095.00	
046			09-1385921	09/02/25	535879	MIDWEST FIRE PROTECTION INC	340	00	LABOR	2.0000	137.00	274.00	
046			09-1385921	09/02/25	535879	MIDWEST FIRE PROTECTION INC	340	00	WIRING	1.0000	70.00	70.00	
046			09-1385921							Purchase Order Total		344.00	
046			09-1385929	09/02/25	1126402	MH EQUIPMENT COMPANY	863		7.00-12/500 GENERAL STEER TIRE	1.0000	1,239.11	1,239.11	
046			09-1385929	09/02/25	1126402	MH EQUIPMENT COMPANY	060		SHOP SUPPLIES	1.0000	58.47	58.47	
046			09-1385929	09/02/25	1126402	MH EQUIPMENT COMPANY	060		TRIP CHARGE	1.0000	50.00	50.00	
046			09-1385929	09/02/25	1126402	MH EQUIPMENT COMPANY	928		LABOR	1.0000	649.69	649.69	
046			09-1385929							Purchase Order Total		1,997.27	
046			09-1385937	09/02/25	538567	NEBRASKA PETERBILT	928	00	LABOR TO PERFORM	1.0000	1,521.50	1,521.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									REPAIRS				
046			09-1385937	09/02/25	538567	NEBRASKA PETERBILT	928	00	PARTS	1.0000	397.11	397.11	
046			09-1385937	09/02/25	538567	NEBRASKA PETERBILT	928	00	SUBLET	1.0000	35.91	35.91	
046			09-1385937	09/02/25	538567	NEBRASKA PETERBILT	928	00	MISC OIL AN HARDWARE	1.0000	98.90	98.90	
046			09-1385937	09/02/25	538567	NEBRASKA PETERBILT	928	00	EPA CHARGE	1.0000	15.00	15.00	
046			09-1385937						Purchase Order Total			2,068.42	
046			09-1385953	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	WRIGHT 219802 5/7/25	1.0000	303.00	303.00	
046			09-1385953	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	RODRIQUES 213512 5/7/25	1.0000	303.00	303.00	
046			09-1385953	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	THOMAS 219691 5/14/25	1.0000	303.00	303.00	
046			09-1385953	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	KJELDGAARD 215954 5/14/25	1.0000	303.00	303.00	
046			09-1385953	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	HILL 219890 5/21/25	1.0000	303.00	303.00	
046			09-1385953	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	ACEVES 218740 5/21/25	1.0000	303.00	303.00	
046			09-1385953	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	TRIPP 219866 5/28/25	1.0000	303.00	303.00	
046			09-1385953	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	DOWSE 219777 5/28/25	1.0000	303.00	303.00	
046			09-1385953						Purchase Order Total			2,424.00	
046			09-1385963	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	CAREY 88990 4/2/25	1.0000	303.00	303.00	
046			09-1385963	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	JACKSON 216205 4/2/25	1.0000	303.00	303.00	
046			09-1385963	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	OSTLIE 215494 4/9/25	1.0000	303.00	303.00	
046			09-1385963	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	WILSON 216089 4/9/25	1.0000	303.00	303.00	
046			09-1385963	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	HOUSTON 218822 4/16/25	1.0000	303.00	303.00	
046			09-1385963	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	PARROTT 61756 4/16/25	1.0000	303.00	303.00	
046			09-1385963	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	BROCK 213104 4/23/24	1.0000	303.00	303.00	
046			09-1385963	09/02/25	2176925	MY FAMILY VISION CLINIC LLC	948	00	DECKER 218943 4/23/25	1.0000	303.00	303.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1385963	09/02/25	2176925	MY FAMILY VISION CLINIC LLC			GEN-MEDICAL SUPPLIES	1.0000	20.00-	20.00-	
046			09-1385963							Purchase Order Total		2,404.00	
046			09-1386687	09/04/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK PREPLACEMENT	2.0000	23.00	46.00	
046			09-1386687							Purchase Order Total		46.00	
046			09-1386689	09/04/25	2831056	A 1ST RATE PUMPING	981	00	FIRING RANGE PORTABLE TOILET	1.0000	84.00	84.00	
046			09-1386689							Purchase Order Total		84.00	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	389.10	389.10	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	90.80	90.80	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	179.30	179.30	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	506.30	506.30	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	75.20	75.20	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	303.00	303.00	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	29.40	29.40	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	4.30	4.30	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	185.60	185.60	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	10.60	10.60	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	111.10	111.10	
046			09-1386725	09/04/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	99.10	99.10	
046			09-1386725							Purchase Order Total		1,983.80	
046			09-1387177	09/08/25	547114	SENECA SANITATION INC	910		WOODSCRAP AND SAWDUST REMOVAL	1.4900	46.00	68.54	
046			09-1387177	09/08/25	547114	SENECA SANITATION INC	TXT		HAULING FEE	1.0000	340.00		
046			09-1387177	09/08/25	547114	SENECA SANITATION			REFUSE/RECYCLING	1.0000	340.00	340.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046			09-1387177						Purchase Order Total			408.54	
046			09-1387258	09/08/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX303752	1.0000	60.00	60.00	
046			09-1387258	09/08/25	503684	MICROFILM IMAGING SYSTEMS INC	984	00	PRINTER RENTAL SN: EX305329	1.0000	60.00	60.00	
046			09-1387258						Purchase Order Total			120.00	
046			09-1387265	09/08/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	132.21	132.21	
046			09-1387265	09/08/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	53.29	53.29	
046			09-1387265	09/08/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	51.35	51.35	
046			09-1387265	09/08/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	64.50	64.50	
046			09-1387265						Purchase Order Total			301.35	
046			09-1387276	09/08/25	2637797	PROMED LOGISTICS	962	00	LINCOLN COURIER/PKG SVC	1.0000	2,760.41	2,760.41	
046			09-1387276	09/08/25	2637797	PROMED LOGISTICS	962	00	NCCW COURIER/PKG SVC	1.0000	2,424.80	2,424.80	
046			09-1387276	09/08/25	2637797	PROMED LOGISTICS	962	00	OMAHA COURIER/PKG SVC	1.0000	3,122.40	3,122.40	
046			09-1387276	09/08/25	2637797	PROMED LOGISTICS	962	00	DNA COURIER	1.0000	96.72	96.72	
046			09-1387276	09/08/25	2637797	PROMED LOGISTICS	962	00	MED BOXES	1.0000	3,128.20	3,128.20	
046			09-1387276	09/08/25	2637797	PROMED LOGISTICS	962	00	MED BOXES	1.0000	2,378.60	2,378.60	
046			09-1387276	09/08/25	2637797	PROMED LOGISTICS	962	00	MED BOXES	1.0000	2,588.40	2,588.40	
046			09-1387276	09/08/25	2637797	PROMED LOGISTICS	962	00	TSCI COURIER/PKG SVC	1.0000	2,503.60	2,503.60	
046			09-1387276						Purchase Order Total			19,003.13	
046			09-1387285	09/08/25	3201710	RED WILLOW STORAGE & PARKING	971	00	STORAGE RENTAL A321&A342	1.0000	105.00	105.00	
046			09-1387285						Purchase Order Total			105.00	
046			09-1387326	09/08/25	2660961	S2 ROLLOFFS LLC - AG 46 ONLY	670	00	PORTABLE TOILET RENTAL SERVICE	1.0000	135.00	135.00	
046			09-1387326						Purchase Order Total			135.00	
046			09-1387861	09/10/25	500305	POMPS TIRE - LINCOLN - PURCHAS	928		LABOR	1.0000	507.00	507.00	
046			09-1387861	09/10/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		MISC FEES	1.0000	37.49	37.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1387861	09/10/25	500305	POMPS TIRE - LINCOLN - PURCHAS	060		PARTS	1.0000	983.84	983.84	
046			09-1387861						Purchase Order Total			1,528.33	
046			09-1388022	09/10/25	524470	GREATER OMAHA CHAMBER OF COMME	968		ANNUAL MEMBERSHIP DUES	1.0000	600.00	600.00	
046			09-1388022						Purchase Order Total			600.00	
046			09-1388293	09/11/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1388293						Purchase Order Total			46.00	
046			09-1388574	09/12/25	554295	WATER ENGINEERING INC - PURCHA	936	00	WATER MANAGEMENT AGREEMENT	1.0000	70.00	70.00	
046			09-1388574	09/12/25	554295	WATER ENGINEERING INC - PURCHA	941	00	CHILLER WATER MANAGEMENT	1.0000	400.00	400.00	
046			09-1388574						Purchase Order Total			470.00	
046			09-1389093	09/16/25	1106578	KONE INC - OMAHA	929	00	ELEVATOR MAINTENANCE&REPAIR	1.0000	850.00	850.00	
046			09-1389093						Purchase Order Total			850.00	
046			09-1389113	09/16/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SEC/FIRE MONITORING	1.0000	100.00	100.00	
046			09-1389113						Purchase Order Total			100.00	
046			09-1389134	09/16/25	460	CORRECTIONAL SERVICES, DEPARTM	983	00	MAT RENTAL	1.0000	45.00	45.00	
046			09-1389134						Purchase Order Total			45.00	
046			09-1389135	09/16/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	SECURITY MONITORING	1.0000	39.10	39.10	
046			09-1389135						Purchase Order Total			39.10	
046			09-1389835	09/18/25	1421314	OTTE OIL & PROPANE	405		33# PROPANE TANK REPLACEMENT	3.0000	23.00	69.00	
046			09-1389835						Purchase Order Total			69.00	
046			09-1389937	09/19/25	545645	RUSS'S MARKET LINCOLN	640		HOT DOG AND HAMB BUNS	1.0000	138.10	138.10	
046			09-1389937						Purchase Order Total			138.10	
046			09-1390145	09/22/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	584.23	584.23	
046			09-1390145	09/22/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABORS	1.0000	431.77	431.77	
046			09-1390145	09/22/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC. CHARGES	1.0000	0.00		
046			09-1390145	09/22/25	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	38.37	38.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1390145	09/22/25	528415	POWERSYSTEMS - ALL INTERSTATE	445		DIAG TECH SERVICES	1.0000	18.69	18.69	
						POWERSYSTEMS - ALL							
046			09-1390145							Purchase Order Total		1,073.06	
046			09-1390148	09/22/25	528415	INTERSTATE	060		PARTS	1.0000	691.47	691.47	
						POWERSYSTEMS - ALL							
046			09-1390148	09/22/25	528415	INTERSTATE	928		LABOR	1.0000	609.77	609.77	
						POWERSYSTEMS - ALL							
046			09-1390148	09/22/25	528415	INTERSTATE	060		MICS. CHARGES	1.0000	0.00		
						POWERSYSTEMS - ALL							
046			09-1390148	09/22/25	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	63.95	63.95	
						POWERSYSTEMS - ALL							
046			09-1390148	09/22/25	528415	INTERSTATE	445		DIAG TECH SERVICES	1.0000	31.15	31.15	
						POWERSYSTEMS - ALL							
046			09-1390148							Purchase Order Total		1,396.34	
046			09-1390152	09/22/25	1421314	OTTE OIL & PROPANE	430		33#PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1390152							Purchase Order Total		46.00	
046			09-1390176	09/22/25	528415	INTERSTATE	060		PARTS	1.0000	627.99	627.99	
						POWERSYSTEMS - ALL							
046			09-1390176	09/22/25	528415	INTERSTATE	928		LABOR	1.0000	356.00	356.00	
						POWERSYSTEMS - ALL							
046			09-1390176	09/22/25	528415	INTERSTATE	060		MISC CHARGES	1.0000	75.00	75.00	
						POWERSYSTEMS - ALL							
046			09-1390176	09/22/25	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	54.03	54.03	
						POWERSYSTEMS - ALL							
046			09-1390176	09/22/25	528415	INTERSTATE	445		DIAG TECH SERVICES	1.0000	51.16	51.16	
						POWERSYSTEMS - ALL							
046			09-1390176							Purchase Order Total		1,164.18	
046			09-1390179	09/22/25	528415	INTERSTATE	060		PARTS	1.0000	780.04	780.04	
						POWERSYSTEMS - ALL							
046			09-1390179	09/22/25	528415	INTERSTATE	928		LABOR	1.0000	1,360.00	1,360.00	
						POWERSYSTEMS - ALL							
046			09-1390179	09/22/25	528415	INTERSTATE	060		MISC CHARGES	1.0000	12.02-	12.02-	
						POWERSYSTEMS - ALL							
046			09-1390179	09/22/25	528415	INTERSTATE	060		SHOP SUPPLIES	1.0000	195.43	195.43	
						POWERSYSTEMS - ALL							
046			09-1390179	09/22/25	528415	INTERSTATE	445		DIAG TECH SERVICES	1.0000	95.20	95.20	
						POWERSYSTEMS - ALL							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1390179							Purchase Order Total		2,418.65	
046			09-1390184	09/22/25	552883	URIBE REFUSE SERVICES INC	445		30 YARD ROLL OFF	1.0000	164.00	164.00	
046			09-1390184	09/22/25	552883	URIBE REFUSE SERVICES INC	445		WOOD DISPOSAL	1.0000	40.00	40.00	
046			09-1390184							Purchase Order Total		204.00	
046			09-1390189	09/22/25	2513075	ALL STAR GLASS OF LINCOLN LLC	928		LABOR	2.0000	65.00	130.00	
046			09-1390189	09/22/25	2513075	ALL STAR GLASS OF LINCOLN LLC	060		PARTS	2.0000	152.36	304.72	
046			09-1390189	09/22/25	2513075	ALL STAR GLASS OF LINCOLN LLC	060		ADHESIVE	2.0000	25.00	50.00	
046			09-1390189	09/22/25	2513075	ALL STAR GLASS OF LINCOLN LLC	060		MOULDING	2.0000	26.64	53.28	
046			09-1390189							Purchase Order Total		538.00	
046			09-1390309	09/22/25	618656	VESTIS SERVICES LLC	085		BAG STAND TALL	2.0000	.39	.78	
046			09-1390309	09/22/25	618656	VESTIS SERVICES LLC	735		PRINTER TOWEL	370.0000	.36	132.46	
046			09-1390309	09/22/25	618656	VESTIS SERVICES LLC	505		LANDRY BAG ERGO CLIPS	3.0000	.39	1.17	
046			09-1390309	09/22/25	618656	VESTIS SERVICES LLC	954		EASY CARE-NON GARMENTS	1.0000	19.61	19.61	
046			09-1390309	09/22/25	618656	VESTIS SERVICES LLC	001		SERVICE CHARGE	1.0000	8.32	8.32	
046			09-1390309							Purchase Order Total		162.34	
046			09-1390555	09/23/25	1126402	MH EQUIPMENT COMPANY	929		LABOR	1.0000	1,614.38	1,614.38	
046			09-1390555	09/23/25	1126402	MH EQUIPMENT COMPANY	060		MISC. CHARGES	1.0000	375.10	375.10	
046			09-1390555	09/23/25	1126402	MH EQUIPMENT COMPANY	929		PARTS	1.0000	712.86	712.86	
046			09-1390555							Purchase Order Total		2,702.34	
046			09-1390562	09/23/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENT	2.0000	23.00	46.00	
046			09-1390562							Purchase Order Total		46.00	
046			09-1390631	09/23/25	3088154	ALL COPY PRODUCTS INC	962	14	FP EDGE PRO ENVELOPE PRESS	1.0000	1,131.01	1,131.01	
046			09-1390631							Purchase Order Total		1,131.01	
046			09-1390644	09/23/25	2317632	JORSON & CARLSON COMPANY	929		HSS KNIFE MIN. SIZE 54" & UNDR	1.0000	39.00	39.00	
046			09-1390644	09/23/25	2317632	JORSON & CARLSON COMPANY	TXT		#23 FREIGHT QUOTED \$25.00	1.0000	25.00		
046			09-1390644	09/23/25	2317632	JORSON & CARLSON COMPANY			MISC CHARGES, NOT FREIGHT	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1390644							Purchase Order Total		64.00	
046			09-1390667	09/23/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		PARTS	1.0000	609.16	609.16	
046			09-1390667	09/23/25	528415	INTERSTATE POWERSYSTEMS - ALL	928		LABOR	1.0000	454.91	454.91	
046			09-1390667	09/23/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		MISC CHARGES	1.0000	0.00		
046			09-1390667	09/23/25	528415	INTERSTATE POWERSYSTEMS - ALL	060		SHOP SUPPLIES	1.0000	41.69	41.69	
046			09-1390667	09/23/25	528415	INTERSTATE POWERSYSTEMS - ALL	445		DIAG TECH SERVICE	1.0000	20.31	20.31	
046			09-1390667							Purchase Order Total		1,126.07	
046			09-1390789	09/24/25	501279	OVERHEAD DOOR CO OF LINCOLN IN	001		RMZ TROLLEY OPENER	1.0000	1,254.14	1,254.14	
046			09-1390789							Purchase Order Total		1,254.14	
046			09-1390990	09/24/25	2317632	JORSON & CARLSON COMPANY	929		HSS KNIFE MIN. SIZE 54" & UNDR	1.0000	39.00	39.00	
046			09-1390990	09/24/25	2317632	JORSON & CARLSON COMPANY	TXT		#23, FREIGHT QUOTED \$25.00	1.0000	25.00		
046			09-1390990							Purchase Order Total		39.00	
046			09-1391591	09/29/25	547114	SENECA SANITATION INC	910		WOODSCRAP AND SAWDUST REMOVAL	1.7600	46.00	80.96	
046			09-1391591	09/29/25	547114	SENECA SANITATION INC	TXT		#61, FREIGHT QUOTED \$340.00	1.0000	340.00		
046			09-1391591							Purchase Order Total		80.96	
046			09-1392009	09/30/25	1421314	OTTE OIL & PROPANE	430		33# PROPANE TANK REPLACEMENTS	4.0000	23.00	92.00	
046			09-1392009							Purchase Order Total		92.00	
046			09-1392177	09/30/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	100.00	100.00	
046			09-1392177	09/30/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PARTS	1.0000	10.00	10.00	
046			09-1392177							Purchase Order Total		110.00	
046			X7-88631	07/16/25	550834	TERRACON CONSULTANTS INC - PAY	999	99	FIRESTOPPING - RTC PHASE THREE	8347.0000	1.00	8,347.00	
046			X7-88631							Purchase Order Total		8,347.00	
046			X7-88633	07/16/25	523300	GEARY ENGINEERING INC	999	99	SMOKE CONTROL SYSTEM TESTING	12000.0000	1.00	12,000.00	
046			X7-88633							Purchase Order Total		12,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			X7-88636	07/16/25	501080	AMERICAN FENCE COMPANY OF LINC	999	99	TSCI SECURITY FENCE	113497.0000	1.00	113,497.00	
046			X7-88636						Purchase Order Total			113,497.00	
046			X7-88811	07/22/25	1392845	ALVINE ENGINEERING - PAYMENTS	999	99	NCYF DOOR CONTROL REPLACEMENT	139700.0000	1.00	139,700.00	
046			X7-88811						Purchase Order Total			139,700.00	
046			X7-88812	07/22/25	519337	D R ANDERSON CONSTRUCTORS CO	999	99	OCC A-BLDG WING RENOVATION	584426.0000	1.00	584,426.00	
046			X7-88812						Purchase Order Total			584,426.00	
046			X7-88818	07/23/25	1388218	K2 CONSTRUCTION - PAYMENTS	999	99	TRANSPORTATION PAVING	858672.0500	1.00	858,672.05	
046			X7-88818						Purchase Order Total			858,672.05	
046			X7-88819	07/23/25	524960	H R BOOKSTROM CONSTRUCTION INC	999	99	SEWER OFF-SITE IMPROVEMENTS	924776.7500	1.00	924,776.75	
046			X7-88819						Purchase Order Total			924,776.75	
046			X7-88823	07/23/25	524960	H R BOOKSTROM CONSTRUCTION INC	999	99	WATER MAIN OFF-SITE IMPROVEMNT	*****	1.00	2,598,258.82	
046			X7-88823						Purchase Order Total			2,598,258.82	
046			X7-88941	07/29/25	3157944	HAUSMANN CONSTRUCTION INC	999	99	NEW FACILITY CONSTRUCTION	*****	1.00	312,259,000.00	
046			X7-88941						Purchase Order Total			312,259,000.00	
046			X7-88995	07/30/25	2038389	10 MEN ROOFING LLC	999	99	OCC HU J-1 & J-2 ROOF REPLACE	489522.0000	1.00	489,522.00	
046			X7-88995	07/30/25	2038389	10 MEN ROOFING LLC	999	99	CHANGE ORDER #1	24610.0000	1.00	24,610.00	
046			X7-88995						Purchase Order Total			514,132.00	
046			X7-89018	07/31/25	518108	DAVIS DESIGN INC	999	99	TSCI HIGH MAST LIGHTING UPGRAD	10000.0000	1.00	10,000.00	
046			X7-89018	07/31/25	518108	DAVIS DESIGN INC	999	99	TSCI HIGH MAST LIGHTING UPGRAD	7500.2500-	1.00	7,500.25-	
046			X7-89018	07/31/25	518108	DAVIS DESIGN INC	999	99	TSCI HIGH MAST LIGHTING UPGRAD	7500.2500	1.00	7,500.25	
046			X7-89018						Purchase Order Total			10,000.00	
046			X7-89019	07/31/25	508399	AIR & FLUID MANAGEMENT	999	99	RTC AIR BALANCING	20000.0000	1.00	20,000.00	
046			X7-89019						Purchase Order Total			20,000.00	
046			X7-89994	09/10/25	527699	ALFRED BENESCH & COMPANY - PAY	999	99	NEW FACILITY SWPPP INSPECTIONS	19000.0000	1.00	19,000.00	
046			X7-89994						Purchase Order Total			19,000.00	
046			X7-90117	09/17/25	1367499	WHITE CASTLE ROOFING	999	99	CCC-O ROOF	273100.0000	1.00	273,100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& CONTRAC			REPLACEMENT				
046			X7-90117						Purchase Order Total			273,100.00	
046			X7-90123	09/17/25	527699	ALFRED BENESCH & COMPANY - PAY	999	99	96-BED HOUSING ADDITION	31721.0000	1.00	31,721.00	
046			X7-90123						Purchase Order Total			31,721.00	
046			X7-90143	09/18/25	518108	DAVIS DESIGN INC	999	99	WAREHOUSE/PHARMACY/ FED SURPLUS	35000.0000	1.00	35,000.00	
046			X7-90143						Purchase Order Total			35,000.00	
046			X7-90144	09/18/25	518108	DAVIS DESIGN INC	999	99	CSI & STA CAMERA UPGRADES	35000.0000	1.00	35,000.00	
046			X7-90144						Purchase Order Total			35,000.00	
046			X7-90145	09/18/25	525878	HDR ENGINEERING INC	999	99	NCCW WATER SYSTEM IMPROVEMENTS	154722.0000	1.00	154,722.00	
046			X7-90145						Purchase Order Total			154,722.00	
046			ZO-1372823	07/01/25	523976	GOOD SOURCE SOLUTIONS INC	393	68	SNYDERS OF HANOVER	300.0000	13.90	4,170.00	
046			ZO-1372823						Purchase Order Total			4,170.00	
046			ZO-1375162	07/10/25	2022197	BARNES & NOBLE, PINE LAKE RD L	998	00	LIBRARY BOOKS	40.0000	15.55	621.84	DPA
046			ZO-1375162						Purchase Order Total			621.84	
046			ZO-1375320	07/11/25	4206552	QUICKSERIES PUBLISHING INC	715	00	ICS POCKET GUIDE FORMAT 60-00	50.0000	8.10	405.00	
046			ZO-1375320	07/11/25	4206552	QUICKSERIES PUBLISHING INC	715	98	QUOTE	1.0000	32.90	32.90	
046			ZO-1375320						Purchase Order Total			437.90	
046			ZO-1375375	07/14/25	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	UNDERGROUND STEAM LINE	1.0000	59,323.75	59,323.75	
046			ZO-1375375						Purchase Order Total			59,323.75	
046			ZO-1375376	07/14/25	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	TECH BLDG	1.0000	65,147.33	65,147.33	
046			ZO-1375376						Purchase Order Total			65,147.33	
046			ZO-1378175	07/25/25	523976	GOOD SOURCE SOLUTIONS INC	393	00	CHERRY PIE FILLING	56.0000	19.25	1,078.00	
046			ZO-1378175						Purchase Order Total			1,078.00	
046			ZO-1380766	08/06/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6385813-04974	1.0000	15.69	15.69	DPA
046			ZO-1380766						Purchase Order Total			15.69	
046			ZO-1380771	08/06/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733037-01430	1.0000	60.59	60.59	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1380771	08/06/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733038-01430	1.0000	5.59	5.59	DPA
046			ZO-1380771	08/06/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733039-01430	1.0000	31.19	31.19	DPA
046			ZO-1380771	08/06/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733040-01430	1.0000	547.19	547.19	DPA
046			ZO-1380771	08/06/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733041-01430	1.0000	19.39	19.39	DPA
046			ZO-1380771	08/06/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733042-01430	1.0000	14.99	14.99	DPA
046			ZO-1380771						Purchase Order Total			678.94	
046			ZO-1380775	08/06/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6376619-04974	1.0000	4.39	4.39	DPA
046			ZO-1380775						Purchase Order Total			4.39	
046			ZO-1380778	08/06/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6393670-04974	1.0000	18.99	18.99	DPA
046			ZO-1380778						Purchase Order Total			18.99	
046			ZO-1382348	08/14/25	525667	HASSELBALCH PHARMACY	269	00	RXC803442000 CASTERLINE 81407	1.0000	15.00	15.00	
046			ZO-1382348						Purchase Order Total			15.00	
046			ZO-1382351	08/14/25	525667	HASSELBALCH PHARMACY	269	00	RX803340700 MCCONNELL 88686	1.0000	20.00	20.00	
046			ZO-1382351						Purchase Order Total			20.00	
046			ZO-1382353	08/14/25	525667	HASSELBALCH PHARMACY	269	00	RXN803366000 MURRAY 56873	1.0000	15.00	15.00	
046			ZO-1382353						Purchase Order Total			15.00	
046			ZO-1382360	08/14/25	525667	HASSELBALCH PHARMACY	269	00	RX803491100 FRANKS 88547	1.0000	5.00	5.00	
046			ZO-1382360						Purchase Order Total			5.00	
046			ZO-1382850	08/15/25	3312208	GALLUP INC - PURCHASING	924	00	CLIFTON STRENGTH CODES	400.0000	45.00	18,000.00	DPA
046			ZO-1382850						Purchase Order Total			18,000.00	
046			ZO-1382866	08/15/25	3312208	GALLUP INC - PURCHASING	924	00	2025 GALLUP ACCESS SUBSCRIPTON	1.0000	2,250.00	2,250.00	
046			ZO-1382866						Purchase Order Total			2,250.00	
046			ZO-1383006	08/18/25	3074786	BONSAI HEALTH	269	00	METHADONE WILLARD 393735	28.0000	35.00	980.00	
046			ZO-1383006	08/18/25	3074786	BONSAI HEALTH	269	00	DELIVERY	1.0000	100.00	100.00	
046			ZO-1383006						Purchase Order Total			1,080.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1384618	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4749400 BUMETANIDE 2MG	1.0000	12.69	12.69	
046			ZO-1384618						Purchase Order Total			12.69	
046			ZO-1384625	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1378702-10892	1.0000	2.22	2.22	
046			ZO-1384625	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1378703-10892	1.0000	19.69	19.69	
046			ZO-1384625						Purchase Order Total			21.91	
046			ZO-1384626	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4749518-01430	1.0000	11.99	11.99	
046			ZO-1384626						Purchase Order Total			11.99	
046			ZO-1384628	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4749391-01430	1.0000	15.19	15.19	
046			ZO-1384628						Purchase Order Total			15.19	
046			ZO-1384630	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4745473	1.0000	29.19	29.19	
046			ZO-1384630						Purchase Order Total			29.19	
046			ZO-1384635	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1371542-10892 DOS 6/27/25	1.0000	56.29	56.29	
046			ZO-1384635	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1371543-10892 DOS 6/27/25	1.0000	7.99	7.99	
046			ZO-1384635	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1371544-10892 DOS 6/27/25	1.0000	7.99	7.99	
046			ZO-1384635	08/26/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1371546-10892 DOS 6/27/25	1.0000	125.39	125.39	
046			ZO-1384635						Purchase Order Total			197.66	
046			ZO-1385094	08/27/25	3074786	BONSAI HEALTH	269	00	METHADONE#1086	28.0000	35.00	980.00	
046			ZO-1385094	08/27/25	3074786	BONSAI HEALTH	001	00	DRUGS	1.0000	100.00	100.00	
046			ZO-1385094						Purchase Order Total			1,080.00	
046			ZO-1385421	08/28/25	2683631	WELLNESS PHARMACY	269	00	RX 158131 GILES #216757	1.0000	58.00	58.00	
046			ZO-1385421						Purchase Order Total			58.00	
046			ZO-1386066	09/03/25	3074786	BONSAI HEALTH	269	00	METHADONE #1086 CW	23.0000	35.00	805.00	
046			ZO-1386066	09/03/25	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1386066						Purchase Order Total			905.00	
046			ZO-1386095	09/03/25	3074786	BONSAI HEALTH	269	00	METHADONE #1086 CW	28.0000	35.00	980.00	
046			ZO-1386095	09/03/25	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1386095						Purchase Order Total			1,080.00	
046			ZO-1386104	09/03/25	525667	HASSELBALCH PHARMACY	269	00	RX# 8036298-00	1.0000	15.00	15.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									JARMAN 218857				
046			ZO-1386104						Purchase Order Total			15.00	
046			ZO-1386106	09/03/25	525667	HASSELBALCH PHARMACY	269	00	RX# 8035986-00 MOODY 219944	1.0000	30.00	30.00	
046			ZO-1386106						Purchase Order Total			30.00	
046			ZO-1386116	09/03/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX# 6401948-04974	1.0000	12.19	12.19	
046			ZO-1386116						Purchase Order Total			12.19	
046			ZO-1387818	09/10/25	3074786	BONSAI HEALTH	269	00	METHADONE #1111 CW	16.0000	35.00	560.00	
046			ZO-1387818	09/10/25	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1387818						Purchase Order Total			660.00	
046			ZO-1388205	09/11/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4749303 CIPROFLOXACIN	1.0000	16.39	16.39	
046			ZO-1388205						Purchase Order Total			16.39	
046			ZO-1388327	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 1GM	3.0000	52.72	158.16	
046			ZO-1388327	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 5 GM	1.0000	52.72	52.72	
046			ZO-1388327	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 5 GM	1.0000	105.44	105.44	
046			ZO-1388327	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 5 GM	2.0000	52.72	105.44	
046			ZO-1388327	09/11/25	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q12	8.0000	60.00	480.00	
046			ZO-1388327						Purchase Order Total			901.76	
046			ZO-1388347	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 1GM	1.0000	52.72	52.72	
046			ZO-1388347	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 1 GM	10.0000	21.08	210.80	
046			ZO-1388347	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 5 GM	2.0000	52.72	105.44	
046			ZO-1388347	09/11/25	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q12	7.0000	60.00	420.00	
046			ZO-1388347	09/11/25	540529	OPTION CARE - LINCOLN			DRUGS	1.0000	.08	.08	
046			ZO-1388347						Purchase Order Total			789.04	
046			ZO-1388359	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 1GM	1.0000	52.72	52.72	
046			ZO-1388359	09/11/25	540529	OPTION CARE -	269	00	RX #600058139	1.0000	52.72	52.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1388359	09/11/25	540529	LINCOLN OPTION CARE - LINCOLN	269	00	VANCOMYCIN 5 GM PER DIEM ANTI-INFECTIVE Q12	2.0000	60.00	120.00	
046			ZO-1388359						Purchase Order Total			225.44	
046			ZO-1388366	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 1GM	3.0000	52.72	158.16	
046			ZO-1388366	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 5 GM	3.0000	52.72	158.16	
046			ZO-1388366	09/11/25	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q12	6.0000	60.00	360.00	
046			ZO-1388366						Purchase Order Total			676.32	
046			ZO-1388370	09/11/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 1GM	4.0000	105.44	421.76	
046			ZO-1388370	09/11/25	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q12	8.0000	60.00	480.00	
046			ZO-1388370						Purchase Order Total			901.76	
046			ZO-1389659	09/18/25	3074786	BONSAI HEALTH	269	00	METHADONE #1162	28.0000	35.00	980.00	
046			ZO-1389659	09/18/25	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			ZO-1389659						Purchase Order Total			1,080.00	
046			ZO-1389675	09/18/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4764009	1.0000	16.79	16.79	
046			ZO-1389675						Purchase Order Total			16.79	
046			ZO-1391156	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1382007-10892	1.0000	23.79	23.79	
046			ZO-1391156						Purchase Order Total			23.79	
046			ZO-1391159	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1387579-10892	1.0000	87.99	87.99	
046			ZO-1391159						Purchase Order Total			87.99	
046			ZO-1391160	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1387581-10892	1.0000	9.29	9.29	
046			ZO-1391160						Purchase Order Total			9.29	
046			ZO-1391162	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1386537-10892	1.0000	29.49	29.49	
046			ZO-1391162						Purchase Order Total			29.49	
046			ZO-1391163	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #1385498-10892	1.0000	41.99	41.99	
046			ZO-1391163						Purchase Order Total			41.99	
046			ZO-1391165	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6417313 ESTELL 217275	1.0000	6.09	6.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZO-1391165							Purchase Order Total		6.09	
046			ZO-1391166	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4758803-01430	1.0000	13.19	13.19	
046			ZO-1391166	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4758804-01430	1.0000	12.59	12.59	
046			ZO-1391166	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4758805-01430	1.0000	13.49	13.49	
046			ZO-1391166	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4758806-01430	1.0000	2.77	2.77	
046			ZO-1391166	09/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4758808-01430	1.0000	16.89	16.89	
046			ZO-1391166							Purchase Order Total		58.93	
046			ZO-1391169	09/25/25	2629049	KOHLRS RX	269	00	JEVITY - BUTLER 86013	1.0000	396.00	396.00	
046			ZO-1391169	09/25/25	2629049	KOHLRS RX	269	00	JEVITY - CHONESKA 220465	1.0000	396.00	396.00	
046			ZO-1391169							Purchase Order Total		792.00	
046			ZP-1373926	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	150.0000	25.05	3,757.50	
046			ZP-1373926	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046			ZP-1373926	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKIN, LUNCH 1 PLY WHT	96.0000	49.86	4,786.56	
046			ZP-1373926							Purchase Order Total		9,727.90	
046			ZP-1374279	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	24.0000	24.05	577.20	
046			ZP-1374279	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	HINGED CONTAINER 3/COMP 9X9X3/	50.0000	19.02	951.00	
046			ZP-1374279	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	50.0000	22.83	1,141.50	
046			ZP-1374279	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	20.0000	11.29	225.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1374279	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	100.0000	32.61	3,261.00	
046			ZP-1374279						Purchase Order Total			6,156.50	
046			ZP-1375780	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, LG	30.0000	43.21	1,296.30	
046			ZP-1375780	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, XL	50.0000	43.21	2,160.50	
046			ZP-1375780						Purchase Order Total			3,456.80	
046			ZP-1377032	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	CAPS, BOUFFANT DISPOSABLE	30.0000	32.75	982.50	
046			ZP-1377032	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKIN, LUNCH 1 PLY WHT	24.0000	49.86	1,196.64	
046			ZP-1377032	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	50.0000	66.96	3,348.00	
046			ZP-1377032	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	50.0000	27.48	1,374.00	
046			ZP-1377032	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	100.0000	22.83	2,283.00	
046			ZP-1377032	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	100.0000	19.02	1,902.00	
046			ZP-1377032	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	11.29	564.50	
046			ZP-1377032	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	100.0000	25.05	2,505.00	
046			ZP-1377032	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	112.0000	21.14	2,367.68	
046			ZP-1377032						Purchase Order Total			16,523.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1378340	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, MED	10.0000	45.52	455.20	
046			ZP-1378340	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, LG	30.0000	45.52	1,365.60	
046			ZP-1378340	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, XL	50.0000	45.52	2,276.00	
046			ZP-1378340	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	5.43	195.48	
046			ZP-1378340	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046			ZP-1378340	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046			ZP-1378340	07/28/25	500555	CASH WA DISTRIBUTING, KEARNEY			RAW MATERIALS	1.0000	21.72-	21.72-	
046			ZP-1378340						Purchase Order Total			7,084.90	
046			ZP-1381406	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	40.0000	25.03	1,001.20	
046			ZP-1381406	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKIN, LUNCH 1 PLY WHT	24.0000	49.86	1,196.64	
046			ZP-1381406	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	75.0000	11.29	846.75	
046			ZP-1381406	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	24.0000	66.96	1,607.04	
046			ZP-1381406	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	80	FOIL, ALUMINUM WRAP	7.0000	60.83	425.81	
046			ZP-1381406						Purchase Order Total			5,077.44	
046			ZP-1381545	08/11/25	500555	CASH WA DISTRIBUTING,	200	31	GLOVES, VITRILE, SECURITY, LG	20.0000	47.07	941.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1381545	08/11/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, XL	30.0000	47.07	1,412.10	
046			ZP-1381545	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	150.0000	19.02	2,853.00	
046			ZP-1381545	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	FILM, CLING	25.0000	22.08	552.00	
046			ZP-1381545	08/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	50.0000	27.48	1,374.00	
046			ZP-1381545						Purchase Order Total			7,132.50	
046			ZP-1383100	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	19	APRONS DISPOSABLE	8.0000	20.39	163.12	
046			ZP-1383100	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	3.53	127.08	
046			ZP-1383100	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	88	STAINLESS STEEL SCOURERS	6.0000	8.98	53.88	
046			ZP-1383100	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	24.0000	19.02	456.48	
046			ZP-1383100	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	50.0000	25.05	1,252.50	
046			ZP-1383100	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	665	24	LINERS GARBAGE PLASTIC 60 GL	20.0000	44.80	896.00	
046			ZP-1383100						Purchase Order Total			2,949.06	
046			ZP-1383297	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS SYTRO 12 OZ	10.0000	45.98	459.80	
046			ZP-1383297						Purchase Order Total			459.80	
046			ZP-1384755	08/26/25	500555	CASH WA DISTRIBUTING,	640	50	NAPKIN, LUNCH 1 PLY WHT	36.0000	49.86	1,794.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1384755	08/26/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	48.0000	22.83	1,095.84	
046			ZP-1384755	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	48.0000	19.02	912.96	
046			ZP-1384755	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	12.42	621.00	
046			ZP-1384755	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL PAPER SINGLE FOLD, BROWN	100.0000	25.05	2,505.00	
046			ZP-1384755	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046			ZP-1384755	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER TOWEL CENTERPULL 2 PLY	50.0000	32.61	1,630.50	
046			ZP-1384755						Purchase Order Total			9,744.10	
046			ZP-1385477	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	PAPER, TOILET, 2 PLY 4X3.75	780.0000	46.63	36,371.40	
046			ZP-1385477						Purchase Order Total			36,371.40	
046			ZP-1385924	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	12.42	621.00	
046			ZP-1385924	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	24.0000	22.83	547.92	
046			ZP-1385924	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	72.0000	19.02	1,369.44	
046			ZP-1385924	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKIN, LUNCH 1 PLY WHT	24.0000	49.86	1,196.64	
046			ZP-1385924	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, LG	20.0000	47.07	941.40	
046			ZP-1385924	09/02/25	500555	CASH WA	200	19	CAPS, BOUFFANT	15.0000	32.75	491.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			DISPOSABLE				
046			ZP-1385924						Purchase Order Total			5,167.65	
046			ZP-1387035	09/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	48.0000	22.83	1,095.84	
046			ZP-1387035	09/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	24.0000	27.48	659.52	
046			ZP-1387035	09/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	75	TOWEL, PAPER, MULTI FOLD BROWN	56.0000	21.14	1,183.84	
046			ZP-1387035	09/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	HINGED CONTAINER 3/COMP 9X9X3/	1.0000	19.02	19.02	
046			ZP-1387035						Purchase Order Total			2,958.22	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, MED	15.0000	47.07	706.05	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	200	31	GLOVES, VITRILE, SECURITY, XL	50.0000	47.07	2,353.50	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	201	00	GLOVES, POLY DISPOSABLE	12.0000	25.03	300.36	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	475	00	DISTILLED WATER	36.0000	3.53	127.08	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	505	25	BLEACH, LIQUID	14.0000	21.11	295.54	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKIN, LUNCH 1 PLY WHT	24.0000	49.86	1,196.64	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	50.0000	12.42	621.00	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	48.0000	22.83	1,095.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	LIDS SYTRO 12 OZ	8.0000	48.28	386.24	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	24.0000	22.83	547.92	
046			ZP-1389286	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	48.0000	19.02	912.96	
046			ZP-1389286						Purchase Order Total			8,543.13	
046			ZP-1391837	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	50	NAPKIN, LUNCH 1 PLY WHT	24.0000	49.86	1,196.64	
046			ZP-1391837	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	BOWL STYRO 12 OZ	24.0000	66.96	1,607.04	
046			ZP-1391837	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	3 COMPARTMENT FOAM HINGED TRAY	72.0000	19.02	1,369.44	
046			ZP-1391837	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	CUPS, FOAM	48.0000	27.48	1,319.04	
046			ZP-1391837	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	SPORKS, PLASTIC, MEDIUM WHT	75.0000	12.42	931.50	
046			ZP-1391837	09/30/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	60	5 COMPARTMENT LUNCH TRAY	48.0000	25.00	1,200.00	
046			ZP-1391837						Purchase Order Total			7,623.66	
046			Z8-1373624	07/03/25	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	142.05	142.05	
046			Z8-1373624	07/03/25	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97		
046			Z8-1373624						Purchase Order Total			142.05	
046			Z8-1374620	07/09/25	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL TIME	2.0000	125.00	250.00	
046			Z8-1374620	07/09/25	524005	GOODWIN TUCKER GROUP	001	00	PERFORMING SERVICE LABOE	.2500	125.00	31.25	
046			Z8-1374620	07/09/25	524005	GOODWIN TUCKER GROUP	001	00	TRAVEL MILEAGE	111.0000	1.50	166.50	
046			Z8-1374620	07/09/25	524005	GOODWIN TUCKER GROUP	001	00	CONSUMABLE SUPPLIES	1.0000	10.95	10.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1374620							Purchase Order Total		458.70	
046			Z8-1375049	07/10/25	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	CENTRAL CONTROL	1.0000	519.85	519.85	
046			Z8-1375049							Purchase Order Total		519.85	
046			Z8-1375051	07/10/25	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	SNAKE MAIN LINE	1.0000	482.50	482.50	
046			Z8-1375051							Purchase Order Total		482.50	
046			Z8-1375058	07/10/25	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	LEAKING PIPE	1.0000	839.89	839.89	
046			Z8-1375058							Purchase Order Total		839.89	
046			Z8-1375090	07/10/25	782790	ROEDER MORTUARIES	952	00	CREMATION LETELLIER 34830	1.0000	1,568.40	1,568.40	
046			Z8-1375090							Purchase Order Total		1,568.40	
046			Z8-1375139	07/10/25	1862842	AKRS EQUIPMENT SOLUTIONS INC	515	00	GATOR 7 REPAIRS	1.0000	2,732.46	2,732.46	
046			Z8-1375139							Purchase Order Total		2,732.46	
046			Z8-1375170	07/10/25	511991	BLUE VALLEY DOOR CO INC	910	00	REPAIRED OVERHEAD FIRE DOOR	1.0000	375.00	375.00	
046			Z8-1375170							Purchase Order Total		375.00	
046			Z8-1375171	07/10/25	513254	BURR FARMS MACHINERY INC	975	00	FORKLIFT RENTAL	1.0000	1,750.00	1,750.00	
046			Z8-1375171							Purchase Order Total		1,750.00	
046			Z8-1375172	07/10/25	513254	BURR FARMS MACHINERY INC	975	00	FORKLIFT RENTAL	1.0000	1,750.00	1,750.00	
046			Z8-1375172							Purchase Order Total		1,750.00	
046			Z8-1375173	07/10/25	513254	BURR FARMS MACHINERY INC	975	00	FORKLIFT RENTAL	1.0000	1,750.00	1,750.00	
046			Z8-1375173							Purchase Order Total		1,750.00	
046			Z8-1375180	07/11/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	LABOR HOURS	4.0000	126.00	504.00	
046			Z8-1375180	07/11/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1375180	07/11/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1375180							Purchase Order Total		569.00	
046			Z8-1375181	07/11/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	3.0000	126.00	378.00	
046			Z8-1375181	07/11/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1375181	07/11/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1375181	07/11/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	CUTOFF LOW WATER	1.0000	1,501.29	1,501.29	
046			Z8-1375181	07/11/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	TOOL USAGE FEE #1	1.0000	50.00	50.00	
046			Z8-1375181	07/11/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	37 CONSUMABLES	2.0000	25.00	50.00	
046			Z8-1375181						Purchase Order Total			2,523.29	
046			Z8-1375182	07/11/25	2037870	CRITEL ENTERPRISES LLC	936	00	ICE MACHINE	1.0000	190.00	190.00	
046			Z8-1375182	07/11/25	2037870	CRITEL ENTERPRISES LLC	936	00	CLEANER	1.0000	26.00	26.00	
046			Z8-1375182	07/11/25	2037870	CRITEL ENTERPRISES LLC	005	00	SHIPPING	1.0000	5.00	5.00	
046			Z8-1375182	07/11/25	2037870	CRITEL ENTERPRISES LLC	001	00	FUEL SURCHARGE	1.0000	4.50	4.50	
046			Z8-1375182						Purchase Order Total			225.50	
046			Z8-1375213	07/11/25	518911	DIODE COMMUNICATIONS	318	00	OPENPATH KEY CARDS ENTRY DOORS	5.0000	5.00	25.00	
046			Z8-1375213						Purchase Order Total			25.00	
046			Z8-1375216	07/11/25	1273353	EVOQUA WATER TECHNOLOGIES - ED	578	00	TSCI WATER SOFTENER REPAIR	4.0000	225.00	900.00	
046			Z8-1375216						Purchase Order Total			900.00	
046			Z8-1375238	07/11/25	526595	HILLER ELECTRIC COMPANY - PURC	285	00	JOURNEYMAN LABOR	2.5000	109.00	272.50	
046			Z8-1375238	07/11/25	526595	HILLER ELECTRIC COMPANY - PURC	285	00	BOOM TRUCK RENTAL	1.0000	85.00	85.00	
046			Z8-1375238						Purchase Order Total			357.50	
046			Z8-1375313	07/11/25	2835940	LIEB LOCATING & PLUMBING LLC	962	00	GEN.LOCATING	1.0000	300.00	300.00	
046			Z8-1375313						Purchase Order Total			300.00	
046			Z8-1375314	07/11/25	2835940	LIEB LOCATING & PLUMBING LLC	962	00	GEN LOCATING	1.0000	400.00	400.00	
046			Z8-1375314						Purchase Order Total			400.00	
046			Z8-1375317	07/11/25	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY PRIME MANAG	1.0000	525.00	525.00	
046			Z8-1375317						Purchase Order Total			525.00	
046			Z8-1375319	07/11/25	838170	PRIME SECURED -	990	00	ALARM MONITORING	12.0000	35.00	420.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			MONTHLY FEE				
046			Z8-1375319						Purchase Order Total			420.00	
046			Z8-1375321	07/11/25	1283451	RAILROAD MANAGEMENT COMPANY II	001	00	UNDERGROUND ELECTRICAL LINES	1.0000	417.05	417.05	
046			Z8-1375321						Purchase Order Total			417.05	
046			Z8-1375324	07/11/25	1283451	RAILROAD MANAGEMENT COMPANY II	001	00	LICENSE FEES FOR 5 PIPELINE	1.0000	417.05	417.05	
046			Z8-1375324						Purchase Order Total			417.05	
046			Z8-1375377	07/14/25	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	HU6 WATER MAIN BREAK	1.0000	21,682.02	21,682.02	
046			Z8-1375377						Purchase Order Total			21,682.02	
046			Z8-1375378	07/14/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	369.2000	1.00	369.20	
046			Z8-1375378	07/14/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	PICKUP CHARGE	1.0000	30.00	30.00	
046			Z8-1375378						Purchase Order Total			399.20	
046			Z8-1375414	07/14/25	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RECERTIFICATION	1.0000	100.00	100.00	
046			Z8-1375414						Purchase Order Total			100.00	
046			Z8-1375416	07/14/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	655	00	CAMERA FIXES	1.0000	551.05	551.05	
046			Z8-1375416						Purchase Order Total			551.05	
046			Z8-1375420	07/14/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP DISPOSAL GREASE PIT	1.0000	350.00	350.00	
046			Z8-1375420						Purchase Order Total			350.00	
046			Z8-1375434	07/14/25	1005732	TINT SHOP	910	00	8 EA DIFFUSER FILM ETCHED	1.0000	715.77	715.77	
046			Z8-1375434	07/14/25	1005732	TINT SHOP	910	00	11 EA 3M CERAMIC 60	1.0000	399.87	399.87	
046			Z8-1375434						Purchase Order Total			1,115.64	
046			Z8-1375567	07/14/25	837580	PRAIRIE MECHANICAL CORPORATION	962	00	LABOR HOURS	1.0000	126.00	126.00	
046			Z8-1375567	07/14/25	837580	PRAIRIE MECHANICAL CORPORATION	962	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1375567	07/14/25	837580	PRAIRIE MECHANICAL CORPORATION	962	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1375567						Purchase Order Total			191.00	
046			Z8-1375583	07/14/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL OF GREASE PI	1.0000	350.00	350.00	
046			Z8-1375583						Purchase Order Total			350.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1375589	07/14/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL OF GREASE PI	1.0000	350.00	350.00	
046			Z8-1375589						Purchase Order Total			350.00	
046			Z8-1375592	07/14/25	501056	MIDWEST DISTRIBUTING CORP	910	00	SERVICE LABOR CHARGE	1.7500	100.00	175.00	
046			Z8-1375592	07/14/25	501056	MIDWEST DISTRIBUTING CORP	910	00	TRIP CHARGE	1.0000	52.50	52.50	
046			Z8-1375592						Purchase Order Total			227.50	
046			Z8-1375618	07/14/25	2038234	OUTBACK FENCE CO LLC	988	00	RAZORWIRE/BARBWIRE REPAIR	1.0000	8,500.00	8,500.00	
046			Z8-1375618						Purchase Order Total			8,500.00	
046			Z8-1375670	07/14/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST # 8432683 DOS 6/17/25	1.0000	210.00	210.00	
046			Z8-1375670						Purchase Order Total			210.00	
046			Z8-1375754	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	SWVL T W DEPREE 1/4	1.0000	58.17	58.17	
046			Z8-1375754	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	LOW PRESS CONTROL	1.0000	236.36	236.36	
046			Z8-1375754	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	FREON PER LB	7.0000	83.60	585.20	
046			Z8-1375754	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	LABOR	1.0000	656.25	656.25	
046			Z8-1375754	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	FREIGHT IN	1.0000	79.95	79.95	
046			Z8-1375754	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	CONSUMABLE SUPPLIES	1.0000	52.78	52.78	
046			Z8-1375754						Purchase Order Total			1,668.71	
046			Z8-1375773	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	UNIVERSAL DEFROST TIMER	1.0000	332.95	332.95	
046			Z8-1375773	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	FUSE FNQ 30	2.0000	54.82	109.64	
046			Z8-1375773	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	LABOR	4.7500	125.00	593.75	
046			Z8-1375773	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	LABOR	1.0000	125.00	125.00	
046			Z8-1375773	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	SERRVICE CALL	1.0000	85.00	85.00	
046			Z8-1375773	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	CITY RATE	1.0000	202.50	202.50	
046			Z8-1375773	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	CONSUMABLE SUPPLIES	1.0000	26.56	26.56	
046			Z8-1375773						Purchase Order Total			1,475.40	
046			Z8-1375777	07/15/25	524005	GOODWIN TUCKER GROUP	931	00	PERFORMING SERVICE LABOR	2.7500	125.00	343.75	
046			Z8-1375777	07/15/25	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1375777	07/15/25	524005	GOODWIN TUCKER GROUP	931	00	COMSUMABLE SUPPLIES	1.0000	10.95	10.95	
046			Z8-1375777	07/15/25	524005	GOODWIN TUCKER GROUP	931	00	CITY RATE	1.0000	80.00	80.00	
046			Z8-1375777						Purchase Order Total			519.70	
046			Z8-1375814	07/15/25	3788772	MEININGER FIRE PROTECTION INC	340	00	HEAD EXTENSION FOR TYCO 3281	20.0000	7.75	155.00	
046			Z8-1375814						Purchase Order Total			155.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1375823	07/15/25	3788772	MEININGER FIRE PROTECTION INC	890	00	LABOR AND MATERIALS BACKFLOW	1.0000	483.93	483.93	
046			Z8-1375823						Purchase Order Total			483.93	
046			Z8-1375844	07/15/25	984557	WEATHERCRAFT CO OF GRAND ISLAN	936	00	ROOF REPAIR	1.0000	429.96	429.96	
046			Z8-1375844						Purchase Order Total			429.96	
046			Z8-1375862	07/15/25	3788772	MEININGER FIRE PROTECTION INC	961	00	FIRE LINE BACKFLOW	2.0000	85.00	170.00	
046			Z8-1375862	07/15/25	3788772	MEININGER FIRE PROTECTION INC	961	00	DOMESTIC BACKFLOW	2.0000	85.00	170.00	
046			Z8-1375862	07/15/25	3788772	MEININGER FIRE PROTECTION INC	961	00	PIT BACKFLOW	1.0000	400.00	400.00	
046			Z8-1375862						Purchase Order Total			740.00	
046			Z8-1375873	07/15/25	2460663	OAK ELECTRIC INC	910	00	SERVICE CALL/TRIP CHARGE	1.0000	49.00	49.00	
046			Z8-1375873	07/15/25	2460663	OAK ELECTRIC INC	910	00	LABOR	1.0000	412.50	412.50	
046			Z8-1375873	07/15/25	2460663	OAK ELECTRIC INC	910	00	MATERIALS/PARTS	1.0000	20.59	20.59	
046			Z8-1375873						Purchase Order Total			482.09	
046			Z8-1375875	07/15/25	501279	OVERHEAD DOOR CO OF LINCOLN IN	001	00	PARTS, LABOR AND TRIP	1.0000	207.50	207.50	
046			Z8-1375875						Purchase Order Total			207.50	
046			Z8-1375876	07/15/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST #8432683 DOS 6/17/25	1.0000	210.00	210.00	
046			Z8-1375876						Purchase Order Total			210.00	
046			Z8-1375910	07/15/25	532010	LARRY'S BOILER SERVICE	938	00	BEN H LABOR	11.0000	130.00	1,430.00	
046			Z8-1375910	07/15/25	532010	LARRY'S BOILER SERVICE	938	00	NICK S LABOR	9.0000	130.00	1,170.00	
046			Z8-1375910	07/15/25	532010	LARRY'S BOILER SERVICE	001	00	COMMERCIAL TRIP CHARGE WATER	1.0000	75.00	75.00	
046			Z8-1375910	07/15/25	532010	LARRY'S BOILER SERVICE	493	00	SAMPLES/TESTING MIDWEST	1.0000	1,027.46	1,027.46	
046			Z8-1375910						Purchase Order Total			3,702.46	
046			Z8-1375913	07/15/25	3003094	DYKSTRA, SUMMER			ASL INTERPRETING SERVICES	1.0000	100.00	100.00	
046			Z8-1375913						Purchase Order Total			100.00	
046			Z8-1375914	07/15/25	3003094	DYKSTRA, SUMMER	961	00	ASL INTERPRETING PAROL HEARING	1.0000	100.00	100.00	
046			Z8-1375914						Purchase Order Total			100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1375925	07/15/25	518911	DIODE COMMUNICATIONS	080	00	10 OPEN PATH KEY CARDS	5.0000	5.00	25.00	
046			Z8-1375925						Purchase Order Total			25.00	
046			Z8-1375927	07/15/25	2637760	EMPIRE ELECTRIC INC	910	00	FURNISH AND INSTALL LIGHTING	1.0000	5,672.00	5,672.00	
046			Z8-1375927	07/15/25	2637760	EMPIRE ELECTRIC INC	910	00	FURNISH AND INSTALL LIGHTING	1.0000	3,967.00	3,967.00	
046			Z8-1375927						Purchase Order Total			9,639.00	
046			Z8-1375929	07/15/25	2678058	GREEN QUEST RECYCLING INC	926	00	FACILITY RECYCLING FEB 2025	1.0000	500.00	500.00	
046			Z8-1375929						Purchase Order Total			500.00	
046			Z8-1375949	07/15/25	2678058	GREEN QUEST RECYCLING INC	926	00	FACILITY RECYCLING MARCH 2025	1.0000	500.00	500.00	
046			Z8-1375949						Purchase Order Total			500.00	
046			Z8-1375952	07/15/25	3121892	NP DODGE REAL ESTATE SALES INC	910	00	REMOVE BIRDS NEST	1.0000	70.00	70.00	
046			Z8-1375952						Purchase Order Total			70.00	
046			Z8-1375956	07/15/25	2237133	SECURITY DETECTION	971	00	L-3 PX6.4 X-RAY SYSTEM RENT	1.0000	2,000.00	2,000.00	
046			Z8-1375956						Purchase Order Total			2,000.00	
046			Z8-1375971	07/15/25	536514	MOGULS TRANSMISSION INC	060	00	GPS INSTALLATION	1.0000	99.00	99.00	
046			Z8-1375971						Purchase Order Total			99.00	
046			Z8-1375974	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	IGNITION CONTRO MODULE	1.0000	402.21	402.21	
046			Z8-1375974	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	CONSUM SUPPLIES	1.0000	24.13	24.13	
046			Z8-1375974	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	LABOR	1.0000	343.75	343.75	
046			Z8-1375974	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1375974	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	CITY RATE	1.0000	80.00	80.00	
046			Z8-1375974	07/15/25	524005	GOODWIN TUCKER GROUP	165	98	FREIGHT	1.0000	79.95	79.95	
046			Z8-1375974						Purchase Order Total			1,015.04	
046			Z8-1375978	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	POWER INDICATOR LIGHT	1.0000	131.88	131.88	
046			Z8-1375978	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	CONSUME SUPPLIES	1.0000	10.95	10.95	
046			Z8-1375978	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	LABOR	1.0000	531.25	531.25	
046			Z8-1375978	07/15/25	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL CHARGE	1.0000	85.00	85.00	
046			Z8-1375978	07/15/25	524005	GOODWIN TUCKER GROUP	165	00	CITY RATE	1.0000	80.00	80.00	
046			Z8-1375978	07/15/25	524005	GOODWIN TUCKER GROUP	165	98	FREIGHT	1.0000	54.70	54.70	
046			Z8-1375978						Purchase Order Total			893.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1376001	07/15/25	3052860	PALMER, AMANDA LEIGH	961	00	ARBITRATION SERVICES IN GANS V	1.0000	817.50	817.50	
046			Z8-1376001						Purchase Order Total			817.50	
046			Z8-1376006	07/15/25	500098	AA HORWATH & SONS - PURCHASE O	500	00	SPARK ELECTRODE	1.0000	42.45	42.45	
046			Z8-1376006	07/15/25	500098	AA HORWATH & SONS - PURCHASE O	500	00	THERMOSTAT MODULE	1.0000	359.21	359.21	
046			Z8-1376006	07/15/25	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR	6.0000	138.00	828.00	
046			Z8-1376006	07/15/25	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILEAGE	210.0000	.68	142.80	
046			Z8-1376006						Purchase Order Total			1,372.46	
046			Z8-1376009	07/15/25	3003094	DYKSTRA, SUMMER	961	00	INTERPRET IPS MEETING 6-12-25	1.0000	100.00	100.00	
046			Z8-1376009	07/15/25	3003094	DYKSTRA, SUMMER	961	00	INTERPRET IPS MEETING 6-26-25	1.0000	100.00	100.00	
046			Z8-1376009						Purchase Order Total			200.00	
046			Z8-1376014	07/15/25	524005	GOODWIN TUCKER GROUP	931	00	POWER SWITCH	1.0000	131.88	131.88	
046			Z8-1376014	07/15/25	524005	GOODWIN TUCKER GROUP	578	00	CONSUMABLE SUPPLIES	1.0000	10.95	10.95	
046			Z8-1376014	07/15/25	524005	GOODWIN TUCKER GROUP	931	00	LABOR	1.0000	531.25	531.25	
046			Z8-1376014	07/15/25	524005	GOODWIN TUCKER GROUP	578	00	CITY RATE	1.0000	80.00	80.00	
046			Z8-1376014	07/15/25	524005	GOODWIN TUCKER GROUP	931	00	SERVICE CALL	1.0000	85.00	85.00	
046			Z8-1376014	07/15/25	524005	GOODWIN TUCKER GROUP	001	98	FREIGHT	1.0000	54.70	54.70	
046			Z8-1376014						Purchase Order Total			893.78	
046			Z8-1376019	07/15/25	2036179	CALLOWAY, JERESE			INTERPRETING MAY 22 2025	2.0000	50.00	100.00	
046			Z8-1376019	07/15/25	2036179	CALLOWAY, JERESE			INTERPRETING JUNE 05 2025	2.0000	50.00	100.00	
046			Z8-1376019						Purchase Order Total			200.00	
046			Z8-1376024	07/15/25	2678322	KOUKOL & JOHNSON LLC	961	00	ARBITRATION SERVICES	1.0000	1,687.50	1,687.50	
046			Z8-1376024						Purchase Order Total			1,687.50	
046			Z8-1376025	07/15/25	3053331	SILVERSPHERE LLC	939	00	TECH SUPPORT HOURS/INSTALL	2.0000	210.00	420.00	
046			Z8-1376025	07/15/25	3053331	SILVERSPHERE LLC	939	00	TECH SUPPORT TRAVEL	780.0000	.80	624.00	
046			Z8-1376025						Purchase Order Total			1,044.00	
046			Z8-1376190	07/16/25	2601375	ALL COPY PRODUCTS INC	966	00	BLACK AND WHITE METER	2509.0000	.01	17.06	
046			Z8-1376190	07/16/25	2601375	ALL COPY PRODUCTS	966	00	COLOR METER	3183.0000	.05	143.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046			Z8-1376190							Purchase Order Total		160.30	
046			Z8-1376221	07/16/25	2723363	WYOMING DEPARTMENT OF CORRECTI	948	00	MEMORIAL HOSP CONVERSE CLINC	1.0000	171.44	171.44	
046			Z8-1376221	07/16/25	2723363	WYOMING DEPARTMENT OF CORRECTI	948	00	MEMORIAL HOSP CONVERSE COUNTY	1.0000	2,949.96	2,949.96	
046			Z8-1376221	07/16/25	2723363	WYOMING DEPARTMENT OF CORRECTI			DOS: 12/31/2024		0.00		
046			Z8-1376221	07/16/25	2723363	WYOMING DEPARTMENT OF CORRECTI	948	00	MEMORIAL HOSP CONVERSE COUNTY	1.0000	541.79	541.79	
046			Z8-1376221							Purchase Order Total		3,663.19	
046			Z8-1376512	07/17/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	MILEAGE CHARGE	1.0000	35.00	35.00	
046			Z8-1376512	07/17/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	LABOR	2.5000	137.50	343.75	
046			Z8-1376512							Purchase Order Total		378.75	
046			Z8-1376518	07/17/25	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	CABLED DRAIN	1.0000	435.00	435.00	
046			Z8-1376518	07/17/25	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	MISC. SUPPLIES	1.0000	5.00	5.00	
046			Z8-1376518	07/17/25	550612	TAYLORS DRAIN & SEWER SERVICE	941	00	KITCHEN LINES JETTED	1.0000	1,050.00	1,050.00	
046			Z8-1376518	07/17/25	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	DIESEL TRIP FUEL CHARGE	1.0000	84.00	84.00	
046			Z8-1376518							Purchase Order Total		1,574.00	
046			Z8-1376521	07/17/25	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	DIAGNOSTIC/TECH SERVICES	1.0000	28.70	28.70	
046			Z8-1376521	07/17/25	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	LABOR	1.0000	410.00	410.00	
046			Z8-1376521	07/17/25	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	MILEAGE ELECTRICAL	1.0000	242.50	242.50	
046			Z8-1376521	07/17/25	502752	INTERSTATE POWERSYSTEMS - PURC	285	00	SHOP SUPPLIES	1.0000	58.92	58.92	
046			Z8-1376521							Purchase Order Total		740.12	
046			Z8-1376525	07/17/25	551728	TRANE COMPANY - DALLAS TX	914	00	ADD REFRIGERANT TO CHILLER 2	1.0000	9,021.00	9,021.00	
046			Z8-1376525							Purchase Order Total		9,021.00	
046			Z8-1376526	07/17/25	520195	DATASHIELD CORPORATION - PAYME	966	00	CCCL SHREDDING 5/21/2025	716.0000	.08	57.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1376526							Purchase Order Total		57.28	
046			Z8-1376528	07/17/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	VERIFIED OPS OF EXTERNAL KITCH	1.0000	430.00	430.00	
046			Z8-1376528							Purchase Order Total		430.00	
046			Z8-1376531	07/17/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1376531	07/17/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPAIR WIRING ON CONTROL BOARD	1.0000	96.00	96.00	
046			Z8-1376531							Purchase Order Total		175.00	
046			Z8-1376582	07/17/25	3236281	HUNTINGTON NATIONAL BANK - MIN	975	00	BIG JOE WALKIE STACKER	1.0000	4,854.36	4,854.36	
046			Z8-1376582							Purchase Order Total		4,854.36	
046			Z8-1376943	07/21/25	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	PLAN ROOM FEES NEW FACILITY	1.0000	160.00	160.00	
046			Z8-1376943							Purchase Order Total		160.00	
046			Z8-1376946	07/21/25	500775	ABC ELECTRIC COMPANY INC- PO'S	001	00	LABOR MATERIALS	1.0000	138.12	138.12	
046			Z8-1376946							Purchase Order Total		138.12	
046			Z8-1376986	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	HIGH SPEED NETWORK	1.0000	3,405.00	3,405.00	
046			Z8-1376986	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	LABOR: FIRE ALARM SERVICE 8:00	1.0000	756.25	756.25	
046			Z8-1376986	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE EXTINGUISHER K CLASS REF	1.0000	380.00	380.00	
046			Z8-1376986	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	LABOR EXTINGUISHER INSPECTION	1.0000	3,712.50	3,712.50	
046			Z8-1376986	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	ADDRESSABLE CONTROL MODULE WIT	1.0000	155.70	155.70	
046			Z8-1376986	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	LABOR FIRE ALARM SERVICE 8:0	1.0000	550.00	550.00	
046			Z8-1376986							Purchase Order Total		8,959.45	
046			Z8-1376989	07/21/25	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERTIFICATION	1.0000	100.00	100.00	
046			Z8-1376989	07/21/25	2240670	STUNTRONICS LLC	924	00	INSTRUCTOR RE-CERTIFICATION	1.0000	100.00	100.00	
046			Z8-1376989							Purchase Order Total		200.00	
046			Z8-1376994	07/21/25	2240670	STUNTRONICS LLC	208	00	INSTRUCTOR RE-CERTIFICATION	1.0000	100.00	100.00	
046			Z8-1376994	07/21/25	2240670	STUNTRONICS LLC	208	00	INSTRUCTOR	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									RE-CERTIFICATION				
046			Z8-1376994						Purchase Order Total			200.00	
046			Z8-1376996	07/21/25	837580	PRAIRIE MECHANICAL CORPORATION	670	00	REGULAR LABOR HOURS	2.0000	126.00	252.00	
046			Z8-1376996	07/21/25	837580	PRAIRIE MECHANICAL CORPORATION	670	00	TRUCK BURDEN MISCELLANEOUS	1.0000	40.00	40.00	
046			Z8-1376996	07/21/25	837580	PRAIRIE MECHANICAL CORPORATION	670	00	37 CONSUMABLES PARTS	1.0000	25.00	25.00	
046			Z8-1376996						Purchase Order Total			317.00	
046			Z8-1377006	07/21/25	506974	PHARMCHEM INC	952	00	PHARMCHEM	3.0000	31.95	95.85	
046			Z8-1377006						Purchase Order Total			95.85	
046			Z8-1377011	07/21/25	555331	WILLIAMS CLEANERS INC	500	00	2 COAT/OUTERWEAR/JACK ET	2.0000	48.74	97.48	
046			Z8-1377011	07/21/25	555331	WILLIAMS CLEANERS INC	500	00	1 COAT/OUTERWEAR/JACK ET	2.0000	46.43	92.86	
046			Z8-1377011	07/21/25	555331	WILLIAMS CLEANERS INC	500	00	1 COAT/OUTERWEAR/JACK ET	1.0000	43.73	43.73	
046			Z8-1377011						Purchase Order Total			234.07	
046			Z8-1377114	07/21/25	2601375	ALL COPY PRODUCTS INC	615	00	KONICA 6120 STAPLES FSS32	1.0000	249.99	249.99	
046			Z8-1377114	07/21/25	2601375	ALL COPY PRODUCTS INC	TXT	00	SUPPLY HANDLING FEE	1.0000	6.95		
046			Z8-1377114						Purchase Order Total			249.99	
046			Z8-1377514	07/22/25	1380003	SHAFFER COMMUNICATIONS	725	00	BELT LOOP LEATHER 2"	410.0000	21.60	8,856.00	
046			Z8-1377514						Purchase Order Total			8,856.00	
046			Z8-1377909	07/24/25	1157558	HOSEK, GARY WILLIAM	918	00	FOOD MANAGER CLASS-OCC	1.0000	200.00	200.00	
046			Z8-1377909	07/24/25	1157558	HOSEK, GARY WILLIAM	961	00	HOUSING UNIT INSPECTIONS-OCC	1.0000	200.00	200.00	
046			Z8-1377909	07/24/25	1157558	HOSEK, GARY WILLIAM	961	00	HOUSING UNIT INSPECTIONS-CCCO	1.0000	200.00	200.00	
046			Z8-1377909	07/24/25	1157558	HOSEK, GARY WILLIAM	961	00	HOUSING UNIT INSPECTIONS-NCYF	1.0000	200.00	200.00	
046			Z8-1377909	07/24/25	1157558	HOSEK, GARY WILLIAM	961	00	KITCHEN INSPECTION WEC	1.0000	200.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1377909	07/24/25	1157558	HOSEK, GARY WILLIAM	961	00	HOUSING UNIT INSPECTION WEC	1.0000	200.00	200.00	
046			Z8-1377909	07/24/25	1157558	HOSEK, GARY WILLIAM	001	00	MILEAGE WEC	430.0000	.59	251.55	
046			Z8-1377909	07/24/25	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE MANAGERS CLASS RTC	11.0000	78.99	868.89	
046			Z8-1377909	07/24/25	1157558	HOSEK, GARY WILLIAM	918	00	SERVSAFE RETEST NSP	2.0000	38.99	77.98	
046			Z8-1377909						Purchase Order Total			2,398.42	
046			Z8-1378009	07/25/25	2871169	ANDERSON FORD SOUTH	928	00	OIL CHANGE/INSPECTION	1.0000	104.83	104.83	
046			Z8-1378009						Purchase Order Total			104.83	
046			Z8-1378015	07/25/25	522755	FRONTIER HOME MEDICAL INC - AL	475	00	LABOR CHARGE	.7500	60.00	45.00	
046			Z8-1378015	07/25/25	522755	FRONTIER HOME MEDICAL INC - AL	475	00	BEARING 5/16 IDX 7/8 OD	4.0000	4.70	18.80	
046			Z8-1378015	07/25/25	522755	FRONTIER HOME MEDICAL INC - AL	475	00	TOE STRAP- MEDIUM	1.0000	34.00	34.00	
046			Z8-1378015						Purchase Order Total			97.80	
046			Z8-1378045	07/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6393670-04974	1.0000	18.99	18.99	
046			Z8-1378045						Purchase Order Total			18.99	
046			Z8-1378051	07/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6376619-04974	1.0000	4.39	4.39	
046			Z8-1378051						Purchase Order Total			4.39	
046			Z8-1378054	07/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733037-01430	1.0000	60.59	60.59	
046			Z8-1378054	07/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733038-01430	1.0000	5.59	5.59	
046			Z8-1378054	07/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733039-01430	1.0000	31.19	31.19	
046			Z8-1378054	07/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733040-01430	1.0000	547.19	547.19	
046			Z8-1378054	07/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733041-01430	1.0000	19.39	19.39	
046			Z8-1378054	07/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #4733042-01430	1.0000	14.99	14.99	
046			Z8-1378054						Purchase Order Total			678.94	
046			Z8-1378058	07/25/25	1296970	WALGREENS DRUG STORE, LINCOLN	269	00	RX #6385813-04974	1.0000	15.69	15.69	
046			Z8-1378058						Purchase Order Total			15.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1378070	07/25/25	518072	U SAVE PHARMACY & MEDICAL SUPP	948	00	RX #6249303 N	1.0000	18.91	18.91	
046			Z8-1378070	07/25/25	518072	U SAVE PHARMACY & MEDICAL SUPP	948	00	RX #6258305 N	1.0000	19.78	19.78	
046			Z8-1378070							Purchase Order Total		38.69	
046			Z8-1378259	07/25/25	2237133	SECURITY DETECTION	971	00	L-3 PX6.4 X-RAY SYST RENTAL	1.0000	2,000.00	2,000.00	
046			Z8-1378259							Purchase Order Total		2,000.00	
046			Z8-1378375	07/28/25	502567	LIFT SOLUTIONS INC - PURCHASIN	560	00	WHEEL ASM	4.0000	58.52	234.08	
046			Z8-1378375	07/28/25	502567	LIFT SOLUTIONS INC - PURCHASIN	560	00	SUPPLIES	1.0000	35.00	35.00	
046			Z8-1378375	07/28/25	502567	LIFT SOLUTIONS INC - PURCHASIN	560	00	LABOR FOR REPAIR	1.0000	1,182.00	1,182.00	
046			Z8-1378375	07/28/25	502567	LIFT SOLUTIONS INC - PURCHASIN	560	00	LATE PAYMENT CHARGE	1.0000	22.44	22.44	
046			Z8-1378375	07/28/25	502567	LIFT SOLUTIONS INC - PURCHASIN	560	98	FREIGHT	1.0000	44.95	44.95	
046			Z8-1378375							Purchase Order Total		1,518.47	
046			Z8-1378721	07/29/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	001	00	CAMERA TRAINING 6/13/25	1.0000	435.00	435.00	
046			Z8-1378721							Purchase Order Total		435.00	
046			Z8-1378788	07/29/25	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	FLOOR DRAIN CLEAN OUT	1.0000	660.00	660.00	
046			Z8-1378788							Purchase Order Total		660.00	
046			Z8-1378869	07/29/25	3260855	PLATTE RIVER GLASS LLC	060	57	WINDSHIELD 2020 FORD FUSION	1.0000	234.00	234.00	
046			Z8-1378869	07/29/25	3260855	PLATTE RIVER GLASS LLC	060	57	URETHANE/PRIMER	1.0000	30.00	30.00	
046			Z8-1378869	07/29/25	3260855	PLATTE RIVER GLASS LLC	060	57	CALIBRATION	1.0000	100.00	100.00	
046			Z8-1378869	07/29/25	3260855	PLATTE RIVER GLASS LLC	060	57	LABOR	1.0000	80.00	80.00	
046			Z8-1378869							Purchase Order Total		444.00	
046			Z8-1379015	07/30/25	3153006	PRYOR, THOMAS E	475	00	PEER REVIEW CHARTS	60.0000	75.00	4,500.00	
046			Z8-1379015							Purchase Order Total		4,500.00	
046			Z8-1379030	07/30/25	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	985.00	985.00	
046			Z8-1379030							Purchase Order Total		985.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1379031	07/30/25	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,350.00	1,350.00	
046			Z8-1379031						Purchase Order Total			1,350.00	
046			Z8-1379049	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	TSCI KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1379049	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	TSCI HU INSPECTION	1.0000	200.00	200.00	
046			Z8-1379049	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	NCCW KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1379049	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	NCCW HU INSPECTION	1.0000	200.00	200.00	
046			Z8-1379049	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	NSP KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1379049	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	NSP KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1379049	07/30/25	1157558	HOSEK, GARY WILLIAM	715	00	SAFESERVE TRAINING	2.0000	40.00	80.00	
046			Z8-1379049	07/30/25	1157558	HOSEK, GARY WILLIAM	715	00	SAFESERVE TRAINING	10.0000	40.00	400.00	
046			Z8-1379049						Purchase Order Total			1,680.00	
046			Z8-1379052	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	OCC KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1379052	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	CCC-O KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1379052	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	NCYF KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1379052	07/30/25	1157558	HOSEK, GARY WILLIAM	715	00	ANSWER SHEETS- SAFESERVE	53.0000	37.50	1,987.50	
046			Z8-1379052	07/30/25	1157558	HOSEK, GARY WILLIAM	918	00	RTC KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1379052	07/30/25	1157558	HOSEK, GARY WILLIAM	715	00	SAFESERVE TRAINING	9.0000	40.00	360.00	
046			Z8-1379052						Purchase Order Total			3,147.50	
046			Z8-1379058	07/30/25	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12148	1.0000	1,400.00	1,400.00	
046			Z8-1379058						Purchase Order Total			1,400.00	
046			Z8-1379061	07/30/25	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12149	1.0000	1,400.00	1,400.00	
046			Z8-1379061						Purchase Order Total			1,400.00	
046			Z8-1379062	07/30/25	510726	BARTLE & GEIER LAW FIRM	961	00	ARBITRATION IN SERRELL V NDCS	1.0000	686.25	686.25	
046			Z8-1379062						Purchase Order Total			686.25	
046			Z8-1379064	07/30/25	3074786	BONSAI HEALTH	269	00	METHADONE #1086	23.0000	35.00	805.00	
046			Z8-1379064	07/30/25	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1379064							Purchase Order Total		905.00	
046			Z8-1379219	07/31/25	1927690	KINEX MEDICAL COMPANY LLC	475	00	E0188 SYNTHETIC SHEEPSKIN PAD	1.0000	21.00	21.00	
046			Z8-1379219	07/31/25	1927690	KINEX MEDICAL COMPANY LLC	979	00	E0935 CONT PAS MOTION EXERCISE	30.0000	21.00	630.00	
046			Z8-1379219							Purchase Order Total		651.00	
046			Z8-1379227	07/31/25	837580	PRAIRIE MECHANICAL CORPORATION	968	00	LABOR	2.0000	126.00	252.00	
046			Z8-1379227	07/31/25	837580	PRAIRIE MECHANICAL CORPORATION	968	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1379227	07/31/25	837580	PRAIRIE MECHANICAL CORPORATION	968	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1379227							Purchase Order Total		317.00	
046			Z8-1379256	07/31/25	1927690	KINEX MEDICAL COMPANY LLC	979	00	E0188 SYNTHETIC SHEEPSKIN PAD	1.0000	21.00	21.00	
046			Z8-1379256	07/31/25	1927690	KINEX MEDICAL COMPANY LLC	979	00	E0835 CONT PAS MOTION EXERCISE	28.0000	21.00	588.00	
046			Z8-1379256							Purchase Order Total		609.00	
046			Z8-1379262	07/31/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	LABOR/TRUCK BURDEN/CONSUMABLES	1.0000	1,316.26	1,316.26	
046			Z8-1379262							Purchase Order Total		1,316.26	
046			Z8-1379299	07/31/25	1264161	DAVIDSON PLUMBING & WELDING IN	968	00	YEARLY TESTING	1.0000	1,205.00	1,205.00	
046			Z8-1379299							Purchase Order Total		1,205.00	
046			Z8-1379306	07/31/25	511678	BIO ELECTRONICS INC - PURCHASE	938	00	VITALS MACHINE NOT WORKING	.5000	219.50	109.75	
046			Z8-1379306	07/31/25	511678	BIO ELECTRONICS INC - PURCHASE	938	00	TRAVEL TIME	1.0000	73.17	73.17	
046			Z8-1379306	07/31/25	511678	BIO ELECTRONICS INC - PURCHASE	938	00	TRAVEL MILEAGE	15.0000	.67	10.05	
046			Z8-1379306	07/31/25	511678	BIO ELECTRONICS INC - PURCHASE	938	00	FICKENSCHER - BATT99	1.0000	203.84	203.84	
046			Z8-1379306	07/31/25	511678	BIO ELECTRONICS INC - PURCHASE	001	98	FREIGHT	1.0000	25.18	25.18	
046			Z8-1379306							Purchase Order Total		421.99	
046			Z8-1379504	08/01/25	2628950	INTELLECTUAL TECHNOLOGY INC	209		MAINTENANCE AND OPERATION	1.0000	180,000.00	180,000.00	
046			Z8-1379504	08/01/25	2628950	INTELLECTUAL TECHNOLOGY INC	TXT		#51, FREIGHT N/A	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1379504						Purchase Order Total			180,000.00	
046			Z8-1379571	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	
046			Z8-1379571	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	
046			Z8-1379571	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	8.0000	126.00	1,008.00	
046			Z8-1379571	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1379571	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	IGNITION MODULE, LOW WATER CUT	1.0000	2,066.28	2,066.28	
046			Z8-1379571	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	TOOL USAGE FEE #1	1.0000	50.00	50.00	
046			Z8-1379571	08/01/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	CONSUMABLES	2.0000	25.00	50.00	
046			Z8-1379571						Purchase Order Total			4,222.28	
046			Z8-1379748	08/04/25	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	142.05	142.05	
046			Z8-1379748	08/04/25	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97	2.97	
046			Z8-1379748						Purchase Order Total			145.02	
046			Z8-1379766	08/04/25	500098	AA HORWATH & SONS - PURCHASE O	500	00	PROBE SENSOR	1.0000	87.59	87.59	
046			Z8-1379766	08/04/25	500098	AA HORWATH & SONS - PURCHASE O	500	00	HOURS/LABOR	2.0000	138.00	276.00	
046			Z8-1379766						Purchase Order Total			363.59	
046			Z8-1379797	08/04/25	2685699	MIDTOWN AUTO SERVICE	928	00	GPS INSTALL	1.0000	65.00	65.00	
046			Z8-1379797	08/04/25	2685699	MIDTOWN AUTO SERVICE	928	00	TIRE ROTATION	1.0000	35.00	35.00	
046			Z8-1379797	08/04/25	2685699	MIDTOWN AUTO SERVICE	928	00	SUPPLIES	1.0000	8.00	8.00	
046			Z8-1379797						Purchase Order Total			108.00	
046			Z8-1379804	08/04/25	2685699	MIDTOWN AUTO SERVICE	060	00	REMOVE/REPLACE RE-CIRC DOOR	1.0000	130.00	130.00	
046			Z8-1379804	08/04/25	2685699	MIDTOWN AUTO SERVICE	060	00	FRESHLY AIR MOD DOOR ACTUATOR	1.0000	137.48	137.48	
046			Z8-1379804	08/04/25	2685699	MIDTOWN AUTO SERVICE	075	00	SUPPLIES	1.0000	21.40	21.40	
046			Z8-1379804						Purchase Order Total			288.88	
046			Z8-1379867	08/04/25	536514	MOGULS TRANSMISSION INC	060	00	GPS INSTALLATION	1.0000	99.00	99.00	
046			Z8-1379867						Purchase Order Total			99.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1379871	08/04/25	502450	MONEY HANDLING MACHINES INC -	001	00	REPAIR TOKEN COUNTING MACHINE	1.0000	298.00	298.00	
046			Z8-1379871						Purchase Order Total			298.00	
046			Z8-1379895	08/04/25	517646	D & D PLUMBING HEATING AIR CON	910	00	REPAIR HANDLE KIT	1.0000	125.00	125.00	
046			Z8-1379895						Purchase Order Total			125.00	
046			Z8-1379937	08/04/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	LABOR	9.0000	125.00	1,125.00	
046			Z8-1379937	08/04/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	PARTS AND EQUIPMENT	1.0000	2,689.00	2,689.00	
046			Z8-1379937						Purchase Order Total			3,814.00	
046			Z8-1379943	08/04/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	MILEAGE CHARGE	1.0000	35.00	35.00	
046			Z8-1379943	08/04/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	PARTS	1.0000	940.35	940.35	
046			Z8-1379943	08/04/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	LABOR	2.0000	125.00	250.00	
046			Z8-1379943						Purchase Order Total			1,225.35	
046			Z8-1379944	08/04/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	PHASE MONITOR	1.0000	199.44	199.44	
046			Z8-1379944	08/04/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	MILEAGE CHARGE	1.0000	35.00	35.00	
046			Z8-1379944	08/04/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	LABOR	2.0000	125.00	250.00	
046			Z8-1379944	08/04/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	08	FREIGHT QUOTE	1.0000	19.81	19.81	
046			Z8-1379944						Purchase Order Total			504.25	
046			Z8-1379976	08/04/25	3004387	ELKHORN MECHANICAL AND COMBUST	914	00	FIXED BOILERS IN ENERGY CENTER	1.0000	4,217.40	4,217.40	
046			Z8-1379976						Purchase Order Total			4,217.40	
046			Z8-1380003	08/04/25	1061380	NISSAN ELECTRIC LLC	285	00	INSTALL RECEPTACLES KEY WATCH	1.0000	973.20	973.20	
046			Z8-1380003	08/04/25	1061380	NISSAN ELECTRIC LLC	285	00	INSTALL RECEPTACLE KEY WATCH	1.0000	698.73	698.73	
046			Z8-1380003						Purchase Order Total			1,671.93	
046			Z8-1380013	08/04/25	518509	OLSON ZALEWSKI WYNNER LLP	961	00	ABRITRATION IN STOTLER V NDSCS	1.0000	150.00	150.00	
046			Z8-1380013						Purchase Order Total			150.00	
046			Z8-1380066	08/04/25	4196851	FIREGUARD LLC -	931	00	ANSUL FUSIBLE LINK	12.0000	14.05	168.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1380066	08/04/25	4196851	PURCHASE ORDER FIREGUARD LLC - PURCHASE ORDER	931	00	450 DEG. F ON SITE SERVICE	1.0000	70.00	70.00	
046			Z8-1380066	08/04/25	4196851	FIREGUARD LLC - PURCHASE ORDER	931	00	INSPECTION RESTAURANT SYSTEM	1.0000	151.75	151.75	
046			Z8-1380066	08/04/25	4196851	FIREGUARD LLC - PURCHASE ORDER	931	00	INSPECTION RESTAURANT SYSTEM	1.0000	151.75	151.75	
046			Z8-1380066						Purchase Order Total			542.10	
046			Z8-1380068	08/04/25	4196851	FIREGUARD LLC - PURCHASE ORDER	936	00	SEMI ANNUAL INSPECTION	1.0000	1,409.20	1,409.20	
046			Z8-1380068						Purchase Order Total			1,409.20	
046			Z8-1380077	08/04/25	631116	BAUER BUILT, LINCOLN	863	00	11R22.5 TIRE	8.0000	379.32	3,034.56	
046			Z8-1380077	08/04/25	631116	BAUER BUILT, LINCOLN	001	00	NEBRASKA TIRE FEE	8.0000	1.00	8.00	
046			Z8-1380077	08/04/25	631116	BAUER BUILT, LINCOLN	075	00	TIRE MOUNT AND DIS MOUNT	8.0000	42.00	336.00	
046			Z8-1380077	08/04/25	631116	BAUER BUILT, LINCOLN	001	00	ON AND OFF VEHICLE LABOR	8.0000	14.70	117.60	
046			Z8-1380077	08/04/25	631116	BAUER BUILT, LINCOLN	815	00	METAL VALVE STEM TRUCK	8.0000	14.50	116.00	
046			Z8-1380077	08/04/25	631116	BAUER BUILT, LINCOLN	001	00	DISPOSAL FEE COMMERCIAL TRUCK	8.0000	13.75	110.00	
046			Z8-1380077	08/04/25	631116	BAUER BUILT, LINCOLN	001	00	SHOP SUPPLIES	1.0000	25.00	25.00	
046			Z8-1380077						Purchase Order Total			3,747.16	
046			Z8-1380083	08/04/25	837580	PRAIRIE MECHANICAL CORPORATION	045	00	EXT. KIT. OVEN	1.0000	804.96	804.96	
046			Z8-1380083						Purchase Order Total			804.96	
046			Z8-1380104	08/04/25	1612644	RASMUSSEN MECHANICAL SERVICES	740	00	REPAIRS FOR CENTRAL WAREHOUSE	1.0000	8,405.00	8,405.00	
046			Z8-1380104						Purchase Order Total			8,405.00	
046			Z8-1380110	08/04/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	413.4000	1.00	413.40	
046			Z8-1380110	08/04/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	PICKUP CHARGE	1.0000	30.00	30.00	
046			Z8-1380110						Purchase Order Total			443.40	
046			Z8-1380111	08/04/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	UNIFORM SHREDDING	389.4000	1.00	389.40	
046			Z8-1380111	08/04/25	544298	RECYCLING ENTERPRISES OF NE IN	926	00	PICKUP CHARGE	1.0000	30.00	30.00	
046			Z8-1380111						Purchase Order Total			419.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1380113	08/04/25	529206	JERRY SPADY CADILLAC GMC	928	00	OIL FILTER	1.0000	12.00	12.00	
046			Z8-1380113	08/04/25	529206	JERRY SPADY CADILLAC GMC	928	00	0W20 DEXOS OIL	1.0000	30.00	30.00	
046			Z8-1380113	08/04/25	529206	JERRY SPADY CADILLAC GMC	928	00	MAINTENANCE LABOR	1.0000	29.95	29.95	
046			Z8-1380113	08/04/25	529206	JERRY SPADY CADILLAC GMC	928	00	SUPPLIES	1.0000	4.49	4.49	
046			Z8-1380113						Purchase Order Total			76.44	
046			Z8-1380174	08/05/25	545883	SAFELITE AUTOGLASS	928	00	CAR#24326 WINDSHIELD (FRONT)	1.0000	912.68	912.68	
046			Z8-1380174						Purchase Order Total			912.68	
046			Z8-1380176	08/05/25	1380003	SHAFFER COMMUNICATIONS	928	00	PARTITION/CAGE INSTALLATION	1.0000	929.00	929.00	
046			Z8-1380176	08/05/25	1380003	SHAFFER COMMUNICATIONS	928	00	PARTITION/CAGE INSTALLATION	3.0000	120.00	360.00	
046			Z8-1380176	08/05/25	1380003	SHAFFER COMMUNICATIONS	928	00	PARTITION/CAGE INSTALLATION	1.0000	150.00	150.00	
046			Z8-1380176	08/05/25	1380003	SHAFFER COMMUNICATIONS	928	00	RADIO UNINSTALL	1.0000	120.00	120.00	
046			Z8-1380176	08/05/25	1380003	SHAFFER COMMUNICATIONS	928	00	RADIO INSTALL	1.0000	88.56	88.56	
046			Z8-1380176	08/05/25	1380003	SHAFFER COMMUNICATIONS	928	00	RADIO INSTALL	3.0000	120.00	360.00	
046			Z8-1380176						Purchase Order Total			2,007.56	
046			Z8-1380187	08/05/25	1380003	SHAFFER COMMUNICATIONS	928	00	CAGE INSTALLATION	1.0000	120.00	120.00	
046			Z8-1380187						Purchase Order Total			120.00	
046			Z8-1380191	08/05/25	524005	GOODWIN TUCKER GROUP	931	00	REPAIR DEFROST TIMER AND LABOR	1.0000	718.75	718.75	
046			Z8-1380191						Purchase Order Total			718.75	
046			Z8-1380277	08/05/25	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	SEMI ANNUAL INSPECTION	1.0000	169.00	169.00	
046			Z8-1380277	08/05/25	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	TANK INSPECTION	1.0000	41.00	41.00	
046			Z8-1380277	08/05/25	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	ANSUL SYSTEM FUSE LINK	4.0000	12.50	50.00	
046			Z8-1380277	08/05/25	500638	GENERAL FIRE & SAFETY EQUIP CO	340	00	AMEREX SYSTEM NOZZLE RUBBER	6.0000	12.00	72.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1380277						Purchase Order Total			332.00	
046			Z8-1380414	08/05/25	2575523	BOILER CHILLER SYSTEMS LLC	928	00	LABOR	1.0000	1,305.00	1,305.00	
046			Z8-1380414	08/05/25	2575523	BOILER CHILLER SYSTEMS LLC	928	00	CONSUMABLES CHARGE	1.0000	20.00	20.00	
046			Z8-1380414	08/05/25	2575523	BOILER CHILLER SYSTEMS LLC	928	00	OIL ANALYSIS KIT	1.0000	180.00	180.00	
046			Z8-1380414	08/05/25	2575523	BOILER CHILLER SYSTEMS LLC	928	00	FILTERS COOLANT GREASE	1.0000	1,980.00	1,980.00	
046			Z8-1380414						Purchase Order Total			3,485.00	
046			Z8-1380419	08/05/25	3074786	BONSAI HEALTH	269	00	METHADONE #1087 CW	28.0000	35.00	980.00	
046			Z8-1380419	08/05/25	3074786	BONSAI HEALTH	269	98	FREIGHT	1.0000	100.00	100.00	
046			Z8-1380419						Purchase Order Total			1,080.00	
046			Z8-1380613	08/06/25	2678058	GREEN QUEST RECYCLING INC	578	00	FREIGHT CHARGE	1.0000	500.00	500.00	
046			Z8-1380613						Purchase Order Total			500.00	
046			Z8-1380615	08/06/25	525667	HASSELBALCH PHARMACY	269	00	RX# C8034420 CASTERLINE 81407	1.0000	15.00	15.00	
046			Z8-1380615						Purchase Order Total			15.00	
046			Z8-1380618	08/06/25	525667	HASSELBALCH PHARMACY	269	00	RX#8034911 00 FRANKS 88547	1.0000	5.00	5.00	
046			Z8-1380618						Purchase Order Total			5.00	
046			Z8-1380619	08/06/25	525667	HASSELBALCH PHARMACY	269	00	RX# N8033660 00 MURRAY 56873	1.0000	15.00	15.00	
046			Z8-1380619						Purchase Order Total			15.00	
046			Z8-1380621	08/06/25	525667	HASSELBALCH PHARMACY	269	00	RX#8033407 00 MCCONNELL 88686	1.0000	20.00	20.00	
046			Z8-1380621						Purchase Order Total			20.00	
046			Z8-1380745	08/06/25	1253002	ROPER & SONS INC	952	00	CREMATION APODACA 217432	1.0000	1,000.00	1,000.00	
046			Z8-1380745						Purchase Order Total			1,000.00	
046			Z8-1380818	08/06/25	504160	JOHN HENRYS PLUMBING CO - PURC	001	00	COMERCIAL PLUMBING SERVICE	1.0000	200.00	200.00	
046			Z8-1380818						Purchase Order Total			200.00	
046			Z8-1380826	08/06/25	2871142	HOLLOWAY ELECTRIC LLC	936	00	LABOR TO REPAIR YARD LIGHTS	6.5000	85.00	552.50	
046			Z8-1380826	08/06/25	2871142	HOLLOWAY ELECTRIC LLC	260	00	#10 THHN COPPER WIRE STRD	300.0000	.45	135.00	
046			Z8-1380826						Purchase Order Total			687.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1380830	08/06/25	574268	LINCOLN CITY OF - HEALTH DEPAR	968	00	SPECIAL WASTE PERMIT	1.0000	90.00	90.00	
046			Z8-1380830						Purchase Order Total			90.00	
046			Z8-1380836	08/06/25	2236540	JP BOILER SERVICE	941	00	LABOR	5.0000	140.00	700.00	
046			Z8-1380836	08/06/25	2236540	JP BOILER SERVICE	941	00	MILEAGE	140.0000	.75	105.00	
046			Z8-1380836	08/06/25	2236540	JP BOILER SERVICE	941	00	TRUCK CHARGE	2.0000	45.00	90.00	
046			Z8-1380836						Purchase Order Total			895.00	
046			Z8-1381235	08/07/25	2278449	LANGUAGELINC	961	00	CARMENATES-CLIENT	45.0000	1.40	63.00	
046			Z8-1381235						Purchase Order Total			63.00	
046			Z8-1381569	08/11/25	3153136	MXR IMAGING INC	475	00	LABOR REGULAR RATE	1.0000	205.00	205.00	
046			Z8-1381569	08/11/25	3153136	MXR IMAGING INC	475	00	LABOR TRAVEL	7.0000	205.00	1,435.00	
046			Z8-1381569						Purchase Order Total			1,640.00	
046			Z8-1381574	08/11/25	3153136	MXR IMAGING INC	475	00	AMRAD - FWFC CLASSIC 400S	1.0000	3,800.00	3,800.00	
046			Z8-1381574						Purchase Order Total			3,800.00	
046			Z8-1381579	08/11/25	3153136	MXR IMAGING INC	475	00	SUMMIT INDUSTRIES RAD SYSTEM	1.0000	3,800.00	3,800.00	
046			Z8-1381579						Purchase Order Total			3,800.00	
046			Z8-1381733	08/11/25	1979942	LINCOLN LANCASTER COUNTY HEALT	988	00	SPECIAL WASTE PERMIT	1.0000	90.00	90.00	
046			Z8-1381733						Purchase Order Total			90.00	
046			Z8-1381771	08/12/25	2601375	ALL COPY PRODUCTS INC	966	00	BLACK & WHITE METER	6260.0000	.01	42.57	
046			Z8-1381771	08/12/25	2601375	ALL COPY PRODUCTS INC	966	00	COLOR METER	1287.0000	.05	57.92	
046			Z8-1381771						Purchase Order Total			100.49	
046			Z8-1381776	08/12/25	2601375	ALL COPY PRODUCTS INC	966	00	BLACK & WHITER METER	15785.0000	.01	126.28	
046			Z8-1381776	08/12/25	2601375	ALL COPY PRODUCTS INC	966	00	COLOR METER	38583.0000	.03	1,311.82	
046			Z8-1381776						Purchase Order Total			1,438.10	
046			Z8-1381812	08/12/25	2601375	ALL COPY PRODUCTS INC	966	00	BLACK & WHITE METER	2461.0000	.01	19.69	
046			Z8-1381812	08/12/25	2601375	ALL COPY PRODUCTS INC	966	00	COLOR METER	55981.0000	.03	1,903.35	
046			Z8-1381812						Purchase Order Total			1,923.04	
046			Z8-1381815	08/12/25	2601375	ALL COPY PRODUCTS INC	966	00	BLACK & WHITE METER	42971.0000	0.	189.07	
046			Z8-1381815						Purchase Order Total			189.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1382179	08/13/25	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	PLAN ROOM FEES NSP ANCILLARY	1.0000	150.00	150.00	
046			Z8-1382179							Purchase Order Total		150.00	
046			Z8-1382319	08/13/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	725	00	NETWORK ISSUES	28.5000	145.00	4,132.50	
046			Z8-1382319							Purchase Order Total		4,132.50	
046			Z8-1382321	08/13/25	551728	TRANE COMPANY - DALLAS TX	914	00	FIXED SENSOR ON CHILLER	1.0000	435.06	435.06	
046			Z8-1382321							Purchase Order Total		435.06	
046			Z8-1382350	08/14/25	506974	PHARMCHEM INC	952	00	PHARMCHEM	3.0000	31.95	95.85	
046			Z8-1382350							Purchase Order Total		95.85	
046			Z8-1382746	08/15/25	1157558	HOSEK, GARY WILLIAM	918	00	NCCW KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1382746	08/15/25	1157558	HOSEK, GARY WILLIAM	715	00	SAFESERVE TRAINING STUDENTS	12.0000	78.00	936.00	
046			Z8-1382746	08/15/25	1157558	HOSEK, GARY WILLIAM	715	00	SAFESERVE TRAINING STUDENTS	10.0000	78.00	780.00	
046			Z8-1382746							Purchase Order Total		1,916.00	
046			Z8-1382759	08/15/25	3157001	VISIONIX USA INC	625	00	IVUE 80 SYSTEM	1.0000	34,000.00	34,000.00	
046			Z8-1382759	08/15/25	3157001	VISIONIX USA INC	625	00	ANNUAL WARRANTY	4.0000	2,600.00	10,400.00	
046			Z8-1382759	08/15/25	3157001	VISIONIX USA INC	001	98	FREIGHT	1.0000	1,100.00	1,100.00	
046			Z8-1382759							Purchase Order Total		45,500.00	
046			Z8-1382764	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	NOTARY BOND	1.0000	40.00	40.00	
046			Z8-1382764	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	605	00	NOTARY STAMP	1.0000	26.99	26.99	
046			Z8-1382764	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	00	STATE FEE	1.0000	30.00	30.00	
046			Z8-1382764	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	001	98	FREIGHT	1.0000	5.00	5.00	
046			Z8-1382764							Purchase Order Total		101.99	
046			Z8-1382768	08/15/25	500174	DESIGN SPECIALTIES INC	165	00	STACKER X ORANGE XTREAMFLEX TR	5.0000	384.00	1,920.00	
046			Z8-1382768	08/15/25	500174	DESIGN SPECIALTIES INC	165	00	CINNABAR 10OZ MUG	4.0000	80.00	320.00	
046			Z8-1382768							Purchase Order Total		2,240.00	
046			Z8-1382772	08/15/25	538223	NEBRASKA NOTARY ASSOCIATION IN	946	00	SURETY BOND	1.0000	40.00	40.00	
046			Z8-1382772	08/15/25	538223	NEBRASKA NOTARY	001	00	STATE FEE	1.0000	30.00	30.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1382772	08/15/25	538223	ASSOCIATION IN NEBRASKA NOTARY	605	00	NOTARY STAMP	1.0000	32.00	32.00	
046			Z8-1382772	08/15/25	538223	ASSOCIATION IN NEBRASKA NOTARY	001	98	FREIGHT	1.0000	5.00	5.00	
046			Z8-1382772			ASSOCIATION IN							
046			Z8-1382780	08/15/25	1977531	FLOOR COVERINGS INTERNATIONAL	360	00	12X24 LVT	220.0000	7.72	1,697.52	
046			Z8-1382780							Purchase Order Total		107.00	
046			Z8-1382782	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	PANIC DEVICE	1.0000	1,300.00	1,300.00	
046			Z8-1382782	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	NIGHT LATCH	1.0000	415.00	415.00	
046			Z8-1382782	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	CLOSER	1.0000	100.00	100.00	
046			Z8-1382782	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	SARGENT LFIC CYLINDER	1.0000	686.00	686.00	
046			Z8-1382782	08/15/25	529520	JOHNSON HARDWARE COMPANY LLC -	318	00	R&V NIGHT LATCH	1.0000	400.00	400.00	
046			Z8-1382782							Purchase Order Total		2,901.00	
046			Z8-1382798	08/15/25	1157558	HOSEK, GARY WILLIAM	918	00	NCCW KITCHEN INSPECTION	1.0000	200.00	200.00	
046			Z8-1382798	08/15/25	1157558	HOSEK, GARY WILLIAM	715	00	SAFESERVE TRAINING STUDENTS	12.0000	78.00	936.00	
046			Z8-1382798	08/15/25	1157558	HOSEK, GARY WILLIAM	715	00	SAFESERVE TRAINING STUDENTS	10.0000	78.00	780.00	
046			Z8-1382798							Purchase Order Total		1,916.00	
046			Z8-1382994	08/18/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	340.00	340.00	
046			Z8-1382994	08/18/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	560	00	KIT HORN BUTTON	1.0000	96.00	96.00	
046			Z8-1382994	08/18/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	560	00	HORN 12V	1.0000	33.00	33.00	
046			Z8-1382994	08/18/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	MISC SHOP PARTS	1.0000	12.90	12.90	
046			Z8-1382994	08/18/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	50.00	50.00	
046			Z8-1382994							Purchase Order Total		531.90	
046			Z8-1383072	08/18/25	4219727	FORKLIFTS OF OMAHA -	560	00	WHEEL	1.0000	309.89	309.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1383072	08/18/25	4219727	PURCHASIN FORKLIFTS OF OMAHA - PURCHASIN	001	00	PARTS FREIGHT	1.0000	28.38	28.38	
046			Z8-1383072	08/18/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	560	00	LOAD WHEEL	4.0000	87.05	348.20	
046			Z8-1383072	08/18/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	LABOR	1.0000	935.00	935.00	
046			Z8-1383072	08/18/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	SHOP PARTS	1.0000	40.00	40.00	
046			Z8-1383072	08/18/25	4219727	FORKLIFTS OF OMAHA - PURCHASIN	001	00	VAN CHARGE	1.0000	50.00	50.00	
046			Z8-1383072						Purchase Order Total			1,711.47	
046			Z8-1383110	08/18/25	2661059	JE JIM NASH ARBITRATOR INC	961	00	ARBITRATION IN DORMER-DECKER	1.0000	5,739.50	5,739.50	
046			Z8-1383110						Purchase Order Total			5,739.50	
046			Z8-1383112	08/18/25	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	AIR FILTER	1.0000	39.30	39.30	
046			Z8-1383112	08/18/25	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	CABIN AIR FILTER	1.0000	32.69	32.69	
046			Z8-1383112	08/18/25	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	LABOR	1.0000	85.00	85.00	
046			Z8-1383112	08/18/25	529165	JENSEN TIRE & AUTO - OMAHA - H	928	00	SHOP FEES	1.0000	12.55	12.55	
046			Z8-1383112						Purchase Order Total			169.54	
046			Z8-1383114	08/18/25	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	CABLE MAIN LINE FLATE RATE	1.0000	300.75	300.75	
046			Z8-1383114	08/18/25	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	PLUMBING TECHS	1.0000	376.25	376.25	
046			Z8-1383114						Purchase Order Total			677.00	
046			Z8-1383115	08/18/25	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12155 FROM INDEPENDENCE MO	1.0000	1,750.00	1,750.00	
046			Z8-1383115						Purchase Order Total			1,750.00	
046			Z8-1383117	08/18/25	530580	KEY MASTERS OF GREATER OMAHA	318	00	REKEY RK	1.0000	45.00	45.00	
046			Z8-1383117						Purchase Order Total			45.00	
046			Z8-1383161	08/18/25	541184	PARDE ELECTRIC HEATING & COOLI	031	00	COIL CLEANER	1.0000	30.60	30.60	
046			Z8-1383161	08/18/25	541184	PARDE ELECTRIC HEATING & COOLI	031	00	ICE MACHINE CURTAINS	1.0000	338.26	338.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1383161	08/18/25	541184	PARDE ELECTRIC HEATING & COOLI	740	00	FREIGHT	1.0000	31.95	31.95	
046			Z8-1383161	08/18/25	541184	PARDE ELECTRIC HEATING & COOLI	031	00	LABOR	1.0000	120.00	120.00	
046			Z8-1383161							Purchase Order Total		520.81	
046			Z8-1383201	08/18/25	500775	ABC ELECTRIC COMPANY INC- PO'S	001	00	LABOR AND PARTS	1.0000	3,396.81	3,396.81	
046			Z8-1383201							Purchase Order Total		3,396.81	
046			Z8-1383299	08/19/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	RTC/CSI ANNUAL SPRINKLER INSP	1.0000	160.00	160.00	
046			Z8-1383299							Purchase Order Total		160.00	
046			Z8-1383309	08/19/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	RTC -CSI ANNUAL SPRINKLER INSP	1.0000	160.00	160.00	
046			Z8-1383309							Purchase Order Total		160.00	
046			Z8-1383524	08/20/25	516525	CONTINENTAL ALARM & DETECTION			FIRE EXTINGUISHER STOP FEE	1.0000	75.00	75.00	
046			Z8-1383524	08/20/25	516525	CONTINENTAL ALARM & DETECTION			FIRE EXTINGUISHER SERVICE TAGS	4.0000	5.00	20.00	
046			Z8-1383524							Purchase Order Total		95.00	
046			Z8-1383611	08/20/25	2679044	FLUID MECHANICAL LLC	910	00	PLUMBING LABOR	1.0000	7,154.27	7,154.27	
046			Z8-1383611	08/20/25	2679044	FLUID MECHANICAL LLC	910	00	MATERIAL	1.0000	1,543.28	1,543.28	
046			Z8-1383611	08/20/25	2679044	FLUID MECHANICAL LLC	910	00	SUBCONTRACT FOR EXCAVATION	1.0000	12,000.00	12,000.00	
046			Z8-1383611	08/20/25	2679044	FLUID MECHANICAL LLC	910	00	MARK UP DIRECT COSTS	1.0000	1,354.33	1,354.33	
046			Z8-1383611							Purchase Order Total		22,051.88	
046			Z8-1383867	08/21/25	574876	YORK CITY OF - CITY TREASURER	910	00	MINIMUM CHARGE	1.0000	14.80	14.80	
046			Z8-1383867	08/21/25	574876	YORK CITY OF - CITY TREASURER	910	00	STATE DISP	1.0000	.20	.20	
046			Z8-1383867							Purchase Order Total		15.00	
046			Z8-1384285	08/22/25	2637736	INDEED INC	961	00	SPONSORED JOBS	1.0000	6,000.00	6,000.00	
046			Z8-1384285							Purchase Order Total		6,000.00	
046			Z8-1384286	08/22/25	3618318	MAHONEY FIRE SPRINKLER INC	340	00	ANNUAL SPRINKLER INSPECTION	1.0000	160.00	160.00	
046			Z8-1384286							Purchase Order Total		160.00	
046			Z8-1384448	08/25/25	500883	NIFCO MECHANICAL SYSTEMS INC -	961	00	BACK FLOW CERTIFICATION	1.0000	100.00	100.00	
046			Z8-1384448	08/25/25	500883	NIFCO MECHANICAL	961	00	BACK FLOW	1.0000	40.00	40.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS INC -			CERTIFICATION				
046			Z8-1384448							Purchase Order Total		140.00	
046			Z8-1384453	08/25/25	500098	AA HORWATH & SONS - PURCHASE O	740	00	HIGH LIMIT SWITCH	1.0000	21.63	21.63	
046			Z8-1384453	08/25/25	500098	AA HORWATH & SONS - PURCHASE O	740	00	THERMOSTAT	1.0000	58.06	58.06	
046			Z8-1384453	08/25/25	500098	AA HORWATH & SONS - PURCHASE O	936	00	LABOR/TRAVEL	4.5000	138.00	621.00	
046			Z8-1384453	08/25/25	500098	AA HORWATH & SONS - PURCHASE O	001	00	MILEAGE	210.0000	.68	142.80	
046			Z8-1384453							Purchase Order Total		843.49	
046			Z8-1384468	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	936	00	SERVICE TO ANSUL	1.0000	98.13	98.13	
046			Z8-1384468	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	936	00	ADDITIONAL TANKS ANSUL SERVICE	4.0000	45.00	180.00	
046			Z8-1384468	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	936	00	FUSE LINK 450 K	10.0000	13.18	131.80	
046			Z8-1384468	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	936	00	LABOR ADDITIONAL WORK	1.0000	47.16	47.16	
046			Z8-1384468	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	936	00	LABOR ADDITIONAL WORK TO GET	1.0000	94.33	94.33	
046			Z8-1384468	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	936	00	SERVICE FEE	1.0000	45.00	45.00	
046			Z8-1384468							Purchase Order Total		596.42	
046			Z8-1384471	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX #10 ABC FIRE EXT	12.0000	118.65	1,423.80	
046			Z8-1384471	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	340	00	SIX YEAR MAINTENANCE	9.0000	9.00	81.00	
046			Z8-1384471	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	340	00	FIRE EXTINGUISHER RECHARGE	9.0000	18.75	168.75	
046			Z8-1384471	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	340	00	VERIFICATION COLLAR	9.0000	1.50	13.50	
046			Z8-1384471	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	340	00	AMEREX O-RINGS	9.0000	3.25	29.25	
046			Z8-1384471	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	001	00	SERVICE FEE	1.0000	75.00	75.00	
046			Z8-1384471							Purchase Order Total		1,791.30	
046			Z8-1384479	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	936	00	ANNUAL FIRE EXTINGUISHER	214.0000	5.95	1,273.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1384479	08/25/25	2009596	ADVANCED FIRE & SAFETY INC	936	00	SERVICE CHARGE	2.0000	75.00	150.00	
046			Z8-1384479							Purchase Order Total		1,423.30	
046			Z8-1384481	08/25/25	1862842	AKRS EQUIPMENT SOLUTIONS INC	578	00	JOHN DEERE 330G	1.0000	1,133.23	1,133.23	
046			Z8-1384481							Purchase Order Total		1,133.23	
046			Z8-1384483	08/25/25	1862842	AKRS EQUIPMENT SOLUTIONS INC	060	00	GATOR REPAIR	1.0000	1,020.57	1,020.57	
046			Z8-1384483							Purchase Order Total		1,020.57	
046			Z8-1384490	08/25/25	2513075	ALL STAR GLASS OF LINCOLN LLC	928	00	CHIP REPAIR	1.0000	50.00	50.00	
046			Z8-1384490	08/25/25	2513075	ALL STAR GLASS OF LINCOLN LLC	928	00	ADDITIONAL CHIP REPAIR	1.0000	15.00	15.00	
046			Z8-1384490							Purchase Order Total		65.00	
046			Z8-1384492	08/25/25	1385827	AUTO GLASS NATION INC	060	00	WINDSHIELD	1.0000	262.00	262.00	
046			Z8-1384492	08/25/25	1385827	AUTO GLASS NATION INC	075	00	ADHESIVE	1.0000	26.00	26.00	
046			Z8-1384492	08/25/25	1385827	AUTO GLASS NATION INC	075	00	MOULDING	1.0000	19.83	19.83	
046			Z8-1384492							Purchase Order Total		307.83	
046			Z8-1384496	08/25/25	1216248	CENTRAL NEBRASKA REFRIGERATION	936	00	LABOR	12.0000	120.00	1,440.00	
046			Z8-1384496	08/25/25	1216248	CENTRAL NEBRASKA REFRIGERATION	031	00	RELAYS	3.0000	71.66	214.98	
046			Z8-1384496	08/25/25	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	MISCELLANEOYUS ITEMS	2.0000	8.50	17.00	
046			Z8-1384496	08/25/25	1216248	CENTRAL NEBRASKA REFRIGERATION	001	00	DRIVING EXPENSES	1.0000	1.30	1.30	
046			Z8-1384496							Purchase Order Total		1,673.28	
046			Z8-1384519	08/25/25	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	FREEZER REPAIRS CENTRAL	1.0000	16,935.55	16,935.55	
046			Z8-1384519							Purchase Order Total		16,935.55	
046			Z8-1384671	08/26/25	555331	WILLIAMS CLEANERS INC	954	00	1 COAT/OUTERWEAR/JACK ET	2.0000	44.23	88.46	
046			Z8-1384671	08/26/25	555331	WILLIAMS CLEANERS INC	954	00	1 VEST/VEST-HEAVY MEN	1.0000	19.36	19.36	
046			Z8-1384671							Purchase Order Total		107.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1384684	08/26/25	2527142	ACE HARDWARE	175	00	VINYL TUBING	11.0000	.99	10.89	
046			Z8-1384684	08/26/25	2527142	ACE HARDWARE	765	00	GLASS/TILE DRILL BIT	1.0000	14.99	14.99	
046			Z8-1384684	08/26/25	2527142	ACE HARDWARE	320	00	FLAT HEAD MACHINE SCREW	3.0000	.35	1.05	
046			Z8-1384684	08/26/25	2527142	ACE HARDWARE	320	00	LOCK WASHER	3.0000	.33	.99	
046			Z8-1384684						Purchase Order Total			27.92	
046			Z8-1384736	08/26/25	574876	YORK CITY OF - CITY TREASURER	988	00	DUMP FEE	1.0000	66.25	66.25	
046			Z8-1384736						Purchase Order Total			66.25	
046			Z8-1384743	08/26/25	500762	YANT EQUIPMENT INC - PURCHASIN	962	00	TRIP CHARGE	1.0000	35.00	35.00	
046			Z8-1384743	08/26/25	500762	YANT EQUIPMENT INC - PURCHASIN	450	00	FITTINGS	1.0000	30.00	30.00	
046			Z8-1384743	08/26/25	500762	YANT EQUIPMENT INC - PURCHASIN	450	00	GAS HOSE	1.0000	44.00	44.00	
046			Z8-1384743	08/26/25	500762	YANT EQUIPMENT INC - PURCHASIN	962	00	LABOR	1.0000	110.00	110.00	
046			Z8-1384743						Purchase Order Total			219.00	
046			Z8-1384779	08/26/25	1935039	FIRST WIRELESS INC - PURCHASE	725	00	EQUIPMENT REMOVAL	1.0000	150.00	150.00	
046			Z8-1384779	08/26/25	1935039	FIRST WIRELESS INC - PURCHASE	725	00	EQUIPMENT INSTALLATION	1.0000	300.00	300.00	
046			Z8-1384779	08/26/25	1935039	FIRST WIRELESS INC - PURCHASE	725	00	SHOP SUPPLIES	1.0000	25.00	25.00	
046			Z8-1384779	08/26/25	1935039	FIRST WIRELESS INC - PURCHASE	725	00	WIDEBAND NO TUNE ANTENNA	1.0000	126.44	126.44	
046			Z8-1384779	08/26/25	1935039	FIRST WIRELESS INC - PURCHASE	725	00	3/4" HOLE NMO BRASS MT	1.0000	27.23	27.23	
046			Z8-1384779	08/26/25	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MINI UHF MALE CRIMP	1.0000	2.75	2.75	
046			Z8-1384779	08/26/25	1935039	FIRST WIRELESS INC - PURCHASE	725	00	MICRO 2 FUSE TAP	1.0000	3.17	3.17	
046			Z8-1384779						Purchase Order Total			634.59	
046			Z8-1384784	08/26/25	524005	GOODWIN TUCKER GROUP	740	00	SERVICE CALL	1.0000	42.50	42.50	
046			Z8-1384784	08/26/25	524005	GOODWIN TUCKER GROUP	928	00	SERVICECALL/FUEL SURCHAGR	1.0000	85.00	85.00	
046			Z8-1384784	08/26/25	524005	GOODWIN TUCKER GROUP	740	00	CITY RATE LABOR	1.0000	1,660.00	1,660.00	
046			Z8-1384784	08/26/25	524005	GOODWIN TUCKER GROUP	740	00	MATERIALS	1.0000	5,633.83	5,633.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1384784						Purchase Order Total			7,421.33	
046			Z8-1384787	08/26/25	524778	GRUNWALD MECHANICAL CONTRACTOR	820	00	BOILER REPLACEMENT	1.0000	16,729.00	16,729.00	
046			Z8-1384787						Purchase Order Total			16,729.00	
046			Z8-1384789	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	LABOR	2.0000	116.00	232.00	
046			Z8-1384789	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	MATERIALS	1.0000	90.21	90.21	
046			Z8-1384789	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	FUEL SURCHARGE	2.0000	15.00	30.00	
046			Z8-1384789						Purchase Order Total			352.21	
046			Z8-1384791	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	JOURNEYMAN LABOR	1.0000	109.00	109.00	
046			Z8-1384791	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1384791						Purchase Order Total			124.00	
046			Z8-1384795	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	JOURNEYMAN LABOR	2.0000	160.00	320.00	
046			Z8-1384795	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	APPRENTICE LABOR	2.0000	104.00	208.00	
046			Z8-1384795	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	MATERIALS	1.0000	28.22	28.22	
046			Z8-1384795	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	TRIP CHARGE	1.0000	15.00	15.00	
046			Z8-1384795						Purchase Order Total			571.22	
046			Z8-1384798	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	JOURNEYMAN LABOR	1.0000	109.00	109.00	
046			Z8-1384798	08/26/25	526595	HILLER ELECTRIC COMPANY - PURC	910	00	FUEL SURCHARGE	1.0000	15.00	15.00	
046			Z8-1384798						Purchase Order Total			124.00	
046			Z8-1384802	08/26/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS APODACA #217432	13.0000	265.00	3,445.00	
046			Z8-1384802	08/26/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS FRANKE #61222	21.0000	265.00	5,565.00	
046			Z8-1384802	08/26/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MENDEZ #88886	1.0000	5,949.00	5,949.00	
046			Z8-1384802	08/26/25	1996289	HOME DIALYSIS OF LINCOLN LLC	465	00	HEMODIALYSIS MIGUEL 85638	21.0000	265.00	5,565.00	
046			Z8-1384802	08/26/25	1996289	HOME DIALYSIS OF	465	00	HEMODIALYSIS MUSE	21.0000	265.00	5,565.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN LLC			62675				
046			Z8-1384802						Purchase Order Total			26,089.00	
046			Z8-1384903	08/26/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	CUSTODIAL SANCTIONS	47.0000	80.00	3,760.00	
046			Z8-1384903						Purchase Order Total			3,760.00	
046			Z8-1384913	08/26/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	00	CUSTODIAL SANCTIONS	34.0000	80.00	2,720.00	
046			Z8-1384913						Purchase Order Total			2,720.00	
046			Z8-1384916	08/26/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	LABOR	2.0000	126.00	252.00	
046			Z8-1384916	08/26/25	837580	PRAIRIE MECHANICAL CORPORATION	670	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1384916	08/26/25	837580	PRAIRIE MECHANICAL CORPORATION	670	00	CONSUMABLES	1.0000	25.00	25.00	
046			Z8-1384916						Purchase Order Total			317.00	
046			Z8-1385017	08/26/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	1.0000	190.00	190.00	
046			Z8-1385017	08/26/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIALS	1.0000	40.00	40.00	
046			Z8-1385017						Purchase Order Total			230.00	
046			Z8-1385023	08/26/25	3156500	TOPPS	578	00	EQUIPMENT BRICKS ON ROOF	1.0000	652.00	652.00	
046			Z8-1385023						Purchase Order Total			652.00	
046			Z8-1385024	08/27/25	3156500	TOPPS	578	00	2 MEN/EQUIPMENT BRICKS ON ROOF	1.0000	1,000.00	1,000.00	
046			Z8-1385024						Purchase Order Total			1,000.00	
046			Z8-1385025	08/27/25	1613021	SCHLEGELMILCH PLUMBING &WELL S	465	00	PUMP GREASE TRAP	1.0000	295.00	295.00	
046			Z8-1385025	08/27/25	1613021	SCHLEGELMILCH PLUMBING &WELL S	045	00	DISPOSAL FEE	1.0000	135.00	135.00	
046			Z8-1385025	08/27/25	1613021	SCHLEGELMILCH PLUMBING &WELL S	001	00	MILEAGE	10.0000	1.10	11.00	
046			Z8-1385025	08/27/25	1613021	SCHLEGELMILCH PLUMBING &WELL S	740	00	PRO PUMP	1.0000	58.00	58.00	
046			Z8-1385025	08/27/25	1613021	SCHLEGELMILCH PLUMBING &WELL S	885	00	SODIUM BICARBONATE	10.0000	1.02	10.20	
046			Z8-1385025						Purchase Order Total			509.20	
046			Z8-1385039	08/27/25	541312	PATHOLOGY SERVICES PC	193	00	PATHOLOGY SERVICE DOS 5/2/24	1.0000	80.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1385039							Purchase Order Total		80.00	
046			Z8-1385097	08/27/25	1839070	COMPREHENSIVE DRUG TESTING INC	193	00	CONFIRMATION TESTING	1.0000	60.00	60.00	
046			Z8-1385097							Purchase Order Total		60.00	
046			Z8-1385122	08/27/25	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	PUMPED PIT AND TRAP	1.0000	450.00	450.00	
046			Z8-1385122							Purchase Order Total		450.00	
046			Z8-1385124	08/27/25	2557554	CERTIFIED PUMPING SERVICE LLC	165	00	GREASE TRAP CLEANING	1.0000	200.00	200.00	
046			Z8-1385124							Purchase Order Total		200.00	
046			Z8-1385126	08/27/25	2557554	CERTIFIED PUMPING SERVICE LLC	910	00	PUMP GREASE TRAP AND PIT	1.0000	450.00	450.00	
046			Z8-1385126							Purchase Order Total		450.00	
046			Z8-1385140	08/27/25	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	PLUMBING EAST HALL	1.0000	260.00	260.00	
046			Z8-1385140							Purchase Order Total		260.00	
046			Z8-1385145	08/27/25	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	WATER HEATER	1.0000	660.00	660.00	
046			Z8-1385145							Purchase Order Total		660.00	
046			Z8-1385170	08/27/25	534809	DAIKIN APPLIED - PURCHASING	936	00	ABC CHILLER	1.0000	635.00	635.00	
046			Z8-1385170							Purchase Order Total		635.00	
046			Z8-1385312	08/28/25	2573016	MACQUEEN EQUIPMENT LLC - PAYME	060	00	GARBAGE TRK	2.0000	92.00	184.00	
046			Z8-1385312							Purchase Order Total		184.00	
046			Z8-1385315	08/28/25	2935221	NEBRASAK COLLISION REPAIR	998	00	PARTS	1.0000	132.00	132.00	
046			Z8-1385315	08/28/25	2935221	NEBRASAK COLLISION REPAIR	060	00	BODY LABOR	15.5000	70.00	1,085.00	
046			Z8-1385315	08/28/25	2935221	NEBRASAK COLLISION REPAIR	060	00	PAINT LABOR	10.9000	70.00	763.00	
046			Z8-1385315	08/28/25	2935221	NEBRASAK COLLISION REPAIR	060	00	MECHANICAL LABOR	.5000	125.00	62.50	
046			Z8-1385315	08/28/25	2935221	NEBRASAK COLLISION REPAIR	928	00	PAINT SUPPLIES	10.9000	52.00	566.80	
046			Z8-1385315	08/28/25	2935221	NEBRASAK COLLISION REPAIR	060	00	MISCELLANEOUS	1.0000	23.00	23.00	
046			Z8-1385315							Purchase Order Total		2,632.30	
046			Z8-1385316	08/28/25	500045	LINCOLN GLASS -	150	00	ACTIVITY CNTR DOOR	1.0000	839.15	839.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDER			REPAIR				
046			Z8-1385316						Purchase Order Total			839.15	
046			Z8-1385317	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE GEOTHERMAL UNIT	1.0000	1,850.00	1,850.00	
046			Z8-1385317						Purchase Order Total			1,850.00	
046			Z8-1385318	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	SERVICE CALL	1.0000	79.00	79.00	
046			Z8-1385318	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CHECK A LEAKING HEAT PUMP	1.0000	35.00	35.00	
046			Z8-1385318						Purchase Order Total			114.00	
046			Z8-1385319	08/28/25	2045550	JT & COMPANY INC - PURCHASING	962	00	TRANSPORTATION SERVICES	1.0000	1,250.00	1,250.00	
046			Z8-1385319						Purchase Order Total			1,250.00	
046			Z8-1385320	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	SERVICE CALL	1.0000	79.00	79.00	
046			Z8-1385320	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	BACK FLUSH GEOTHERMAL LINES	1.0000	87.95	87.95	
046			Z8-1385320						Purchase Order Total			166.95	
046			Z8-1385321	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE CONTACTOR 1-185	1.0000	296.25	296.25	
046			Z8-1385321						Purchase Order Total			296.25	
046			Z8-1385322	08/28/25	2259620	MIDLANDS CARRIER TRANSICOLD	977	00	CARRIER TRANSICOLD TRAILER	1.0000	2,100.00	2,100.00	
046			Z8-1385322						Purchase Order Total			2,100.00	
046			Z8-1385324	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1385324	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	ADD RS-44B REFRIGERANT	2.0000	112.00	224.00	
046			Z8-1385324						Purchase Order Total			303.00	
046			Z8-1385325	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE GEOTHERMAL UNIT	1.0000	2,275.00	2,275.00	
046			Z8-1385325						Purchase Order Total			2,275.00	
046			Z8-1385328	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1385328						Purchase Order Total			79.00	
046			Z8-1385329	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	287	00	GEO CIRCUIT BOARD HEAT PUMP	2.0000	555.00	1,110.00	
046			Z8-1385329						Purchase Order Total			1,110.00	
046			Z8-1385330	08/28/25	1257105	OLES BOOT & SHOE	962	00	STRETCHING BUNION	1.0000	10.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						REPAIR			SHOES				
046			Z8-1385330						Purchase Order Total			10.00	
046			Z8-1385332	08/28/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	MILEAGE CHARGE	1.0000	35.00	35.00	
046			Z8-1385332	08/28/25	3494083	NEBRASKA INDUSTRIAL REFRIGERAT	914	00	LABOR	2.0000	125.00	250.00	
046			Z8-1385332						Purchase Order Total			285.00	
046			Z8-1385333	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	DIAGNOSTIC FEE	1.0000	79.00	79.00	
046			Z8-1385333	08/28/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	CONDENSATE DRAIN PLUGGED	1.0000	56.00	56.00	
046			Z8-1385333						Purchase Order Total			135.00	
046			Z8-1385335	08/28/25	2935221	NEBRASAK COLLISION REPAIR	060	00	BUMPER,GRILLE,LAMPS ,TRIM PANEL	1.0000	72.00	72.00	
046			Z8-1385335	08/28/25	2935221	NEBRASAK COLLISION REPAIR	060	00	BODY LABOR	20.8000	70.00	1,456.00	
046			Z8-1385335	08/28/25	2935221	NEBRASAK COLLISION REPAIR	910	00	PAINT LABOR	8.9000	70.00	623.00	
046			Z8-1385335	08/28/25	2935221	NEBRASAK COLLISION REPAIR	934	00	PAINT SUPPLIES	8.9000	52.00	462.80	
046			Z8-1385335	08/28/25	2935221	NEBRASAK COLLISION REPAIR	926	00	WASTE REMOVAL,CORROSION PRTCT	1.0000	15.00	15.00	
046			Z8-1385335						Purchase Order Total			2,628.80	
046			Z8-1385356	08/28/25	2935221	NEBRASAK COLLISION REPAIR	060	00	BODY LABOR	6.2000	70.00	434.00	
046			Z8-1385356	08/28/25	2935221	NEBRASAK COLLISION REPAIR	060	00	PAINT LABOR	2.1000	70.00	147.00	
046			Z8-1385356	08/28/25	2935221	NEBRASAK COLLISION REPAIR	928	00	PAINT SUPPLIES	2.1000	52.00	109.20	
046			Z8-1385356	08/28/25	2935221	NEBRASAK COLLISION REPAIR	001	00	MISCELLANEOUS	1.0000	15.00	15.00	
046			Z8-1385356						Purchase Order Total			705.20	
046			Z8-1385375	08/28/25	502450	MONEY HANDLING MACHINES INC -	001	00	COIN SENSOR ASSEMBLY	1.0000	130.79	130.79	
046			Z8-1385375						Purchase Order Total			130.79	
046			Z8-1385429	08/28/25	1368505	SIEMENS INDUSTRY INC - PO'S	340	00	TRIP CHARGE	1.0000	145.00	145.00	
046			Z8-1385429	08/28/25	1368505	SIEMENS INDUSTRY INC	340	00	SPECIALIST WORK	5.5200	323.00	1,782.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PO'S			TIME				
046			Z8-1385429							Purchase Order Total		1,927.96	
046			Z8-1385435	08/28/25	504163	SNELL SERVICES INC, NORTH PLAT	210	00	ONE TECHNICIAN HOURLY	2.5000	110.00	275.00	
046			Z8-1385435	08/28/25	504163	SNELL SERVICES INC, NORTH PLAT	210	00	GREASE DISPOSAL FEE	1.0000	175.00	175.00	
046			Z8-1385435	08/28/25	504163	SNELL SERVICES INC, NORTH PLAT	210	00	NISC SHOP SUPPLIES	1.0000	27.50	27.50	
046			Z8-1385435	08/28/25	504163	SNELL SERVICES INC, NORTH PLAT	210	00	MILEAGE	72.0000	1.50	108.00	
046			Z8-1385435							Purchase Order Total		585.50	
046			Z8-1385449	08/28/25	2584084	SUMMIT FIRE PROTECTION CO	165	00	SEMI- ANNUAL INSPECTION	1.0000	305.00	305.00	
046			Z8-1385449	08/28/25	2584084	SUMMIT FIRE PROTECTION CO	165	00	ANSUL FUSE LINKS SL 450	5.0000	23.00	115.00	
046			Z8-1385449	08/28/25	2584084	SUMMIT FIRE PROTECTION CO	165	00	ANSUL RUBBER CAP	11.0000	11.50	126.50	
046			Z8-1385449	08/28/25	2584084	SUMMIT FIRE PROTECTION CO	001	00	TRUCK CHARGE	1.0000	75.00	75.00	
046			Z8-1385449	08/28/25	2584084	SUMMIT FIRE PROTECTION CO			REP & MAINT-REAL PROPERT		0.00		
046			Z8-1385449							Purchase Order Total		621.50	
046			Z8-1385476	08/28/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	990	00	UPDATED VRM VERSION TO RECORD	1.0000	387.50	387.50	
046			Z8-1385476							Purchase Order Total		387.50	
046			Z8-1385482	08/28/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	990	00	REINSTALLED VGS FOR RECORDING	1.0000	503.75	503.75	
046			Z8-1385482							Purchase Order Total		503.75	
046			Z8-1385485	08/28/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	LABOR	3.0000	155.00	465.00	
046			Z8-1385485	08/28/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	HID ICLASS SE R40	1.0000	450.00	450.00	
046			Z8-1385485	08/28/25	1348347	SYSTEM TECHNOLOGY SERVICES INC	680	00	HID ICLASS SE R10	2.0000	315.00	630.00	
046			Z8-1385485							Purchase Order Total		1,545.00	
046			Z8-1385488	08/28/25	3183599	MODERN FARM EQUIPMENT CORP	001	00	LATE FEE	1.0000	1,195.73	1,195.73	
046			Z8-1385488							Purchase Order Total		1,195.73	
046			Z8-1385532	08/28/25	1348347	SYSTEM TECHNOLOGY	340	00	LABOR TO REPAID	3.2500	155.00	503.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			CRASH BAR				
046			Z8-1385532							Purchase Order Total		503.75	
046			Z8-1385533	08/28/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP/DISPOSAL GREASE PIT	1.0000	350.00	350.00	
046			Z8-1385533							Purchase Order Total		350.00	
046			Z8-1385538	08/28/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP/DISPOSAL GREASE PIT	1.0000	350.00	350.00	
046			Z8-1385538							Purchase Order Total		350.00	
046			Z8-1385539	08/28/25	550612	TAYLORS DRAIN & SEWER SERVICE	001	00	PARTS AND LABOR	1.0000	190.00	190.00	
046			Z8-1385539							Purchase Order Total		190.00	
046			Z8-1385540	08/28/25	550612	TAYLORS DRAIN & SEWER SERVICE	670	00	PUMP AND DISPOSE INSIDE KIT	1.0000	225.00	225.00	
046			Z8-1385540							Purchase Order Total		225.00	
046			Z8-1385543	08/28/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP/DISPOSAL GREASE PIT	1.0000	350.00	350.00	
046			Z8-1385543							Purchase Order Total		350.00	
046			Z8-1385543	08/28/25	550612	TAYLORS DRAIN & SEWER SERVICE	936	00	SUPPRESSION MAINT. HU 6	1.0000	255.00	255.00	
046			Z8-1385554							Purchase Order Total		255.00	
046			Z8-1385555	08/28/25	1863242	TELLER, DEBORAH L	961	00	IPS GROUP MEETING	1.0000	400.00	400.00	
046			Z8-1385555	08/28/25	1863242	TELLER, DEBORAH L	961	00	ROUND TRIP MILEAGE	160.0000	.70	112.00	
046			Z8-1385555							Purchase Order Total		512.00	
046			Z8-1386015	09/03/25	502538	PENNNERS TIRE & AUTO INC	001	00	TIRE REPAIR	1.0000	15.46	15.46	
046			Z8-1386015							Purchase Order Total		15.46	
046			Z8-1386028	09/03/25	1871437	PEARSON VUE	924	00	OCC GED TESTING APRIL 25	7.0000	26.00	182.00	
046			Z8-1386028	09/03/25	1871437	PEARSON VUE	924	00	RTC GED TESTING APRIL 25	9.0000	26.00	234.00	
046			Z8-1386028	09/03/25	1871437	PEARSON VUE	924	00	WEC GED TESTING APRIL 25	1.0000	26.00	26.00	
046			Z8-1386028	09/03/25	1871437	PEARSON VUE	924	00	CCCL GED TESTING APRIL 25	3.0000	26.00	78.00	
046			Z8-1386028	09/03/25	1871437	PEARSON VUE	924	00	NCCW GED TESTING APRIL 25	7.0000	26.00	182.00	
046			Z8-1386028	09/03/25	1871437	PEARSON VUE	924	00	CCCO FOR NCYF GED TESTING	3.0000	26.00	78.00	
046			Z8-1386028							Purchase Order Total		780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1386051	09/03/25	1871437	PEARSON VUE	924	00	OCC GED TESTING MAY 25	9.0000	26.00	234.00	
046			Z8-1386051	09/03/25	1871437	PEARSON VUE	924	00	RTC GED TESTING MAY 25	4.0000	26.00	104.00	
046			Z8-1386051	09/03/25	1871437	PEARSON VUE	924	00	WEC GED TESTING MAY 25	6.0000	26.00	156.00	
046			Z8-1386051	09/03/25	1871437	PEARSON VUE	924	00	CCCL GED TESTING MAY 25	5.0000	26.00	130.00	
046			Z8-1386051	09/03/25	1871437	PEARSON VUE	924	00	NCYF&CCCO GED TESTING MAY 25	5.0000	26.00	130.00	
046			Z8-1386051	09/03/25	1871437	PEARSON VUE	924	00	NCCW GED TESTING MAY 25	3.0000	26.00	78.00	
046			Z8-1386051	09/03/25	1871437	PEARSON VUE	924	00	TSCI TESTING MAY 25	1.0000	344.99	344.99	
046			Z8-1386051						Purchase Order Total			1,176.99	
046			Z8-1386076	09/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	00	PEST CONTROL	1.0000	103.00	103.00	
046			Z8-1386076						Purchase Order Total			103.00	
046			Z8-1386242	09/03/25	3152741	NOTARYLIVE INC	001	00	RON SESSION	2.0000	17.00	34.00	
046			Z8-1386242	09/03/25	3152741	NOTARYLIVE INC	001	00	CREDIT	1.0000	10.00	10.00	
046			Z8-1386242						Purchase Order Total			44.00	
046			Z8-1386658	09/04/25	551283	SPECTRUM	915	00	CABLE TV DIR CONFERENCE RM	1.0000	142.05	142.05	
046			Z8-1386658	09/04/25	551283	SPECTRUM	915	00	FCC & FRANCHISE FEES	1.0000	2.97		
046			Z8-1386658						Purchase Order Total			142.05	
046			Z8-1387079	09/05/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	FIRE SPINKLER INSPECTION	1.0000	2,400.00	2,400.00	
046			Z8-1387079						Purchase Order Total			2,400.00	
046			Z8-1387181	09/08/25	2678058	GREEN QUEST RECYCLING INC	578	00	FREIGHT CHARGE FOR RECYCLING	1.0000	500.00	500.00	
046			Z8-1387181						Purchase Order Total			500.00	
046			Z8-1387184	09/08/25	3003094	DYKSTRA, SUMMER	961	00	INTERPRET FOR IPS 7-10-25	1.0000	100.00	100.00	
046			Z8-1387184						Purchase Order Total			100.00	
046			Z8-1387245	09/08/25	1188033	KWK COLLISION, INC	578	00	CHRYSLER PACIFICA TOW	1.0000	219.00	219.00	
046			Z8-1387245						Purchase Order Total			219.00	
046			Z8-1387250	09/08/25	534339	MATTSON RICKETTS LAW FIRM	961	00	LEGAL SERVICES IN REEKS #3 V	1.0000	3,855.00	3,855.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1387250							Purchase Order Total		3,855.00	
046			Z8-1387256	09/08/25	528167	INLAND TRUCK PARTS & SERVICE -	060	00	SCHOOL BUS PARTS/MERCHANDISE	1.0000	1,064.27	1,064.27	
046			Z8-1387256	09/08/25	528167	INLAND TRUCK PARTS & SERVICE -	928	00	LABOR	1.0000	1,822.00	1,822.00	
046			Z8-1387256							Purchase Order Total		2,886.27	
046			Z8-1387259	09/08/25	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY: PRIME MANAG	1.0000	525.00	525.00	
046			Z8-1387259							Purchase Order Total		525.00	
046			Z8-1387260	09/08/25	574272	LINCOLN CITY OF - SOLID WASTE	988	00	ALL FACILITIES	102.9300	52.09	5,361.62	
046			Z8-1387260							Purchase Order Total		5,361.62	
046			Z8-1387263	09/08/25	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY: PRIME MANAG	1.0000	525.00	525.00	
046			Z8-1387263							Purchase Order Total		525.00	
046			Z8-1387295	09/08/25	502580	JOHN KOHL AUTO CENTER	928	00	AC REPAIR	1.0000	405.00	405.00	
046			Z8-1387295	09/08/25	502580	JOHN KOHL AUTO CENTER	928	00	CHECK VALVE	1.0000	12.69	12.69	
046			Z8-1387295	09/08/25	502580	JOHN KOHL AUTO CENTER	928	00	WASTE DISPOSAL	1.0000	10.00	10.00	
046			Z8-1387295							Purchase Order Total		427.69	
046			Z8-1387298	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	DIAGNOSTICS PARTS & REPAIR	1.0000	1,943.05	1,943.05	
046			Z8-1387298							Purchase Order Total		1,943.05	
046			Z8-1387303	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	DIAGNOSTIC SERVICES	1.0000	35.88	35.88	
046			Z8-1387303	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	LABOR	1.0000	512.50	512.50	
046			Z8-1387303	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	MILEAGE-ELECTRICAL	84.0000	2.50	210.00	
046			Z8-1387303	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	936	00	SHOP SUPPLIES	1.0000	73.65	73.65	
046			Z8-1387303							Purchase Order Total		832.03	
046			Z8-1387306	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	465	00	DIAG. NSP TRASH TRUCK	1.0000	24.92	24.92	
046			Z8-1387306	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	001	00	LABOR	1.0000	356.00	356.00	
046			Z8-1387306	09/08/25	502752	INTERSTATE	060	00	PARTS	1.0000	16.64	16.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1387306	09/08/25	502752	POWERSYSTEMS - PURC INTERSTATE POWERSYSTEMS - PURC	001	00	SHOP SUPPLIES	1.0000	51.16	51.16	
046			Z8-1387306						Purchase Order Total			448.72	
046			Z8-1387312	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	DIAGNOSTIC SERVICES	1.0000	90.02	90.02	
046			Z8-1387312	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	LABOR	1.0000	1,286.00	1,286.00	
046			Z8-1387312	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	PARTS	1.0000	3,197.64	3,197.64	
046			Z8-1387312	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	SHOP SUPPLIES	1.0000	184.80	184.80	
046			Z8-1387312	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	928	98	FREIGHT	1.0000	75.00	75.00	
046			Z8-1387312						Purchase Order Total			4,833.46	
046			Z8-1387313	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	DIAGNOSTIC SERVICES	1.0000	37.38	37.38	
046			Z8-1387313	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	LABOR	1.0000	534.00	534.00	
046			Z8-1387313	09/08/25	502752	INTERSTATE POWERSYSTEMS - PURC	928	00	SHOP SUPPLIES	1.0000	76.74	76.74	
046			Z8-1387313						Purchase Order Total			648.12	
046			Z8-1387711	09/09/25	1385827	AUTO GLASS NATION INC	928	00	WINDSHIELD REPLACEMENT	1.0000	379.45	379.45	
046			Z8-1387711	09/09/25	1385827	AUTO GLASS NATION INC	928	00	WINDSHIELD REPLACEMENT	1.0000	100.00	100.00	
046			Z8-1387711	09/09/25	1385827	AUTO GLASS NATION INC	928	00	WINDSHIELD REPLACEMENT	1.0000	95.00	95.00	
046			Z8-1387711						Purchase Order Total			574.45	
046			Z8-1387820	09/10/25	1886184	CERRIS SYSTEMS	820	00	LABOR	2.0000	150.00	300.00	
046			Z8-1387820	09/10/25	1886184	CERRIS SYSTEMS	820	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1387820	09/10/25	1886184	CERRIS SYSTEMS	820	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1387820	09/10/25	1886184	CERRIS SYSTEMS	820	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1387820	09/10/25	1886184	CERRIS SYSTEMS	820	00	IGNITOR ASSEMBLIES	1.0000	366.51	366.51	
046			Z8-1387820						Purchase Order Total			721.51	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	SHARP, DARIUS	20.0000	90.00	1,800.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	ALMERY,JUSTIN	13.0000	90.00	1,170.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	COOK,LEANGELO	24.0000	90.00	2,160.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	BUCKMAN,TOMMY	19.0000	90.00	1,710.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	JANUARY, BRYAN	22.0000	90.00	1,980.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	VAUGHN,JOHN	26.0000	90.00	2,340.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	MASON,KONJI	31.0000	90.00	2,790.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	PETERS,WILLIAM	31.0000	90.00	2,790.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	THOMAS,ANDRE	31.0000	90.00	2,790.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	LARSEN CHASE	31.0000	90.00	2,790.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	KRAUTER,KAYLA	31.0000	90.00	2,790.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	BROCK,CHRIS	29.0000	90.00	2,610.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	LOGAN,ARRON	12.0000	90.00	1,080.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	JAIME, TIFFANY	22.0000	90.00	1,980.00	
046			Z8-1387833	09/10/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TILLER, TRAVION	15.0000	90.00	1,350.00	
046			Z8-1387833							Purchase Order Total		32,130.00	
046			Z8-1388107	09/10/25	544108	PYE-BARKER FIRE & SAFETY LLC	961	00	ANNUAL FIRE EXT. INSPECTION	15.0000	7.00	105.00	
046			Z8-1388107							Purchase Order Total		105.00	
046			Z8-1388116	09/10/25	544108	PYE-BARKER FIRE & SAFETY LLC	961	00	BACKFLOW INSPECTION	6.0000	95.00	570.00	
046			Z8-1388116	09/10/25	544108	PYE-BARKER FIRE & SAFETY LLC	961	00	ANNUAL SPRINKLER INSPECTION	3.0000	225.00	675.00	
046			Z8-1388116	09/10/25	544108	PYE-BARKER FIRE & SAFETY LLC	961	00	SEMI-ANNUAL ALARM INSPECTION	2.0000	225.00	450.00	
046			Z8-1388116	09/10/25	544108	PYE-BARKER FIRE & SAFETY LLC	961	00	HOOD INSPECTION	1.0000	135.00	135.00	
046			Z8-1388116	09/10/25	544108	PYE-BARKER FIRE & SAFETY LLC	961	00	450 FUSIBLE LINK	6.0000	18.50	111.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1388116							Purchase Order Total		1,941.00	
046			Z8-1388120	09/10/25	837580	PRAIRIE MECHANICAL CORPORATION	045	00	PARTS, LABOR COMBUSTABLES	2937.0500	1.00	2,937.05	
046			Z8-1388120							Purchase Order Total		2,937.05	
046			Z8-1388128	09/10/25	1380003	SHAFFER COMMUNICATIONS	928	00	REMOVAL OF CAGE LIC#22052	1.0000	120.00	120.00	
046			Z8-1388128	09/10/25	1380003	SHAFFER COMMUNICATIONS	928	00	REINSTALLATION/CAGE LIC#22052	1.5000	120.00	180.00	
046			Z8-1388128							Purchase Order Total		300.00	
046			Z8-1388135	09/10/25	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY: PRIME MANAG	1.0000	525.00	525.00	
046			Z8-1388135							Purchase Order Total		525.00	
046			Z8-1388136	09/10/25	545883	SAFELITE AUTOGLASS	060	00	WINDOW KIT	1.0000	498.03	498.03	
046			Z8-1388136	09/10/25	545883	SAFELITE AUTOGLASS	060	00	WINDOW KIT #2	1.0000	65.11	65.11	
046			Z8-1388136	09/10/25	545883	SAFELITE AUTOGLASS	962	00	FUEL SURCHARGE	1.0000	4.99	4.99	
046			Z8-1388136							Purchase Order Total		568.13	
046			Z8-1388141	09/10/25	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	LABOR	1.0000	1,419.00	1,419.00	
046			Z8-1388141	09/10/25	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	PARTS&CONSUMABLEES	1.0000	228.99	228.99	
046			Z8-1388141	09/10/25	1612644	RASMUSSEN MECHANICAL SERVICES	001	00	TRIP CHARGE	1.0000	25.00	25.00	
046			Z8-1388141							Purchase Order Total		1,672.99	
046			Z8-1388146	09/10/25	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY: PRIME MANAG	1.0000	525.00	525.00	
046			Z8-1388146							Purchase Order Total		525.00	
046			Z8-1388148	09/10/25	1380003	SHAFFER COMMUNICATIONS	928	00	CAGE INSTALLATION	1.0000	1,070.00	1,070.00	
046			Z8-1388148	09/10/25	1380003	SHAFFER COMMUNICATIONS	928	00	CAGE INSTALLATION	3.0000	120.00	360.00	
046			Z8-1388148	09/10/25	1380003	SHAFFER COMMUNICATIONS	928	98	CAGE INSTALLATION	1.0000	100.00	100.00	
046			Z8-1388148							Purchase Order Total		1,530.00	
046			Z8-1388153	09/10/25	2835940	LIEB LOCATING & PLUMBING LLC	280	00	LOCATING ALL AREA UTILITIES	2.5000	300.00	750.00	
046			Z8-1388153							Purchase Order Total		750.00	
046			Z8-1388157	09/10/25	500775	ABC ELECTRIC COMPANY INC- PO'S	910	00	LOST POWER RESET GENERATORS	1.0000	360.00	360.00	
046			Z8-1388157							Purchase Order Total		360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1388158	09/10/25	500098	AA HORWATH & SONS - PURCHASE O	931	00	LABOR	3.0000	138.00	414.00	
046			Z8-1388158	09/10/25	500098	AA HORWATH & SONS - PURCHASE O	931	00	MILEAGE AUTO EXPENSE	120.0000	.68	81.60	
046			Z8-1388158						Purchase Order Total			495.60	
046			Z8-1388160	09/10/25	2559551	HOBART SERVICE	001	00	SERVICE LABOR	2.0000	171.00	342.00	
046			Z8-1388160	09/10/25	2559551	HOBART SERVICE	001	00	TRIP CHARGE	1.0000	217.00	217.00	
046			Z8-1388160						Purchase Order Total			559.00	
046			Z8-1388166	09/10/25	2559551	HOBART SERVICE	165	00	LABOR	1.5000	171.00	256.50	
046			Z8-1388166	09/10/25	2559551	HOBART SERVICE	165	00	TRIP CHARGE	1.0000	217.00	217.00	
046			Z8-1388166						Purchase Order Total			473.50	
046			Z8-1388168	09/10/25	535559	MID PLAINS COMMUNITY COLLEGE	924	00	CATERING MCCOOK	1.0000	116.29	116.29	
046			Z8-1388168						Purchase Order Total			116.29	
046			Z8-1388171	09/10/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	SERVICE CALL FEE	2.0000	79.00	158.00	
046			Z8-1388171	09/10/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE BLOWER MOTOR	1.0000	240.00	240.00	
046			Z8-1388171	09/10/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE COILL DRAIN PAN	1.0000	320.00	320.00	
046			Z8-1388171						Purchase Order Total			718.00	
046			Z8-1388229	09/11/25	2559551	HOBART SERVICE	001	00	TRIP CHARGE	1.0000	356.40	356.40	
046			Z8-1388229	09/11/25	2559551	HOBART SERVICE	910	00	SERVICE REPAIR	1.0000	130.00	130.00	
046			Z8-1388229	09/11/25	2559551	HOBART SERVICE	910	00	SLIDER FOR DISHWASHER	4.0000	31.17	124.68	
046			Z8-1388229	09/11/25	2559551	HOBART SERVICE	815	00	O-RING	4.0000	.60	2.40	
046			Z8-1388229	09/11/25	2559551	HOBART SERVICE	165	00	STRAINER OPTIRINSE	2.0000	41.97	83.94	
046			Z8-1388229	09/11/25	2559551	HOBART SERVICE	001	98	FREIGHT	1.0000	13.32	13.32	
046			Z8-1388229						Purchase Order Total			710.74	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	001	00	LABOR SERVICE HOURS	16.2500	162.00	2,632.50	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	001	00	TRIP CHARGE	1.0000	207.00	207.00	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	300	98	FREIGHT	1.0000	18.27	18.27	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	300	98	FREIGHT	1.0000	17.56	17.56	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	300	98	FREIGHT	1.0000	29.12	29.12	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	300	98	FREIGHT	1.0000	20.87	20.87	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	300	98	FREIGHT	1.0000	17.59	17.59	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	300	98	FREIGHT	1.0000	114.68	114.68	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	300	98	FREIGHT	1.0000	17.63	17.63	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	105	00	BEARING BALL DBL	1.0000	66.28	66.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	ROW RING RETAINING N5000	2.0000	2.39	4.78	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	405	00	EP 150 32 FL OZ	1.0000	56.22	56.22	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	RING RETAINING 5160	1.0000	1.61	1.61	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	NUT LOCK BRG 1376-18	1.0000	15.72	15.72	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	060	00	SEAL, OIL ASSY	1.0000	23.29	23.29	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	WASHER, LOCK BRG 1.767.18	1.0000	5.47	5.47	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	NUT, LOCK 1.767-18	1.0000	25.61	25.61	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	060	00	SPRING, LOADING SL-005-17	1.0000	14.53	14.53	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	RING, RETAINING N5000	1.0000	10.18	10.18	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	370	00	COVER, TOP 00-917219	1.0000	426.43	426.43	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	105	00	BEARING BALL SGL ROW ANG 9843	1.0000	58.95	58.95	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	RING, RETAINING 5100 RR-007	5.0000	1.05	5.25	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	SCREW, MACHINE SF 1/4-20	2.0000	2.32	4.64	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	105	00	BEARING, BALL SGL RAD 1.811	2.0000	41.78	83.56	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	KEY, CHAMFERED 00-875419-00078	1.0000	50.04	50.04	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	320	00	KEY, CHAMFERED 00-875419-00069	2.0000	11.97	23.94	
046			Z8-1388239	09/11/25	2559551	HOBART SERVICE	450	00	DRIVEN, SHEAVE(10L) 00-916003	1.0000	468.38	468.38	
046			Z8-1388239						Purchase Order Total			4,420.10	
046			Z8-1388312	09/11/25	838170	PRIME SECURED - PURCHASING	725	00	RECURRING MONTHLY: PRIME MANA	1.0000	525.00	525.00	
046			Z8-1388312						Purchase Order Total			525.00	
046			Z8-1388326	09/11/25	574618	SAUNDERS COUNTY - COUNTY SHERI	952	00	DAILY RATE 10 CLIENTS	88.0000	79.00	6,952.00	
046			Z8-1388326						Purchase Order Total			6,952.00	
046			Z8-1388341	09/11/25	574618	SAUNDERS COUNTY -	952	00	DAILY RATE 8	51.0000	79.00	4,029.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1388341	09/11/25	574618	COUNTY SHERI SAUNDERS COUNTY - COUNTY SHERI	952	00	CLIENTS JULY 2025 DAILY RATE 9 CLIENTS AUG2025	47.0000	79.00	3,713.00	
046			Z8-1388341							Purchase Order Total		7,742.00	
046			Z8-1388421	09/11/25	2037870	CRITEL ENTERPRISES LLC	936	00	SERVICE CALL	1.0000	120.00	120.00	
046			Z8-1388421	09/11/25	2037870	CRITEL ENTERPRISES LLC	914	00	DEFROST CONTROL	5.0000	89.30	446.50	
046			Z8-1388421	09/11/25	2037870	CRITEL ENTERPRISES LLC	001	98	FREIGHT	1.0000	5.00	5.00	
046			Z8-1388421	09/11/25	2037870	CRITEL ENTERPRISES LLC	001	00	FUEL SURCHARGE	1.0000	4.50	4.50	
046			Z8-1388421							Purchase Order Total		576.00	
046			Z8-1388454	09/11/25	2037870	CRITEL ENTERPRISES LLC	936	00	EAST HALL AC	1.0000	120.00	120.00	
046			Z8-1388454	09/11/25	2037870	CRITEL ENTERPRISES LLC	936	00	ADJUST WIRING	1.0000	47.50	47.50	
046			Z8-1388454	09/11/25	2037870	CRITEL ENTERPRISES LLC	001	00	FUEL SURCHARGE	1.0000	4.50	4.50	
046			Z8-1388454							Purchase Order Total		172.00	
046			Z8-1388517	09/12/25	501771	CUMMINS SALES & SERVICE - OMAH	578	00	FIRE PUMP SERVICE	1.0000	605.32	605.32	
046			Z8-1388517							Purchase Order Total		605.32	
046			Z8-1388520	09/12/25	501771	CUMMINS SALES & SERVICE - OMAH	578	00	GENERATOR INSPECTION	1.0000	438.82	438.82	
046			Z8-1388520							Purchase Order Total		438.82	
046			Z8-1389050	09/15/25	3086936	CPI TELECOM	725	00	OMAHA REMOTE SUPPORT	.5000	140.00	70.00	
046			Z8-1389050							Purchase Order Total		70.00	
046			Z8-1389052	09/15/25	2758905	TABLE ROCK APPLIANCE	578	00	FIXED FREEZER COMPRESSER	1.0000	4,701.73	4,701.73	
046			Z8-1389052							Purchase Order Total		4,701.73	
046			Z8-1389053	09/15/25	2758905	TABLE ROCK APPLIANCE	578	00	FREON ADDED TO MILK COOLER	1.0000	475.00	475.00	
046			Z8-1389053							Purchase Order Total		475.00	
046			Z8-1389450	09/17/25	2237133	SECURITY DETECTION	971	00	L-3 PX6.4 X-RAY MACHINE	1.0000	2,000.00	2,000.00	
046			Z8-1389450							Purchase Order Total		2,000.00	
046			Z8-1389455	09/17/25	541184	PARDE ELECTRIC	175	00	BREAK TIMER	2.0000	85.40	170.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1389455	09/17/25	541184	HEATING & COOLING PARDE ELECTRIC	910	00	LABOR	1.0000	360.00	360.00	
046			Z8-1389455	09/17/25	541184	HEATING & COOLING PARDE ELECTRIC	001	98	FREIGHT	1.0000	6.95	6.95	
046			Z8-1389455			HEATING & COOLING				Purchase Order Total		537.75	
046			Z8-1389549	09/17/25	2758905	TABLE ROCK APPLIANCE	578	00	REPLACED DEFROST TIMER FREEZER	1.0000	338.10	338.10	
046			Z8-1389549							Purchase Order Total		338.10	
046			Z8-1389553	09/17/25	2758905	TABLE ROCK APPLIANCE	578	00	CONST & MAINT SUP EXP	1.0000	400.00	400.00	
046			Z8-1389553							Purchase Order Total		400.00	
046			Z8-1389556	09/17/25	2758905	TABLE ROCK APPLIANCE	578	00	FIXED ICE CREAM FREEZER	1.0000	145.00	145.00	
046			Z8-1389556							Purchase Order Total		145.00	
046			Z8-1389596	09/17/25	4287820	NASASP - NATIONAL ASSOC OF STA	080	00	NASASP ANNUAL MEMBERSHIP	1.0000	950.00	950.00	
046			Z8-1389596							Purchase Order Total		950.00	
046			Z8-1389613	09/17/25	508787	ALWAYS A FRIENDLY HAND INC	961	00	6/12 INTERPRETER	1.0000	220.00	220.00	
046			Z8-1389613	09/17/25	508787	ALWAYS A FRIENDLY HAND INC	961	00	7/14 INTERPRETER	1.0000	220.00	220.00	
046			Z8-1389613							Purchase Order Total		440.00	
046			Z8-1389636	09/17/25	534339	MATTSON RICKETTS LAW FIRM	961	00	LEGAL SERVICES IN REEKS #3 V	1.0000	3,855.00	3,855.00	
046			Z8-1389636							Purchase Order Total		3,855.00	
046			Z8-1389838	09/18/25	523405	GENERAL REPORTING SERVICE	961	00	TRANSCRIPTION IN COPE 84995	13.0000	5.00	65.00	
046			Z8-1389838							Purchase Order Total		65.00	
046			Z8-1391020	09/24/25	1886184	CERRIS SYSTEMS	910	00	LABOR	3.0000	150.00	450.00	
046			Z8-1391020	09/24/25	1886184	CERRIS SYSTEMS	910	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1391020	09/24/25	1886184	CERRIS SYSTEMS	910	00	MISC CHARGE	1.0000	15.00	15.00	
046			Z8-1391020	09/24/25	1886184	CERRIS SYSTEMS	910	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1391020	09/24/25	1886184	CERRIS SYSTEMS	910	00	MIXING VALVE REPAIR KIT	1.0000	193.44	193.44	
046			Z8-1391020							Purchase Order Total		698.44	
046			Z8-1391028	09/24/25	573740	BUFFALO COUNTY - SHERIFF	952	00	DEVON FAY	7.0000	80.00	560.00	
046			Z8-1391028							Purchase Order Total		560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1391132	09/25/25	1871437	PEARSON VUE	924	00	NSP JULY 25 GED TESTING	5.0000	26.00	130.00	
046			Z8-1391132	09/25/25	1871437	PEARSON VUE	924	00	NSP AUG 25 GED TESTING	16.0000	26.00	416.00	
046			Z8-1391132	09/25/25	1871437	PEARSON VUE	924	00	NSP JUNE 25 GED TESTING	13.0000	26.00	338.00	
046			Z8-1391132	09/25/25	1871437	PEARSON VUE	924	00	NSP APRIL 25 GED TESTING	24.0000	26.00	624.00	
046			Z8-1391132	09/25/25	1871437	PEARSON VUE	924	00	NSP MAY 25 GED TESTING	12.0000	26.00	312.00	
046			Z8-1391132						Purchase Order Total			1,820.00	
046			Z8-1391136	09/25/25	1871437	PEARSON VUE	924	00	OCC GED JULY 25	8.0000	26.00	208.00	
046			Z8-1391136	09/25/25	1871437	PEARSON VUE	924	00	TSCI GED JULY 25	4.0000	26.00	104.00	
046			Z8-1391136	09/25/25	1871437	PEARSON VUE	924	00	NCYF GED TESTING JULY 25	1.0000	26.00	26.00	
046			Z8-1391136	09/25/25	1871437	PEARSON VUE	924	00	NCCW GED TESTING JULY 25	4.0000	26.00	104.00	
046			Z8-1391136	09/25/25	1871437	PEARSON VUE	924	00	CCCL GED TESTING JULY 25	1.0000	26.00	26.00	
046			Z8-1391136	09/25/25	1871437	PEARSON VUE	924	00	RTC GED TESTING JULY 25	2.0000	26.00	52.00	
046			Z8-1391136						Purchase Order Total			520.00	
046			Z8-1391140	09/25/25	505080	ENGINEERED CONTROLS INC - PURC	001	00	REPLACED TRANSFORMER	1.0000	618.00	618.00	
046			Z8-1391140						Purchase Order Total			618.00	
046			Z8-1391158	09/25/25	1871437	PEARSON VUE	924	00	TSCI JUNE 25 GED TESTING	1.0000	408.00	408.00	
046			Z8-1391158	09/25/25	1871437	PEARSON VUE	924	00	JUNE 25 OCC GED TESTING	13.0000	26.00	338.00	
046			Z8-1391158	09/25/25	1871437	PEARSON VUE	924	00	RTC JUNE 25 GED	3.0000	26.00	78.00	
046			Z8-1391158	09/25/25	1871437	PEARSON VUE	924	00	RTC JUNE 25 GED	2.0000	36.00	72.00	
046			Z8-1391158	09/25/25	1871437	PEARSON VUE	924	00	NCCW JUNE 25 GED	12.0000	26.00	312.00	
046			Z8-1391158	09/25/25	1871437	PEARSON VUE	924	00	WEC JUNE 25 GED	1.0000	26.00	26.00	
046			Z8-1391158						Purchase Order Total			1,234.00	
046			Z8-1391199	09/25/25	2343472	COLORADO DEPARTMENT OF CORRECT	475	00	MED. SERV. ALVAREZ #42828	1.0000	441.43	441.43	
046			Z8-1391199						Purchase Order Total			441.43	
046			Z8-1391202	09/25/25	2343472	COLORADO DEPARTMENT OF CORRECT	475	00	MEDICAL SERVICES OUT OF ORDINA	1.0000	441.43	441.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1391202							Purchase Order Total		441.43	
046			Z8-1391434	09/26/25	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	ARCHITECTURAL PLANS	1.0000	3,021.20	3,021.20	
046			Z8-1391434							Purchase Order Total		3,021.20	
046			Z8-1391460	09/26/25	574272	LINCOLN CITY OF - SOLID WASTE	988	00	ALL FACILITIES TRASH	102.2900	52.09	5,328.29	
046			Z8-1391460							Purchase Order Total		5,328.29	
046			Z8-1391670	09/29/25	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	A&D TECHNICAL SUPPLY	1.0000	321.55	321.55	
046			Z8-1391670							Purchase Order Total		321.55	
046			Z8-1391673	09/29/25	501823	A & D TECHNICAL SUPPLY - OMAHA	962	00	A&D TECHNICAL SUPPLY	1.0000	251.21	251.21	
046			Z8-1391673							Purchase Order Total		251.21	
046			Z8-1391679	09/29/25	500775	ABC ELECTRIC COMPANY INC- PO'S	001	00	PARTS & LABOR	1.0000	842.18	842.18	
046			Z8-1391679							Purchase Order Total		842.18	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	055	00	MOWER TIRE	1.0000	116.99	116.99	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	001	00	TIRE DISMOUNT/MOUNT	1.0000	10.00	10.00	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	001	00	TIRE REPAIR	5.0000	15.00	75.00	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	060	00	PUNCTURE INSERTS	4.0000	1.99	7.96	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	060	00	TUBE	1.0000	26.99	26.99	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	055	00	TIRE	1.0000	106.99	106.99	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	815	00	VALVE STEM	1.0000	1.99	1.99	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	001	00	TIRE MOUNT/DISMOUNT	1.0000	10.00	10.00	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	001	00	DISPOSAL FEE	1.0000	4.00	4.00	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	001	00	SHOP SUPPLIES	1.0000	7.11	7.11	
046			Z8-1391944	09/30/25	502538	PENNNERS TIRE & AUTO INC	001	00	SHOP SUPPLIES	1.0000	3.69	3.69	
046			Z8-1391944							Purchase Order Total		370.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	2.0000	126.00	252.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	1.0000	126.00	126.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	2.0000	126.00	252.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	4.0000	126.00	504.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	REGULAR LABOR HOURS	2.0000	130.00	260.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	TRUCK BURDEN	1.0000	40.00	40.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	TOOL USAGE FEE #1	1.0000	50.00	50.00	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	DIGITAL DISPLAY	1.0000	528.03	528.03	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	PROBE	1.0000	155.27	155.27	
046			Z8-1392119	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	910	00	CONSUMABLE #1	1.0000	40.00	40.00	
046			Z8-1392119						Purchase Order Total			4,223.30	
046			Z8-1392120	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	931	00	LABOR	6.0000	130.00	780.00	
046			Z8-1392120	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	PARTS,TRUCK, CONSUMABLES	1.0000	681.68	681.68	
046			Z8-1392120						Purchase Order Total			1,461.68	
046			Z8-1392121	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	PARTS, LABOR, TRUCK	1.0000	560.00	560.00	
046			Z8-1392121						Purchase Order Total			560.00	
046			Z8-1392123	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	931	00	LABOR	6.0000	130.00	780.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1392123	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	STEAM ASSEMBLY, TRUCK	1.0000	786.24	786.24	
046			Z8-1392123	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	001	00	PARTS	1.0000	90.00	90.00	
046			Z8-1392123							Purchase Order Total		1,656.24	
046			Z8-1392124	09/30/25	541184	PARDE ELECTRIC HEATING & COOLI	936	00	LABOR	1.0000	240.00	240.00	
046			Z8-1392124	09/30/25	541184	PARDE ELECTRIC HEATING & COOLI	280	00	MATERIALS - WEATHERPROOF BOX	1.0000	39.48	39.48	
046			Z8-1392124							Purchase Order Total		279.48	
046			Z8-1392126	09/30/25	541184	PARDE ELECTRIC HEATING & COOLI	936	00	LABOR	1.0000	240.00	240.00	
046			Z8-1392126	09/30/25	541184	PARDE ELECTRIC HEATING & COOLI	280	00	MATERIALS - WEATHERPROOF BOX	1.0000	39.48	39.48	
046			Z8-1392126							Purchase Order Total		279.48	
046			Z8-1392129	09/30/25	1350667	KOPCHOS SANITATION INC - PAYME	001	00	LANDFILL FEE OPEN TOP	1.0000	10.00	10.00	
046			Z8-1392129							Purchase Order Total		10.00	
046			Z8-1392130	09/30/25	541184	PARDE ELECTRIC HEATING & COOLI			LABOR	1.0000	90.00	90.00	
046			Z8-1392130							Purchase Order Total		90.00	
046			Z8-1392131	09/30/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	SERVICE CALL	1.0000	79.00	79.00	
046			Z8-1392131	09/30/25	2045261	NATIONAL FURNACE & AIR CONDITI	285	00	THERMOSTAT	1.0000	178.00	178.00	
046			Z8-1392131							Purchase Order Total		257.00	
046			Z8-1392133	09/30/25	528082	INDUSTRIAL SERVICES INC - PAYM	961	00	EMPTY ROLL OFF DUMPSTER	1.0000	305.36	305.36	
046			Z8-1392133							Purchase Order Total		305.36	
046			Z8-1392134	09/30/25	3163164	SERVTECH	165	00	MOTOR DRIVER	2.0000	1,961.70	3,923.40	
046			Z8-1392134	09/30/25	3163164	SERVTECH	931	00	REPAIR TO OVENS	4.5000	128.00	576.00	
046			Z8-1392134	09/30/25	3163164	SERVTECH	931	00	SUPPLIES	1.0000	2.00	2.00	
046			Z8-1392134	09/30/25	3163164	SERVTECH	931	00	ZONE FEE	1.0000	105.00	105.00	
046			Z8-1392134	09/30/25	3163164	SERVTECH	001	98	FREIGHT	1.0000	298.64	298.64	
046			Z8-1392134							Purchase Order Total		4,905.04	
046			Z8-1392136	09/30/25	2045550	JT & COMPANY INC - PURCHASING	962	00	Z 12167 FROM CO	1.0000	2,450.00	2,450.00	
046			Z8-1392136							Purchase Order Total		2,450.00	
046			Z8-1392139	09/30/25	541184	PARDE ELECTRIC	031	00	410A	11.0000	40.00	440.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1392139	09/30/25	541184	HEATING & COOLI PARDE ELECTRIC	031	00	HIGH PRESSURE SWITCH/TEE	1.0000	48.34	48.34	
046			Z8-1392139	09/30/25	541184	HEATING & COOLI PARDE ELECTRIC	910	00	LABOR	1.0000	840.00	840.00	
046			Z8-1392139			HEATING & COOLI							
046			Z8-1392141	09/30/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL OF GREASE PI	1.0000	350.00	350.00	
046			Z8-1392141							Purchase Order Total		1,328.34	
046			Z8-1392142	09/30/25	838170	PRIME SECURED - PURCHASING	725	00	SECURITY ENGINEER - MIDWEST	2.0000	180.00	360.00	
046			Z8-1392142	09/30/25	838170	PRIME SECURED - PURCHASING	725	00	SECURITY TECHNICIAN - MIDWEST	5.5000	150.00	825.00	
046			Z8-1392142	09/30/25	838170	PRIME SECURED - PURCHASING	420	00	WIRELESS GLASSBREAK DETECTOR	1.0000	77.15	77.15	
046			Z8-1392142	09/30/25	838170	PRIME SECURED - PURCHASING	001	00	SERVICE TRUCK CHARGE FLAT FEE	3.0000	55.00	165.00	
046			Z8-1392142							Purchase Order Total		1,427.15	
046			Z8-1392143	09/30/25	4285456	HELM SERVICE	910	00	LABOR	1.0000	136.00	136.00	
046			Z8-1392143	09/30/25	4285456	HELM SERVICE	910	00	INVENTORY/SUPPLIES	1.0000	15.00	15.00	
046			Z8-1392143	09/30/25	4285456	HELM SERVICE	910	00	VEHICLE	1.0000	75.00	75.00	
046			Z8-1392143							Purchase Order Total		226.00	
046			Z8-1392144	09/30/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACE GEOTHERMAL HEAT PUMP	1.0000	2,275.00	2,275.00	
046			Z8-1392144	09/30/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	WATER LINE FITTINGS	1.0000	122.00	122.00	
046			Z8-1392144	09/30/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	REPLACED THERMOSTAT	1.0000	178.00	178.00	
046			Z8-1392144							Purchase Order Total		2,575.00	
046			Z8-1392145	09/30/25	550612	TAYLORS DRAIN & SEWER SERVICE	910	00	PUMP AND DISPOSAL OF GREASE PI	1.0000	350.00	350.00	
046			Z8-1392145							Purchase Order Total		350.00	
046			Z8-1392146	09/30/25	2758905	TABLE ROCK APPLIANCE	578	00	REPLACED FAN MOTOR AND CAPAC	1.0000	457.00	457.00	
046			Z8-1392146							Purchase Order Total		457.00	
046			Z8-1392147	09/30/25	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	FLAG POLE LIGHT KIT	1.0000	914.61	914.61	
046			Z8-1392147	09/30/25	502989	SENTRY ELECTRIC INC - PURCHASI	910	00	LABOR	1.0000	508.70	508.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			Z8-1392147							Purchase Order Total		1,423.31	
046			Z8-1392148	09/30/25	504160	JOHN HENRYS PLUMBING CO - PURC	936	00	SNAKE NORTH HALL	1.0000	1,115.00	1,115.00	
046			Z8-1392148							Purchase Order Total		1,115.00	
046			Z8-1392149	09/30/25	2045261	NATIONAL FURNACE & AIR CONDITI	910	00	SERVICE CALL FEE	1.0000	79.00	79.00	
046			Z8-1392149							Purchase Order Total		79.00	
046			Z8-1392150	09/30/25	2758905	TABLE ROCK APPLIANCE	578	00	ADDED FREON TO TOWER AC	1.0000	620.00	620.00	
046			Z8-1392150							Purchase Order Total		620.00	
046			Z8-1392152	09/30/25	503969	SENTRY SECURITY FASTENERS INC	910	00	REPAIR OF 12 CELL LOCKS	1.0000	6,665.29	6,665.29	
046			Z8-1392152	09/30/25	503969	SENTRY SECURITY FASTENERS INC	001	98	FREIGHT	1.0000	80.00	80.00	
046			Z8-1392152							Purchase Order Total		6,745.29	
046			Z8-1392171	09/30/25	1886184	CERRIS SYSTEMS	936	00	LABOR	6.0000	150.00	900.00	
046			Z8-1392171	09/30/25	1886184	CERRIS SYSTEMS	001	00	FUEL SURCHARGE	1.0000	10.00	10.00	
046			Z8-1392171	09/30/25	1886184	CERRIS SYSTEMS	001	00	MISC FEE	1.0000	15.00	15.00	
046			Z8-1392171	09/30/25	1886184	CERRIS SYSTEMS	001	00	TRUCK CHARGE	1.0000	30.00	30.00	
046			Z8-1392171	09/30/25	1886184	CERRIS SYSTEMS	060	00	HOSE FITTINGS/HOSE	1.0000	115.78	115.78	
046			Z8-1392171							Purchase Order Total		1,070.78	
046			Z8-1392175	09/30/25	3092166	CODR PLUMBING & EXCAVATION LLC	936	00	D&E	1.0000	980.00	980.00	
046			Z8-1392175							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1375394	07/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
046	OC-15024		OG-1375394							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1375398	07/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	240.0000	7.00	1,680.00	
046	OC-15024		OG-1375398							Purchase Order Total		1,680.00	
046	OC-15024	08/21/18	OG-1375399	07/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1375399							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1375579	07/14/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	7.00	665.00	
046	OC-15024		OG-1375579							Purchase Order Total		665.00	
046	OC-15024	08/21/18	OG-1378907	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	115.0000	7.00	805.00	
046	OC-15024		OG-1378907							Purchase Order Total		805.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15024	08/21/18	OG-1378909	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	7.00	525.00	
046	OC-15024		OG-1378909							Purchase Order Total		525.00	
046	OC-15024	08/21/18	OG-1378930	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	225.0000	7.00	1,575.00	
046	OC-15024		OG-1378930							Purchase Order Total		1,575.00	
046	OC-15024	08/21/18	OG-1378935	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	7.00	595.00	
046	OC-15024		OG-1378935							Purchase Order Total		595.00	
046	OC-15024	08/21/18	OG-1379018	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	235.0000	7.00	1,645.00	
046	OC-15024		OG-1379018							Purchase Order Total		1,645.00	
046	OC-15024	08/21/18	OG-1379027	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1379027							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1379035	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1379035							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1379037	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	199.0000	7.00	1,393.00	
046	OC-15024		OG-1379037							Purchase Order Total		1,393.00	
046	OC-15024	08/21/18	OG-1379039	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	205.0000	7.00	1,435.00	
046	OC-15024		OG-1379039							Purchase Order Total		1,435.00	
046	OC-15024	08/21/18	OG-1379074	07/30/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	221.0000	7.00	1,547.00	
046	OC-15024		OG-1379074							Purchase Order Total		1,547.00	
046	OC-15024	08/21/18	OG-1379289	07/31/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	220.0000	7.00	1,540.00	
046	OC-15024		OG-1379289							Purchase Order Total		1,540.00	
046	OC-15024	08/21/18	OG-1379839	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	50.0000	7.00	350.00	
046	OC-15024		OG-1379839							Purchase Order Total		350.00	
046	OC-15024	08/21/18	OG-1379843	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	144.0000	7.00	1,008.00	
046	OC-15024		OG-1379843							Purchase Order Total		1,008.00	
046	OC-15024	08/21/18	OG-1379847	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	225.0000	7.00	1,575.00	
046	OC-15024		OG-1379847							Purchase Order Total		1,575.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15024	08/21/18	OG-1379849	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	96.0000	7.00	672.00	
046	OC-15024		OG-1379849							Purchase Order Total		672.00	
046	OC-15024	08/21/18	OG-1379850	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	160.0000	7.00	1,120.00	
046	OC-15024		OG-1379850							Purchase Order Total		1,120.00	
046	OC-15024	08/21/18	OG-1379855	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	182.0000	7.00	1,274.00	
046	OC-15024		OG-1379855							Purchase Order Total		1,274.00	
046	OC-15024	08/21/18	OG-1379859	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	214.0000	7.00	1,498.00	
046	OC-15024		OG-1379859							Purchase Order Total		1,498.00	
046	OC-15024	08/21/18	OG-1379862	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	99.0000	7.00	693.00	
046	OC-15024		OG-1379862							Purchase Order Total		693.00	
046	OC-15024	08/21/18	OG-1379866	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	170.0000	7.00	1,190.00	
046	OC-15024		OG-1379866							Purchase Order Total		1,190.00	
046	OC-15024	08/21/18	OG-1379868	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	70.0000	7.00	490.00	
046	OC-15024		OG-1379868							Purchase Order Total		490.00	
046	OC-15024	08/21/18	OG-1379878	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	250.0000	7.00	1,750.00	
046	OC-15024		OG-1379878							Purchase Order Total		1,750.00	
046	OC-15024	08/21/18	OG-1379882	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	130.0000	7.00	910.00	
046	OC-15024		OG-1379882							Purchase Order Total		910.00	
046	OC-15024	08/21/18	OG-1379887	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046	OC-15024		OG-1379887							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1379891	08/04/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	165.0000	7.00	1,155.00	
046	OC-15024		OG-1379891							Purchase Order Total		1,155.00	
046	OC-15024	08/21/18	OG-1384052	08/21/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1384052							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1384148	08/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	178.0000	7.00	1,246.00	
046	OC-15024		OG-1384148							Purchase Order Total		1,246.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15024	08/21/18	OG-1384162	08/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	120.0000	7.00	840.00	
046	OC-15024		OG-1384162							Purchase Order Total		840.00	
046	OC-15024	08/21/18	OG-1384168	08/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1384168							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1384169	08/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1384169							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1384180	08/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1384180							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1384289	08/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	140.0000	7.00	980.00	
046	OC-15024		OG-1384289							Purchase Order Total		980.00	
046	OC-15024	08/21/18	OG-1384290	08/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1384290							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1384291	08/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	242.0000	7.00	1,694.00	
046	OC-15024		OG-1384291							Purchase Order Total		1,694.00	
046	OC-15024	08/21/18	OG-1384295	08/22/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	36.0000	7.00	252.00	
046	OC-15024		OG-1384295							Purchase Order Total		252.00	
046	OC-15024	08/21/18	OG-1384715	08/26/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	163.0000	7.00	1,141.00	
046	OC-15024		OG-1384715							Purchase Order Total		1,141.00	
046	OC-15024	08/21/18	OG-1384717	08/26/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	77	POP TOKEN	195.0000	7.00	1,365.00	
046	OC-15024		OG-1384717							Purchase Order Total		1,365.00	
046	OC-15024	08/21/18	OG-1384721	08/26/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	77	POP TOKEN	165.0000	7.00	1,155.00	
046	OC-15024		OG-1384721							Purchase Order Total		1,155.00	
046	OC-15024	08/21/18	OG-1384723	08/26/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	77	POP TOKEN	135.0000	7.00	945.00	
046	OC-15024		OG-1384723							Purchase Order Total		945.00	
046	OC-15024	08/21/18	OG-1384727	08/26/25	508869	DR PEPPER SEVEN UP BOTTLING CO	037	77	POP TOKEN	65.0000	7.00	455.00	
046	OC-15024		OG-1384727							Purchase Order Total		455.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15024	08/21/18	OG-1385326	08/28/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1385326							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1387146	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	345.0000	7.00	2,415.00	
046	OC-15024		OG-1387146							Purchase Order Total		2,415.00	
046	OC-15024	08/21/18	OG-1387149	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	117.0000	7.00	819.00	
046	OC-15024		OG-1387149							Purchase Order Total		819.00	
046	OC-15024	08/21/18	OG-1387151	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	95.0000	7.00	665.00	
046	OC-15024		OG-1387151							Purchase Order Total		665.00	
046	OC-15024	08/21/18	OG-1387152	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	155.0000	7.00	1,085.00	
046	OC-15024		OG-1387152							Purchase Order Total		1,085.00	
046	OC-15024	08/21/18	OG-1387156	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1387156							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1387157	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	230.0000	7.00	1,610.00	
046	OC-15024		OG-1387157							Purchase Order Total		1,610.00	
046	OC-15024	08/21/18	OG-1387162	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	236.0000	7.00	1,652.00	
046	OC-15024		OG-1387162							Purchase Order Total		1,652.00	
046	OC-15024	08/21/18	OG-1387165	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	90.0000	7.00	630.00	
046	OC-15024		OG-1387165							Purchase Order Total		630.00	
046	OC-15024	08/21/18	OG-1387168	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	60.0000	7.00	420.00	
046	OC-15024		OG-1387168							Purchase Order Total		420.00	
046	OC-15024	08/21/18	OG-1387173	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1387173							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1387174	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	85.0000	7.00	595.00	
046	OC-15024		OG-1387174							Purchase Order Total		595.00	
046	OC-15024	08/21/18	OG-1387243	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	75.0000	7.00	525.00	
046	OC-15024		OG-1387243							Purchase Order Total		525.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15024	08/21/18	OG-1387249	09/08/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	115.0000	7.00	805.00	
046	OC-15024		OG-1387249							Purchase Order Total		805.00	
046	OC-15024	08/21/18	OG-1388227	09/11/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	80.0000	7.00	560.00	
046	OC-15024		OG-1388227							Purchase Order Total		560.00	
046	OC-15024	08/21/18	OG-1389472	09/17/25	508869	DR PEPPER SEVEN UP BOTTLING CO	393	77	POP TOKEN	180.0000	7.00	1,260.00	
046	OC-15024		OG-1389472							Purchase Order Total		1,260.00	
046	OC-15025	08/21/18	OG-1379041	07/30/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	75.0000	8.54	640.50	
046	OC-15025	08/21/18	OG-1379041	07/30/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025		OG-1379041							Purchase Order Total		688.95	
046	OC-15025	08/21/18	OG-1379566	08/01/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	90.0000	8.54	768.60	
046	OC-15025	08/21/18	OG-1379566	08/01/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
046	OC-15025		OG-1379566							Purchase Order Total		865.50	
046	OC-15025	08/21/18	OG-1380020	08/04/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	8.54	683.20	
046	OC-15025		OG-1380020							Purchase Order Total		683.20	
046	OC-15025	08/21/18	OG-1380080	08/04/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025	08/21/18	OG-1380080	08/04/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	8.54	512.40	
046	OC-15025		OG-1380080							Purchase Order Total		560.85	
046	OC-15025	08/21/18	OG-1384012	08/21/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	30.0000	8.54	256.20	
046	OC-15025	08/21/18	OG-1384012	08/21/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025		OG-1384012							Purchase Order Total		304.65	
046	OC-15025	08/21/18	OG-1384870	08/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	8.54	683.20	
046	OC-15025		OG-1384870							Purchase Order Total		683.20	
046	OC-15025	08/21/18	OG-1384878	08/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	40.0000	8.54	341.60	
046	OC-15025	08/21/18	OG-1384878	08/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15025		OG-1384878							Purchase Order Total		390.05	
046	OC-15025	08/21/18	OG-1384887	08/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	80.0000	8.54	683.20	
046	OC-15025	08/21/18	OG-1384887	08/26/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	96.9000	1.00	96.90	
046	OC-15025		OG-1384887							Purchase Order Total		780.10	
046	OC-15025	08/21/18	OG-1387316	09/08/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	8.54	512.40	
046	OC-15025		OG-1387316							Purchase Order Total		512.40	
046	OC-15025	08/21/18	OG-1387317	09/08/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	POP TOKEN	60.0000	8.54	512.40	
046	OC-15025	08/21/18	OG-1387317	09/08/25	1164911	PEPSI COLA BOTTLING CO OF LINC	393	77	CATALOG/NON-CORE LIST	48.4500	1.00	48.45	
046	OC-15025		OG-1387317							Purchase Order Total		560.85	
046	OC-15165	06/12/19	OG-1379156	07/31/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	ANDROID LIC FOR GUARD1	2370.0000	1.00	2,370.00	
046	OC-15165	06/12/19	OG-1379156	07/31/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	SUPERMAX, HOLSTER, NETWORK	10770.0000	1.00	10,770.00	
046	OC-15165	06/12/19	OG-1379156	07/31/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	SCANPOINT RFID WALL-MOUNT	1243.7500	1.00	1,243.75	
046	OC-15165	06/12/19	OG-1379156	07/31/25	2014513	TIMEKEEPING SYSTEMS INC	920	31	ON-SITE PROFESSIONAL SERVICES	1.0000	1,500.00	1,500.00	
046		06/12/19	OG-1379156	07/31/25	2014513	TIMEKEEPING SYSTEMS INC	001	98	FREIGHT	1.0000	75.56	75.56	
046			OG-1379156							Purchase Order Total		15,959.31	
046	OC-15165	06/12/19	OG-1385557	08/28/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	SUPERMAX MOBILE DEVICE	7475.0000	1.00	7,475.00	
046	OC-15165	06/12/19	OG-1385557	08/28/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	ANDRIOD LICENSE	1975.0000	1.00	1,975.00	
046		06/12/19	OG-1385557	08/28/25	2014513	TIMEKEEPING SYSTEMS INC	001	98	FREIGHT	40.3900	1.00	40.39	
046			OG-1385557							Purchase Order Total		9,490.39	
046	OC-15165	06/12/19	OG-1385909	09/02/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	ANDROID LIC FOR GUARD1	2370.0000	1.00	2,370.00	
046	OC-15165	06/12/19	OG-1385909	09/02/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	SUPERMAX, HOLSTER, NETWORK	10770.0000	1.00	10,770.00	
046	OC-15165	06/12/19	OG-1385909	09/02/25	2014513	TIMEKEEPING SYSTEMS INC	207	00	SCANPOINT RFID WALL-MOUNT	1243.7500	1.00	1,243.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15165	06/12/19	OG-1385909	09/02/25	2014513	TIMEKEEPING SYSTEMS INC	920	31	ON-SITE PROFESSIONAL SERVICES	1.0000	1,500.00	1,500.00	
046		06/12/19	OG-1385909	09/02/25	2014513	TIMEKEEPING SYSTEMS INC	208	98	FREIGHT	1.0000	75.56	75.56	
046			OG-1385909							Purchase Order Total		15,959.31	
046	OC-15192	09/25/19	OG-1375428	07/14/25	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1375428							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1381536	08/11/25	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1381536							Purchase Order Total		1,650.00	
046	OC-15192	09/25/19	OG-1386695	09/04/25	2994883	ARIES BUILDING SYSTEMS LLC	971	00	MONTHLY LEASE OF CLASSROOM	1.0000	1,650.00	1,650.00	
046	OC-15192		OG-1386695							Purchase Order Total		1,650.00	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	COTTON TIPPED APPLICATOR 3 IN	9.9400	1.00	9.94	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTECTOR SINGLE HANDED NEEDLE	32.0000	1.00	32.00	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURGICAL ASPIRATOR TIP WHITE 1	52.4100	1.00	52.41	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SALIVA EJECTORS CLEAR BLUE TIP	8.4400	1.00	8.44	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	STICKY WAX 15/BX	14.2800	1.00	14.28	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION POUCH S	34.8600	1.00	34.86	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PATIENT BIB 3 PLY TISSUE/POL	50.1500	1.00	50.15	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SANI-TAB CHAIN-FREE PATIENT TO	46.9600	1.00	46.96	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ULTRA GAUZE RAYON/POLYESTER BL	17.7900	1.00	17.79	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIALS 2-IN-1 HVE TIPS VEN	4.9500	1.00	4.95	
046	OC-15370	09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIZYME TABLETS CLEANER 64/BX	42.0000	1.00	42.00	
046		09/23/20	OG-1374605	07/09/25	549736	HENRY SCHEIN INC -			GEN-MEDICAL	1.0000	73.68	73.68	

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046		09/23/20	OG-1374605	07/09/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING			SUPPLIES GEN-MEDICAL SUPPLIES	1.0000	73.68-	73.68-	
046			OG-1374605						Purchase Order Total			313.78	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	TROPOSPHERE CAPS	174.7900	1.00	174.79	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	NATURAL ELEGANCE PREMIUM	31.5200	1.00	31.52	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	NATURAL ELEGANCE UNIVERSA	87.5900	1.00	87.59	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILTEK ONE BULK FILL	97.2700	1.00	97.27	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ETCH GEL SYRINGE KIT	8.9100	1.00	8.91	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURE TIPS PLUS WHITE	94.0200	1.00	94.02	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CARBON EL MASK L3	68.3500	1.00	68.35	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	RESIN8 COLORS 2.0 NEBRASK	206.0800	1.00	206.08	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	RESIN8 COLORS 2.0 DE H6/H PURP	206.0800	1.00	206.08	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	RESIN8 COLORS 2.0 SCALER RED	206.0800	1.00	206.08	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ICX RENEW WATERLINE SHOCK	108.6700	1.00	108.67	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIWIPE ALCOHOL FREE WIP	82.0000	1.00	82.00	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	COLGATE PREVIDENT VARNISH	125.9800	1.00	125.98	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	NUPRO W/FL VARIETY PACK	130.0000	1.00	130.00	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-GARD JACKET BLACK LARGE	78.9300	1.00	78.93	
046	OC-15370	09/23/20	OG-1374630	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-GARD JACKET BLACK MEDIUM	26.3100	1.00	26.31	
046	OC-15370		OG-1374630						Purchase Order Total			1,732.58	
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MICROSTONE GOLDEN	82.8300	1.00	82.83	
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	PROF TOWEL 13X19	38.6000	1.00	38.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	DIAMONDS FG	139.2000	1.00	139.20	
						PURCHASING			368-018F				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	CARBON EL MASK L3	103.2800	1.00	103.28	
						PURCHASING							
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	REPEL EL MNASK	114.2400	1.00	114.24	
						PURCHASING			ANTIFOG L3				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	INSTRUMENT	106.3900	1.00	106.39	
						PURCHASING			CASSEETTE 10 SS B				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	CRITERION NITRIL	237.8000	1.00	237.80	
						PURCHASING			LOW DERM M				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	STABILOK STANDARD	53.1900	1.00	53.19	
						PURCHASING			KIT T1				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	STABILOK DRILL	47.1000	1.00	47.10	
						PURCHASING			TITAN ORAN				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	ORCA PAIN RELIEF	79.7900	1.00	79.79	
						PURCHASING			PUTTY				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	3M FILTEK FLOW	9.3400	1.00	9.34	
						PURCHASING			DISPENSING				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	FILTEK SUPREME	105.6300	1.00	105.63	
						PURCHASING			FLOWABLE				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	FORMULA 2000 PLUS	88.9100	1.00	88.91	
						PURCHASING			CLEANER				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	SCOTCHBOND	172.5100	1.00	172.51	
						PURCHASING			UNIVERSAL VIAL				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	PRO SOAK STER &	115.5100	1.00	115.51	
						PURCHASING			DISIN TRA				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	PREMIUM NW SPONGE	14.4000	1.00	14.40	
						PURCHASING			NS 4PLY				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	LIDOCAINE 2% W/EPI	253.2000	1.00	253.20	
						PURCHASING			1.7ML				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	SWAB FOAM OVER	175.5500	1.00	175.55	
						PURCHASING			COTTON TIIP				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	WRAP STERILIZATION	177.0700	1.00	177.07	
						PURCHASING			CH300				
046	OC-15370	09/23/20	OG-1374696	07/09/25	549736	HENRY SCHEIN INC -	260	00	DIAMOND FG 863-010F	139.2000	1.00	139.20	
						PURCHASING							
046	OC-15370		OG-1374696						Purchase Order Total			2,253.74	
046	OC-15370	09/23/20	OG-1374923	07/09/25	549736	HENRY SCHEIN INC -	260	00	PROBE COVERS DISP	24.0000	1.00	24.00	
						PURCHASING			SURETEM				

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046	OC-15370	09/23/20	OG-1374923	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DRI-GARD CSR WRAP 15X15	127.5800	1.00	127.58	
046	OC-15370	09/23/20	OG-1374923	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DRI-GARD CSR WRAP 12X12	129.1800	1.00	129.18	
046	OC-15370	09/23/20	OG-1374923	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	A/W SYRINGE BARRIER SLEEV	11.7200	1.00	11.72	
046	OC-15370	09/23/20	OG-1374923	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-GARD JACKET BLACK XL	52.6200	1.00	52.62	
046	OC-15370	09/23/20	OG-1374923	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARTICULATING PAPER BLUE	28.4900	1.00	28.49	
046	OC-15370	09/23/20	OG-1374923	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION EARLOOP MASK L1 BLUE	38.4600	1.00	38.46	
046	OC-15370	09/23/20	OG-1374923	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION NITRILE N200 G1 MED	98.0000	1.00	98.00	
046	OC-15370		OG-1374923						Purchase Order Total			510.05	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVE ALOE MAGE	97.2000	1.00	97.20	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	BENZO-JEL TOPICAL ANESTHE	6.9500	1.00	6.95	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	LIDOCAINE 2% W/EPI	231.9000	1.00	231.90	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELF SEAL STERILIZATION	32.1800	1.00	32.18	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION N200 GLOVE BLUE	74.1000	1.00	74.10	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-GARD JACKET BLACK XL	102.2100	1.00	102.21	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-GARD JACKET BLACK M	43.7800	1.00	43.78	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIWIPE ALCOHOL FREE WIP	59.5800	1.00	59.58	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	BLU-BITE HP FAST SET MINT	20.1900	1.00	20.19	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROPHY ANGLE ELITE FLEX L	349.3000	1.00	349.30	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	COLGATE PREVIDENT VARNISH	63.8900	1.00	63.89	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ORCA PAIN RELIEF PUTTY	74.5400	1.00	74.54	
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	HENRY SCHEIN INC -	260	00	COVER SHOE BLUE XL	29.5900	1.00	29.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15370	09/23/20	OG-1374930	07/09/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	CHAIR SLEEVE NO-SLIP	43.0800	1.00	43.08	
046	OC-15370		OG-1374930						Purchase Order Total			1,228.49	
046	OC-15370	09/23/20	OG-1374931	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
046	OC-15370	09/23/20	OG-1374931	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DCI INTERNAT SYRINGE AIR WATER	75.0000	1.00	75.00	
046	OC-15370	09/23/20	OG-1374931	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	COLTENE WHAL STATIM 2000 SEAL	123.8200	1.00	123.82	
046	OC-15370	09/23/20	OG-1374931	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIDMARK CORP M11 DOOR & DAM G	139.9800	1.00	139.98	
046	OC-15370	09/23/20	OG-1374931	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	COLTENE WHAL STATIM BIOLOG FIL	47.3000	1.00	47.30	
046	OC-15370	09/23/20	OG-1374931	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR	805.0000	1.00	805.00	
046		09/23/20	OG-1374931	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1374931						Purchase Order Total			1,217.60	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION ALOE + VITAMIN E NI	67.1400	1.00	67.14	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-GARD PROTECTIVE JACKET XL	131.5500	1.00	131.55	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXI-GARD PROTECTIVE JACKET M	131.5500	1.00	131.55	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	STATIM 2000 AUTOCLAVE SEAL & L	170.9900	1.00	170.99	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	STATIM BIOLOGICAL FILTER STATI	63.7900	1.00	63.79	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURE TIP PLUS AIR WATER TIP	62.6800	1.00	62.68	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	XTRA BASE BULK FILL COMPOSITE	110.9500	1.00	110.95	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ETCH RITE PHOSPHORIC ACID	19.2200	1.00	19.22	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M UNITEK CROWNS SIZE 2 1ST	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	3M UNITEK CROWNS	45.8200	1.00	45.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 4 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 6 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 2 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 6 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 4 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 4 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 4 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 3 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 4 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 4 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 3 1ST 3M UNITEK CROWNS	45.8200	1.00	45.82	
046	OC-15370	09/23/20	OG-1374932	07/09/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	SIZE 5 1ST 3M CROWNS SIZE 6LLS	40.8800	1.00	40.88	
046	OC-15370		OG-1374932			PURCHASING			1ST PERMAN				
									Purchase Order Total			1,348.59	
046	OC-15370	09/23/20	OG-1374933	07/09/25	549736	HENRY SCHEIN INC -	260	00	MAXIWIPE GERMICIDAL	52.7200	1.00	52.72	
046	OC-15370	09/23/20	OG-1374933	07/09/25	549736	PURCHASING WIPE LARGE	260	00	MAXI-GARD JACKET	78.9300	1.00	78.93	
046	OC-15370	09/23/20	OG-1374933	07/09/25	549736	PURCHASING BLACK SMALL	260	00	MAXI-GARD JACKET	78.9300	1.00	78.93	
046	OC-15370	09/23/20	OG-1374933	07/09/25	549736	PURCHASING BLACK MEDIUM	260	00	CRITERION NITRILE	98.0000	1.00	98.00	
046	OC-15370	09/23/20	OG-1374933	07/09/25	549736	PURCHASING N200	260	00	SEPTOCAINE 4% W/EPI	414.8900	1.00	414.89	
046	OC-15370	09/23/20	OG-1374933	07/09/25	549736	PURCHASING 1.7	260	00	MAXIZYME TABETS	42.0000	1.00	42.00	
046	OC-15370	09/23/20	OG-1374933	07/09/25	549736	PURCHASING	260	00	MAXI-EVAC PLUS	82.0000	1.00	82.00	
046	OC-15370	09/23/20	OG-1374933	07/09/25	549736	PURCHASING CSR WRAP	260	00		71.3600	1.00	71.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15370		OG-1374933							Purchase Order Total		918.83	
046	OC-15370	09/23/20	OG-1375233	07/11/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	STATIM 2000 SEAL & LUBE	170.9900	1.00	170.99	
046	OC-15370	09/23/20	OG-1375233	07/11/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIWIPE ALCOHOL FREE WIPE	10.2500	1.00	10.25	
046	OC-15370	09/23/20	OG-1375233	07/11/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ICX WATER TREATMENT TABLE	75.2200	1.00	75.22	
046	OC-15370	09/23/20	OG-1375233	07/11/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DOOR GASKET M9 F STERILI	105.6300	1.00	105.63	
046	OC-15370	09/23/20	OG-1375233	07/11/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CSR WRAP	35.6800	1.00	35.68	
046	OC-15370	09/23/20	OG-1375233	07/11/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	IMS AUTOCLAVE TAPE PROPHY	47.8600	1.00	47.86	
046	OC-15370	09/23/20	OG-1375233	07/11/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	INSTRUMENT CASSETTE 10SS BLUE	1170.2900	1.00	1,170.29	
046	OC-15370		OG-1375233							Purchase Order Total		1,615.92	
046	OC-15370	09/23/20	OG-1380964	08/07/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
046	OC-15370	09/23/20	OG-1380964	08/07/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DCI INTERNAT HVE LEVER/SPOOL A	67.8800	1.00	67.88	
046	OC-15370	09/23/20	OG-1380964	08/07/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR	199.8000	1.00	199.80	
046		09/23/20	OG-1380964	08/07/25	549736	HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1380964							Purchase Order Total		294.18	
046	OC-15370	09/23/20	OG-1382298	08/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
046	OC-15370	09/23/20	OG-1382298	08/13/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABOR CHARGE	251.0700	1.00	251.07	
046	OC-15370		OG-1382298							Purchase Order Total		266.07	
046	OC-15377	10/19/20	OG-1372893	07/01/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK9 13 OZ	15.0000	62.00	930.00	
046		10/19/20	OG-1372893	07/01/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	DEF-TECH 1.3% MK4 3 OZ	150.0000	18.00	2,700.00	
046		10/19/20	OG-1372893	07/01/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	ESTIMATED FREIGHT	1.0000	67.00	67.00	
046		10/19/20	OG-1372893	07/01/25	500722	JACKS UNIFORMS & EQUIPMENT			SECURITY SUPPLIES	1.0000	67.00-	67.00-	
046			OG-1372893							Purchase Order Total		3,630.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15377	10/19/20	OG-1376042	07/15/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DEF-TECH 1.3% MK4 3OZ	450.0000	1.00	450.00	
046	OC-15377	10/19/20	OG-1376042	07/15/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DEF-TECH 1.3 % MK9 13 OZ.	620.0000	1.00	620.00	
046	OC-15377	10/19/20	OG-1376042	07/15/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DEF-TECH 1.3% MK46V/MK46H	96.8500	1.00	96.85	
046	OC-15377	10/19/20	OG-1376042	07/15/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DEF-TECH MK9 FIRST DEFENSE 1.3	197.7000	1.00	197.70	
046	OC-15377	10/19/20	OG-1376042	07/15/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DEF-TECH HOSE & WAND FOR MK9	232.3500	1.00	232.35	
046	OC-15377		OG-1376042						Purchase Order Total			1,596.90	
046	OC-15377	10/19/20	OG-1385154	08/27/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DEF TEC INERT MK4	498.7500	1.00	498.75	
046	OC-15377	10/19/20	OG-1385154	08/27/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DEF TECH INERT MK9	1339.0000	1.00	1,339.00	
046	OC-15377	10/19/20	OG-1385154	08/27/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DEF TECH 1.3 MK9	418.7500	1.00	418.75	
046	OC-15377	10/19/20	OG-1385154	08/27/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	DEF TECH 1.3 MK4	599.5000	1.00	599.50	
046		10/19/20	OG-1385154	08/27/25	500722	JACKS UNIFORMS & EQUIPMENT	001	98	FREIGHT	1.0000	42.62	42.62	
046			OG-1385154						Purchase Order Total			2,898.62	
046	OC-15385	11/04/20	OG-1373699	07/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1373699	07/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1373699	07/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1373699	07/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1373699	07/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1373699	07/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1373699	07/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.89	536.04	
046	OC-15385		OG-1373699						Purchase Order Total			3,709.08	
046	OC-15385	11/04/20	OG-1375545	07/14/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385		OG-1375545							Purchase Order Total		176.28	
046	OC-15385	11/04/20	OG-1376315	07/16/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE SIZE 11.5 EE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1376315	07/16/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE SIZE 12 EE	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1376315	07/16/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE SIZE 8 EE	12.0000	14.69	176.28	
046	OC-15385		OG-1376315							Purchase Order Total		707.52	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	32.82	393.84	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	32.82	393.84	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	32.82	393.84	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	2EE SHOES	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1377181	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE	12.0000	14.69	176.28	
046	OC-15385		OG-1377181							Purchase Order Total		2,951.52	
046	OC-15385	11/04/20	OG-1382269	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1382269	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1382269	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1382269	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1382269	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1382269	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1382269	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	36.0000	14.69	528.84	
046	OC-15385	11/04/20	OG-1382269	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1382269	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1382269						Purchase Order Total			4,059.24	
046	OC-15385	11/04/20	OG-1382464	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1382464	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1382464	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1382464	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	48.0000	14.69	705.12	
046	OC-15385	11/04/20	OG-1382464	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1382464	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1382464	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1382464	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1382464						Purchase Order Total			3,182.64	
046	OC-15385	11/04/20	OG-1383167	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1383167	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1383167	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1383167	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.69	29.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1383167	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1383167	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	2.0000	14.69	29.38	
046	OC-15385		OG-1383167						Purchase Order Total			619.78	
046	OC-15385	11/04/20	OG-1383174	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	
046	OC-15385	11/04/20	OG-1383174	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	1.0000	14.69	14.69	
046	OC-15385		OG-1383174						Purchase Order Total			29.38	
046	OC-15385	11/04/20	OG-1383181	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SOCKS TUBE WHITE	223.4000	1.00	223.40	
046	OC-15385		OG-1383181						Purchase Order Total			223.40	
046	OC-15385	11/04/20	OG-1385069	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1385069	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1385069	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1385069	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1385069	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1385069	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	32.82	787.68	
046	OC-15385		OG-1385069						Purchase Order Total			2,301.12	
046	OC-15385	11/04/20	OG-1385086	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	86	SHORTS	85.8000	1.00	85.80	
046	OC-15385		OG-1385086						Purchase Order Total			85.80	
046	OC-15385	11/04/20	OG-1385093	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	6.0000	14.69	88.14	
046	OC-15385	11/04/20	OG-1385093	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1385093	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1385093	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1385093	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1385093	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385		OG-1385093							Purchase Order Total		971.94	
046	OC-15385	11/04/20	OG-1390694	09/23/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES B74D-10	881.4000	1.00	881.40	
046	OC-15385	11/04/20	OG-1390694	09/23/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES B74D-10.5	528.8400	1.00	528.84	
046	OC-15385	11/04/20	OG-1390694	09/23/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES B74D-11	528.8400	1.00	528.84	
046	OC-15385	11/04/20	OG-1390694	09/23/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES B74D-11.5	528.8400	1.00	528.84	
046	OC-15385	11/04/20	OG-1390694	09/23/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES B74D-12	536.0400	1.00	536.04	
046	OC-15385	11/04/20	OG-1390694	09/23/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES B74D-13	357.3600	1.00	357.36	
046	OC-15385	11/04/20	OG-1390694	09/23/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES B74D-8	176.2800	1.00	176.28	
046	OC-15385	11/04/20	OG-1390694	09/23/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES B74D-9	528.8400	1.00	528.84	
046	OC-15385	11/04/20	OG-1390694	09/23/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOES B74D-9.5	176.2800	1.00	176.28	
046	OC-15385		OG-1390694							Purchase Order Total		4,242.72	
046	OC-15385	11/04/20	OG-1390759	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	217.5300	1.00	217.53	
046	OC-15385	11/04/20	OG-1390759	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	217.5300	1.00	217.53	
046	OC-15385	11/04/20	OG-1390759	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	241.7000	1.00	241.70	
046	OC-15385	11/04/20	OG-1390759	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	169.1900	1.00	169.19	
046	OC-15385	11/04/20	OG-1390759	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOWER SHOES	483.4000	1.00	483.40	
046	OC-15385		OG-1390759							Purchase Order Total		1,329.35	
046	OC-15385	11/04/20	OG-1390981	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	6.0000	14.89	89.34	
046	OC-15385	11/04/20	OG-1390981	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	2.0000	14.89	29.78	
046	OC-15385	11/04/20	OG-1390981	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15385	11/04/20	OG-1390981	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1390981						Purchase Order Total			833.84	
046	OC-15385	11/04/20	OG-1391009	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1391009	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385		OG-1391009						Purchase Order Total			352.56	
046	OC-15385	11/04/20	OG-1391105	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385	11/04/20	OG-1391105	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385	11/04/20	OG-1391105	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.89	178.68	
046	OC-15385	11/04/20	OG-1391105	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	12.0000	14.69	176.28	
046	OC-15385		OG-1391105						Purchase Order Total			888.60	
046	OC-15385	11/04/20	OG-1391137	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1391137	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1391137	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	CANVAS SLIP ON SHOES	98.4000	1.00	98.40	
046	OC-15385	11/04/20	OG-1391137	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1391137	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1391137	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1391137	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.69	352.56	
046	OC-15385	11/04/20	OG-1391137	09/25/25	502926	BOB BARKER COMPANY INC - PURCH	800	86	SHOE, BLACK, CLEAR SOLE,	24.0000	14.89	357.36	
046	OC-15385		OG-1391137						Purchase Order Total			2,571.12	
046	OC-15386	11/04/20	OG-1374935	07/09/25	504434	KAR WING TRADING CO	800	86	NEW BALANCE 9.5 6E	233.3000	1.00	233.30	
046	OC-15386		OG-1374935						Purchase Order Total			233.30	
046	OC-15386	11/04/20	OG-1375244	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS ITEMS	699.9000	1.00	699.90	
046	OC-15386	11/04/20	OG-1375244	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	466.6000	1.00	466.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ITEMS				
046	OC-15386		OG-1375244						Purchase Order Total			1,166.50	
046	OC-15386	11/04/20	OG-1375249	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	349.9500	1.00	349.95	
									ITEMS				
046	OC-15386	11/04/20	OG-1375249	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	93.3200	1.00	93.32	
									ITEMS				
046	OC-15386	11/04/20	OG-1375249	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	163.3100	1.00	163.31	
									ITEMS				
046	OC-15386	11/04/20	OG-1375249	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	116.6500	1.00	116.65	
									ITEMS				
046	OC-15386		OG-1375249						Purchase Order Total			723.23	
046	OC-15386	11/04/20	OG-1375253	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	233.3000	1.00	233.30	
									ITEMS				
046	OC-15386	11/04/20	OG-1375253	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	46.6600	1.00	46.66	
									ITEMS				
046	OC-15386	11/04/20	OG-1375253	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	69.9900	1.00	69.99	
									ITEMS				
046	OC-15386	11/04/20	OG-1375253	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	46.6600	1.00	46.66	
									ITEMS				
046	OC-15386		OG-1375253						Purchase Order Total			396.61	
046	OC-15386	11/04/20	OG-1375254	07/11/25	504434	KAR WING TRADING CO	800	86	OTHER MISCELLANEOUS	93.3200	1.00	93.32	
									ITEMS				
046	OC-15386		OG-1375254						Purchase Order Total			93.32	
046	OC-15386	11/04/20	OG-1387292	09/08/25	504434	KAR WING TRADING CO	800	86	DIABETIC SHOE MENS	18.3300	1.00	18.33	
046		11/04/20	OG-1387292	09/08/25	504434	KAR WING TRADING CO	475	98	FREIGHT	1.0000	12.00	12.00	
046			OG-1387292						Purchase Order Total			30.33	
046	OC-15386	11/04/20	OG-1388053	09/10/25	504434	KAR WING TRADING CO	800	86	DIABETIC SHOE MENS	18.3300	1.00	18.33	
046		11/04/20	OG-1388053	09/10/25	504434	KAR WING TRADING CO	475	98	FREIGHT	1.0000	5.00	5.00	
046			OG-1388053						Purchase Order Total			23.33	
046	OC-15386	11/04/20	OG-1388054	09/10/25	504434	KAR WING TRADING CO	800	86	DIABETIC SHOE MENS	18.3300	1.00	18.33	
046		11/04/20	OG-1388054	09/10/25	504434	KAR WING TRADING CO	475	98	FREIGHT	1.0000	12.00	12.00	
046			OG-1388054						Purchase Order Total			30.33	
046	OC-15386	11/04/20	OG-1388062	09/10/25	504434	KAR WING TRADING CO	800	86	DIABETIC SHOE MENS	18.3300	1.00	18.33	
046		11/04/20	OG-1388062	09/10/25	504434	KAR WING TRADING CO	475	98	FREIGHT	1.0000	12.00	12.00	
046			OG-1388062						Purchase Order Total			30.33	
046	OC-15387	11/04/20	OG-1377000	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT SIZE 10	6.0000	23.03	138.18	
046	OC-15387	11/04/20	OG-1377000	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT SIZE 11	6.0000	23.03	138.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1377000	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	BOOT SIZE 12	6.0000	23.03	138.18	
046	OC-15387		OG-1377000							Purchase Order Total		414.54	
046	OC-15387	11/04/20	OG-1377004	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SZ 9	24.0000	19.14	459.36	
046	OC-15387	11/04/20	OG-1377004	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES, BLK CLEAR SOLES, SZ 10	36.0000	19.14	689.04	
046	OC-15387		OG-1377004							Purchase Order Total		1,148.40	
046	OC-15387	11/04/20	OG-1377008	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 8E BLACK VELCRO	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1377008	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLACK	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1377008	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE SHOE/BLACK	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1377008	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 8EEEE BLACK VELCRO SHOE	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1377008	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 11EEEE BLACK VELCRO	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1377008	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 13EEEE BLK VELCRO SHOE	21.4500	1.00	21.45	
046	OC-15387	11/04/20	OG-1377008	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 8D TIE SHOE/BLACK	21.4500	1.00	21.45	
046		11/04/20	OG-1377008	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	21.30	21.30	
046			OG-1377008							Purchase Order Total		169.14	
046	OC-15387	11/04/20	OG-1377018	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1377018	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387		OG-1377018							Purchase Order Total		1,378.08	
046	OC-15387	11/04/20	OG-1377028	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1377028	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1377028	07/21/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	24.0000	19.14	459.36	
046	OC-15387		OG-1377028							Purchase Order Total		1,837.44	
046	OC-15387	11/04/20	OG-1377525	07/22/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	49.9800	25.16	1,257.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387		OG-1377525							Purchase Order Total		1,257.50	
046	OC-15387	11/04/20	OG-1379311	07/31/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	12.0000	25.16	301.92	
046	OC-15387		OG-1379311							Purchase Order Total		301.92	
046	OC-15387	11/04/20	OG-1382741	08/15/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 10EE VELCRO SHOES	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1382741	08/15/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 12EE VELCRO SHOES	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1382741	08/15/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLACK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1382741	08/15/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 13D TIE SHOE/BLACK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1382741	08/15/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 7EEEE VELCRO/BLACK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1382741	08/15/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 10EEEE VELCRO/BLACK	2.0000	25.00	50.00	
046	OC-15387	11/04/20	OG-1382741	08/15/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 14EEEE VELCRO/BLACK	1.0000	25.00	25.00	
046	OC-15387		OG-1382741							Purchase Order Total		188.28	
046	OC-15387	11/04/20	OG-1383186	08/18/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 7EE VELCRO/BLACK	3.0000	25.16	75.48	
046	OC-15387	11/04/20	OG-1383186	08/18/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLACK	2.0000	16.37	32.74	
046	OC-15387	11/04/20	OG-1383186	08/18/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 9EEEE VELCRO/BLACK	1.0000	25.16	25.16	
046	OC-15387	11/04/20	OG-1383186	08/18/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 10EEEE VELCRO/BLACK	1.0000	25.16	25.16	
046		11/04/20	OG-1383186	08/18/25	547512	SHOE CORPORATION OF BIRMINGHAM			INMATE CLOTHING	1.0000	1.12-	1.12-	
046			OG-1383186							Purchase Order Total		157.42	
046	OC-15387	11/04/20	OG-1385418	08/28/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	VELCRO AND TIE SHOES	213.2800	1.00	213.28	
046	OC-15387		OG-1385418							Purchase Order Total		213.28	
046	OC-15387	11/04/20	OG-1385426	08/28/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	12.0000	23.03	276.36	
046	OC-15387	11/04/20	OG-1385426	08/28/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10.5	12.0000	23.03	276.36	
046	OC-15387	11/04/20	OG-1385426	08/28/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	23.03	276.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1385426	08/28/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11.5	12.0000	23.03	276.36	
046	OC-15387	11/04/20	OG-1385426	08/28/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 12	12.0000	23.03	276.36	
046	OC-15387		OG-1385426						Purchase Order Total			1,381.80	
046	OC-15387	11/04/20	OG-1390278	09/22/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 9.5 EEEE VELCRO/BLK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1390278	09/22/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 10 EEEE VELCRO/BLK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1390278	09/22/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 9D TIE SHOE/BLK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1390278	09/22/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLK	2.0000	25.00	50.00	
046	OC-15387	11/04/20	OG-1390278	09/22/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 11D TIE SHOE/BLK	1.0000	25.00	25.00	
046	OC-15387		OG-1390278						Purchase Order Total			150.00	
046	OC-15387	11/04/20	OG-1390424	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 9.5 EEEE VELCRO/BLK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1390424	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 10 EEEE VELCRO/BLK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1390424	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 9D TIE SHOE/BLK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1390424	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLK	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1390424	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 11D TIE SHOE/BLK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1390424	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900BLK-9 EE VELCRO/BLK	1.0000	19.14	19.14	
046	OC-15387		OG-1390424						Purchase Order Total			169.14	
046	OC-15387	11/04/20	OG-1390442	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 8D TIE SHOE/BLACK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1390442	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 9D TIE SHOE/BLACK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1390442	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	2700 14D TIE SHOE/BLACK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1390442	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 8EE VELCRO/BLACK	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1390442	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 13EE VELCRO/BLACK	1.0000	25.00	25.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15387	11/04/20	OG-1390442	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 13EEEE VELCRO/BLACK	1.0000	25.00	25.00	
046	OC-15387		OG-1390442						Purchase Order Total			144.14	
046	OC-15387	11/04/20	OG-1390445	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 10	36.0000	23.03	829.08	
046	OC-15387	11/04/20	OG-1390445	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	36.0000	23.03	829.08	
046	OC-15387	11/04/20	OG-1390445	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 9	36.0000	23.03	829.08	
046	OC-15387		OG-1390445						Purchase Order Total			2,487.24	
046	OC-15387	11/04/20	OG-1390448	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	WORK BOOT, MENS SIZE 11	12.0000	23.03	276.36	
046	OC-15387		OG-1390448						Purchase Order Total			276.36	
046	OC-15387	11/04/20	OG-1390455	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLACK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1390455	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE SHOE/BLACK	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1390455	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 8EE VELCRO/BLACK	1.0000	19.14	19.14	
046	OC-15387	11/04/20	OG-1390455	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 9EEEE VELCRO/BLACK	1.0000	25.00	25.00	
046	OC-15387	11/04/20	OG-1390455	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2900 12EEEE VELCRO/BLACK	1.0000	25.00	25.00	
046	OC-15387		OG-1390455						Purchase Order Total			144.14	
046	OC-15387	11/04/20	OG-1390463	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1390463	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1390463	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOES	36.0000	19.14	689.04	
046	OC-15387		OG-1390463						Purchase Order Total			2,067.12	
046	OC-15387	11/04/20	OG-1390465	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 10D TIE SHOE/BLACK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1390465	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 11D TIE SHOE/BLACK	25.0000	1.00	25.00	
046	OC-15387	11/04/20	OG-1390465	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 12D TIE SHOE/BLACK	50.0000	1.00	50.00	
046	OC-15387	11/04/20	OG-1390465	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SV2700 13D TIE SHOE/BLACK	50.0000	1.00	50.00	

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046	OC-15387	11/04/20	OG-1390465	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	CV2800 10EEEE VELCRO/BLACK	1.0000	25.00	25.00	
046	OC-15387		OG-1390465						Purchase Order Total			175.00	
046	OC-15387	11/04/20	OG-1390477	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1390477	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387	11/04/20	OG-1390477	09/23/25	547512	SHOE CORPORATION OF BIRMINGHAM	800	86	SHOE, BLACK, CLEAR SOLE	36.0000	19.14	689.04	
046	OC-15387		OG-1390477						Purchase Order Total			2,067.12	
046	OC-15397	11/19/20	OG-1376644	07/17/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	UA CUPS	950.0000	1.00	950.00	
046	OC-15397		OG-1376644						Purchase Order Total			950.00	
046	OC-15397	11/19/20	OG-1378017	07/25/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	UA CUPS	2375.0000	1.00	2,375.00	
046	OC-15397		OG-1378017						Purchase Order Total			2,375.00	
046	OC-15397	11/19/20	OG-1378853	07/29/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1320.0000	1.00	1,320.00	
046	OC-15397		OG-1378853						Purchase Order Total			1,320.00	
046	OC-15397	11/19/20	OG-1378855	07/29/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1620.0000	1.00	1,620.00	
046	OC-15397		OG-1378855						Purchase Order Total			1,620.00	
046	OC-15397	11/19/20	OG-1378858	07/29/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	57.0000	1.00	57.00	
046	OC-15397		OG-1378858						Purchase Order Total			57.00	
046	OC-15397	11/19/20	OG-1378859	07/29/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	790.5000	1.00	790.50	
046	OC-15397		OG-1378859						Purchase Order Total			790.50	
046	OC-15397	11/19/20	OG-1378861	07/29/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1425.0000	1.00	1,425.00	
046	OC-15397		OG-1378861						Purchase Order Total			1,425.00	
046	OC-15397	11/19/20	OG-1378862	07/29/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	23.7500	1.00	23.75	
046	OC-15397		OG-1378862						Purchase Order Total			23.75	
046	OC-15397	11/19/20	OG-1378863	07/29/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1900.0000	1.00	1,900.00	
046	OC-15397		OG-1378863						Purchase Order Total			1,900.00	
046	OC-15397	11/19/20	OG-1378865	07/29/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1425.0000	1.00	1,425.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15397		OG-1378865						Purchase Order Total			1,425.00	
046	OC-15397	11/19/20	OG-1378866	07/29/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	2500.0000	1.00	2,500.00	
046	OC-15397		OG-1378866						Purchase Order Total			2,500.00	
046	OC-15397	11/19/20	OG-1383093	08/18/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO T CUP COMPACT 16	200.0000	4.75	950.00	
046	OC-15397		OG-1383093						Purchase Order Total			950.00	
046	OC-15397	11/19/20	OG-1384896	08/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	23.7500	1.00	23.75	
046	OC-15397		OG-1384896						Purchase Order Total			23.75	
046	OC-15397	11/19/20	OG-1384902	08/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	113.0000	1.00	113.00	
046	OC-15397		OG-1384902						Purchase Order Total			113.00	
046	OC-15397	11/19/20	OG-1385020	08/26/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	FFUO COMPACT CUP 16	2375.0000	1.00	2,375.00	
046	OC-15397		OG-1385020						Purchase Order Total			2,375.00	
046	OC-15397	11/19/20	OG-1386417	09/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	250.0000	1.00	250.00	
046	OC-15397		OG-1386417						Purchase Order Total			250.00	
046	OC-15397	11/19/20	OG-1386419	09/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	730.0000	1.00	730.00	
046	OC-15397		OG-1386419						Purchase Order Total			730.00	
046	OC-15397	11/19/20	OG-1386421	09/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	48.0000	1.00	48.00	
046	OC-15397		OG-1386421						Purchase Order Total			48.00	
046	OC-15397	11/19/20	OG-1386422	09/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	466.0000	1.00	466.00	
046	OC-15397		OG-1386422						Purchase Order Total			466.00	
046	OC-15397	11/19/20	OG-1386426	09/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	LABORATORY SERVICES	296.5000	1.00	296.50	
046	OC-15397		OG-1386426						Purchase Order Total			296.50	
046	OC-15397	11/19/20	OG-1386429	09/03/25	507528	REDWOOD TOXICOLOGY LABORATORY	952	07	RAPID DRUG TEST KITS	1900.0000	1.00	1,900.00	
046	OC-15397		OG-1386429						Purchase Order Total			1,900.00	
046	OC-15456	02/08/21	OG-1385474	08/28/25	2148417	SURVIVAL ARMOR INC	680	08	PEACEKEEPER SKS-3	12342.0000	1.00	12,342.00	
046	OC-15456		OG-1385474						Purchase Order Total			12,342.00	
046	OC-15548	05/24/21	OG-1378475	07/28/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
046	OC-15548	05/24/21	OG-1378475	07/28/25	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	96.0000	4.45	427.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			FILTER				
046	OC-15548		OG-1378475							Purchase Order Total		512.64	
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X20X1, PLEATED	12.0000	3.19	38.28	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X20X1, PLEATED	12.0000	3.19	38.28	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	14X25X1, PLEATED	12.0000	3.75	45.00	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	14X25X1, PLEATED	12.0000	3.75	45.00	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	24.0000	4.45	106.80	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	24.0000	4.45	106.80	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X25X1, PLEATED	12.0000	3.55	42.60	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378677	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X25X1, PLEATED	12.0000	3.55	42.60	
						INC			FILTER				
046	OC-15548		OG-1378677							Purchase Order Total		550.80	
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X20X1, PLEATED	12.0000	4.84	58.08	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X20X1, PLEATED	12.0000	4.84	58.08	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X20X2, PLEATED	12.0000	3.56	42.72	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	NEBRASKA AIR FILTER	031	45	14X25X1, PLEATED	12.0000	5.48	65.76	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	NEBRASKA AIR FILTER	031	45	14X25X1, PLEATED	12.0000	5.48	65.76	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	24.0000	4.45	106.80	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	NEBRASKA AIR FILTER	031	45	20X25X2, PLEATED	24.0000	4.45	106.80	
						INC			FILTER				
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	NEBRASKA AIR FILTER	031	45	16X25X1, PLEATED	12.0000	5.22	62.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15548	05/24/21	OG-1378815	07/29/25	500033	INC NEBRASKA AIR FILTER INC	031	45	FILTER 16X25X1, PLEATED FILTER	12.0000	5.22	62.64	
046	OC-15548		OG-1378815							Purchase Order Total		672.00	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	24.0000	4.45	106.80	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	62.6400	1.00	62.64	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	68.2800	1.00	68.28	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	74.2800	1.00	74.28	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	20X20X1, PLEATED FILTER	12.0000	3.56	42.72	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.96	119.04	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	60.0000	4.63	277.80	
046	OC-15548	05/24/21	OG-1379334	07/31/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	95.5200	1.00	95.52	
046	OC-15548		OG-1379334							Purchase Order Total		943.32	
046	OC-15548	05/24/21	OG-1379879	08/04/25	500033	NEBRASKA AIR FILTER INC	031	45	9 3/8 X 35 3/4 X 1 AIR FILTER	8.0000	6.77	54.16	
046	OC-15548	05/24/21	OG-1379879	08/04/25	500033	NEBRASKA AIR FILTER INC	031	45	10 3/4 X 20 X 1 AIR FILTER	6.0000	7.07	42.42	
046	OC-15548	05/24/21	OG-1379879	08/04/25	500033	NEBRASKA AIR FILTER INC	031	45	16 X 25 X 2 AIR FILTER	16.0000	4.03	64.48	
046	OC-15548	05/24/21	OG-1379879	08/04/25	500033	NEBRASKA AIR FILTER INC	031	45	12 1/8 X 17 5/8 X 2	6.0000	7.74	46.44	
046	OC-15548	05/24/21	OG-1379879	08/04/25	500033	NEBRASKA AIR FILTER INC	031	45	13 5/8 X 17 1/2 X 2	6.0000	7.74	46.44	
046	OC-15548	05/24/21	OG-1379879	08/04/25	500033	NEBRASKA AIR FILTER INC	031	45	16 5/8 X 17 11/16 X 2	8.0000	8.71	69.68	
046	OC-15548		OG-1379879							Purchase Order Total		323.62	
046	OC-15548	05/24/21	OG-1379927	08/04/25	500033	NEBRASKA AIR FILTER	031	45	20X20X2, PLEATED	140.0000	3.99	558.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15548	05/24/21	OG-1379927	08/04/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X25X2, PLEATED	96.0000	4.45	427.20	
046	OC-15548	05/24/21	OG-1379927	08/04/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X20X2, PLEATED	21.0000	3.56	74.76	
046	OC-15548	05/24/21	OG-1379927	08/04/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 16X25X2, PLEATED	53.0000	4.03	213.59	
046	OC-15548	05/24/21	OG-1379927	08/04/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X24X2, PLEATED	9.0000	4.63	41.67	
046	OC-15548	05/24/21	OG-1379927	08/04/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 12X24X2, PLEATED	3.0000	4.63	13.89	
046	OC-15548		OG-1379927			INC				Purchase Order Total		1,329.71	
046	OC-15548	05/24/21	OG-1379930	08/04/25	500033	NEBRASKA AIR FILTER	031	45	24 X 24 X 12 AC SH M14	1794.3300	1.00	1,794.33	
046	OC-15548	05/24/21	OG-1379930	08/04/25	500033	INC NEBRASKA AIR FILTER	031	45	12 X 24 X 12 AC SH M14	274.0200	1.00	274.02	
046	OC-15548		OG-1379930			INC				Purchase Order Total		2,068.35	
046	OC-15548	05/24/21	OG-1381688	08/11/25	500033	NEBRASKA AIR FILTER	031	00	12X24X2, PLEATED FILTER	36.0000	4.63	166.68	
046	OC-15548	05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	16X25X2, PLEATED FILTER	50.0000	4.03	201.50	
046	OC-15548	05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	20X20X2, PLEATED FILTER	12.0000	3.99	47.88	
046	OC-15548	05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	20X25X2, PLEATED FILTER	50.0000	4.45	222.50	
046	OC-15548	05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	24X24X2, PLEATED FILTER	100.0000	4.96	496.00	
046	OC-15548	05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	18X24X1	10.0000	5.71	57.10	
046		05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	16X20X1	12.0000	4.84	58.08	
046		05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	20X25X4	52.0000	10.80	561.60	
046		05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	20X20X12 3V	12.0000	214.48	2,573.76	
046		05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	12X24X12 4V	16.0000	152.76	2,444.16	
046		05/24/21	OG-1381688	08/11/25	500033	INC NEBRASKA AIR FILTER	031	00	24X24X12 4V	41.0000	223.03	9,144.23	
046			OG-1381688			INC				Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												15,973.49	
046	OC-15548	05/24/21	OG-1386670	09/04/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	120.0000	4.96	595.20	
046	OC-15548		OG-1386670							Purchase Order Total		595.20	
046	OC-15548	05/24/21	OG-1388237	09/11/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	24.0000	3.56	85.44	
046	OC-15548		OG-1388237							Purchase Order Total		85.44	
046	OC-15548	05/24/21	OG-1388905	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	8 X 31 3/4 X 1 PL	84.8400	1.00	84.84	
046	OC-15548	05/24/21	OG-1388905	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16 X 18 X 2 PL	24.0000	4.86	116.64	
046	OC-15548	05/24/21	OG-1388905	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16 X 16 X 2 PL	12.0000	4.65	55.80	
046	OC-15548	05/24/21	OG-1388905	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16 X 20 X 2 PL	24.0000	3.56	85.44	
046	OC-15548	05/24/21	OG-1388905	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16 X 25 X 2	36.0000	4.03	145.08	
046	OC-15548	05/24/21	OG-1388905	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	20 X 24 X 2	60.0000	4.63	277.80	
046	OC-15548	05/24/21	OG-1388905	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	20 X 25 X 2	84.0000	4.45	373.80	
046	OC-15548		OG-1388905							Purchase Order Total		1,139.40	
046	OC-15548	05/24/21	OG-1389055	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	12 1/8 X 17 5/8 X 2 PL AIR FIL	7.0000	4.86	34.02	
046	OC-15548	05/24/21	OG-1389055	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16 5/8 X 17 11/16 X 2 PL AIR	7.0000	5.67	39.69	
046	OC-15548	05/24/21	OG-1389055	09/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16 X 25 X 2 PL AIR FILTER	16.0000	4.03	64.48	
046	OC-15548		OG-1389055							Purchase Order Total		138.19	
046	OC-15548	05/24/21	OG-1392161	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2 FILTER	138.0000	3.99	550.62	
046	OC-15548	05/24/21	OG-1392161	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2 FILTER	98.0000	4.45	436.10	
046	OC-15548	05/24/21	OG-1392161	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2 FILTER	19.0000	3.56	67.64	
046	OC-15548	05/24/21	OG-1392161	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2 FILTER	41.0000	4.03	165.23	
046	OC-15548	05/24/21	OG-1392161	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2 FILTERS	12.0000	4.96	59.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15548		OG-1392161							Purchase Order Total		1,279.11	
046	OC-15548	05/24/21	OG-1392162	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	14 7/8 X 22 7/8 X 1 PL FILTER	573.1200	1.00	573.12	
046	OC-15548	05/24/21	OG-1392162	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	17 3/8 X 34 7/8 X 1 PL FILTER	1146.2400	1.00	1,146.24	
046	OC-15548		OG-1392162							Purchase Order Total		1,719.36	
046	OC-15548	05/24/21	OG-1392163	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
046	OC-15548	05/24/21	OG-1392163	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
046	OC-15548	05/24/21	OG-1392163	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	20X20X2, PLEATED FILTER	24.0000	3.99	95.76	
046	OC-15548	05/24/21	OG-1392163	09/30/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	12.0000	4.45	53.40	
046	OC-15548		OG-1392163							Purchase Order Total		240.24	
046	OC-15555	06/22/21	OG-1373736	07/03/25	2075934	B & H PHOTO & VIDEO	515	45	CANON PP-301 PHOTO PAPTER PLUS	71.6100	1.00	71.61	
046	OC-15555		OG-1373736							Purchase Order Total		71.61	
046	OC-15555	06/22/21	OG-1375150	07/10/25	2075934	B & H PHOTO & VIDEO	515	45	EYLAR WATERPROOF LAPTOP CASE	4.0000	67.49	269.96	
046	OC-15555		OG-1375150							Purchase Order Total		269.96	
046	OC-15555	06/22/21	O6-1387715	09/09/25	2075934	B & H PHOTO & VIDEO	204	45	EPSON EXPRESSION PREMIUM	129.3400	1.00	129.34	
046	OC-15555		O6-1387715							Purchase Order Total		129.34	
046	OC-15563	07/16/21	OG-1375241	07/11/25	1644748	IDENTISYS INC	680	78	LIGHT BLUE PVC CARDS	137.0000	1.00	137.00	
046	OC-15563	07/16/21	OG-1375241	07/11/25	1644748	IDENTISYS INC	680	78	MONOCHROME RIBBON KITE BLACK	74.0000	1.00	74.00	
046	OC-15563		OG-1375241							Purchase Order Total		211.00	
046	OC-15563	07/16/21	OG-1377263	07/22/25	1644748	IDENTISYS INC	655	78	PRINTER RIBBONS FOR ID MAKER	8.0000	154.00	1,232.00	
046	OC-15563		OG-1377263							Purchase Order Total		1,232.00	
046	OC-15563	07/16/21	OG-1384855	08/26/25	1644748	IDENTISYS INC	655	78	WHITE INMATE/EMPLOYEE CARDS	2.0000	36.44	72.88	
046	OC-15563		OG-1384855							Purchase Order Total		72.88	
046	OC-15563	07/16/21	OG-1385135	08/27/25	1644748	IDENTISYS INC	655	78	ID3 S88 CARD PRINTER SUPPLIES	4.0000	154.00	616.00	
046	OC-15563		OG-1385135							Purchase Order Total		616.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15563	07/16/21	OG-1385147	08/27/25	1644748	IDENTISYS INC	655	78	RIBBON CARTRIDGE ASSY	44.0000	1.00	44.00	
046	OC-15563		OG-1385147						Purchase Order Total			44.00	
046	OC-15563	07/16/21	OG-1388854	09/15/25	1644748	IDENTISYS INC	655	78	YELLOW LANYARD-3/8" BREAKAWAY	735.0000	1.00	735.00	
046	OC-15563		OG-1388854						Purchase Order Total			735.00	
046	OC-15563	07/16/21	OG-1388859	09/15/25	1644748	IDENTISYS INC	655	78	STANDARD YELLOW 3/8 LANYARD	390.0000	1.00	390.00	
046	OC-15563		OG-1388859						Purchase Order Total			390.00	
046	OC-15563	07/16/21	OG-1388864	09/15/25	1644748	IDENTISYS INC	655	78	500 BLANK ID CARDS	3.0000	36.44	109.32	
046	OC-15563	07/16/21	OG-1388864	09/15/25	1644748	IDENTISYS INC	655	78	COLOR RIBBON KIT	3.0000	154.00	462.00	
046	OC-15563		OG-1388864						Purchase Order Total			571.32	
046	OC-15566	07/28/21	OG-1373865	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	49.9800	1.00	49.98	
046	OC-15566		OG-1373865						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1373866	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVARADO DIAZ 214594	49.9800	1.00	49.98	
046	OC-15566		OG-1373866						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1373870	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	59.4800	1.00	59.48	
046	OC-15566		OG-1373870						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1373872	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECKER 53622	49.9800	1.00	49.98	
046	OC-15566		OG-1373872						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1373878	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVALOS-ROMO 393950	47.5000	1.00	47.50	
046	OC-15566		OG-1373878						Purchase Order Total			47.50	
046	OC-15566	07/28/21	OG-1373881	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAUGHERTY 218787	101.9800	1.00	101.98	
046	OC-15566		OG-1373881						Purchase Order Total			101.98	
046	OC-15566	07/28/21	OG-1373882	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONOVER 60185	43.4000	1.00	43.40	
046	OC-15566		OG-1373882						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1373884	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLAY 220346	49.9800	1.00	49.98	
046	OC-15566		OG-1373884						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1373885	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 88524	64.9800	1.00	64.98	
046	OC-15566		OG-1373885						Purchase Order Total			64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1373889	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASTILLO 219134	59.4800	1.00	59.48	
046	OC-15566		OG-1373889						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1373891	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARRENO-VILLA 393673	49.9800	1.00	49.98	
046	OC-15566		OG-1373891						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1373894	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CANALES 218238	49.9800	1.00	49.98	
046	OC-15566		OG-1373894						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1373899	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRIDGES 393645	19.9800	1.00	19.98	
046	OC-15566		OG-1373899						Purchase Order Total			19.98	
046	OC-15566	07/28/21	OG-1373901	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLYTHE 218935	52.9000	1.00	52.90	
046	OC-15566		OG-1373901						Purchase Order Total			52.90	
046	OC-15566	07/28/21	OG-1373904	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMERICAN HORSE 393668	86.9800	1.00	86.98	
046	OC-15566		OG-1373904						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1373912	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALCALA 219022	74.4800	1.00	74.48	
046	OC-15566		OG-1373912						Purchase Order Total			74.48	
046	OC-15566	07/28/21	OG-1373913	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADAME-MEJIA 218265	49.9800	1.00	49.98	
046	OC-15566		OG-1373913						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1373916	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RONDEAUX 63950	49.9800	1.00	49.98	
046	OC-15566		OG-1373916						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1373918	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROJAS 220164	59.4800	1.00	59.48	
046	OC-15566		OG-1373918						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1373921	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ MENDEZ	13.4000	1.00	13.40	
046	OC-15566		OG-1373921						Purchase Order Total			13.40	
046	OC-15566	07/28/21	OG-1373923	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIGUEZ 212810	96.4800	1.00	96.48	
046	OC-15566		OG-1373923						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1373925	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUCHT 213967	111.4800	1.00	111.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1373925							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1373928	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUCAS-TERCERO 220417	86.9800	1.00	86.98	
046	OC-15566		OG-1373928							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1373931	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LUCAS TERECERO 220417	49.9800	1.00	49.98	
046	OC-15566		OG-1373931							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1373932	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONGEE 393681	86.9800	1.00	86.98	
046	OC-15566		OG-1373932							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1373933	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOFTUS 217572	59.4800	1.00	59.48	
046	OC-15566		OG-1373933							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1373934	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LINTZMAN 216819	49.9800	1.00	49.98	
046	OC-15566		OG-1373934							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1373937	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIBAN 216528	49.9800	1.00	49.98	
046	OC-15566		OG-1373937							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1373966	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SESSIONS 80998	31.0000	1.00	31.00	
046	OC-15566		OG-1373966							Purchase Order Total		31.00	
046	OC-15566	07/28/21	OG-1373968	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SESSIONS 80998	68.0000	1.00	68.00	
046	OC-15566		OG-1373968							Purchase Order Total		68.00	
046	OC-15566	07/28/21	OG-1373970	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOD 212373	49.9800	1.00	49.98	
046	OC-15566		OG-1373970							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1373973	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 219891	89.9800	1.00	89.98	
046	OC-15566		OG-1373973							Purchase Order Total		89.98	
046	OC-15566	07/28/21	OG-1373975	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WADE 219811	64.9800	1.00	64.98	
046	OC-15566		OG-1373975							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1373976	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VONOHLEN 212986	25.9000	1.00	25.90	
046	OC-15566		OG-1373976							Purchase Order Total		25.90	
046	OC-15566	07/28/21	OG-1373977	07/07/25	2029766	CLASSIC OPTICAL	625	00	GLASSES VIZCARRA	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			393661				
046	OC-15566		OG-1373977						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1373978	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VAUGHN 80535	44.8000	1.00	44.80	
046	OC-15566		OG-1373978						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1374013	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALLEJO 219959	96.4800	1.00	96.48	
046	OC-15566		OG-1374013						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1374016	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUT 219756	64.9800	1.00	64.98	
046	OC-15566		OG-1374016						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1374017	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 213328	59.4800	1.00	59.48	
046	OC-15566		OG-1374017						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1374021	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TAXCERVANTES 217467	77.4800	1.00	77.48	
046	OC-15566		OG-1374021						Purchase Order Total			77.48	
046	OC-15566	07/28/21	OG-1374022	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STUECK 214062	53.2800	1.00	53.28	
046	OC-15566		OG-1374022						Purchase Order Total			53.28	
046	OC-15566	07/28/21	OG-1374024	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 79199	64.9800	1.00	64.98	
046	OC-15566		OG-1374024						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1374026	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEWART 79199	49.9800	1.00	49.98	
046	OC-15566		OG-1374026						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374027	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASEES SOLIS 393658	73.4000	1.00	73.40	
046	OC-15566		OG-1374027						Purchase Order Total			73.40	
046	OC-15566	07/28/21	OG-1374030	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPHERD 220447	86.9800	1.00	86.98	
046	OC-15566		OG-1374030						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1374033	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPHERD 220447	49.9800	1.00	49.98	
046	OC-15566		OG-1374033						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374034	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHEPERD 73333	49.9800	1.00	49.98	
046	OC-15566		OG-1374034						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374035	07/07/25	2029766	CLASSIC OPTICAL	625	00	GLASSES SHARP	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			220378				
046	OC-15566		OG-1374035						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374036	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTS 62410	43.4000	1.00	43.40	
046	OC-15566		OG-1374036						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1374038	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 215716	49.9800	1.00	49.98	
046	OC-15566		OG-1374038						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374039	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 220063	49.9800	1.00	49.98	
046	OC-15566		OG-1374039						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374040	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUICKBEAR 393666	86.9800	1.00	86.98	
046	OC-15566		OG-1374040						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1374041	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PUMEL 393664	49.9800	1.00	49.98	
046	OC-15566		OG-1374041						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374047	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PORTER 220267	49.9800	1.00	49.98	
046	OC-15566		OG-1374047						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374048	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PHILLIPS 82714	59.4800	1.00	59.48	
046	OC-15566		OG-1374048						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1374055	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORHT 80127	54.3000	1.00	54.30	
046	OC-15566		OG-1374055						Purchase Order Total			54.30	
046	OC-15566	07/28/21	OG-1374059	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NPIMNEE 216238	59.4800	1.00	59.48	
046	OC-15566		OG-1374059						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1374063	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENGELKAMP 220218	59.4800	1.00	59.48	
046	OC-15566		OG-1374063						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1374065	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MATTESON 213220	54.3000	1.00	54.30	
046	OC-15566		OG-1374065						Purchase Order Total			54.30	
046	OC-15566	07/28/21	OG-1374067	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 219965	96.4800	1.00	96.48	
046	OC-15566		OG-1374067						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1374074	07/07/25	2029766	CLASSIC OPTICAL	625	00	GLASSES MARTINEZ	67.9000	1.00	67.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			81071				
046	OC-15566		OG-1374074						Purchase Order Total			67.90	
046	OC-15566	07/28/21	OG-1374075	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHUTTE 220226	49.9800	1.00	49.98	
046	OC-15566		OG-1374075						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374081	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHUSTER 78339	49.9800	1.00	49.98	
046	OC-15566		OG-1374081						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374086	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHNEIDER 217187	109.3000	1.00	109.30	
046	OC-15566		OG-1374086						Purchase Order Total			109.30	
046	OC-15566	07/28/21	OG-1374087	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHELL-GALLIGO 216132	49.9800	1.00	49.98	
046	OC-15566		OG-1374087						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374089	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUCEDA 220222	86.9800	1.00	86.98	
046	OC-15566		OG-1374089						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1374091	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 393305	49.9800	1.00	49.98	
046	OC-15566		OG-1374091						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374096	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SETTLES 78009	49.9800	1.00	49.98	
046	OC-15566		OG-1374096						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374101	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEVERING 83629	59.8000	1.00	59.80	
046	OC-15566		OG-1374101						Purchase Order Total			59.80	
046	OC-15566	07/28/21	OG-1374104	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAX0-ESCOBAR 214169	66.4800	1.00	66.48	
046	OC-15566		OG-1374104						Purchase Order Total			66.48	
046	OC-15566	07/28/21	OG-1374108	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAGENFELD 220013	49.9800	1.00	49.98	
046	OC-15566		OG-1374108						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374109	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERCHEVAL 218210	49.9800	1.00	49.98	
046	OC-15566		OG-1374109						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374112	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 86630	49.9800	1.00	49.98	
046	OC-15566		OG-1374112						Purchase Order Total			49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1374114	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 83953	111.4800	1.00	111.48	
046	OC-15566		OG-1374114						Purchase Order Total			111.48	
046	OC-15566	07/28/21	OG-1374118	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 215863	62.8000	1.00	62.80	
046	OC-15566		OG-1374118						Purchase Order Total			62.80	
046	OC-15566	07/28/21	OG-1374121	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 393684	49.9800	1.00	49.98	
046	OC-15566		OG-1374121						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374125	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JENSEN 393730	86.9800	1.00	86.98	
046	OC-15566		OG-1374125						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1374126	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANEKE 214574	74.4800	1.00	74.48	
046	OC-15566		OG-1374126						Purchase Order Total			74.48	
046	OC-15566	07/28/21	OG-1374129	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 43321	94.0000	1.00	94.00	
046	OC-15566		OG-1374129						Purchase Order Total			94.00	
046	OC-15566	07/28/21	OG-1374130	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ISMAEIL 215165	56.9800	1.00	56.98	
046	OC-15566		OG-1374130						Purchase Order Total			56.98	
046	OC-15566	07/28/21	OG-1374134	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOFFMAN 220033	86.9800	1.00	86.98	
046	OC-15566		OG-1374134						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1374136	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HENKE 393652	49.9800	1.00	49.98	
046	OC-15566		OG-1374136						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374140	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 214341	57.5800	1.00	57.58	
046	OC-15566		OG-1374140						Purchase Order Total			57.58	
046	OC-15566	07/28/21	OG-1374145	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILLAM 219426	104.9800	1.00	104.98	
046	OC-15566		OG-1374145						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1374149	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GIES 216530	111.4800	1.00	111.48	
046	OC-15566		OG-1374149						Purchase Order Total			111.48	
046	OC-15566	07/28/21	OG-1374154	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GERMAN-MORA 84904	76.4600	1.00	76.46	
046	OC-15566		OG-1374154						Purchase Order Total			76.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1374155	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAIRE 220225	86.9800	1.00	86.98	
046	OC-15566		OG-1374155						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1374159	07/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOURHORNS 220253	43.4000	1.00	43.40	
046	OC-15566		OG-1374159						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1374260	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING 220426	59.4800	1.00	59.48	
046	OC-15566		OG-1374260						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1374261	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARFALLA 393082	96.4800	1.00	96.48	
046	OC-15566		OG-1374261						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1374262	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EDWARDS 66108	59.4800	1.00	59.48	
046	OC-15566		OG-1374262						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1374264	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOEBELIN 84292	88.5000	1.00	88.50	
046	OC-15566		OG-1374264						Purchase Order Total			88.50	
046	OC-15566	07/28/21	OG-1374268	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEJAYNES-BEAMAN 217564	49.9800	1.00	49.98	
046	OC-15566		OG-1374268						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374269	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOPER 218282	59.8000	1.00	59.80	
046	OC-15566		OG-1374269						Purchase Order Total			59.80	
046	OC-15566	07/28/21	OG-1374270	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARRIGER 214289	49.9800	1.00	49.98	
046	OC-15566		OG-1374270						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374271	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 88209	59.4800	1.00	59.48	
046	OC-15566		OG-1374271						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1374273	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 88209	29.4800	1.00	29.48	
046	OC-15566		OG-1374273						Purchase Order Total			29.48	
046	OC-15566	07/28/21	OG-1374275	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASH 88788	86.9800	1.00	86.98	
046	OC-15566		OG-1374275						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1374277	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARANDO-ACEBEDO	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									217255				
046	OC-15566		OG-1374277						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1374278	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOLYAR 099536	49.9800	1.00	49.98	
046	OC-15566		OG-1374278						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1374291	07/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLAZE 86787	43.4000	1.00	43.40	
046	OC-15566		OG-1374291						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1376048	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREEMONT 212677	44.8000	1.00	44.80	
046	OC-15566		OG-1376048						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1376050	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 80568	51.8000	1.00	51.80	
046	OC-15566		OG-1376050						Purchase Order Total			51.80	
046	OC-15566	07/28/21	OG-1376053	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TODD-STAGGS 217323	67.9800	1.00	67.98	
046	OC-15566		OG-1376053						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1376056	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPAGNOTTI 218397	43.4000	1.00	43.40	
046	OC-15566		OG-1376056						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1376063	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROBERTSON 213178	106.5000	1.00	106.50	
046	OC-15566		OG-1376063						Purchase Order Total			106.50	
046	OC-15566	07/28/21	OG-1376064	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NESSLEIN 81134	60.0000	1.00	60.00	
046	OC-15566		OG-1376064						Purchase Order Total			60.00	
046	OC-15566	07/28/21	OG-1376066	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 56626	44.8000	1.00	44.80	
046	OC-15566		OG-1376066						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1376068	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAIN 219446	59.4800	1.00	59.48	
046	OC-15566		OG-1376068						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1376070	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DITTER 32547	81.8000	1.00	81.80	
046	OC-15566		OG-1376070						Purchase Order Total			81.80	
046	OC-15566	07/28/21	OG-1376072	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOURQUIN 218386	94.0000	1.00	94.00	
046	OC-15566		OG-1376072						Purchase Order Total			94.00	
046	OC-15566	07/28/21	OG-1376073	07/15/25	2029766	CLASSIC OPTICAL	625	00	GLASSES ALBERTSON	86.9800	1.00	86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			88109				
046	OC-15566		OG-1376073						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1376074	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARMENDARIZ 74377	19.9800	1.00	19.98	
046	OC-15566		OG-1376074						Purchase Order Total			19.98	
046	OC-15566	07/28/21	OG-1376075	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARROW 86384	49.9800	1.00	49.98	
046	OC-15566		OG-1376075						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1376076	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAY 85679	50.7400	1.00	50.74	
046	OC-15566		OG-1376076						Purchase Order Total			50.74	
046	OC-15566	07/28/21	OG-1376077	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKS 70494	49.9800	1.00	49.98	
046	OC-15566		OG-1376077						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1376078	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRANDT 214548	59.4800	1.00	59.48	
046	OC-15566		OG-1376078						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1376079	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ENDRISE 220252	81.8000	1.00	81.80	
046	OC-15566		OG-1376079						Purchase Order Total			81.80	
046	OC-15566	07/28/21	OG-1376080	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 83927	49.9800	1.00	49.98	
046	OC-15566		OG-1376080						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1376081	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUZMAN FONTES 220474	49.9800	1.00	49.98	
046	OC-15566		OG-1376081						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1376084	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEINEMANN 217456	80.4000	1.00	80.40	
046	OC-15566		OG-1376084						Purchase Order Total			80.40	
046	OC-15566	07/28/21	OG-1376086	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 213583	49.9800	1.00	49.98	
046	OC-15566		OG-1376086						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1376087	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREJO 87382	49.9800	1.00	49.98	
046	OC-15566		OG-1376087						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1376090	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILTON 220400	49.9800	1.00	49.98	
046	OC-15566		OG-1376090						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1376091	07/15/25	2029766	CLASSIC OPTICAL	625	00	GLASSES RITCHEY	64.9800	1.00	64.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			83474				
046	OC-15566		OG-1376091						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1376092	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAYEHAMA 214054	49.9800	1.00	49.98	
									Purchase Order Total			49.98	
046	OC-15566		OG-1376092										
046	OC-15566	07/28/21	OG-1376093	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLE 89855	88.5000	1.00	88.50	
									Purchase Order Total			88.50	
046	OC-15566		OG-1376093										
046	OC-15566	07/28/21	OG-1376094	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLE 89855	49.9800	1.00	49.98	
									Purchase Order Total			49.98	
046	OC-15566		OG-1376094										
046	OC-15566	07/28/21	OG-1376095	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 59912	59.8000	1.00	59.80	
									Purchase Order Total			59.80	
046	OC-15566		OG-1376095										
046	OC-15566	07/28/21	OG-1376096	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 78350	45.0000	1.00	45.00	
									Purchase Order Total			45.00	
046	OC-15566		OG-1376096										
046	OC-15566	07/28/21	OG-1376097	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOODARD 212877	44.8000	1.00	44.80	
									Purchase Order Total			44.80	
046	OC-15566		OG-1376097										
046	OC-15566	07/28/21	OG-1376098	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZOLLARS 80365	49.9800	1.00	49.98	
									Purchase Order Total			49.98	
046	OC-15566		OG-1376098										
046	OC-15566	07/28/21	OG-1376100	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOODS 217877	51.8000	1.00	51.80	
									Purchase Order Total			51.80	
046	OC-15566		OG-1376100										
046	OC-15566	07/28/21	OG-1376101	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELL 216588	86.9800	1.00	86.98	
									Purchase Order Total			86.98	
046	OC-15566		OG-1376101										
046	OC-15566	07/28/21	OG-1376102	07/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SINKEY 87839	88.5000	1.00	88.50	
									Purchase Order Total			88.50	
046	OC-15566		OG-1376102										
046	OC-15566	07/28/21	OG-1376978	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OROZCO 213226	49.9800	1.00	49.98	
									Purchase Order Total			49.98	
046	OC-15566		OG-1376978										
046	OC-15566	07/28/21	OG-1376980	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONEWOLF 213276	59.4800	1.00	59.48	
									Purchase Order Total			59.48	
046	OC-15566		OG-1376980										
046	OC-15566	07/28/21	OG-1376983	07/21/25	2029766	CLASSIC OPTICAL	625	00	GLASSES SAYERS	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			85827				
046	OC-15566		OG-1376983						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1376987	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREJO-ARCE 218267	111.4800	1.00	111.48	
046	OC-15566		OG-1376987						Purchase Order Total			111.48	
046	OC-15566	07/28/21	OG-1376988	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNOELL 87464	80.4000	1.00	80.40	
046	OC-15566		OG-1376988						Purchase Order Total			80.40	
046	OC-15566	07/28/21	OG-1377036	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BULLARD 215207	49.9800	1.00	49.98	
046	OC-15566		OG-1377036						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1377041	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BULLARD 215207	12.0000	1.00	12.00	
046	OC-15566		OG-1377041						Purchase Order Total			12.00	
046	OC-15566	07/28/21	OG-1377043	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALES 219858	72.3000	1.00	72.30	
046	OC-15566		OG-1377043						Purchase Order Total			72.30	
046	OC-15566	07/28/21	OG-1377044	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRIMMEL 34989	19.9800	1.00	19.98	
046	OC-15566		OG-1377044						Purchase Order Total			19.98	
046	OC-15566	07/28/21	OG-1377046	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRIMMEL 34989	19.9800	1.00	19.98	
046	OC-15566		OG-1377046						Purchase Order Total			19.98	
046	OC-15566	07/28/21	OG-1377048	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 86205	42.0000	1.00	42.00	
046	OC-15566		OG-1377048						Purchase Order Total			42.00	
046	OC-15566	07/28/21	OG-1377050	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FORD 83193	49.9800	1.00	49.98	
046	OC-15566		OG-1377050						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1377052	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARE 212777	14.8000	1.00	14.80	
046	OC-15566		OG-1377052						Purchase Order Total			14.80	
046	OC-15566	07/28/21	OG-1377054	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JACKSON 21815	59.4800	1.00	59.48	
046	OC-15566		OG-1377054						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1377056	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARISCAL 211432	59.4800	1.00	59.48	
046	OC-15566		OG-1377056						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1377059	07/21/25	2029766	CLASSIC OPTICAL	625	00	GLASSES MARTINEZ	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			216659				
046	OC-15566		OG-1377059							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1377062	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 65191	99.8000	1.00	99.80	
										Purchase Order Total		99.80	
046	OC-15566		OG-1377062										
046	OC-15566	07/28/21	OG-1377064	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OROZCO 213226	81.8000	1.00	81.80	
										Purchase Order Total		81.80	
046	OC-15566		OG-1377064										
046	OC-15566	07/28/21	OG-1377065	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO 82740	42.0000	1.00	42.00	
										Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1377067	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 71681	44.8000	1.00	44.80	
										Purchase Order Total		44.80	
046	OC-15566		OG-1377067										
046	OC-15566	07/28/21	OG-1377068	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHINGTON 214712	101.9800	1.00	101.98	
										Purchase Order Total		101.98	
046	OC-15566		OG-1377068										
046	OC-15566	07/28/21	OG-1377069	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 87349	67.9800	1.00	67.98	
										Purchase Order Total		67.98	
046	OC-15566		OG-1377069										
046	OC-15566	07/28/21	OG-1377070	07/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THORNTON 219919	77.4800	1.00	77.48	
										Purchase Order Total		77.48	
046	OC-15566		OG-1377070										
046	OC-15566	07/28/21	OG-1377438	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ARVIZO-LICANO 75803	59.4800	1.00	59.48	
										Purchase Order Total		59.48	
046	OC-15566		OG-1377438										
046	OC-15566	07/28/21	OG-1377439	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BALBUENA-IGNACIO IV	44.8000	1.00	44.80	
										Purchase Order Total		44.80	
046	OC-15566		OG-1377439										
046	OC-15566	07/28/21	OG-1377444	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOCH 219675	43.4000	1.00	43.40	
										Purchase Order Total		43.40	
046	OC-15566		OG-1377444										
046	OC-15566	07/28/21	OG-1377449	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUFF 71503	88.5000	1.00	88.50	
										Purchase Order Total		88.50	
046	OC-15566		OG-1377449										
046	OC-15566	07/28/21	OG-1377453	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUZMAN 214057	58.4600	1.00	58.46	
										Purchase Order Total		58.46	
046	OC-15566		OG-1377453										
046	OC-15566	07/28/21	OG-1377456	07/22/25	2029766	CLASSIC OPTICAL	625	00	GLASSES GARDNER	52.9000	1.00	52.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			218872				
046	OC-15566		OG-1377456							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1377458	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DYE 220572	44.8000	1.00	44.80	
										Purchase Order Total		44.80	
046	OC-15566		OG-1377458									44.80	
046	OC-15566	07/28/21	OG-1377461	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LANGENFELD 220013	14.8000	1.00	14.80	
										Purchase Order Total		14.80	
046	OC-15566		OG-1377461									14.80	
046	OC-15566	07/28/21	OG-1377472	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARZOLF 215868	50.4000	1.00	50.40	
										Purchase Order Total		50.40	
046	OC-15566		OG-1377472									50.40	
046	OC-15566	07/28/21	OG-1377478	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NYUON 220275	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1377478									49.98	
046	OC-15566	07/28/21	OG-1377483	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MULVEY 220509	59.4800	1.00	59.48	
										Purchase Order Total		59.48	
046	OC-15566		OG-1377483									59.48	
046	OC-15566	07/28/21	OG-1377507	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETER 220181	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1377507									49.98	
046	OC-15566	07/28/21	OG-1377530	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SARGENT 220281	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1377530									49.98	
046	OC-15566	07/28/21	OG-1377535	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES URBANEC 220502	59.4800	1.00	59.48	
										Purchase Order Total		59.48	
046	OC-15566		OG-1377535									59.48	
046	OC-15566	07/28/21	OG-1377536	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SORENSEN 213799	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1377536									49.98	
046	OC-15566	07/28/21	OG-1377538	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SQUIBB 220512	44.8000	1.00	44.80	
										Purchase Order Total		44.80	
046	OC-15566		OG-1377538									44.80	
046	OC-15566	07/28/21	OG-1377539	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 216402	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1377539									49.98	
046	OC-15566	07/28/21	OG-1377543	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RED BEAR 214115	59.4800	1.00	59.48	
										Purchase Order Total		59.48	
046	OC-15566		OG-1377543									59.48	
046	OC-15566	07/28/21	OG-1377546	07/22/25	2029766	CLASSIC OPTICAL	625	00	GLASSES RIDDLE	96.4800	1.00	96.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			88733				
046	OC-15566		OG-1377546							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1377547	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANDY 220574	49.9800	1.00	49.98	
046	OC-15566		OG-1377547							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1377548	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STATTLER 220189	49.9800	1.00	49.98	
046	OC-15566		OG-1377548							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1377550	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREJO 213929	49.9800	1.00	49.98	
046	OC-15566		OG-1377550							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1377551	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRUNT 219718	59.4800	1.00	59.48	
046	OC-15566		OG-1377551							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1377553	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKENZIE 81400	86.9800	1.00	86.98	
046	OC-15566		OG-1377553							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1377557	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PALMER 84095	67.9800	1.00	67.98	
046	OC-15566		OG-1377557							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1377559	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIEBEN 75147	53.2800	1.00	53.28	
046	OC-15566		OG-1377559							Purchase Order Total		53.28	
046	OC-15566	07/28/21	OG-1377562	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SPEVAK 80682	49.9800	1.00	49.98	
046	OC-15566		OG-1377562							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1377564	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STARK 59451	81.8000	1.00	81.80	
046	OC-15566		OG-1377564							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1377565	07/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WERT 220103	80.4000	1.00	80.40	
046	OC-15566		OG-1377565							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1378532	07/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALKER 219891	56.9800	1.00	56.98	
046	OC-15566		OG-1378532							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1378533	07/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURKINSHAW 210190	56.9800	1.00	56.98	
046	OC-15566		OG-1378533							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1378534	07/28/25	2029766	CLASSIC OPTICAL	625	00	GLASSES O'CONNELL	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			219970				
046	OC-15566		OG-1378534							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1378535	07/28/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARVEY 89514	44.8000	1.00	44.80	
046	OC-15566		OG-1378535							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1378968	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEETH 219789	57.0000	1.00	57.00	
046	OC-15566		OG-1378968							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1378971	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VIGIL 73494	80.4000	1.00	80.40	
046	OC-15566		OG-1378971							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1378979	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 211409	67.9800	1.00	67.98	
046	OC-15566		OG-1378979							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1378982	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VASQUEZ 220246	67.9800	1.00	67.98	
046	OC-15566		OG-1378982							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1378997	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAULDWIN 214966	67.9800	1.00	67.98	
046	OC-15566		OG-1378997							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1379003	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUNHALL 84842	63.8800	1.00	63.88	
046	OC-15566		OG-1379003							Purchase Order Total		63.88	
046	OC-15566	07/28/21	OG-1379004	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEINEN 87433	49.9800	1.00	49.98	
046	OC-15566		OG-1379004							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1379006	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARSIN 69264	59.4800	1.00	59.48	
046	OC-15566		OG-1379006							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1379012	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HEIL 88496	80.4000	1.00	80.40	
046	OC-15566		OG-1379012							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1379014	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATI 219900	44.8000	1.00	44.80	
046	OC-15566		OG-1379014							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1379019	07/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DENNIS 220111	104.9800	1.00	104.98	
046	OC-15566		OG-1379019							Purchase Order Total		104.98	
046	OC-15566	07/28/21	OG-1379026	07/30/25	2029766	CLASSIC OPTICAL	625	00	GLASSES ARMENTA	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			PRICE 219810				
046	OC-15566		OG-1379026						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1379659	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNS 217774	81.9200	1.00	81.92	
									Purchase Order Total			81.92	
046	OC-15566		OG-1379659										
046	OC-15566	07/28/21	OG-1379660	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNS 217774	80.4000	1.00	80.40	
									Purchase Order Total			80.40	
046	OC-15566		OG-1379660										
046	OC-15566	07/28/21	OG-1379661	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 219006	84.8000	1.00	84.80	
									Purchase Order Total			84.80	
046	OC-15566	07/28/21	OG-1379662	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MANNS 97542	113.4900	1.00	113.49	
									Purchase Order Total			113.49	
046	OC-15566		OG-1379662										
046	OC-15566	07/28/21	OG-1379663	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BATHEL 217468	44.8000	1.00	44.80	
									Purchase Order Total			44.80	
046	OC-15566		OG-1379663										
046	OC-15566	07/28/21	OG-1379664	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRINEY 084053	49.9800	1.00	49.98	
									Purchase Order Total			49.98	
046	OC-15566		OG-1379664										
046	OC-15566	07/28/21	OG-1379666	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 219742	61.4000	1.00	61.40	
									Purchase Order Total			61.40	
046	OC-15566	07/28/21	OG-1379667	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CERVANTES 218993	104.9800	1.00	104.98	
									Purchase Order Total			104.98	
046	OC-15566		OG-1379667										
046	OC-15566	07/28/21	OG-1379668	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRAPSON 218708	44.8000	1.00	44.80	
									Purchase Order Total			44.80	
046	OC-15566		OG-1379668										
046	OC-15566	07/28/21	OG-1379670	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FREGOSO 214943	86.9800	1.00	86.98	
									Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1379672	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSON 220163	49.9800	1.00	49.98	
									Purchase Order Total			49.98	
046	OC-15566		OG-1379672										
046	OC-15566	07/28/21	OG-1379673	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANKOWSKI 210852	96.4800	1.00	96.48	
									Purchase Order Total			96.48	
046	OC-15566		OG-1379673										
046	OC-15566	07/28/21	OG-1379674	08/04/25	2029766	CLASSIC OPTICAL	625	00	GLASSES KLIPFEL	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			217259				
046	OC-15566		OG-1379674							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1379677	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOPEZ 213431	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1379677									49.98	
046	OC-15566	07/28/21	OG-1379679	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MURILLO 069764	67.9800	1.00	67.98	
										Purchase Order Total		67.98	
046	OC-15566		OG-1379679									67.98	
046	OC-15566	07/28/21	OG-1379680	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAUTULEVICZ 218647	104.9800	1.00	104.98	
										Purchase Order Total		104.98	
046	OC-15566		OG-1379680									104.98	
046	OC-15566	07/28/21	OG-1379681	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MENDOZA 212401	81.8000	1.00	81.80	
										Purchase Order Total		81.80	
046	OC-15566		OG-1379681									81.80	
046	OC-15566	07/28/21	OG-1379682	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLINGER 66890	60.0000	1.00	60.00	
										Purchase Order Total		60.00	
046	OC-15566		OG-1379682									60.00	
046	OC-15566	07/28/21	OG-1379684	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RHODES 218663	67.9800	1.00	67.98	
										Purchase Order Total		67.98	
046	OC-15566		OG-1379684									67.98	
046	OC-15566	07/28/21	OG-1379685	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 219696	38.0000	1.00	38.00	
										Purchase Order Total		38.00	
046	OC-15566		OG-1379685									38.00	
046	OC-15566	07/28/21	OG-1379687	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RANDALL 89697	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1379687									49.98	
046	OC-15566	07/28/21	OG-1379688	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIERRA 089005	86.9800	1.00	86.98	
										Purchase Order Total		86.98	
046	OC-15566		OG-1379688									86.98	
046	OC-15566	07/28/21	OG-1379690	08/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TONY 214568	67.9800	1.00	67.98	
										Purchase Order Total		67.98	
046	OC-15566		OG-1379690									67.98	
046	OC-15566	07/28/21	OG-1380465	08/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SELL 216588	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1380465									49.98	
046	OC-15566	07/28/21	OG-1380975	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 218858	65.5000	1.00	65.50	
										Purchase Order Total		65.50	
046	OC-15566		OG-1380975									65.50	
046	OC-15566	07/28/21	OG-1380976	08/07/25	2029766	CLASSIC OPTICAL	625	00	GLASSES VOIGHT	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			74723				
046	OC-15566		OG-1380976							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1380978	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALVERDE 75628	44.8000	1.00	44.80	
										Purchase Order Total		44.80	
046	OC-15566		OG-1380978										
046	OC-15566	07/28/21	OG-1380983	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOTO 82973	30.0000	1.00	30.00	
										Purchase Order Total		30.00	
046	OC-15566		OG-1380983										
046	OC-15566	07/28/21	OG-1380985	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAUNSOCI 218028	59.4800	1.00	59.48	
										Purchase Order Total		59.48	
046	OC-15566		OG-1380985										
046	OC-15566	07/28/21	OG-1380988	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYES 89328	99.8000	1.00	99.80	
										Purchase Order Total		99.80	
046	OC-15566		OG-1380988										
046	OC-15566	07/28/21	OG-1380992	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PELTIER 220050	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1380992										
046	OC-15566	07/28/21	OG-1380993	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSTIGUIN 219914	114.4800	1.00	114.48	
										Purchase Order Total		114.48	
046	OC-15566		OG-1380993										
046	OC-15566	07/28/21	OG-1380997	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONIZ 82476	42.0000	1.00	42.00	
										Purchase Order Total		42.00	
046	OC-15566		OG-1380997										
046	OC-15566	07/28/21	OG-1381000	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MISTER 67236	49.9800	1.00	49.98	
										Purchase Order Total		49.98	
046	OC-15566		OG-1381000										
046	OC-15566	07/28/21	OG-1381002	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAYNE 219296	83.4000	1.00	83.40	
										Purchase Order Total		83.40	
046	OC-15566		OG-1381002										
046	OC-15566	07/28/21	OG-1381005	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALL 83550	59.4800	1.00	59.48	
										Purchase Order Total		59.48	
046	OC-15566		OG-1381005										
046	OC-15566	07/28/21	OG-1381006	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOLDEN 215145	67.9800	1.00	67.98	
										Purchase Order Total		67.98	
046	OC-15566		OG-1381006										
046	OC-15566	07/28/21	OG-1381007	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOLDEN 215145	98.4000	1.00	98.40	
										Purchase Order Total		98.40	
046	OC-15566		OG-1381007										
046	OC-15566	07/28/21	OG-1381009	08/07/25	2029766	CLASSIC OPTICAL	625	00	GLASSES GARCIA	67.9600	1.00	67.96	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			219688				
046	OC-15566		OG-1381009							Purchase Order Total		67.96	
046	OC-15566	07/28/21	OG-1381011	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HALLMAN 215300	49.9800	1.00	49.98	
046	OC-15566		OG-1381011							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381016	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAUSER 83214	96.4800	1.00	96.48	
046	OC-15566		OG-1381016							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1381017	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 65519	49.9800	1.00	49.98	
046	OC-15566		OG-1381017							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381018	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOOD 219764	49.9800	1.00	49.98	
046	OC-15566		OG-1381018							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381019	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNS 73655	59.4800	1.00	59.48	
046	OC-15566		OG-1381019							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1381020	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 215822	86.9800	1.00	86.98	
046	OC-15566		OG-1381020							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1381022	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENKLE 210390	49.9800	1.00	49.98	
046	OC-15566		OG-1381022							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381024	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KENKLE 210390	49.9800	1.00	49.98	
046	OC-15566		OG-1381024							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381026	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLY 218971	44.8000	1.00	44.80	
046	OC-15566		OG-1381026							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1381029	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KELLEY-NELSON 393444	49.9800	1.00	49.98	
046	OC-15566		OG-1381029							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381034	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KINNEY 219457	64.9800	1.00	64.98	
046	OC-15566		OG-1381034							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1381036	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LORENZANA 212054	59.4800	1.00	59.48	
046	OC-15566		OG-1381036							Purchase Order Total		59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1381038	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEYVA 219569	49.9800	1.00	49.98	
046	OC-15566		OG-1381038						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381041	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOGEMANN 219600	49.9800	1.00	49.98	
046	OC-15566		OG-1381041						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381044	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEAVY 218931	64.9800	1.00	64.98	
046	OC-15566		OG-1381044						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1381047	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONDON 80591	79.0000	1.00	79.00	
046	OC-15566		OG-1381047						Purchase Order Total			79.00	
046	OC-15566	07/28/21	OG-1381048	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRISON 86851	86.9800	1.00	86.98	
046	OC-15566		OG-1381048						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1381052	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRISON 393641	44.8000	1.00	44.80	
046	OC-15566		OG-1381052						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1381056	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MESSENGER 393662	49.9800	1.00	49.98	
046	OC-15566		OG-1381056						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381058	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTOYA 220166	47.5000	1.00	47.50	
046	OC-15566		OG-1381058						Purchase Order Total			47.50	
046	OC-15566	07/28/21	OG-1381060	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWBURN 79043	61.4000	1.00	61.40	
046	OC-15566		OG-1381060						Purchase Order Total			61.40	
046	OC-15566	07/28/21	OG-1381063	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEELY 215098	49.9800	1.00	49.98	
046	OC-15566		OG-1381063						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381065	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRIDDY 219726	49.9800	1.00	49.98	
046	OC-15566		OG-1381065						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381067	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRESTON 211187	49.9800	1.00	49.98	
046	OC-15566		OG-1381067						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381068	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNOLDS 217154	52.0000	1.00	52.00	
046	OC-15566		OG-1381068						Purchase Order Total			52.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1381073	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSALES 215285	103.5000	1.00	103.50	
046	OC-15566		OG-1381073						Purchase Order Total			103.50	
046	OC-15566	07/28/21	OG-1381074	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAY 218251	44.8000	1.00	44.80	
046	OC-15566		OG-1381074						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1381076	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOMMER 62518	49.9800	1.00	49.98	
046	OC-15566		OG-1381076						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381079	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUSMN 215634	49.9800	1.00	49.98	
046	OC-15566		OG-1381079						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381080	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHAW 393655	81.8000	1.00	81.80	
046	OC-15566		OG-1381080						Purchase Order Total			81.80	
046	OC-15566	07/28/21	OG-1381081	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOLOMON 393212	49.9800	1.00	49.98	
046	OC-15566		OG-1381081						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381084	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 214228	104.9800	1.00	104.98	
046	OC-15566		OG-1381084						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1381087	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMAS 219691	77.4800	1.00	77.48	
046	OC-15566		OG-1381087						Purchase Order Total			77.48	
046	OC-15566	07/28/21	OG-1381088	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 393069	49.9800	1.00	49.98	
046	OC-15566		OG-1381088						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381090	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VICENTE 219736	58.4600	1.00	58.46	
046	OC-15566		OG-1381090						Purchase Order Total			58.46	
046	OC-15566	07/28/21	OG-1381092	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 393647	67.9800	1.00	67.98	
046	OC-15566		OG-1381092						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1381094	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATHOR 218773	104.9800	1.00	104.98	
046	OC-15566		OG-1381094						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1381095	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 220266	59.4800	1.00	59.48	
046	OC-15566		OG-1381095						Purchase Order Total			59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1381096	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BAZALDUA 83749	44.8000	1.00	44.80	
046	OC-15566		OG-1381096						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1381098	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANTHONY 393632	49.9800	1.00	49.98	
046	OC-15566		OG-1381098						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381099	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ACEVES 218740	77.4800	1.00	77.48	
046	OC-15566		OG-1381099						Purchase Order Total			77.48	
046	OC-15566	07/28/21	OG-1381102	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLOKELMAN 218390	64.9800	1.00	64.98	
046	OC-15566		OG-1381102						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1381105	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWEN 77577	67.9800	1.00	67.98	
046	OC-15566		OG-1381105						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1381106	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BLAESI 393009	49.9800	1.00	49.98	
046	OC-15566		OG-1381106						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381107	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELGUM 393031	49.9800	1.00	49.98	
046	OC-15566		OG-1381107						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381108	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARRIGAN 393639	44.8000	1.00	44.80	
046	OC-15566		OG-1381108						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1381109	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHENIER 219232	59.4800	1.00	59.48	
046	OC-15566		OG-1381109						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1381110	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARLAND 393657	43.4000	1.00	43.40	
046	OC-15566		OG-1381110						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1381111	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COVEY 87140	81.8000	1.00	81.80	
046	OC-15566		OG-1381111						Purchase Order Total			81.80	
046	OC-15566	07/28/21	OG-1381112	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAREY 86000	49.9800	1.00	49.98	
046	OC-15566		OG-1381112						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381115	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 393706	53.4900	1.00	53.49	
046	OC-15566		OG-1381115						Purchase Order Total			53.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1381117	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEAN 213973	44.8000	1.00	44.80	
046	OC-15566		OG-1381117						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1381118	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DRAPPEAUX 80203	67.9800	1.00	67.98	
046	OC-15566		OG-1381118						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1381122	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUNCAN 89330	59.4800	1.00	59.48	
046	OC-15566		OG-1381122						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1381123	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EAGLE ELK 82631	77.4800	1.00	77.48	
046	OC-15566		OG-1381123						Purchase Order Total			77.48	
046	OC-15566	07/28/21	OG-1381126	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESTRADA 89169	104.9800	1.00	104.98	
046	OC-15566		OG-1381126						Purchase Order Total			104.98	
046	OC-15566	07/28/21	OG-1381128	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ESPINOZA 213496	96.4800	1.00	96.48	
046	OC-15566		OG-1381128						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1381133	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FRAUSTO 82981	56.9800	1.00	56.98	
046	OC-15566		OG-1381133						Purchase Order Total			56.98	
046	OC-15566	07/28/21	OG-1381135	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLYE 393311	49.9800	1.00	49.98	
046	OC-15566		OG-1381135						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381138	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FARRAND 220306	58.4600	1.00	58.46	
046	OC-15566		OG-1381138						Purchase Order Total			58.46	
046	OC-15566	07/28/21	OG-1381141	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLASSCO 219669	44.8000	1.00	44.80	
046	OC-15566		OG-1381141						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1381142	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILMER 393644	49.9800	1.00	49.98	
046	OC-15566		OG-1381142						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381143	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALZAPIEDI 220291	49.9800	1.00	49.98	
046	OC-15566		OG-1381143						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381144	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDNER 82732	66.5000	1.00	66.50	
046	OC-15566		OG-1381144						Purchase Order Total			66.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1381146	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARDNER 82732	66.5000	1.00	66.50	
046	OC-15566		OG-1381146						Purchase Order Total			66.50	
046	OC-15566	07/28/21	OG-1381148	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALVARADO-LIMA 220388	49.9800	1.00	49.98	
046	OC-15566		OG-1381148						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381150	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARDS 210191	14.8000	1.00	14.80	
046	OC-15566		OG-1381150						Purchase Order Total			14.80	
046	OC-15566	07/28/21	OG-1381153	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 84258	49.9800	1.00	49.98	
046	OC-15566		OG-1381153						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381156	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 67300	85.4900	1.00	85.49	
046	OC-15566		OG-1381156						Purchase Order Total			85.49	
046	OC-15566	07/28/21	OG-1381158	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IBAREZ-GAONA 220047	86.9800	1.00	86.98	
046	OC-15566		OG-1381158						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1381161	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOWELL 86763	96.4800	1.00	96.48	
046	OC-15566		OG-1381161						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1381162	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 77189	88.5000	1.00	88.50	
046	OC-15566		OG-1381162						Purchase Order Total			88.50	
046	OC-15566	07/28/21	OG-1381165	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GACH 212535	49.9800	1.00	49.98	
046	OC-15566		OG-1381165						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381168	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIKE 220656	44.8000	1.00	44.80	
046	OC-15566		OG-1381168						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1381169	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIFERDINANDO 219733	49.9800	1.00	49.98	
046	OC-15566		OG-1381169						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381171	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DANON 216248	59.4800	1.00	59.48	
046	OC-15566		OG-1381171						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1381176	08/07/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CANIL TOL 220186	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1381176							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381612	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALEXANDER 220615	43.4000	1.00	43.40	
046	OC-15566		OG-1381612							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1381615	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORDOVA 220607	49.9800	1.00	49.98	
046	OC-15566		OG-1381615							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381619	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRISS 215178	49.9800	1.00	49.98	
046	OC-15566		OG-1381619							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381635	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVENPORT 220416	49.9800	1.00	49.98	
046	OC-15566		OG-1381635							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381637	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVIS 220292	49.9800	1.00	49.98	
046	OC-15566		OG-1381637							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381638	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOX 210776	56.9800	1.00	56.98	
046	OC-15566		OG-1381638							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1381640	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 219119	49.9800	1.00	49.98	
046	OC-15566		OG-1381640							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381641	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILDREXLER 220418	51.5000	1.00	51.50	
046	OC-15566		OG-1381641							Purchase Order Total		51.50	
046	OC-15566	07/28/21	OG-1381645	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITHIAN 214388	86.9800	1.00	86.98	
046	OC-15566		OG-1381645							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1381647	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMER 220382	114.4800	1.00	114.48	
046	OC-15566		OG-1381647							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1381649	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 83279	42.0000	1.00	42.00	
046	OC-15566		OG-1381649							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1381650	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SWIFT 87942	49.9800	1.00	49.98	
046	OC-15566		OG-1381650							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1381653	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TREJO 220102	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1381653						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1381655	08/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WASHINGTON 73519	49.9800	1.00	49.98	
046	OC-15566		OG-1381655						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1383693	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALDER 216158	49.9800	1.00	49.98	
046	OC-15566		OG-1383693						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1383696	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARSTENS 211453	59.4800	1.00	59.48	
046	OC-15566		OG-1383696						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1383703	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 80093	49.9800	1.00	49.98	
046	OC-15566		OG-1383703						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1383708	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUDRON 216503	59.8000	1.00	59.80	
046	OC-15566		OG-1383708						Purchase Order Total			59.80	
046	OC-15566	07/28/21	OG-1383709	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCURDY 85026	66.5000	1.00	66.50	
046	OC-15566		OG-1383709						Purchase Order Total			66.50	
046	OC-15566	07/28/21	OG-1383710	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCAIFE 213998	86.9800	1.00	86.98	
046	OC-15566		OG-1383710						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1383712	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SOSA 80343	76.4600	1.00	76.46	
046	OC-15566		OG-1383712						Purchase Order Total			76.46	
046	OC-15566	07/28/21	OG-1383713	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KOSMICKI 84125	43.4000	1.00	43.40	
046	OC-15566		OG-1383713						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1383715	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 210568	59.4800	1.00	59.48	
046	OC-15566		OG-1383715						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1383716	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOOPY 211591	81.8000	1.00	81.80	
046	OC-15566		OG-1383716						Purchase Order Total			81.80	
046	OC-15566	07/28/21	OG-1383719	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADDLEMAN 87546	49.9800	1.00	49.98	
046	OC-15566		OG-1383719						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1383723	08/20/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADDLEMAN 87546	57.5800	1.00	57.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1383723							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1383780	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CORNELIUS 220345	49.9800	1.00	49.98	
046	OC-15566		OG-1383780							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383781	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCSHAN 218220	86.9800	1.00	86.98	
046	OC-15566		OG-1383781							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1383782	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KNAVE 216634	49.9800	1.00	49.98	
046	OC-15566		OG-1383782							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383784	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 54442	59.4800	1.00	59.48	
046	OC-15566		OG-1383784							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1383786	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARE 220414	49.9800	1.00	49.98	
046	OC-15566		OG-1383786							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383787	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 215309	86.9800	1.00	86.98	
046	OC-15566		OG-1383787							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1383792	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALEZ 212713	49.9800	1.00	49.98	
046	OC-15566		OG-1383792							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383795	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 220561	44.8000	1.00	44.80	
046	OC-15566		OG-1383795							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1383797	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DREDGE 220545	59.4800	1.00	59.48	
046	OC-15566		OG-1383797							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1383801	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELY 77049	57.5800	1.00	57.58	
046	OC-15566		OG-1383801							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1383803	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOMINGUS 89784	49.9800	1.00	49.98	
046	OC-15566		OG-1383803							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383810	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIIF 78464	44.8000	1.00	44.80	
046	OC-15566		OG-1383810							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1383811	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEWANE 220708	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1383811							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383814	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CONN 220505	49.9800	1.00	49.98	
046	OC-15566		OG-1383814							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383815	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CARLSON 220404	94.3000	1.00	94.30	
046	OC-15566		OG-1383815							Purchase Order Total		94.30	
046	OC-15566	07/28/21	OG-1383819	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAHILL 220454	43.4000	1.00	43.40	
046	OC-15566		OG-1383819							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1383825	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TALIAFERRO 78347	43.4000	1.00	43.40	
046	OC-15566		OG-1383825							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1383834	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SEMANS 220473	49.9800	1.00	49.98	
046	OC-15566		OG-1383834							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383842	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES URBINA 211496	49.9800	1.00	49.98	
046	OC-15566		OG-1383842							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383852	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALDEZ 220567	49.9800	1.00	49.98	
046	OC-15566		OG-1383852							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383949	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURCO 81656	44.8000	1.00	44.80	
046	OC-15566		OG-1383949							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1383952	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SILLS 220468	59.4800	1.00	59.48	
046	OC-15566		OG-1383952							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1383955	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIX 71457	59.4800	1.00	59.48	
046	OC-15566		OG-1383955							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1383956	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REDDING 220705	44.8000	1.00	44.80	
046	OC-15566		OG-1383956							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1383959	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 216310	49.9800	1.00	49.98	
046	OC-15566		OG-1383959							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383960	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PULLENS 69693	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1383960							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383962	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARD 214325	49.9800	1.00	49.98	
046	OC-15566		OG-1383962							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383965	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PENA-LARA 220278	111.4800	1.00	111.48	
046	OC-15566		OG-1383965							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1383967	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NEWSON 220668	49.9800	1.00	49.98	
046	OC-15566		OG-1383967							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1383969	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OGLE 76645	89.9000	1.00	89.90	
046	OC-15566		OG-1383969							Purchase Order Total		89.90	
046	OC-15566	07/28/21	OG-1383971	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 220539	44.8000	1.00	44.80	
046	OC-15566		OG-1383971							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1383973	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LAMBERT 80112	58.4600	1.00	58.46	
046	OC-15566		OG-1383973							Purchase Order Total		58.46	
046	OC-15566	07/28/21	OG-1383975	08/21/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LONG 220288	96.4800	1.00	96.48	
046	OC-15566		OG-1383975							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1384334	08/25/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARRY 219447	68.4900	1.00	68.49	
046	OC-15566		OG-1384334							Purchase Order Total		68.49	
046	OC-15566	07/28/21	OG-1384857	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUINEI 219437	54.3000	1.00	54.30	
046	OC-15566		OG-1384857							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1384860	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGARITY 215770	44.8000	1.00	44.80	
046	OC-15566		OG-1384860							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1384861	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCGARITY 215770	44.8000	1.00	44.80	
046	OC-15566		OG-1384861							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1384864	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THERIEN 219833	64.9800	1.00	64.98	
046	OC-15566		OG-1384864							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1384865	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANTOS-ROMERO	67.9800	1.00	67.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									213111				
046	OC-15566		OG-1384865						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1384869	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PROVENCHER 74741	67.9800	1.00	67.98	
046	OC-15566		OG-1384869						Purchase Order Total			67.98	
046	OC-15566	07/28/21	OG-1384873	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BELK 78051	44.8000	1.00	44.80	
046	OC-15566		OG-1384873						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1384874	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DAVY 216185	64.9800	1.00	64.98	
046	OC-15566		OG-1384874						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1384876	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRADY 213301	49.9800	1.00	49.98	
046	OC-15566		OG-1384876						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1384877	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSEN 48320	44.8000	1.00	44.80	
046	OC-15566		OG-1384877						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1384879	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HAUKAAS 62462	59.8000	1.00	59.80	
046	OC-15566		OG-1384879						Purchase Order Total			59.80	
046	OC-15566	07/28/21	OG-1384881	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POLLARD 88826	49.9800	1.00	49.98	
046	OC-15566		OG-1384881						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1384882	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 216971	44.8000	1.00	44.80	
046	OC-15566		OG-1384882						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1384884	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUHAMMAD 67084	49.9800	1.00	49.98	
046	OC-15566		OG-1384884						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1384888	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GEIGER 220337	86.9800	1.00	86.98	
046	OC-15566		OG-1384888						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1384889	08/26/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LENHART 217717	59.4800	1.00	59.48	
046	OC-15566		OG-1384889						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1386662	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LIVINGSTON 087535	28.4600	1.00	28.46	
046	OC-15566		OG-1386662						Purchase Order Total			28.46	
046	OC-15566	07/28/21	OG-1386665	09/04/25	2029766	CLASSIC OPTICAL	625	00	GLASSES LIVINGSTON	28.4600	1.00	28.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			087535				
046	OC-15566		OG-1386665									Purchase Order Total	28.46
046	OC-15566	07/28/21	OG-1386681	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BURLING 216698	49.9800	1.00	49.98	
046	OC-15566		OG-1386681									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1386786	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZUNIGA-GONZALEZ 213669	49.9800	1.00	49.98	
046	OC-15566		OG-1386786									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1386802	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKS 82019	64.9800	1.00	64.98	
046	OC-15566		OG-1386802									Purchase Order Total	64.98
046	OC-15566	07/28/21	OG-1386803	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKS 82019	101.9800	1.00	101.98	
046	OC-15566		OG-1386803									Purchase Order Total	101.98
046	OC-15566	07/28/21	OG-1386804	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKS 82019	66.4800	1.00	66.48	
046	OC-15566		OG-1386804									Purchase Order Total	66.48
046	OC-15566	07/28/21	OG-1386815	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOLFE 213037	67.9800	1.00	67.98	
046	OC-15566		OG-1386815									Purchase Order Total	67.98
046	OC-15566	07/28/21	OG-1386817	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SUBJET 87839	56.9800	1.00	56.98	
046	OC-15566		OG-1386817									Purchase Order Total	56.98
046	OC-15566	07/28/21	OG-1386818	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCROGGINS 215885	57.0000	1.00	57.00	
046	OC-15566		OG-1386818									Purchase Order Total	57.00
046	OC-15566	07/28/21	OG-1386820	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOVILLE 74317	49.9800	1.00	49.98	
046	OC-15566		OG-1386820									Purchase Order Total	49.98
046	OC-15566	07/28/21	OG-1386821	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHMOND 213765	25.9000	1.00	25.90	
046	OC-15566		OG-1386821									Purchase Order Total	25.90
046	OC-15566	07/28/21	OG-1386822	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRICE 220234	59.4800	1.00	59.48	
046	OC-15566		OG-1386822									Purchase Order Total	59.48
046	OC-15566	07/28/21	OG-1386823	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARTEE 217586	64.9800	1.00	64.98	
046	OC-15566		OG-1386823									Purchase Order Total	64.98

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1386825	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAREDES-MANUEL 214111	43.4000	1.00	43.40	
046	OC-15566		OG-1386825						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1386826	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PACHA 66968	44.8000	1.00	44.80	
046	OC-15566		OG-1386826						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1386827	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEITING 216938	49.9800	1.00	49.98	
046	OC-15566		OG-1386827						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1386829	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARRS 63363	102.8000	1.00	102.80	
046	OC-15566		OG-1386829						Purchase Order Total			102.80	
046	OC-15566	07/28/21	OG-1386830	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OLSAN 218917	81.8000	1.00	81.80	
046	OC-15566		OG-1386830						Purchase Order Total			81.80	
046	OC-15566	07/28/21	OG-1386831	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 217212	49.9800	1.00	49.98	
046	OC-15566		OG-1386831						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1386832	09/04/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUSTON 73642	62.8000	1.00	62.80	
046	OC-15566		OG-1386832						Purchase Order Total			62.80	
046	OC-15566	07/28/21	OG-1386919	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GELLER 218460	19.9800	1.00	19.98	
046	OC-15566		OG-1386919						Purchase Order Total			19.98	
046	OC-15566	07/28/21	OG-1386921	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GELLER 218460	9.9900	1.00	9.99	
046	OC-15566		OG-1386921						Purchase Order Total			9.99	
046	OC-15566	07/28/21	OG-1386922	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAVES 219571	29.4800	1.00	29.48	
046	OC-15566		OG-1386922						Purchase Order Total			29.48	
046	OC-15566	07/28/21	OG-1386923	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAVES 219571	30.0000	1.00	30.00	
046	OC-15566		OG-1386923						Purchase Order Total			30.00	
046	OC-15566	07/28/21	OG-1386924	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARNETTE 216551	29.4800	1.00	29.48	
046	OC-15566		OG-1386924						Purchase Order Total			29.48	
046	OC-15566	07/28/21	OG-1386926	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARNETTE 216551	111.4800	1.00	111.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1386926							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1386927	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROEDER 393659	86.9800	1.00	86.98	
046	OC-15566		OG-1386927							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1386928	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSTON 215622	67.9800	1.00	67.98	
046	OC-15566		OG-1386928							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1386931	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORALES-LOPEZ 218746	56.9800	1.00	56.98	
046	OC-15566		OG-1386931							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1386932	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PULLEN 219968	86.9800	1.00	86.98	
046	OC-15566		OG-1386932							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1386937	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CAREY 218698	56.9800	1.00	56.98	
046	OC-15566		OG-1386937							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1386938	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 219890	52.9000	1.00	52.90	
046	OC-15566		OG-1386938							Purchase Order Total		52.90	
046	OC-15566	07/28/21	OG-1386943	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEMIROVIC 217158	30.0000	1.00	30.00	
046	OC-15566		OG-1386943							Purchase Order Total		30.00	
046	OC-15566	07/28/21	OG-1386965	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEMIROVIC 217158	49.9800	1.00	49.98	
046	OC-15566		OG-1386965							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1386982	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSCHY 216456	59.4800	1.00	59.48	
046	OC-15566		OG-1386982							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1386983	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RUSCHY 216456	29.4800	1.00	29.48	
046	OC-15566		OG-1386983							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1386985	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 092511	74.8000	1.00	74.80	
046	OC-15566		OG-1386985							Purchase Order Total		74.80	
046	OC-15566	07/28/21	OG-1386989	09/05/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 29511	84.8000	1.00	84.80	
046	OC-15566		OG-1386989							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1387333	09/08/25	2029766	CLASSIC OPTICAL	625	00	GLASSES HENDERSON	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			74632				
046	OC-15566		OG-1387333							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1387334	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HARDEN 214880	67.9800	1.00	67.98	
046	OC-15566		OG-1387334							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1387335	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIS 87936	64.9800	1.00	64.98	
046	OC-15566		OG-1387335							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1387336	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES EGGNIK 220270	96.4800	1.00	96.48	
046	OC-15566		OG-1387336							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1387338	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEAN 44798	77.4800	1.00	77.48	
046	OC-15566		OG-1387338							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1387339	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALEXANDER 219708	105.4900	1.00	105.49	
046	OC-15566		OG-1387339							Purchase Order Total		105.49	
046	OC-15566	07/28/21	OG-1387340	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORDEAUX 218840	74.4800	1.00	74.48	
046	OC-15566		OG-1387340							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1387343	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALINDO-RANGEL 86575	59.4800	1.00	59.48	
046	OC-15566		OG-1387343							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1387345	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GALINDA-RANGEL 86575	96.4800	1.00	96.48	
046	OC-15566		OG-1387345							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1387452	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GILPIN 220584	59.4800	1.00	59.48	
046	OC-15566		OG-1387452							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1387455	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FANT 220785	59.4800	1.00	59.48	
046	OC-15566		OG-1387455							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1387456	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRUZ 219470	49.9800	1.00	49.98	
046	OC-15566		OG-1387456							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1387457	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CLARK 216050	86.9800	1.00	86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1387457							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1387459	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JARMAN 78590	49.9800	1.00	49.98	
046	OC-15566		OG-1387459							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1387462	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MUHAMMAD 67084	28.4600	1.00	28.46	
046	OC-15566		OG-1387462							Purchase Order Total		28.46	
046	OC-15566	07/28/21	OG-1387464	09/08/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMER 220382	33.2400	1.00	33.24	
046	OC-15566		OG-1387464							Purchase Order Total		33.24	
046	OC-15566	07/28/21	OG-1388388	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOLDEN 214787	49.9800	1.00	49.98	
046	OC-15566		OG-1388388							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1388398	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ZERFASS 219839	64.9800	1.00	64.98	
046	OC-15566		OG-1388398							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1388405	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TORRES 89168	64.9800	1.00	64.98	
046	OC-15566		OG-1388405							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1388407	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMEY 217417	49.9800	1.00	49.98	
046	OC-15566		OG-1388407							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1388411	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POOR BEAR 219631	59.4800	1.00	59.48	
046	OC-15566		OG-1388411							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1388415	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MESTETH 219930	68.4900	1.00	68.49	
046	OC-15566		OG-1388415							Purchase Order Total		68.49	
046	OC-15566	07/28/21	OG-1388417	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARSHALL 81874	67.9800	1.00	67.98	
046	OC-15566		OG-1388417							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1388420	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LITTLE MOON 216187	59.4800	1.00	59.48	
046	OC-15566		OG-1388420							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1388423	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LARSEN 48876	77.4800	1.00	77.48	
046	OC-15566		OG-1388423							Purchase Order Total		77.48	
046	OC-15566	07/28/21	OG-1388426	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JONES 212358	104.9000	1.00	104.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1388426							Purchase Order Total		104.90	
046	OC-15566	07/28/21	OG-1388433	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUCKELBY 219994	59.4800	1.00	59.48	
046	OC-15566		OG-1388433							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1388434	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FLEMING 07887	74.4800	1.00	74.48	
046	OC-15566		OG-1388434							Purchase Order Total		74.48	
046	OC-15566	07/28/21	OG-1388438	09/11/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DOBBE 73964	103.5000	1.00	103.50	
046	OC-15566		OG-1388438							Purchase Order Total		103.50	
046	OC-15566	07/28/21	OG-1388656	09/12/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRERA 220524	59.4800	1.00	59.48	
046	OC-15566		OG-1388656							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1388663	09/12/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LOUDON 216171	101.9800	1.00	101.98	
046	OC-15566		OG-1388663							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1388666	09/12/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GERMAN 216202	86.9800	1.00	86.98	
046	OC-15566		OG-1388666							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1388670	09/12/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASCHENBRENNER 219913	64.9800	1.00	64.98	
046	OC-15566		OG-1388670							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1388671	09/12/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 216044	44.8000	1.00	44.80	
046	OC-15566		OG-1388671							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1388673	09/12/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANDERSON 216044	99.8000	1.00	99.80	
046	OC-15566		OG-1388673							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1388727	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AZUCAR-FIGUEROA 218974	111.4800	1.00	111.48	
046	OC-15566		OG-1388727							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1388729	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BOWEN 77577	67.9800	1.00	67.98	
046	OC-15566		OG-1388729							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1388731	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COLEMAN 213433	77.4800	1.00	77.48	
046	OC-15566		OG-1388731							Purchase Order Total		77.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1388733	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUFFY 220335	69.4800	1.00	69.48	
046	OC-15566		OG-1388733						Purchase Order Total			69.48	
046	OC-15566	07/28/21	OG-1388734	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOMEZ 220000	77.4800	1.00	77.48	
046	OC-15566		OG-1388734						Purchase Order Total			77.48	
046	OC-15566	07/28/21	OG-1388736	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GRAVE-ORTIZ 219835	64.9800	1.00	64.98	
046	OC-15566		OG-1388736						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1388738	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ORTON 212165	64.9800	1.00	64.98	
046	OC-15566		OG-1388738						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1388739	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH K 214176	89.4800	1.00	89.48	
046	OC-15566		OG-1388739						Purchase Order Total			89.48	
046	OC-15566	07/28/21	OG-1388740	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUCKER 34490	108.2800	1.00	108.28	
046	OC-15566		OG-1388740						Purchase Order Total			108.28	
046	OC-15566	07/28/21	OG-1388743	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES VALENTINE 88289	59.4800	1.00	59.48	
046	OC-15566		OG-1388743						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1388744	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WHITNEY 82699	49.9800	1.00	49.98	
046	OC-15566		OG-1388744						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1388747	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 88637	74.4800	1.00	74.48	
046	OC-15566		OG-1388747						Purchase Order Total			74.48	
046	OC-15566	07/28/21	OG-1388750	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CHAVEZ 213416	49.9800	1.00	49.98	
046	OC-15566		OG-1388750						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1388751	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BARKER 220597	49.9800	1.00	49.98	
046	OC-15566		OG-1388751						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1388752	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUNDY 220547	49.9800	1.00	49.98	
046	OC-15566		OG-1388752						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1388754	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRONSTON 216002	49.9800	1.00	49.98	
046	OC-15566		OG-1388754						Purchase Order Total			49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1388757	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES COOPER 220836	59.4800	1.00	59.48	
046	OC-15566		OG-1388757						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1388761	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FISHER 219519	49.9800	1.00	49.98	
046	OC-15566		OG-1388761						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1388765	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUYTON 220624	49.9800	1.00	49.98	
046	OC-15566		OG-1388765						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1388766	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HERRINGTON 220261	44.8000	1.00	44.80	
046	OC-15566		OG-1388766						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1388768	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JANUARY 215141	59.4800	1.00	59.48	
046	OC-15566		OG-1388768						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1388771	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KING 86768	81.8000	1.00	81.80	
046	OC-15566		OG-1388771						Purchase Order Total			81.80	
046	OC-15566	07/28/21	OG-1388774	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEWIS 220180	60.0000	1.00	60.00	
046	OC-15566		OG-1388774						Purchase Order Total			60.00	
046	OC-15566	07/28/21	OG-1388775	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MAHONEY 213639	44.8000	1.00	44.80	
046	OC-15566		OG-1388775						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1388778	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PORTILLO-GASPAR 220853	49.9800	1.00	49.98	
046	OC-15566		OG-1388778						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1388779	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PURZYCKI 211670	49.9800	1.00	49.98	
046	OC-15566		OG-1388779						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1388782	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RAMIREZ 213768	96.4800	1.00	96.48	
046	OC-15566		OG-1388782						Purchase Order Total			96.48	
046	OC-15566	07/28/21	OG-1388783	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TURNER 220309	43.4000	1.00	43.40	
046	OC-15566		OG-1388783						Purchase Order Total			43.40	
046	OC-15566	07/28/21	OG-1388784	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILSON 217221	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1388784							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1388789	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WOODSIDE 220183	59.4800	1.00	59.48	
046	OC-15566		OG-1388789							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1388795	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DEVOSE 220208	57.5800	1.00	57.58	
046	OC-15566		OG-1388795							Purchase Order Total		57.58	
046	OC-15566	07/28/21	OG-1388798	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DELEON 215120	67.9800	1.00	67.98	
046	OC-15566		OG-1388798							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1388822	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ADEN 220044	101.9800	1.00	101.98	
046	OC-15566		OG-1388822							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1388824	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ERICKSON 220303	86.9800	1.00	86.98	
046	OC-15566		OG-1388824							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1388827	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 219613	49.9800	1.00	49.98	
046	OC-15566		OG-1388827							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1388829	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 211702	103.5000	1.00	103.50	
046	OC-15566		OG-1388829							Purchase Order Total		103.50	
046	OC-15566	07/28/21	OG-1388831	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GUERRA 79348	56.0000	1.00	56.00	
046	OC-15566		OG-1388831							Purchase Order Total		56.00	
046	OC-15566	07/28/21	OG-1388832	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GASS 60813	42.0000	1.00	42.00	
046	OC-15566		OG-1388832							Purchase Order Total		42.00	
046	OC-15566	07/28/21	OG-1388926	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 215580	29.4800	1.00	29.48	
046	OC-15566		OG-1388926							Purchase Order Total		29.48	
046	OC-15566	07/28/21	OG-1388930	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DECOSTE 220652	52.4800	1.00	52.48	
046	OC-15566		OG-1388930							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1388934	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIKE 220656	86.9800	1.00	86.98	
046	OC-15566		OG-1388934							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1388936	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DIAZ 220583	52.4800	1.00	52.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1388936							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1388939	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 220871	44.1000	1.00	44.10	
046	OC-15566		OG-1388939							Purchase Order Total		44.10	
046	OC-15566	07/28/21	OG-1388943	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCHAEFER 220627	52.4800	1.00	52.48	
046	OC-15566		OG-1388943							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1388944	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REARDON 73931	47.0400	1.00	47.04	
046	OC-15566		OG-1388944							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1388945	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HISEY 220221	52.4800	1.00	52.48	
046	OC-15566		OG-1388945							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1388948	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HESTER 220726	87.5700	1.00	87.57	
046	OC-15566		OG-1388948							Purchase Order Total		87.57	
046	OC-15566	07/28/21	OG-1388951	09/15/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOODE 220645	84.8000	1.00	84.80	
046	OC-15566		OG-1388951							Purchase Order Total		84.80	
046	OC-15566	07/28/21	OG-1390058	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	43.4000	1.00	43.40	
046	OC-15566		OG-1390058							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1390061	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	96.4800	1.00	96.48	
046	OC-15566		OG-1390061							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1390069	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1390069							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390070	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	43.4000	1.00	43.40	
046	OC-15566		OG-1390070							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1390071	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	101.9800	1.00	101.98	
046	OC-15566		OG-1390071							Purchase Order Total		101.98	
046	OC-15566	07/28/21	OG-1390073	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1390073							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390074	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1390074							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1390092	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	86.9800	1.00	86.98	
046	OC-15566		OG-1390092							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1390094	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1390094							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390100	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	81.8000	1.00	81.80	
046	OC-15566		OG-1390100							Purchase Order Total		81.80	
046	OC-15566	07/28/21	OG-1390102	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	86.9800	1.00	86.98	
046	OC-15566		OG-1390102							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1390103	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1390103							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390105	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CURTIS 393709	59.4800	1.00	59.48	
046	OC-15566		OG-1390105							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1390106	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1390106							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390107	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1390107							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390108	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	44.8000	1.00	44.80	
046	OC-15566		OG-1390108							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1390109	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	86.9800	1.00	86.98	
046	OC-15566		OG-1390109							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1390110	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	59.4800	1.00	59.48	
046	OC-15566		OG-1390110							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1390111	09/19/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES	49.9800	1.00	49.98	
046	OC-15566		OG-1390111							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390314	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TUTTLE 393621	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1390314							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390329	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATT 88155	49.9800	1.00	49.98	
046	OC-15566		OG-1390329							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390332	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 215557	80.4000	1.00	80.40	
046	OC-15566		OG-1390332							Purchase Order Total		80.40	
046	OC-15566	07/28/21	OG-1390334	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 218889	54.3000	1.00	54.30	
046	OC-15566		OG-1390334							Purchase Order Total		54.30	
046	OC-15566	07/28/21	OG-1390336	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SKINNER 393610	44.8000	1.00	44.80	
046	OC-15566		OG-1390336							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1390338	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SCOTT 217669	49.9800	1.00	49.98	
046	OC-15566		OG-1390338							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390341	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES QUINONES 219520	49.9800	1.00	49.98	
046	OC-15566		OG-1390341							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390342	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETERS 86472	49.9800	1.00	49.98	
046	OC-15566		OG-1390342							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390344	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PARTIDA 219318	86.9800	1.00	86.98	
046	OC-15566		OG-1390344							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1390346	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PAGE 219926	49.9800	1.00	49.98	
046	OC-15566		OG-1390346							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390347	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PACHECO 220126	49.9800	1.00	49.98	
046	OC-15566		OG-1390347							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390350	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSS 218592	49.9800	1.00	49.98	
046	OC-15566		OG-1390350							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390351	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOSES 219984	49.9800	1.00	49.98	
046	OC-15566		OG-1390351							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390354	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MORRIS 215248	14.7400	1.00	14.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1390354							Purchase Order Total		14.74	
046	OC-15566	07/28/21	OG-1390356	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MOORE 64187	56.9800	1.00	56.98	
046	OC-15566		OG-1390356							Purchase Order Total		56.98	
046	OC-15566	07/28/21	OG-1390357	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTGOMERY 210180	49.9800	1.00	49.98	
046	OC-15566		OG-1390357							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390358	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MASON 212760	44.8000	1.00	44.80	
046	OC-15566		OG-1390358							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1390359	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUNZMAN 220002	49.9800	1.00	49.98	
046	OC-15566		OG-1390359							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390385	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DURAN 220599	52.4800	1.00	52.48	
046	OC-15566		OG-1390385							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1390389	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBRY 87317	91.3400	1.00	91.34	
046	OC-15566		OG-1390389							Purchase Order Total		91.34	
046	OC-15566	07/28/21	OG-1390390	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DUBRY 87317	52.4800	1.00	52.48	
046	OC-15566		OG-1390390							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1390391	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WILLIAMS 219268	47.0400	1.00	47.04	
046	OC-15566		OG-1390391							Purchase Order Total		47.04	
046	OC-15566	07/28/21	OG-1390392	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STEGGS 220638	52.4800	1.00	52.48	
046	OC-15566		OG-1390392							Purchase Order Total		52.48	
046	OC-15566	07/28/21	OG-1390394	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HOCHSTETLER 220542	62.4600	1.00	62.46	
046	OC-15566		OG-1390394							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1390395	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FOWLER 220874	62.4600	1.00	62.46	
046	OC-15566		OG-1390395							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1390396	09/22/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES IXQUIACTAP TULUL	62.4600	1.00	62.46	
046	OC-15566		OG-1390396							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1390402	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASHWORTH 393693	79.9800	1.00	79.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1390402							Purchase Order Total		79.98	
046	OC-15566	07/28/21	OG-1390497	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUBER 216782	86.9800	1.00	86.98	
046	OC-15566		OG-1390497							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1390498	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ABOYADE-COLE 217622	86.9800	1.00	86.98	
046	OC-15566		OG-1390498							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1390500	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STRONG 393617	49.9800	1.00	49.98	
046	OC-15566		OG-1390500							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390501	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HILL 217855	49.9800	1.00	49.98	
046	OC-15566		OG-1390501							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390503	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GONZALES 81717	49.9800	1.00	49.98	
046	OC-15566		OG-1390503							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390506	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BRIDGES 393645	49.9800	1.00	49.98	
046	OC-15566		OG-1390506							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390507	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WIERMAN 218527	91.8000	1.00	91.80	
046	OC-15566		OG-1390507							Purchase Order Total		91.80	
046	OC-15566	07/28/21	OG-1390519	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BORDEAUX 393415	57.0000	1.00	57.00	
046	OC-15566		OG-1390519							Purchase Order Total		57.00	
046	OC-15566	07/28/21	OG-1390522	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOPPE 392877	54.8000	1.00	54.80	
046	OC-15566		OG-1390522							Purchase Order Total		54.80	
046	OC-15566	07/28/21	OG-1390593	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THORNTON 393752	44.8000	1.00	44.80	
046	OC-15566		OG-1390593							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1390597	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TWOTWO 99479	59.4800	1.00	59.48	
046	OC-15566		OG-1390597							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1390599	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WATSON 393781	44.8000	1.00	44.80	
046	OC-15566		OG-1390599							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1390600	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WEMPEN 393711	44.8000	1.00	44.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1390600							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1390602	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AGOSTINELLI 393326	59.4800	1.00	59.48	
046	OC-15566		OG-1390602							Purchase Order Total		59.48	
046	OC-15566	07/28/21	OG-1390603	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALLEN 393724	49.9800	1.00	49.98	
046	OC-15566		OG-1390603							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390624	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TOWNSEND 393748	72.0000	1.00	72.00	
046	OC-15566		OG-1390624							Purchase Order Total		72.00	
046	OC-15566	07/28/21	OG-1390626	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KERSHAW 393757	49.9800	1.00	49.98	
046	OC-15566		OG-1390626							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390630	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JAMES 393742	49.9800	1.00	49.98	
046	OC-15566		OG-1390630							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390633	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PRYCE 99391	49.9800	1.00	49.98	
046	OC-15566		OG-1390633							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390635	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SAMPSON 393749	73.4000	1.00	73.40	
046	OC-15566		OG-1390635							Purchase Order Total		73.40	
046	OC-15566	07/28/21	OG-1390641	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SLOSSER 393741	49.9800	1.00	49.98	
046	OC-15566		OG-1390641							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1390647	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES TALLEY 393690	62.8000	1.00	62.80	
046	OC-15566		OG-1390647							Purchase Order Total		62.80	
046	OC-15566	07/28/21	OG-1390712	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 220395	86.9800	1.00	86.98	
046	OC-15566		OG-1390712							Purchase Order Total		86.98	
046	OC-15566	07/28/21	OG-1390714	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ-PINEDA 219952	96.8000	1.00	96.80	
046	OC-15566		OG-1390714							Purchase Order Total		96.80	
046	OC-15566	07/28/21	OG-1390715	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NIETO 219878	99.8000	1.00	99.80	
046	OC-15566		OG-1390715							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1390716	09/23/25	2029766	CLASSIC OPTICAL	625	00	GLASSES LOAIZA	59.4800	1.00	59.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LABORATORIES I			393731				
046	OC-15566		OG-1390716						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1390719	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MONTHIEY 393696	49.9800	1.00	49.98	
046	OC-15566		OG-1390719						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1390721	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NWUJU 392923	49.9800	1.00	49.98	
046	OC-15566		OG-1390721						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1390723	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PINON 393720	59.4800	1.00	59.48	
046	OC-15566		OG-1390723						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1390724	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PETTIGREW 393695	49.9800	1.00	49.98	
046	OC-15566		OG-1390724						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1390726	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SALADO-LORENZO 393427	49.9800	1.00	49.98	
046	OC-15566		OG-1390726						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1390727	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SANCHEZ 393509	51.5000	1.00	51.50	
046	OC-15566		OG-1390727						Purchase Order Total			51.50	
046	OC-15566	07/28/21	OG-1390730	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES THOMPSON 393688	49.9800	1.00	49.98	
046	OC-15566		OG-1390730						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1390731	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCKNIGHT 393718	59.4800	1.00	59.48	
046	OC-15566		OG-1390731						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1390732	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEAHY 86418 393718	80.4000	1.00	80.40	
046	OC-15566		OG-1390732						Purchase Order Total			80.40	
046	OC-15566	07/28/21	OG-1390733	09/23/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KETELHUT 218811	9.9900	1.00	9.99	
046	OC-15566		OG-1390733						Purchase Order Total			9.99	
046	OC-15566	07/28/21	OG-1390815	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORNE 56768	44.8000	1.00	44.80	
046	OC-15566		OG-1390815						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1390818	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBORNE 56768	109.3000	1.00	109.30	
046	OC-15566		OG-1390818						Purchase Order Total			109.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1390821	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HANSHAW 218208	64.3000	1.00	64.30	
046	OC-15566		OG-1390821						Purchase Order Total			64.30	
046	OC-15566	07/28/21	OG-1390822	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ATKINSON-RODRIGU	64.9800	1.00	64.98	
046	OC-15566		OG-1390822						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1390823	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BERUMEN 212929	60.9600	1.00	60.96	
046	OC-15566		OG-1390823						Purchase Order Total			60.96	
046	OC-15566	07/28/21	OG-1390830	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROSENBERG 220135	77.4800	1.00	77.48	
046	OC-15566		OG-1390830						Purchase Order Total			77.48	
046	OC-15566	07/28/21	OG-1390832	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES OSBY 86161	61.4000	1.00	61.40	
046	OC-15566		OG-1390832						Purchase Order Total			61.40	
046	OC-15566	07/28/21	OG-1390835	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES NICKELS 219619	99.8000	1.00	99.80	
046	OC-15566		OG-1390835						Purchase Order Total			99.80	
046	OC-15566	07/28/21	OG-1390838	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINEZ 216179	60.0000	1.00	60.00	
046	OC-15566		OG-1390838						Purchase Order Total			60.00	
046	OC-15566	07/28/21	OG-1390840	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KUHLMANN 219390	75.9200	1.00	75.92	
046	OC-15566		OG-1390840						Purchase Order Total			75.92	
046	OC-15566	07/28/21	OG-1390841	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ISAACSON 215127	59.4800	1.00	59.48	
046	OC-15566		OG-1390841						Purchase Order Total			59.48	
046	OC-15566	07/28/21	OG-1390844	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HICKEY 216077	49.9800	1.00	49.98	
046	OC-15566		OG-1390844						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1390847	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GARCIA 220216	77.4800	1.00	77.48	
046	OC-15566		OG-1390847						Purchase Order Total			77.48	
046	OC-15566	07/28/21	OG-1390853	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RODRIQUEZ 217052	111.4800	1.00	111.48	
046	OC-15566		OG-1390853						Purchase Order Total			111.48	
046	OC-15566	07/28/21	OG-1390854	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SIMMONDS 86967	86.9800	1.00	86.98	
046	OC-15566		OG-1390854						Purchase Order Total			86.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566	07/28/21	OG-1390855	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 80672	106.3000	1.00	106.30	
046	OC-15566		OG-1390855						Purchase Order Total			106.30	
046	OC-15566	07/28/21	OG-1390858	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STERKEL 219980	49.9800	1.00	49.98	
046	OC-15566		OG-1390858						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1390861	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WAINWRIGHT 220055	62.4600	1.00	62.46	
046	OC-15566		OG-1390861						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1390862	09/24/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WRIGHT 89018	58.4000	1.00	58.40	
046	OC-15566		OG-1390862						Purchase Order Total			58.40	
046	OC-15566	07/28/21	OG-1391277	09/25/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEACH 219793	62.4600	1.00	62.46	
046	OC-15566		OG-1391277						Purchase Order Total			62.46	
046	OC-15566	07/28/21	OG-1391279	09/25/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HUMPHREY 82361	44.8000	1.00	44.80	
046	OC-15566		OG-1391279						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1391280	09/25/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GOODWIN 84435	101.3200	1.00	101.32	
046	OC-15566		OG-1391280						Purchase Order Total			101.32	
046	OC-15566	07/28/21	OG-1391281	09/25/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CRADDOCK 220190	86.9800	1.00	86.98	
046	OC-15566		OG-1391281						Purchase Order Total			86.98	
046	OC-15566	07/28/21	OG-1391579	09/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES HITT 215925	19.9800	1.00	19.98	
046	OC-15566		OG-1391579						Purchase Order Total			19.98	
046	OC-15566	07/28/21	OG-1391766	09/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SMITH 220080	49.9800	1.00	49.98	
046	OC-15566		OG-1391766						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1391768	09/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AMOITTE-HEDLEY 220006	81.8000	1.00	81.80	
046	OC-15566		OG-1391768						Purchase Order Total			81.80	
046	OC-15566	07/28/21	OG-1391770	09/29/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ASHING 393614	49.9800	1.00	49.98	
046	OC-15566		OG-1391770						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1391841	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES POORE 67021	97.0000	1.00	97.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1391841							Purchase Order Total		97.00	
046	OC-15566	07/28/21	OG-1391847	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MARTINSON 217025	44.8000	1.00	44.80	
046	OC-15566		OG-1391847							Purchase Order Total		44.80	
046	OC-15566	07/28/21	OG-1391855	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MEANS 068335	67.9800	1.00	67.98	
046	OC-15566		OG-1391855							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1391856	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MILLER 211599	99.8000	1.00	99.80	
046	OC-15566		OG-1391856							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1391858	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES LEONHARDT 214916	96.4800	1.00	96.48	
046	OC-15566		OG-1391858							Purchase Order Total		96.48	
046	OC-15566	07/28/21	OG-1391860	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES KRZYCKI 219932	49.9800	1.00	49.98	
046	OC-15566		OG-1391860							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1391864	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES GLANDT 215281	49.9800	1.00	49.98	
046	OC-15566		OG-1391864							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1391866	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES FITZGERALD 77238	61.4000	1.00	61.40	
046	OC-15566		OG-1391866							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1391868	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLINGSON 219851	49.9800	1.00	49.98	
046	OC-15566		OG-1391868							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1391869	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ELLIS 220412	62.4600	1.00	62.46	
046	OC-15566		OG-1391869							Purchase Order Total		62.46	
046	OC-15566	07/28/21	OG-1391870	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES DETHLEFS 219842	49.9800	1.00	49.98	
046	OC-15566		OG-1391870							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1391871	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES CASADOS 054529	61.4000	1.00	61.40	
046	OC-15566		OG-1391871							Purchase Order Total		61.40	
046	OC-15566	07/28/21	OG-1391872	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BROWN 219837	60.0000	1.00	60.00	
046	OC-15566		OG-1391872							Purchase Order Total		60.00	
046	OC-15566	07/28/21	OG-1391874	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES BUTT 211891	99.8000	1.00	99.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15566		OG-1391874							Purchase Order Total		99.80	
046	OC-15566	07/28/21	OG-1391876	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ALMANZA 219916	114.4800	1.00	114.48	
046	OC-15566		OG-1391876							Purchase Order Total		114.48	
046	OC-15566	07/28/21	OG-1391877	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES AREVALO-MARTINEZ	43.4000	1.00	43.40	
046	OC-15566		OG-1391877							Purchase Order Total		43.40	
046	OC-15566	07/28/21	OG-1391878	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ANGUEY 217605	49.9800	1.00	49.98	
046	OC-15566		OG-1391878							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1391919	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WELLS 214303	49.9800	1.00	49.98	
046	OC-15566		OG-1391919							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1391920	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES WALZ 219941	49.9800	1.00	49.98	
046	OC-15566		OG-1391920							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1391922	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEARCE 219083	64.9800	1.00	64.98	
046	OC-15566		OG-1391922							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1391923	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES PEARCE 219083	111.4800	1.00	111.48	
046	OC-15566		OG-1391923							Purchase Order Total		111.48	
046	OC-15566	07/28/21	OG-1391924	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCREE 219607	56.0000	1.00	56.00	
046	OC-15566		OG-1391924							Purchase Order Total		56.00	
046	OC-15566	07/28/21	OG-1391925	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES MCCREE 219607	67.9800	1.00	67.98	
046	OC-15566		OG-1391925							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1391926	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 219892	67.9800	1.00	67.98	
046	OC-15566		OG-1391926							Purchase Order Total		67.98	
046	OC-15566	07/28/21	OG-1391927	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES JOHNSON 72886	64.9800	1.00	64.98	
046	OC-15566		OG-1391927							Purchase Order Total		64.98	
046	OC-15566	07/28/21	OG-1391930	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES SHANK 220046	49.9800	1.00	49.98	
046	OC-15566		OG-1391930							Purchase Order Total		49.98	
046	OC-15566	07/28/21	OG-1391934	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES STECHENFINGER	49.9800	1.00	49.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									220020				
046	OC-15566		OG-1391934						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1391935	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RABB 219843	44.8000	1.00	44.80	
046	OC-15566		OG-1391935						Purchase Order Total			44.80	
046	OC-15566	07/28/21	OG-1391937	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES REYNOLDS 39074	49.9800	1.00	49.98	
046	OC-15566		OG-1391937						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1391938	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RICHARD 219897	49.9800	1.00	49.98	
046	OC-15566		OG-1391938						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1391940	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES RIVAS 216256	49.9800	1.00	49.98	
046	OC-15566		OG-1391940						Purchase Order Total			49.98	
046	OC-15566	07/28/21	OG-1391941	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMAN 219290	61.4000	1.00	61.40	
046	OC-15566		OG-1391941						Purchase Order Total			61.40	
046	OC-15566	07/28/21	OG-1391943	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	GLASSES ROMERO 219927	64.9800	1.00	64.98	
046	OC-15566		OG-1391943						Purchase Order Total			64.98	
046	OC-15566	07/28/21	OG-1391969	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	330.4000	1.00	330.40	
046	OC-15566	07/28/21	OG-1391969	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	346.8000	1.00	346.80	
046	OC-15566	07/28/21	OG-1391969	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	77.0000	1.00	77.00	
046	OC-15566	07/28/21	OG-1391969	09/30/25	2029766	CLASSIC OPTICAL LABORATORIES I	625	00	PRESCRIPTION GLASSES INCLUDING	58.1800	1.00	58.18	
046	OC-15566		OG-1391969						Purchase Order Total			812.38	
046	OC-15570	08/26/21	OG-1389056	09/15/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	ADJUSTABLE HEIGHT DESK	1253.1200	1.00	1,253.12	
046	OC-15570	08/26/21	OG-1389056	09/15/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	WORKSURFACE, RECTANGLER	390.7200	1.00	390.72	
046	OC-15570	08/26/21	OG-1389056	09/15/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	INSTALLATION/DELIVE RY	1161.5400	1.00	1,161.54	
046	OC-15570		OG-1389056						Purchase Order Total			2,805.38	
046	OC-15610	12/02/21	OG-1372873	07/01/25	2014982	CULLIGAN OF OMAHA	120	23	40LB BAG EXTRA COURSE SALT	630.0000	7.15	4,504.50	
046		12/02/21	OG-1372873	07/01/25	2014982	CULLIGAN OF OMAHA	TXT	00	#61 FREIGHT DEL	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									DEST				
046			OG-1372873						Purchase Order Total			4,504.50	
046	OC-15610	12/02/21	OG-1373833	07/07/25	2014982	CULLIGAN OF OMAHA	120	23	WATER SOFTNER SALT	63.0000	7.15	450.45	
046	OC-15610		OG-1373833						Purchase Order Total			450.45	
046	OC-15610	12/02/21	OG-1382758	08/15/25	2014982	CULLIGAN OF OMAHA	120	23	40 LB. BAG EXTRA COARSE SALT	630.0000	7.15	4,504.50	
046	OC-15610		OG-1382758						Purchase Order Total			4,504.50	
046	OC-15610	12/02/21	OG-1389057	09/15/25	2014982	CULLIGAN OF OMAHA	120	23	SOFTNER SALT	252.0000	7.15	1,801.80	
046	OC-15610		OG-1389057						Purchase Order Total			1,801.80	
046	OC-15617	01/13/22	OG-1378660	07/29/25	506633	MORSE WATCHMANS INC	680	02	KW TOUCH, 6 MOD MAIN CABINET	5368.0000	1.00	5,368.00	
046	OC-15617	01/13/22	OG-1378660	07/29/25	506633	MORSE WATCHMANS INC	680	02	MODULE, 16 KEYS (2861-000)	7674.0000	1.00	7,674.00	
046	OC-15617	01/13/22	OG-1378660	07/29/25	506633	MORSE WATCHMANS INC	680	02	SMARTKEY, TAMPER PROOF SK30	52.0000	1.00	52.00	
046	OC-15617	01/13/22	OG-1378660	07/29/25	506633	MORSE WATCHMANS INC	680	02	STEEL RINGS (25/BG) (SR10)	50.7500	1.00	50.75	
046	OC-15617	01/13/22	OG-1378660	07/29/25	506633	MORSE WATCHMANS INC	680	02	READER, FINGERPRINT, OPT,KWT	928.0000	1.00	928.00	
046	OC-15617	01/13/22	OG-1378660	07/29/25	506633	MORSE WATCHMANS INC	680	02	LIC, NON-RANDOM RTN	271.0000	1.00	271.00	
046	OC-15617	01/13/22	OG-1378660	07/29/25	506633	MORSE WATCHMANS INC	680	02	REMOTE SETUP & CONFIG.	500.0000	1.00	500.00	
046		01/13/22	OG-1378660	07/29/25	506633	MORSE WATCHMANS INC	680	98	FREIGHT	1.0000	435.00	435.00	
046			OG-1378660						Purchase Order Total			15,278.75	
046	OC-15617	01/13/22	OG-1386576	09/04/25	506633	MORSE WATCHMANS INC	680	02	MODULE, 8 KEYS	852.0000	1.00	852.00	
046	OC-15617	01/13/22	OG-1386576	09/04/25	506633	MORSE WATCHMANS INC	680	02	SMARTKEY, TAMPER PROOF	101.5000	1.00	101.50	
046	OC-15617	01/13/22	OG-1386576	09/04/25	506633	MORSE WATCHMANS INC	680	02	SHIPPING AND HANDLING	32.0000	1.00	32.00	
046	OC-15617		OG-1386576						Purchase Order Total			985.50	
046	OC-15617	01/13/22	OG-1387137	09/08/25	506633	MORSE WATCHMANS INC	680	02	MODULE 8 KEYS	852.0000	1.00	852.00	
046	OC-15617	01/13/22	OG-1387137	09/08/25	506633	MORSE WATCHMANS INC	680	02	SMARTKEY TAMPER PROOF	101.5000	1.00	101.50	
046	OC-15617	01/13/22	OG-1387137	09/08/25	506633	MORSE WATCHMANS INC	680	02	SHIPPING AND HANDLING	32.0000	1.00	32.00	
046		01/13/22	OG-1387137	09/08/25	506633	MORSE WATCHMANS INC	318	98	FREIGHT	1.0000	32.00	32.00	
046			OG-1387137						Purchase Order Total			1,017.50	
046	OC-15617	01/13/22	OG-1392160	09/30/25	506633	MORSE WATCHMANS INC	680	02	PCB BOX CONTROLLER	903.0000	1.00	903.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15617	01/13/22	OG-1392160	09/30/25	506633	MORSE WATCHMANS INC	680	02	PCB POWER MGMT	361.2000	1.00	361.20	
046		01/13/22	OG-1392160	09/30/25	506633	MORSE WATCHMANS INC	001	98	FREIGHT	1.0000	20.00	20.00	
046			OG-1392160							Purchase Order Total		1,284.20	
046	OC-15674	03/29/22	OG-1374332	07/08/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	200.0000	8.55	1,710.00	
046		03/29/22	OG-1374332	07/08/25	500895	OPC DIRECT - PURCHASING	TXT	00	#42 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1374332							Purchase Order Total		1,710.00	
046	OC-15674	03/29/22	OG-1382203	08/13/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	400.0000	8.55	3,420.00	
046	OC-15674		OG-1382203							Purchase Order Total		3,420.00	
046	OC-15674	03/29/22	OG-1389776	09/18/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	200.0000	8.55	1,710.00	
046	OC-15674		OG-1389776							Purchase Order Total		1,710.00	
046	OC-15716	06/09/22	OG-1372732	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1372732							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1372740	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	192.1400	1.00	192.14	
046	OC-15716		OG-1372740							Purchase Order Total		192.14	
046	OC-15716	06/09/22	OG-1372742	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	487.1300	1.00	487.13	
046	OC-15716		OG-1372742							Purchase Order Total		487.13	
046	OC-15716	06/09/22	OG-1372745	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	278.5300	1.00	278.53	
046	OC-15716		OG-1372745							Purchase Order Total		278.53	
046	OC-15716	06/09/22	OG-1372747	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	685.9700	1.00	685.97	
046	OC-15716		OG-1372747							Purchase Order Total		685.97	
046	OC-15716	06/09/22	OG-1372749	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
046	OC-15716		OG-1372749							Purchase Order Total		1,004.54	
046	OC-15716	06/09/22	OG-1372751	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1372751							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1372753	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	2526.4900	1.00	2,526.49	
046	OC-15716		OG-1372753							Purchase Order Total		2,526.49	
046	OC-15716	06/09/22	OG-1372754	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	606.0000	1.00	606.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1372754						Purchase Order Total			606.00	
046	OC-15716	06/09/22	OG-1372758	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	314.0200	1.00	314.02	
									Purchase Order Total			314.02	
046	OC-15716		OG-1372758						Purchase Order Total			314.02	
046	OC-15716	06/09/22	OG-1372761	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	327.6800	1.00	327.68	
									Purchase Order Total			327.68	
046	OC-15716		OG-1372761						Purchase Order Total			327.68	
046	OC-15716	06/09/22	OG-1372789	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
									Purchase Order Total			606.00	
046	OC-15716		OG-1372789						Purchase Order Total			606.00	
046	OC-15716	06/09/22	OG-1372796	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
									Purchase Order Total			606.00	
046	OC-15716		OG-1372796						Purchase Order Total			606.00	
046	OC-15716	06/09/22	OG-1372798	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
									Purchase Order Total			1,711.62	
046	OC-15716		OG-1372798						Purchase Order Total			1,711.62	
046	OC-15716	06/09/22	OG-1372800	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
									Purchase Order Total			1,711.62	
046	OC-15716		OG-1372800						Purchase Order Total			1,711.62	
046	OC-15716	06/09/22	OG-1372804	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	2304.3500	1.00	2,304.35	
									Purchase Order Total			2,304.35	
046	OC-15716		OG-1372804						Purchase Order Total			2,304.35	
046	OC-15716	06/09/22	OG-1372808	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	334.8500	1.00	334.85	
									Purchase Order Total			334.85	
046	OC-15716		OG-1372808						Purchase Order Total			334.85	
046	OC-15716	06/09/22	OG-1372811	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	200.9100	1.00	200.91	
									Purchase Order Total			200.91	
046	OC-15716		OG-1372811						Purchase Order Total			200.91	
046	OC-15716	06/09/22	OG-1372813	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1269.3700	1.00	1,269.37	
									Purchase Order Total			1,269.37	
046	OC-15716		OG-1372813						Purchase Order Total			1,269.37	
046	OC-15716	06/09/22	OG-1372814	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	2374.9900	1.00	2,374.99	
									Purchase Order Total			2,374.99	
046	OC-15716		OG-1372814						Purchase Order Total			2,374.99	
046	OC-15716	06/09/22	OG-1372818	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	483.1000	1.00	483.10	
									Purchase Order Total			483.10	
046	OC-15716		OG-1372818						Purchase Order Total			483.10	
046	OC-15716	06/09/22	OG-1372819	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	102.9900	1.00	102.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1372819						Purchase Order Total			102.99	
046	OC-15716	06/09/22	OG-1372820	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	541.3900	1.00	541.39	
									Purchase Order Total			541.39	
046	OC-15716		OG-1372820						Purchase Order Total			541.39	
046	OC-15716	06/09/22	OG-1372824	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	365.7500	1.00	365.75	
									Purchase Order Total			365.75	
046	OC-15716		OG-1372824						Purchase Order Total			365.75	
046	OC-15716	06/09/22	OG-1372828	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	236.2500	1.00	236.25	
									Purchase Order Total			236.25	
046	OC-15716		OG-1372828						Purchase Order Total			236.25	
046	OC-15716	06/09/22	OG-1372829	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	162.4100	1.00	162.41	
									Purchase Order Total			162.41	
046	OC-15716		OG-1372829						Purchase Order Total			162.41	
046	OC-15716	06/09/22	OG-1372831	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	458.2000	1.00	458.20	
									Purchase Order Total			458.20	
046	OC-15716		OG-1372831						Purchase Order Total			458.20	
046	OC-15716	06/09/22	OG-1372833	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	138.0600	1.00	138.06	
									Purchase Order Total			138.06	
046	OC-15716		OG-1372833						Purchase Order Total			138.06	
046	OC-15716	06/09/22	OG-1372834	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	98.6700	1.00	98.67	
									Purchase Order Total			98.67	
046	OC-15716		OG-1372834						Purchase Order Total			98.67	
046	OC-15716	06/09/22	OG-1372836	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	194.7900	1.00	194.79	
									Purchase Order Total			194.79	
046	OC-15716		OG-1372836						Purchase Order Total			194.79	
046	OC-15716	06/09/22	OG-1372839	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	622.3200	1.00	622.32	
									Purchase Order Total			622.32	
046	OC-15716		OG-1372839						Purchase Order Total			622.32	
046	OC-15716	06/09/22	OG-1372840	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1474.3400	1.00	1,474.34	
									Purchase Order Total			1,474.34	
046	OC-15716		OG-1372840						Purchase Order Total			1,474.34	
046	OC-15716	06/09/22	OG-1372841	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	2583.3400	1.00	2,583.34	
									Purchase Order Total			2,583.34	
046	OC-15716		OG-1372841						Purchase Order Total			2,583.34	
046	OC-15716	06/09/22	OG-1372842	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1683.3800	1.00	1,683.38	
									Purchase Order Total			1,683.38	
046	OC-15716		OG-1372842						Purchase Order Total			1,683.38	
046	OC-15716	06/09/22	OG-1372844	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	1741.5100	1.00	1,741.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1372844						Purchase Order Total			1,741.51	
046	OC-15716	06/09/22	OG-1372845	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	1775.5500	1.00	1,775.55	
									Purchase Order Total			1,775.55	
046	OC-15716		OG-1372845						Purchase Order Total			1,775.55	
046	OC-15716	06/09/22	OG-1372848	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	723.9000	1.00	723.90	
									Purchase Order Total			723.90	
046	OC-15716		OG-1372848						Purchase Order Total			723.90	
046	OC-15716	06/09/22	OG-1372849	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	815.9200	1.00	815.92	
									Purchase Order Total			815.92	
046	OC-15716		OG-1372849						Purchase Order Total			815.92	
046	OC-15716	06/09/22	OG-1372850	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	395.8200	1.00	395.82	
									Purchase Order Total			395.82	
046	OC-15716		OG-1372850						Purchase Order Total			395.82	
046	OC-15716	06/09/22	OG-1372852	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	5288.4500	1.00	5,288.45	
									Purchase Order Total			5,288.45	
046	OC-15716		OG-1372852						Purchase Order Total			5,288.45	
046	OC-15716	06/09/22	OG-1372853	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	303.8700	1.00	303.87	
									Purchase Order Total			303.87	
046	OC-15716		OG-1372853						Purchase Order Total			303.87	
046	OC-15716	06/09/22	OG-1372854	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	2081.4200	1.00	2,081.42	
									Purchase Order Total			2,081.42	
046	OC-15716		OG-1372854						Purchase Order Total			2,081.42	
046	OC-15716	06/09/22	OG-1372855	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	890.2900	1.00	890.29	
									Purchase Order Total			890.29	
046	OC-15716		OG-1372855						Purchase Order Total			890.29	
046	OC-15716	06/09/22	OG-1372856	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	343.6500	1.00	343.65	
									Purchase Order Total			343.65	
046	OC-15716		OG-1372856						Purchase Order Total			343.65	
046	OC-15716	06/09/22	OG-1372858	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	317.7200	1.00	317.72	
									Purchase Order Total			317.72	
046	OC-15716		OG-1372858						Purchase Order Total			317.72	
046	OC-15716	06/09/22	OG-1372862	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	318.7400	1.00	318.74	
									Purchase Order Total			318.74	
046	OC-15716		OG-1372862						Purchase Order Total			318.74	
046	OC-15716	06/09/22	OG-1372863	07/01/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	NDVA MILK/DAIRY PRODUCTS	611.0800	1.00	611.08	
									Purchase Order Total			611.08	
046	OC-15716		OG-1372863						Purchase Order Total			611.08	
046	OC-15716	06/09/22	OG-1372868	07/01/25	500106	HILAND DAIRY FOODS	380	75	NDVA MILK/DAIRY	12673.2600	1.00	12,673.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1372868							Purchase Order Total		12,673.26	
046	OC-15716	06/09/22	OG-1373434	07/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	991.7100	1.00	991.71	
										Purchase Order Total		991.71	
046	OC-15716		OG-1373434										
046	OC-15716	06/09/22	OG-1373437	07/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	972.5000	1.00	972.50	
										Purchase Order Total		972.50	
046	OC-15716		OG-1373437										
046	OC-15716	06/09/22	OG-1373463	07/02/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1373463										
046	OC-15716	06/09/22	OG-1373814	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1584.1500	1.00	1,584.15	
										Purchase Order Total		1,584.15	
046	OC-15716		OG-1373814										
046	OC-15716	06/09/22	OG-1373817	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
										Purchase Order Total		267.88	
046	OC-15716		OG-1373817										
046	OC-15716	06/09/22	OG-1373820	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2304.3500	1.00	2,304.35	
										Purchase Order Total		2,304.35	
046	OC-15716		OG-1373820										
046	OC-15716	06/09/22	OG-1373854	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
										Purchase Order Total		1,116.15	
046	OC-15716		OG-1373854										
046	OC-15716	06/09/22	OG-1373857	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
										Purchase Order Total		1,363.50	
046	OC-15716		OG-1373857										
046	OC-15716	06/09/22	OG-1373860	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
										Purchase Order Total		872.24	
046	OC-15716		OG-1373860										
046	OC-15716	06/09/22	OG-1373862	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	207.9000	1.00	207.90	
										Purchase Order Total		207.90	
046	OC-15716		OG-1373862										
046	OC-15716	06/09/22	OG-1373864	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2732.2400	1.00	2,732.24	
										Purchase Order Total		2,732.24	
046	OC-15716		OG-1373864										
046	OC-15716	06/09/22	OG-1373867	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
										Purchase Order Total		454.50	
046	OC-15716		OG-1373867										
046	OC-15716	06/09/22	OG-1373868	07/07/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	709.6000	1.00	709.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1373868							Purchase Order Total		709.60	
046	OC-15716	06/09/22	OG-1373873	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1117.8700	1.00	1,117.87	
										Purchase Order Total		1,117.87	
046	OC-15716		OG-1373873										
046	OC-15716	06/09/22	OG-1373876	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1373876										
046	OC-15716	06/09/22	OG-1373880	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3489.5000	1.00	3,489.50	
										Purchase Order Total		3,489.50	
046	OC-15716		OG-1373880										
046	OC-15716	06/09/22	OG-1373883	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2709.6800	1.00	2,709.68	
										Purchase Order Total		2,709.68	
046	OC-15716		OG-1373883										
046	OC-15716	06/09/22	OG-1373888	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
										Purchase Order Total		208.43	
046	OC-15716		OG-1373888										
046	OC-15716	06/09/22	OG-1373890	07/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	238.2000	1.00	238.20	
										Purchase Order Total		238.20	
046	OC-15716		OG-1373890										
046	OC-15716	06/09/22	OG-1374539	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	311.2400	1.00	311.24	
										Purchase Order Total		311.24	
046	OC-15716		OG-1374539										
046	OC-15716	06/09/22	OG-1374540	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	287.5500	1.00	287.55	
										Purchase Order Total		287.55	
046	OC-15716		OG-1374540										
046	OC-15716	06/09/22	OG-1374541	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2558.1800	1.00	2,558.18	
										Purchase Order Total		2,558.18	
046	OC-15716		OG-1374541										
046	OC-15716	06/09/22	OG-1374542	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1374542										
046	OC-15716	06/09/22	OG-1374544	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1023.7400	1.00	1,023.74	
										Purchase Order Total		1,023.74	
046	OC-15716		OG-1374544										
046	OC-15716	06/09/22	OG-1374545	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1375.1000	1.00	1,375.10	
										Purchase Order Total		1,375.10	
046	OC-15716		OG-1374545										
046	OC-15716	06/09/22	OG-1374548	07/08/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	724.4600	1.00	724.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1374548							Purchase Order Total		724.46	
046	OC-15716	06/09/22	OG-1374604	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3559.1200	1.00	3,559.12	
										Purchase Order Total		3,559.12	
046	OC-15716		OG-1374604										
046	OC-15716	06/09/22	OG-1374961	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	649.8400	1.00	649.84	
										Purchase Order Total		649.84	
046	OC-15716		OG-1374961										
046	OC-15716	06/09/22	OG-1374962	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	667.9000	1.00	667.90	
										Purchase Order Total		667.90	
046	OC-15716		OG-1374962										
046	OC-15716	06/09/22	OG-1376016	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2237.3800	1.00	2,237.38	
										Purchase Order Total		2,237.38	
046	OC-15716		OG-1376016										
046	OC-15716	06/09/22	OG-1376018	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.2300	1.00	223.23	
										Purchase Order Total		223.23	
046	OC-15716		OG-1376018										
046	OC-15716	06/09/22	OG-1376020	07/15/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	600.0000	1.00	600.00	
										Purchase Order Total		600.00	
046	OC-15716		OG-1376020										
046	OC-15716	06/09/22	OG-1376154	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3663.5600	1.00	3,663.56	
										Purchase Order Total		3,663.56	
046	OC-15716		OG-1376154										
046	OC-15716	06/09/22	OG-1376159	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3663.5600	1.00	3,663.56	
										Purchase Order Total		3,663.56	
046	OC-15716		OG-1376159										
046	OC-15716	06/09/22	OG-1376160	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2650.3600	1.00	2,650.36	
										Purchase Order Total		2,650.36	
046	OC-15716		OG-1376160										
046	OC-15716	06/09/22	OG-1376161	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2779.3000	1.00	2,779.30	
										Purchase Order Total		2,779.30	
046	OC-15716		OG-1376161										
046	OC-15716	06/09/22	OG-1376168	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
										Purchase Order Total		148.88	
046	OC-15716		OG-1376168										
046	OC-15716	06/09/22	OG-1376169	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
										Purchase Order Total		148.88	
046	OC-15716		OG-1376169										
046	OC-15716	06/09/22	OG-1376194	07/16/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	179.1800	1.00	179.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1376194							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1376199	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1376199										
046	OC-15716	06/09/22	OG-1376200	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	339.1300	1.00	339.13	
										Purchase Order Total		339.13	
046	OC-15716		OG-1376200										
046	OC-15716	06/09/22	OG-1376201	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	248.2300	1.00	248.23	
										Purchase Order Total		339.13	
046	OC-15716		OG-1376201										
046	OC-15716	06/09/22	OG-1376203	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	691.5300	1.00	691.53	
										Purchase Order Total		248.23	
046	OC-15716		OG-1376203										
046	OC-15716	06/09/22	OG-1376206	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
										Purchase Order Total		691.53	
046	OC-15716		OG-1376206										
046	OC-15716	06/09/22	OG-1376208	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	389.6100	1.00	389.61	
										Purchase Order Total		267.88	
046	OC-15716		OG-1376208										
046	OC-15716	06/09/22	OG-1376211	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	258.0400	1.00	258.04	
										Purchase Order Total		389.61	
046	OC-15716		OG-1376211										
046	OC-15716	06/09/22	OG-1376215	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1023.7400	1.00	1,023.74	
										Purchase Order Total		258.04	
046	OC-15716		OG-1376215										
046	OC-15716	06/09/22	OG-1376225	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		1,023.74	
046	OC-15716		OG-1376225										
046	OC-15716	06/09/22	OG-1376227	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
										Purchase Order Total		606.00	
046	OC-15716		OG-1376227										
046	OC-15716	06/09/22	OG-1376229	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		1,363.50	
046	OC-15716		OG-1376229										
046	OC-15716	06/09/22	OG-1376232	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
										Purchase Order Total		606.00	
046	OC-15716		OG-1376232										
046	OC-15716	06/09/22	OG-1376234	07/16/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	1711.6200	1.00	1,711.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1376234							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1376236	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1376236							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1376333	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1540.4800	1.00	1,540.48	
046	OC-15716		OG-1376333							Purchase Order Total		1,540.48	
046	OC-15716	06/09/22	OG-1376408	07/17/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	630.9300	1.00	630.93	
046	OC-15716		OG-1376408							Purchase Order Total		630.93	
046	OC-15716	06/09/22	OG-1376822	07/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1376822							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1376823	07/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1376823							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1376826	07/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1345.1200	1.00	1,345.12	
046	OC-15716		OG-1376826							Purchase Order Total		1,345.12	
046	OC-15716	06/09/22	OG-1376827	07/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1566.2500	1.00	1,566.25	
046	OC-15716		OG-1376827							Purchase Order Total		1,566.25	
046	OC-15716	06/09/22	OG-1376828	07/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1048.2500	1.00	1,048.25	
046	OC-15716		OG-1376828							Purchase Order Total		1,048.25	
046	OC-15716	06/09/22	OG-1376830	07/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1376830							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1376831	07/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1376831							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1376834	07/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1717.7500	1.00	1,717.75	
046	OC-15716		OG-1376834							Purchase Order Total		1,717.75	
046	OC-15716	06/09/22	OG-1376837	07/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1376837							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1376839	07/18/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	606.0000	1.00	606.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1376839							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1377328	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	667.9000	1.00	667.90	
										Purchase Order Total		667.90	
046	OC-15716		OG-1377328										
046	OC-15716	06/09/22	OG-1377329	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1377329										
046	OC-15716	06/09/22	OG-1377332	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	943.6100	1.00	943.61	
										Purchase Order Total		943.61	
046	OC-15716		OG-1377332										
046	OC-15716	06/09/22	OG-1377334	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1377334										
046	OC-15716	06/09/22	OG-1377336	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1287.7500	1.00	1,287.75	
										Purchase Order Total		1,287.75	
046	OC-15716		OG-1377336										
046	OC-15716	06/09/22	OG-1378596	07/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	269.4800	1.00	269.48	
										Purchase Order Total		269.48	
046	OC-15716		OG-1378596										
046	OC-15716	06/09/22	OG-1378597	07/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	292.6300	1.00	292.63	
										Purchase Order Total		292.63	
046	OC-15716		OG-1378597										
046	OC-15716	06/09/22	OG-1378599	07/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	740.3600	1.00	740.36	
										Purchase Order Total		740.36	
046	OC-15716		OG-1378599										
046	OC-15716	06/09/22	OG-1378601	07/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	685.9700	1.00	685.97	
										Purchase Order Total		685.97	
046	OC-15716		OG-1378601										
046	OC-15716	06/09/22	OG-1378602	07/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
										Purchase Order Total		267.88	
046	OC-15716		OG-1378602										
046	OC-15716	06/09/22	OG-1378614	07/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	272.7000	1.00	272.70	
										Purchase Order Total		272.70	
046	OC-15716		OG-1378614										
046	OC-15716	06/09/22	OG-1378615	07/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3301.8100	1.00	3,301.81	
										Purchase Order Total		3,301.81	
046	OC-15716		OG-1378615										
046	OC-15716	06/09/22	OG-1378889	07/30/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	136.8000	1.00	136.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1378889							Purchase Order Total		136.80	
046	OC-15716	06/09/22	OG-1379051	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
										Purchase Order Total		1,363.50	
046	OC-15716		OG-1379051										
046	OC-15716	06/09/22	OG-1379053	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3559.3600	1.00	3,559.36	
										Purchase Order Total		3,559.36	
046	OC-15716		OG-1379053										
046	OC-15716	06/09/22	OG-1379055	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2650.3600	1.00	2,650.36	
										Purchase Order Total		2,650.36	
046	OC-15716		OG-1379055										
046	OC-15716	06/09/22	OG-1379057	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
										Purchase Order Total		148.88	
046	OC-15716		OG-1379057										
046	OC-15716	06/09/22	OG-1379059	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2077.1000	1.00	2,077.10	
										Purchase Order Total		2,077.10	
046	OC-15716		OG-1379059										
046	OC-15716	06/09/22	OG-1379095	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	269.4800	1.00	269.48	
										Purchase Order Total		269.48	
046	OC-15716		OG-1379095										
046	OC-15716	06/09/22	OG-1379098	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	323.6700	1.00	323.67	
										Purchase Order Total		323.67	
046	OC-15716		OG-1379098										
046	OC-15716	06/09/22	OG-1379101	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	414.5700	1.00	414.57	
										Purchase Order Total		414.57	
046	OC-15716		OG-1379101										
046	OC-15716	06/09/22	OG-1379103	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
										Purchase Order Total		179.18	
046	OC-15716		OG-1379103										
046	OC-15716	06/09/22	OG-1379104	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
										Purchase Order Total		178.13	
046	OC-15716		OG-1379104										
046	OC-15716	06/09/22	OG-1379106	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
										Purchase Order Total		148.88	
046	OC-15716		OG-1379106										
046	OC-15716	06/09/22	OG-1379109	07/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
										Purchase Order Total		148.88	
046	OC-15716		OG-1379109										
046	OC-15716	06/09/22	OG-1379259	07/31/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	606.0000	1.00	606.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1379259							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1379260	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1379260										
046	OC-15716	06/09/22	OG-1380042	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	744.4100	1.00	744.41	
										Purchase Order Total		744.41	
046	OC-15716		OG-1380042										
046	OC-15716	06/09/22	OG-1380046	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	47.2500	1.00	47.25	
										Purchase Order Total		47.25	
046	OC-15716		OG-1380046										
046	OC-15716	06/09/22	OG-1380048	08/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	245.5500	1.00	245.55	
										Purchase Order Total		245.55	
046	OC-15716		OG-1380048										
046	OC-15716	06/09/22	OG-1380302	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	295.5400	1.00	295.54	
										Purchase Order Total		295.54	
046	OC-15716		OG-1380302										
046	OC-15716	06/09/22	OG-1380303	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	258.0400	1.00	258.04	
										Purchase Order Total		258.04	
046	OC-15716		OG-1380303										
046	OC-15716	06/09/22	OG-1380305	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	295.5400	1.00	295.54	
										Purchase Order Total		295.54	
046	OC-15716		OG-1380305										
046	OC-15716	06/09/22	OG-1380308	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
										Purchase Order Total		1,004.54	
046	OC-15716		OG-1380308										
046	OC-15716	06/09/22	OG-1380311	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
										Purchase Order Total		1,227.77	
046	OC-15716		OG-1380311										
046	OC-15716	06/09/22	OG-1380383	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1212.0000	1.00	1,212.00	
										Purchase Order Total		1,212.00	
046	OC-15716		OG-1380383										
046	OC-15716	06/09/22	OG-1380385	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1380385										
046	OC-15716	06/09/22	OG-1380388	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	669.5000	1.00	669.50	
										Purchase Order Total		669.50	
046	OC-15716		OG-1380388										
046	OC-15716	06/09/22	OG-1380389	08/05/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	872.2400	1.00	872.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O			PRODUCTS				
046	OC-15716		OG-1380389							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1380391	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	538.4300	1.00	538.43	
										Purchase Order Total		538.43	
046	OC-15716		OG-1380391										
046	OC-15716	06/09/22	OG-1380392	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1363.5000	1.00	1,363.50	
										Purchase Order Total		1,363.50	
046	OC-15716		OG-1380392										
046	OC-15716	06/09/22	OG-1380394	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	348.1200	1.00	348.12	
										Purchase Order Total		348.12	
046	OC-15716		OG-1380394										
046	OC-15716	06/09/22	OG-1380396	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
										Purchase Order Total		606.00	
046	OC-15716		OG-1380396										
046	OC-15716	06/09/22	OG-1380399	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
										Purchase Order Total		1,711.62	
046	OC-15716		OG-1380399										
046	OC-15716	06/09/22	OG-1380401	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	116.1500	1.00	116.15	
										Purchase Order Total		116.15	
046	OC-15716		OG-1380401										
046	OC-15716	06/09/22	OG-1380403	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
										Purchase Order Total		1,004.54	
046	OC-15716		OG-1380403										
046	OC-15716	06/09/22	OG-1380501	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	757.5000	1.00	757.50	
										Purchase Order Total		757.50	
046	OC-15716		OG-1380501										
046	OC-15716	06/09/22	OG-1380503	08/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	963.3900	1.00	963.39	
										Purchase Order Total		963.39	
046	OC-15716		OG-1380503										
046	OC-15716	06/09/22	OG-1380750	08/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2136.1500	1.00	2,136.15	
										Purchase Order Total		2,136.15	
046	OC-15716		OG-1380750										
046	OC-15716	06/09/22	OG-1380752	08/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2675.3400	1.00	2,675.34	
										Purchase Order Total		2,675.34	
046	OC-15716		OG-1380752										
046	OC-15716	06/09/22	OG-1380765	08/06/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2219.8100	1.00	2,219.81	
										Purchase Order Total		2,219.81	
046	OC-15716		OG-1380765										
046	OC-15716	06/09/22	OG-1380777	08/06/25	500106	HILAND DAIRY FOODS	380	75	DCS MILK/DAIRY	665.7400	1.00	665.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/09/22	OG-1380777	08/06/25	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O			PRODUCTS FOOD SERVICE - STAPLES	1.0000	106.05-	106.05-	
046			OG-1380777							Purchase Order Total		559.69	
046	OC-15716	06/09/22	OG-1380998	08/07/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	754.4600	1.00	754.46	
046	OC-15716		OG-1380998							Purchase Order Total		754.46	
046	OC-15716	06/09/22	OG-1382459	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	702.7100	1.00	702.71	
046	OC-15716		OG-1382459							Purchase Order Total		702.71	
046	OC-15716	06/09/22	OG-1382460	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1382460							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1382461	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	607.3000	1.00	607.30	
046	OC-15716		OG-1382461							Purchase Order Total		607.30	
046	OC-15716	06/09/22	OG-1382465	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	148.8800	1.00	148.88	
046	OC-15716		OG-1382465							Purchase Order Total		148.88	
046	OC-15716	06/09/22	OG-1382468	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1382468							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1382469	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	208.4300	1.00	208.43	
046	OC-15716		OG-1382469							Purchase Order Total		208.43	
046	OC-15716	06/09/22	OG-1382470	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1382470							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1382471	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1382471							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1382474	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	669.5000	1.00	669.50	
046	OC-15716		OG-1382474							Purchase Order Total		669.50	
046	OC-15716	06/09/22	OG-1382476	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1382476							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1382477	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1382477							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1382478	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	435.0800	1.00	435.08	
046	OC-15716		OG-1382478							Purchase Order Total		435.08	
046	OC-15716	06/09/22	OG-1382481	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3584.3400	1.00	3,584.34	
046	OC-15716		OG-1382481							Purchase Order Total		3,584.34	
046	OC-15716	06/09/22	OG-1382488	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3293.3500	1.00	3,293.35	
046	OC-15716		OG-1382488							Purchase Order Total		3,293.35	
046	OC-15716	06/09/22	OG-1382489	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3618.9100	1.00	3,618.91	
046	OC-15716		OG-1382489							Purchase Order Total		3,618.91	
046	OC-15716	06/09/22	OG-1382492	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2580.7400	1.00	2,580.74	
046	OC-15716		OG-1382492							Purchase Order Total		2,580.74	
046	OC-15716	06/09/22	OG-1382495	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2823.1400	1.00	2,823.14	
046	OC-15716		OG-1382495							Purchase Order Total		2,823.14	
046	OC-15716	06/09/22	OG-1382497	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3618.9100	1.00	3,618.91	
046	OC-15716		OG-1382497							Purchase Order Total		3,618.91	
046	OC-15716	06/09/22	OG-1382499	08/14/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2675.3400	1.00	2,675.34	
046	OC-15716		OG-1382499							Purchase Order Total		2,675.34	
046	OC-15716	06/09/22	OG-1383038	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1187.5000	1.00	1,187.50	
046	OC-15716		OG-1383038							Purchase Order Total		1,187.50	
046	OC-15716	06/09/22	OG-1383053	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	909.0000	1.00	909.00	
046	OC-15716		OG-1383053							Purchase Order Total		909.00	
046	OC-15716	06/09/22	OG-1383055	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1496.6200	1.00	1,496.62	
046	OC-15716		OG-1383055							Purchase Order Total		1,496.62	
046	OC-15716	06/09/22	OG-1383059	08/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1383059							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1383347	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	287.5500	1.00	287.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1383347							Purchase Order Total		287.55	
046	OC-15716	06/09/22	OG-1383350	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	387.4900	1.00	387.49	
046	OC-15716		OG-1383350							Purchase Order Total		387.49	
046	OC-15716	06/09/22	OG-1383375	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	341.7400	1.00	341.74	
046	OC-15716		OG-1383375							Purchase Order Total		341.74	
046	OC-15716	06/09/22	OG-1383384	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	341.7400	1.00	341.74	
046	OC-15716		OG-1383384							Purchase Order Total		341.74	
046	OC-15716	06/09/22	OG-1383386	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	285.7500	1.00	285.75	
046	OC-15716		OG-1383386							Purchase Order Total		285.75	
046	OC-15716	06/09/22	OG-1383388	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3523.7400	1.00	3,523.74	
046	OC-15716		OG-1383388							Purchase Order Total		3,523.74	
046	OC-15716	06/09/22	OG-1383389	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1818.0000	1.00	1,818.00	
046	OC-15716		OG-1383389							Purchase Order Total		1,818.00	
046	OC-15716	06/09/22	OG-1383390	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	691.5300	1.00	691.53	
046	OC-15716		OG-1383390							Purchase Order Total		691.53	
046	OC-15716	06/09/22	OG-1383393	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1383393							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1383394	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
046	OC-15716		OG-1383394							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1383395	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1383395							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1383396	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1383396							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1383398	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1383398							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1383399	08/19/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1383399							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1384152	08/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1506.2200	1.00	1,506.22	
046	OC-15716		OG-1384152							Purchase Order Total		1,506.22	
046	OC-15716	06/09/22	OG-1384156	08/22/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	745.0500	1.00	745.05	
046	OC-15716		OG-1384156							Purchase Order Total		745.05	
046	OC-15716	06/09/22	OG-1384638	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	393.3200	1.00	393.32	
046	OC-15716		OG-1384638							Purchase Order Total		393.32	
046	OC-15716	06/09/22	OG-1384639	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	363.7200	1.00	363.72	
046	OC-15716		OG-1384639							Purchase Order Total		363.72	
046	OC-15716	06/09/22	OG-1384642	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	468.7800	1.00	468.78	
046	OC-15716		OG-1384642							Purchase Order Total		468.78	
046	OC-15716	06/09/22	OG-1384643	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1124.0000	1.00	1,124.00	
046	OC-15716		OG-1384643							Purchase Order Total		1,124.00	
046	OC-15716	06/09/22	OG-1384650	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2719.9900	1.00	2,719.99	
046	OC-15716		OG-1384650							Purchase Order Total		2,719.99	
046	OC-15716	06/09/22	OG-1384653	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3628.9900	1.00	3,628.99	
046	OC-15716		OG-1384653							Purchase Order Total		3,628.99	
046	OC-15716	06/09/22	OG-1384982	08/26/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	502.8500	1.00	502.85	
046	OC-15716		OG-1384982							Purchase Order Total		502.85	
046	OC-15716	06/09/22	OG-1385034	08/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	502.8500	1.00	502.85	
046	OC-15716		OG-1385034							Purchase Order Total		502.85	
046	OC-15716	06/09/22	OG-1385246	08/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	333.9000	1.00	333.90	
046	OC-15716		OG-1385246							Purchase Order Total		333.90	
046	OC-15716	06/09/22	OG-1385249	08/27/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	281.4400	1.00	281.44	
046	OC-15716		OG-1385249							Purchase Order Total		281.44	
046	OC-15716	06/09/22	OG-1385251	08/27/25	507042	US FOODS INC - PURCHASING	380	75	DCS MILK/DAIRY PRODUCTS	24.3200	1.00	24.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1385251							Purchase Order Total		24.32	
046	OC-15716	06/09/22	OG-1385252	08/27/25	507042	US FOODS INC - PURCHASING	380	75	DCS MILK/DAIRY PRODUCTS	813.6800	1.00	813.68	
046	OC-15716		OG-1385252							Purchase Order Total		813.68	
046	OC-15716	06/09/22	OG-1385253	08/27/25	507042	US FOODS INC - PURCHASING	380	75	DCS MILK/DAIRY PRODUCTS	887.7200	1.00	887.72	
046	OC-15716		OG-1385253							Purchase Order Total		887.72	
046	OC-15716	06/09/22	OG-1385355	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	352.9900	1.00	352.99	
046	OC-15716		OG-1385355							Purchase Order Total		352.99	
046	OC-15716	06/09/22	OG-1385372	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	258.0400	1.00	258.04	
046	OC-15716		OG-1385372							Purchase Order Total		258.04	
046	OC-15716	06/09/22	OG-1385374	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	683.8100	1.00	683.81	
046	OC-15716		OG-1385374							Purchase Order Total		683.81	
046	OC-15716	06/09/22	OG-1385378	08/28/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	683.8100	1.00	683.81	
046	OC-15716		OG-1385378							Purchase Order Total		683.81	
046	OC-15716	06/09/22	OG-1386704	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
046	OC-15716		OG-1386704							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1386711	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1386711							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1386719	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1890.7200	1.00	1,890.72	
046	OC-15716		OG-1386719							Purchase Order Total		1,890.72	
046	OC-15716	06/09/22	OG-1386724	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1386724							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1386730	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1386730							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1386731	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1386731							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1386742	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1985.2200	1.00	1,985.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1386742							Purchase Order Total		1,985.22	
046	OC-15716	06/09/22	OG-1386745	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1386745							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1386748	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1386748							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1386757	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	468.7800	1.00	468.78	
046	OC-15716		OG-1386757							Purchase Order Total		468.78	
046	OC-15716	06/09/22	OG-1386766	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2036.4700	1.00	2,036.47	
046	OC-15716		OG-1386766							Purchase Order Total		2,036.47	
046	OC-15716	06/09/22	OG-1386857	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2620.6200	1.00	2,620.62	
046	OC-15716		OG-1386857							Purchase Order Total		2,620.62	
046	OC-15716	06/09/22	OG-1386858	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	322.2400	1.00	322.24	
046	OC-15716		OG-1386858							Purchase Order Total		322.24	
046	OC-15716	06/09/22	OG-1386868	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.7500	1.00	223.75	
046	OC-15716		OG-1386868							Purchase Order Total		223.75	
046	OC-15716	06/09/22	OG-1386934	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	223.7500	1.00	223.75	
046	OC-15716		OG-1386934							Purchase Order Total		223.75	
046	OC-15716	06/09/22	OG-1386936	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	258.0400	1.00	258.04	
046	OC-15716		OG-1386936							Purchase Order Total		258.04	
046	OC-15716	06/09/22	OG-1386991	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	250.8900	1.00	250.89	
046	OC-15716		OG-1386991							Purchase Order Total		250.89	
046	OC-15716	06/09/22	OG-1386994	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	258.0400	1.00	258.04	
046	OC-15716		OG-1386994							Purchase Order Total		258.04	
046	OC-15716	06/09/22	OG-1387001	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1387001							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1387004	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1387004							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1387006	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1387006							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1387013	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1387013							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1387024	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	179.1800	1.00	179.18	
046	OC-15716		OG-1387024							Purchase Order Total		179.18	
046	OC-15716	06/09/22	OG-1387031	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	
046	OC-15716		OG-1387031							Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1387032	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1124.0000	1.00	1,124.00	
046	OC-15716		OG-1387032							Purchase Order Total		1,124.00	
046	OC-15716	06/09/22	OG-1387033	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1387033							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1387034	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1387034							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1387036	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	647.3700	1.00	647.37	
046	OC-15716		OG-1387036							Purchase Order Total		647.37	
046	OC-15716	06/09/22	OG-1387037	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
046	OC-15716		OG-1387037							Purchase Order Total		1,004.54	
046	OC-15716	06/09/22	OG-1387038	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1387038							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1387039	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1004.5400	1.00	1,004.54	
046	OC-15716		OG-1387039							Purchase Order Total		1,004.54	
046	OC-15716	06/09/22	OG-1387041	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1116.1500	1.00	1,116.15	
046	OC-15716		OG-1387041							Purchase Order Total		1,116.15	
046	OC-15716	06/09/22	OG-1387044	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1451.0000	1.00	1,451.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1387044							Purchase Order Total		1,451.00	
046	OC-15716	06/09/22	OG-1387045	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1387045							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1387046	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	522.1800	1.00	522.18	
046	OC-15716		OG-1387046							Purchase Order Total		522.18	
046	OC-15716	06/09/22	OG-1387047	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	675.6200	1.00	675.62	
046	OC-15716		OG-1387047							Purchase Order Total		675.62	
046	OC-15716	06/09/22	OG-1387048	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1490.5000	1.00	1,490.50	
046	OC-15716		OG-1387048							Purchase Order Total		1,490.50	
046	OC-15716	06/09/22	OG-1387218	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	562.6200	1.00	562.62	
046	OC-15716		OG-1387218							Purchase Order Total		562.62	
046	OC-15716	06/09/22	OG-1387221	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	478.3800	1.00	478.38	
046	OC-15716		OG-1387221							Purchase Order Total		478.38	
046	OC-15716	06/09/22	OG-1387223	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1172.4100	1.00	1,172.41	
046	OC-15716		OG-1387223							Purchase Order Total		1,172.41	
046	OC-15716	06/09/22	OG-1387230	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1091.5800	1.00	1,091.58	
046	OC-15716		OG-1387230							Purchase Order Total		1,091.58	
046	OC-15716	06/09/22	OG-1387234	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1339.3800	1.00	1,339.38	
046	OC-15716		OG-1387234							Purchase Order Total		1,339.38	
046	OC-15716	06/09/22	OG-1387235	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1227.7700	1.00	1,227.77	
046	OC-15716		OG-1387235							Purchase Order Total		1,227.77	
046	OC-15716	06/09/22	OG-1387238	09/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS MILK/DAIRY PRODUCTS	1322.0400	1.00	1,322.04	
046	OC-15716		OG-1387238							Purchase Order Total		1,322.04	
046	OC-15716	06/09/22	OG-1387239	09/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS MILK/DAIRY PRODUCTS	1055.5000	1.00	1,055.50	
046	OC-15716		OG-1387239							Purchase Order Total		1,055.50	
046	OC-15716	06/09/22	OG-1387240	09/08/25	507042	US FOODS INC - PURCHASING	380	75	DCS MILK/DAIRY PRODUCTS	2650.1000	1.00	2,650.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1387240							Purchase Order Total		2,650.10	
046	OC-15716	06/09/22	OG-1387596	09/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1387596							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1387612	09/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1387612							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1387614	09/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	642.1100	1.00	642.11	
046	OC-15716		OG-1387614							Purchase Order Total		642.11	
046	OC-15716	06/09/22	OG-1387617	09/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	127.0300	1.00	127.03	
046	OC-15716		OG-1387617							Purchase Order Total		127.03	
046	OC-15716	06/09/22	OG-1387618	09/09/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	463.2400	1.00	463.24	
046	OC-15716		OG-1387618							Purchase Order Total		463.24	
046	OC-15716	06/09/22	OG-1388204	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2990.1200	1.00	2,990.12	
046	OC-15716		OG-1388204							Purchase Order Total		2,990.12	
046	OC-15716	06/09/22	OG-1388206	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4247.2400	1.00	4,247.24	
046	OC-15716		OG-1388206							Purchase Order Total		4,247.24	
046	OC-15716	06/09/22	OG-1388207	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3221.3100	1.00	3,221.31	
046	OC-15716		OG-1388207							Purchase Order Total		3,221.31	
046	OC-15716	06/09/22	OG-1388208	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2245.3500	1.00	2,245.35	
046	OC-15716		OG-1388208							Purchase Order Total		2,245.35	
046	OC-15716	06/09/22	OG-1388209	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1388209							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1388210	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1601.0800	1.00	1,601.08	
046	OC-15716		OG-1388210							Purchase Order Total		1,601.08	
046	OC-15716	06/09/22	OG-1388211	09/11/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	520.9100	1.00	520.91	
046	OC-15716		OG-1388211							Purchase Order Total		520.91	
046	OC-15716	06/09/22	OG-1389076	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	281.4400	1.00	281.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1389076							Purchase Order Total		281.44	
046	OC-15716	06/09/22	OG-1389078	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	192.1400	1.00	192.14	
046	OC-15716		OG-1389078							Purchase Order Total		192.14	
046	OC-15716	06/09/22	OG-1389079	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1863.1200	1.00	1,863.12	
046	OC-15716		OG-1389079							Purchase Order Total		1,863.12	
046	OC-15716	06/09/22	OG-1389081	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	606.0000	1.00	606.00	
046	OC-15716		OG-1389081							Purchase Order Total		606.00	
046	OC-15716	06/09/22	OG-1389085	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1711.6200	1.00	1,711.62	
046	OC-15716		OG-1389085							Purchase Order Total		1,711.62	
046	OC-15716	06/09/22	OG-1389086	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1408.6200	1.00	1,408.62	
046	OC-15716		OG-1389086							Purchase Order Total		1,408.62	
046	OC-15716	06/09/22	OG-1389087	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	872.2400	1.00	872.24	
046	OC-15716		OG-1389087							Purchase Order Total		872.24	
046	OC-15716	06/09/22	OG-1389088	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	642.1100	1.00	642.11	
046	OC-15716		OG-1389088							Purchase Order Total		642.11	
046	OC-15716	06/09/22	OG-1389089	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1389089							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1389092	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1269.3700	1.00	1,269.37	
046	OC-15716		OG-1389092							Purchase Order Total		1,269.37	
046	OC-15716	06/09/22	OG-1389166	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	299.5000	1.00	299.50	
046	OC-15716		OG-1389166							Purchase Order Total		299.50	
046	OC-15716	06/09/22	OG-1389705	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	435.0800	1.00	435.08	
046	OC-15716		OG-1389705							Purchase Order Total		435.08	
046	OC-15716	06/09/22	OG-1389714	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	4421.0600	1.00	4,421.06	
046	OC-15716		OG-1389714							Purchase Order Total		4,421.06	
046	OC-15716	06/09/22	OG-1389718	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3135.7300	1.00	3,135.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1389718							Purchase Order Total		3,135.73	
046	OC-15716	06/09/22	OG-1389721	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	278.5000	1.00	278.50	
046	OC-15716		OG-1389721							Purchase Order Total		278.50	
046	OC-15716	06/09/22	OG-1389727	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1389727							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1389730	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	178.1300	1.00	178.13	
046	OC-15716		OG-1389730							Purchase Order Total		178.13	
046	OC-15716	06/09/22	OG-1389733	09/18/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	2267.6800	1.00	2,267.68	
046	OC-15716		OG-1389733							Purchase Order Total		2,267.68	
046	OC-15716	06/09/22	OG-1390657	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3020.3200	1.00	3,020.32	
046	OC-15716		OG-1390657							Purchase Order Total		3,020.32	
046	OC-15716	06/09/22	OG-1390660	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	683.8100	1.00	683.81	
046	OC-15716		OG-1390660							Purchase Order Total		683.81	
046	OC-15716	06/09/22	OG-1390662	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1136.2500	1.00	1,136.25	
046	OC-15716		OG-1390662							Purchase Order Total		1,136.25	
046	OC-15716	06/09/22	OG-1390665	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	1642.0000	1.00	1,642.00	
046	OC-15716		OG-1390665							Purchase Order Total		1,642.00	
046	OC-15716	06/09/22	OG-1390670	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1390670							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1390672	09/23/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	545.4000	1.00	545.40	
046	OC-15716		OG-1390672							Purchase Order Total		545.40	
046	OC-15716	06/09/22	OG-1390677	09/23/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS MILK/DAIRY PRODUCTS	1389.0000	1.00	1,389.00	
046	OC-15716		OG-1390677							Purchase Order Total		1,389.00	
046	OC-15716	06/09/22	OG-1390680	09/23/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS MILK/DAIRY PRODUCTS	113.4000	1.00	113.40	
046	OC-15716		OG-1390680							Purchase Order Total		113.40	
046	OC-15716	06/09/22	OG-1390681	09/23/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS MILK/DAIRY PRODUCTS	1265.0000	1.00	1,265.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15716		OG-1390681							Purchase Order Total		1,265.00	
046	OC-15716	06/09/22	OG-1390682	09/23/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS MILK/DAIRY PRODUCTS	1783.0000	1.00	1,783.00	
046	OC-15716		OG-1390682							Purchase Order Total		1,783.00	
046	OC-15716	06/09/22	OG-1391553	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	267.8800	1.00	267.88	
046	OC-15716		OG-1391553							Purchase Order Total		267.88	
046	OC-15716	06/09/22	OG-1391561	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	3882.2600	1.00	3,882.26	
046	OC-15716		OG-1391561							Purchase Order Total		3,882.26	
046	OC-15716	06/09/22	OG-1391564	09/29/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	454.5000	1.00	454.50	
046	OC-15716		OG-1391564							Purchase Order Total		454.50	
046	OC-15716	06/09/22	OG-1391861	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	250.8900	1.00	250.89	
046	OC-15716		OG-1391861							Purchase Order Total		250.89	
046	OC-15716	06/09/22	OG-1391863	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	213.3900	1.00	213.39	
046	OC-15716		OG-1391863							Purchase Order Total		213.39	
046	OC-15716	06/09/22	OG-1391865	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	963.1400	1.00	963.14	
046	OC-15716		OG-1391865							Purchase Order Total		963.14	
046	OC-15716	06/09/22	OG-1391882	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	545.4000	1.00	545.40	
046	OC-15716		OG-1391882							Purchase Order Total		545.40	
046	OC-15716	06/09/22	OG-1391888	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	380	75	DCS MILK/DAIRY PRODUCTS	213.3900	1.00	213.39	
046	OC-15716		OG-1391888							Purchase Order Total		213.39	
046	OC-15723	08/01/22	OG-1372880	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	236.2500	1.00	236.25	
046	OC-15723		OG-1372880							Purchase Order Total		236.25	
046	OC-15723	08/01/22	OG-1372882	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	365.7500	1.00	365.75	
046	OC-15723		OG-1372882							Purchase Order Total		365.75	
046	OC-15723	08/01/22	OG-1372884	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	541.3900	1.00	541.39	
046	OC-15723		OG-1372884							Purchase Order Total		541.39	
046	OC-15723	08/01/22	OG-1372885	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	102.9900	1.00	102.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1372885							Purchase Order Total		102.99	
046	OC-15723	08/01/22	OG-1372887	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	483.1000	1.00	483.10	
046	OC-15723		OG-1372887							Purchase Order Total		483.10	
046	OC-15723	08/01/22	OG-1372888	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	622.3200	1.00	622.32	
046	OC-15723		OG-1372888							Purchase Order Total		622.32	
046	OC-15723	08/01/22	OG-1372891	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	194.7900	1.00	194.79	
046	OC-15723		OG-1372891							Purchase Order Total		194.79	
046	OC-15723	08/01/22	OG-1372895	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	98.6700	1.00	98.67	
046	OC-15723		OG-1372895							Purchase Order Total		98.67	
046	OC-15723	08/01/22	OG-1372896	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	138.0600	1.00	138.06	
046	OC-15723		OG-1372896							Purchase Order Total		138.06	
046	OC-15723	08/01/22	OG-1372898	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	458.2000	1.00	458.20	
046	OC-15723		OG-1372898							Purchase Order Total		458.20	
046	OC-15723	08/01/22	OG-1372901	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	162.4100	1.00	162.41	
046	OC-15723		OG-1372901							Purchase Order Total		162.41	
046	OC-15723	08/01/22	OG-1372925	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1474.3400	1.00	1,474.34	
046	OC-15723		OG-1372925							Purchase Order Total		1,474.34	
046	OC-15723	08/01/22	OG-1372927	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2583.3400	1.00	2,583.34	
046	OC-15723		OG-1372927							Purchase Order Total		2,583.34	
046	OC-15723	08/01/22	OG-1372932	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1683.3800	1.00	1,683.38	
046	OC-15723		OG-1372932							Purchase Order Total		1,683.38	
046	OC-15723	08/01/22	OG-1372933	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	303.8700	1.00	303.87	
046	OC-15723		OG-1372933							Purchase Order Total		303.87	
046	OC-15723	08/01/22	OG-1372935	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5288.4500	1.00	5,288.45	
046	OC-15723		OG-1372935							Purchase Order Total		5,288.45	
046	OC-15723	08/01/22	OG-1372938	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	395.8200	1.00	395.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1372938							Purchase Order Total		395.82	
046	OC-15723	08/01/22	OG-1372939	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	815.9200	1.00	815.92	
046	OC-15723		OG-1372939							Purchase Order Total		815.92	
046	OC-15723	08/01/22	OG-1372944	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	723.9800	1.00	723.98	
046	OC-15723		OG-1372944							Purchase Order Total		723.98	
046	OC-15723	08/01/22	OG-1372945	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1775.5500	1.00	1,775.55	
046	OC-15723		OG-1372945							Purchase Order Total		1,775.55	
046	OC-15723	08/01/22	OG-1372947	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1741.5100	1.00	1,741.51	
046	OC-15723		OG-1372947							Purchase Order Total		1,741.51	
046	OC-15723	08/01/22	OG-1372948	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2081.4200	1.00	2,081.42	
046	OC-15723		OG-1372948							Purchase Order Total		2,081.42	
046	OC-15723	08/01/22	OG-1372950	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	890.2900	1.00	890.29	
046	OC-15723		OG-1372950							Purchase Order Total		890.29	
046	OC-15723	08/01/22	OG-1372953	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	317.7200	1.00	317.72	
046	OC-15723		OG-1372953							Purchase Order Total		317.72	
046	OC-15723	08/01/22	OG-1372954	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	343.6500	1.00	343.65	
046	OC-15723		OG-1372954							Purchase Order Total		343.65	
046	OC-15723	08/01/22	OG-1372956	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	318.7400	1.00	318.74	
046	OC-15723		OG-1372956							Purchase Order Total		318.74	
046	OC-15723	08/01/22	OG-1372957	07/01/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	611.0800	1.00	611.08	
046	OC-15723		OG-1372957							Purchase Order Total		611.08	
046	OC-15723	08/01/22	OG-1373850	07/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3754.1300	1.00	3,754.13	
046	OC-15723		OG-1373850							Purchase Order Total		3,754.13	
046	OC-15723	08/01/22	OG-1373855	07/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1174.0400	1.00	1,174.04	
046	OC-15723		OG-1373855							Purchase Order Total		1,174.04	
046	OC-15723	08/01/22	OG-1373858	07/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2448.4700	1.00	2,448.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1373858							Purchase Order Total		2,448.47	
046	OC-15723	08/01/22	OG-1373859	07/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4612.1000	1.00	4,612.10	
046	OC-15723		OG-1373859							Purchase Order Total		4,612.10	
046	OC-15723	08/01/22	OG-1373861	07/07/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2186.4000	1.00	2,186.40	
046	OC-15723		OG-1373861							Purchase Order Total		2,186.40	
046	OC-15723	08/01/22	OG-1374609	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4011.4400	1.00	4,011.44	
046	OC-15723		OG-1374609							Purchase Order Total		4,011.44	
046	OC-15723	08/01/22	OG-1374610	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	381.0200	1.00	381.02	
046	OC-15723		OG-1374610							Purchase Order Total		381.02	
046	OC-15723	08/01/22	OG-1374612	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	736.0500	1.00	736.05	
046	OC-15723		OG-1374612							Purchase Order Total		736.05	
046	OC-15723	08/01/22	OG-1374613	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	759.0500	1.00	759.05	
046	OC-15723		OG-1374613							Purchase Order Total		759.05	
046	OC-15723	08/01/22	OG-1374615	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	579.4400	1.00	579.44	
046	OC-15723		OG-1374615							Purchase Order Total		579.44	
046	OC-15723	08/01/22	OG-1374616	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1713.8200	1.00	1,713.82	
046	OC-15723		OG-1374616							Purchase Order Total		1,713.82	
046	OC-15723	08/01/22	OG-1374617	07/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	77.3700	1.00	77.37	
046	OC-15723		OG-1374617							Purchase Order Total		77.37	
046	OC-15723	08/01/22	OG-1374964	07/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	279.4200	1.00	279.42	
046	OC-15723		OG-1374964							Purchase Order Total		279.42	
046	OC-15723	08/01/22	OG-1374966	07/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	422.9000	1.00	422.90	
046	OC-15723		OG-1374966							Purchase Order Total		422.90	
046	OC-15723	08/01/22	OG-1374967	07/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	302.3900	1.00	302.39	
046	OC-15723		OG-1374967							Purchase Order Total		302.39	
046	OC-15723	08/01/22	OG-1374968	07/10/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	506.4800	1.00	506.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1374968							Purchase Order Total		506.48	
046	OC-15723	08/01/22	OG-1376239	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	309.0000	1.00	309.00	
046	OC-15723		OG-1376239							Purchase Order Total		309.00	
046	OC-15723	08/01/22	OG-1376240	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	188.7200	1.00	188.72	
046	OC-15723		OG-1376240							Purchase Order Total		188.72	
046	OC-15723	08/01/22	OG-1376242	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3586.2800	1.00	3,586.28	
046	OC-15723		OG-1376242							Purchase Order Total		3,586.28	
046	OC-15723	08/01/22	OG-1376243	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2559.0700	1.00	2,559.07	
046	OC-15723		OG-1376243							Purchase Order Total		2,559.07	
046	OC-15723	08/01/22	OG-1376245	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	60.5300	1.00	60.53	
046	OC-15723		OG-1376245							Purchase Order Total		60.53	
046	OC-15723	08/01/22	OG-1376248	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	680.2200	1.00	680.22	
046	OC-15723		OG-1376248							Purchase Order Total		680.22	
046	OC-15723	08/01/22	OG-1376249	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	637.8000	1.00	637.80	
046	OC-15723		OG-1376249							Purchase Order Total		637.80	
046	OC-15723	08/01/22	OG-1376250	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	947.2000	1.00	947.20	
046	OC-15723		OG-1376250							Purchase Order Total		947.20	
046	OC-15723	08/01/22	OG-1376252	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	506.4800	1.00	506.48	
046	OC-15723		OG-1376252							Purchase Order Total		506.48	
046	OC-15723	08/01/22	OG-1376253	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	184.2400	1.00	184.24	
046	OC-15723		OG-1376253							Purchase Order Total		184.24	
046	OC-15723	08/01/22	OG-1376261	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	199.2500	1.00	199.25	
046	OC-15723		OG-1376261							Purchase Order Total		199.25	
046	OC-15723	08/01/22	OG-1376262	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	513.9400	1.00	513.94	
046	OC-15723		OG-1376262							Purchase Order Total		513.94	
046	OC-15723	08/01/22	OG-1376265	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	192.2900	1.00	192.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1376265							Purchase Order Total		192.29	
046	OC-15723	08/01/22	OG-1376266	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	179.2000	1.00	179.20	
046	OC-15723		OG-1376266							Purchase Order Total		179.20	
046	OC-15723	08/01/22	OG-1376268	07/16/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	583.9800	1.00	583.98	
046	OC-15723		OG-1376268							Purchase Order Total		583.98	
046	OC-15723	08/01/22	OG-1376391	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1033.6200	1.00	1,033.62	
046	OC-15723		OG-1376391							Purchase Order Total		1,033.62	
046	OC-15723	08/01/22	OG-1376392	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	168.1200	1.00	168.12	
046	OC-15723		OG-1376392							Purchase Order Total		168.12	
046	OC-15723	08/01/22	OG-1376393	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	308.3000	1.00	308.30	
046	OC-15723		OG-1376393							Purchase Order Total		308.30	
046	OC-15723	08/01/22	OG-1376394	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	774.7700	1.00	774.77	
046	OC-15723		OG-1376394							Purchase Order Total		774.77	
046	OC-15723	08/01/22	OG-1376395	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1029.1100	1.00	1,029.11	
046	OC-15723		OG-1376395							Purchase Order Total		1,029.11	
046	OC-15723	08/01/22	OG-1376396	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1284.9600	1.00	1,284.96	
046	OC-15723		OG-1376396							Purchase Order Total		1,284.96	
046	OC-15723	08/01/22	OG-1376548	07/17/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1253.2100	1.00	1,253.21	
046	OC-15723		OG-1376548							Purchase Order Total		1,253.21	
046	OC-15723	08/01/22	OG-1376789	07/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	587.7600	1.00	587.76	
046	OC-15723		OG-1376789							Purchase Order Total		587.76	
046	OC-15723	08/01/22	OG-1376821	07/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	467.1000	1.00	467.10	
046	OC-15723		OG-1376821							Purchase Order Total		467.10	
046	OC-15723	08/01/22	OG-1377233	07/21/25	507042	US FOODS INC - PURCHASING	380	75	JUICE, ORNG TNGRN 100%	48.3000	1.00	48.30	
046	OC-15723		OG-1377233							Purchase Order Total		48.30	
046	OC-15723	08/01/22	OG-1377265	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	287.2800	1.00	287.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1377265							Purchase Order Total		287.28	
046	OC-15723	08/01/22	OG-1377267	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	276.3600	1.00	276.36	
046	OC-15723		OG-1377267							Purchase Order Total		276.36	
046	OC-15723	08/01/22	OG-1377269	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	506.4800	1.00	506.48	
046	OC-15723		OG-1377269							Purchase Order Total		506.48	
046	OC-15723	08/01/22	OG-1377271	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	316.8800	1.00	316.88	
046	OC-15723		OG-1377271							Purchase Order Total		316.88	
046	OC-15723	08/01/22	OG-1377272	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	390.4600	1.00	390.46	
046	OC-15723		OG-1377272							Purchase Order Total		390.46	
046	OC-15723	08/01/22	OG-1377273	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	717.0600	1.00	717.06	
046	OC-15723		OG-1377273							Purchase Order Total		717.06	
046	OC-15723	08/01/22	OG-1377277	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1398.9600	1.00	1,398.96	
046	OC-15723		OG-1377277							Purchase Order Total		1,398.96	
046	OC-15723	08/01/22	OG-1377284	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1866.8800	1.00	1,866.88	
046	OC-15723		OG-1377284							Purchase Order Total		1,866.88	
046	OC-15723	08/01/22	OG-1377286	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	204.0000	1.00	204.00	
046	OC-15723		OG-1377286							Purchase Order Total		204.00	
046	OC-15723	08/01/22	OG-1377289	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2163.2000	1.00	2,163.20	
046	OC-15723		OG-1377289							Purchase Order Total		2,163.20	
046	OC-15723	08/01/22	OG-1377290	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2180.6400	1.00	2,180.64	
046	OC-15723		OG-1377290							Purchase Order Total		2,180.64	
046	OC-15723	08/01/22	OG-1377445	07/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	41.4200	1.00	41.42	
046	OC-15723		OG-1377445							Purchase Order Total		41.42	
046	OC-15723	08/01/22	OG-1378581	07/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2267.6700	1.00	2,267.67	
046	OC-15723		OG-1378581							Purchase Order Total		2,267.67	
046	OC-15723	08/01/22	OG-1378582	07/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2068.6600	1.00	2,068.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1378582							Purchase Order Total		2,068.66	
046	OC-15723	08/01/22	OG-1378589	07/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3775.7900	1.00	3,775.79	
046	OC-15723		OG-1378589							Purchase Order Total		3,775.79	
046	OC-15723	08/01/22	OG-1378590	07/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	214.7400	1.00	214.74	
046	OC-15723		OG-1378590							Purchase Order Total		214.74	
046	OC-15723	08/01/22	OG-1378591	07/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	562.5500	1.00	562.55	
046	OC-15723		OG-1378591							Purchase Order Total		562.55	
046	OC-15723	08/01/22	OG-1378592	07/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	439.3000	1.00	439.30	
046	OC-15723		OG-1378592							Purchase Order Total		439.30	
046	OC-15723	08/01/22	OG-1378594	07/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	506.4800	1.00	506.48	
046	OC-15723		OG-1378594							Purchase Order Total		506.48	
046	OC-15723	08/01/22	OG-1378595	07/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	465.5600	1.00	465.56	
046	OC-15723		OG-1378595							Purchase Order Total		465.56	
046	OC-15723	08/01/22	OG-1379145	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1245.8700	1.00	1,245.87	
046	OC-15723		OG-1379145							Purchase Order Total		1,245.87	
046	OC-15723	08/01/22	OG-1379146	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	612.1600	1.00	612.16	
046	OC-15723		OG-1379146							Purchase Order Total		612.16	
046	OC-15723	08/01/22	OG-1379147	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2870.0900	1.00	2,870.09	
046	OC-15723		OG-1379147							Purchase Order Total		2,870.09	
046	OC-15723	08/01/22	OG-1379149	07/31/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4095.3600	1.00	4,095.36	
046	OC-15723		OG-1379149							Purchase Order Total		4,095.36	
046	OC-15723	08/01/22	OG-1380024	08/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	103.0400	1.00	103.04	
046	OC-15723		OG-1380024							Purchase Order Total		103.04	
046	OC-15723	08/01/22	OG-1380026	08/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	40.2200	1.00	40.22	
046	OC-15723		OG-1380026							Purchase Order Total		40.22	
046	OC-15723	08/01/22	OG-1380030	08/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2344.8300	1.00	2,344.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1380030							Purchase Order Total		2,344.83	
046	OC-15723	08/01/22	OG-1380032	08/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	857.8200	1.00	857.82	
046	OC-15723		OG-1380032							Purchase Order Total		857.82	
046	OC-15723	08/01/22	OG-1380035	08/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	362.7200	1.00	362.72	
046	OC-15723		OG-1380035							Purchase Order Total		362.72	
046	OC-15723	08/01/22	OG-1380038	08/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2535.8500	1.00	2,535.85	
046	OC-15723		OG-1380038							Purchase Order Total		2,535.85	
046	OC-15723	08/01/22	OG-1380169	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1208.8500	1.00	1,208.85	
046	OC-15723		OG-1380169							Purchase Order Total		1,208.85	
046	OC-15723	08/01/22	OG-1380170	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	209.6700	1.00	209.67	
046	OC-15723		OG-1380170							Purchase Order Total		209.67	
046	OC-15723	08/01/22	OG-1380173	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	620.2300	1.00	620.23	
046	OC-15723		OG-1380173							Purchase Order Total		620.23	
046	OC-15723	08/01/22	OG-1380175	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	229.0800	1.00	229.08	
046	OC-15723		OG-1380175							Purchase Order Total		229.08	
046	OC-15723	08/01/22	OG-1380179	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	381.1400	1.00	381.14	
046	OC-15723		OG-1380179							Purchase Order Total		381.14	
046	OC-15723	08/01/22	OG-1380182	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	907.4300	1.00	907.43	
046	OC-15723		OG-1380182							Purchase Order Total		907.43	
046	OC-15723	08/01/22	OG-1380183	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	87.7000	1.00	87.70	
046	OC-15723		OG-1380183							Purchase Order Total		87.70	
046	OC-15723	08/01/22	OG-1380186	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1456.5600	1.00	1,456.56	
046	OC-15723		OG-1380186							Purchase Order Total		1,456.56	
046	OC-15723	08/01/22	OG-1380188	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1693.1300	1.00	1,693.13	
046	OC-15723		OG-1380188							Purchase Order Total		1,693.13	
046	OC-15723	08/01/22	OG-1380192	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	985.0400	1.00	985.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1380192							Purchase Order Total		985.04	
046	OC-15723	08/01/22	OG-1380194	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2053.5500	1.00	2,053.55	
046	OC-15723		OG-1380194							Purchase Order Total		2,053.55	
046	OC-15723	08/01/22	OG-1380197	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	145.1100	1.00	145.11	
046	OC-15723		OG-1380197							Purchase Order Total		145.11	
046	OC-15723	08/01/22	OG-1380198	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	128.0800	1.00	128.08	
046	OC-15723		OG-1380198							Purchase Order Total		128.08	
046	OC-15723	08/01/22	OG-1380200	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	17.7900	1.00	17.79	
046	OC-15723		OG-1380200							Purchase Order Total		17.79	
046	OC-15723	08/01/22	OG-1380202	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	17.1200	1.00	17.12	
046	OC-15723		OG-1380202							Purchase Order Total		17.12	
046	OC-15723	08/01/22	OG-1380204	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	412.0000	1.00	412.00	
046	OC-15723		OG-1380204							Purchase Order Total		412.00	
046	OC-15723	08/01/22	OG-1380410	08/05/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2722.5000	1.00	2,722.50	
046	OC-15723		OG-1380410							Purchase Order Total		2,722.50	
046	OC-15723	08/01/22	OG-1380756	08/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	303.5600	1.00	303.56	
046	OC-15723		OG-1380756							Purchase Order Total		303.56	
046	OC-15723	08/01/22	OG-1380757	08/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	379.8600	1.00	379.86	
046	OC-15723		OG-1380757							Purchase Order Total		379.86	
046	OC-15723	08/01/22	OG-1380761	08/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	130.2300	1.00	130.23	
046	OC-15723		OG-1380761							Purchase Order Total		130.23	
046	OC-15723	08/01/22	OG-1380762	08/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	147.0000	1.00	147.00	
046	OC-15723		OG-1380762							Purchase Order Total		147.00	
046	OC-15723	08/01/22	OG-1380764	08/06/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	409.4900	1.00	409.49	
046	OC-15723		OG-1380764							Purchase Order Total		409.49	
046	OC-15723	08/01/22	OG-1382051	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	573.5000	1.00	573.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1382051							Purchase Order Total		573.50	
046	OC-15723	08/01/22	OG-1382052	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	132.7900	1.00	132.79	
046	OC-15723		OG-1382052							Purchase Order Total		132.79	
046	OC-15723	08/01/22	OG-1382053	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	12.3400	1.00	12.34	
046	OC-15723		OG-1382053							Purchase Order Total		12.34	
046	OC-15723	08/01/22	OG-1382054	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	253.2400	1.00	253.24	
046	OC-15723		OG-1382054							Purchase Order Total		253.24	
046	OC-15723	08/01/22	OG-1382055	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	212.4000	1.00	212.40	
046	OC-15723		OG-1382055							Purchase Order Total		212.40	
046	OC-15723	08/01/22	OG-1382060	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	51.4200	1.00	51.42	
046	OC-15723		OG-1382060							Purchase Order Total		51.42	
046	OC-15723	08/01/22	OG-1382062	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3718.9600	1.00	3,718.96	
046	OC-15723		OG-1382062							Purchase Order Total		3,718.96	
046	OC-15723	08/01/22	OG-1382085	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3718.9600	1.00	3,718.96	
046	OC-15723		OG-1382085							Purchase Order Total		3,718.96	
046	OC-15723	08/01/22	OG-1382089	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	708.0000	1.00	708.00	
046	OC-15723		OG-1382089							Purchase Order Total		708.00	
046	OC-15723	08/01/22	OG-1382091	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1973.2400	1.00	1,973.24	
046	OC-15723		OG-1382091							Purchase Order Total		1,973.24	
046	OC-15723	08/01/22	OG-1382093	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	4402.5200	1.00	4,402.52	
046	OC-15723		OG-1382093							Purchase Order Total		4,402.52	
046	OC-15723	08/01/22	OG-1382095	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3058.3100	1.00	3,058.31	
046	OC-15723		OG-1382095							Purchase Order Total		3,058.31	
046	OC-15723	08/01/22	OG-1382097	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3046.2200	1.00	3,046.22	
046	OC-15723		OG-1382097							Purchase Order Total		3,046.22	
046	OC-15723	08/01/22	OG-1382098	08/13/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3914.4600	1.00	3,914.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1382098							Purchase Order Total		3,914.46	
046	OC-15723	08/01/22	OG-1383088	08/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2819.8900	1.00	2,819.89	
046	OC-15723		OG-1383088							Purchase Order Total		2,819.89	
046	OC-15723	08/01/22	OG-1383090	08/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3592.3700	1.00	3,592.37	
046	OC-15723		OG-1383090							Purchase Order Total		3,592.37	
046	OC-15723	08/01/22	OG-1383511	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	911.3100	1.00	911.31	
046	OC-15723		OG-1383511							Purchase Order Total		911.31	
046	OC-15723	08/01/22	OG-1383512	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	143.4000	1.00	143.40	
046	OC-15723		OG-1383512							Purchase Order Total		143.40	
046	OC-15723	08/01/22	OG-1383514	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	605.8200	1.00	605.82	
046	OC-15723		OG-1383514							Purchase Order Total		605.82	
046	OC-15723	08/01/22	OG-1383515	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	135.7000	1.00	135.70	
046	OC-15723		OG-1383515							Purchase Order Total		135.70	
046	OC-15723	08/01/22	OG-1383517	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	135.7000	1.00	135.70	
046	OC-15723		OG-1383517							Purchase Order Total		135.70	
046	OC-15723	08/01/22	OG-1383522	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	924.5500	1.00	924.55	
046	OC-15723		OG-1383522							Purchase Order Total		924.55	
046	OC-15723	08/01/22	OG-1383550	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	659.5300	1.00	659.53	
046	OC-15723		OG-1383550							Purchase Order Total		659.53	
046	OC-15723	08/01/22	OG-1383551	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	169.9400	1.00	169.94	
046	OC-15723		OG-1383551							Purchase Order Total		169.94	
046	OC-15723	08/01/22	OG-1383555	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	373.2300	1.00	373.23	
046	OC-15723		OG-1383555							Purchase Order Total		373.23	
046	OC-15723	08/01/22	OG-1383558	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	129.2400	1.00	129.24	
046	OC-15723		OG-1383558							Purchase Order Total		129.24	
046	OC-15723	08/01/22	OG-1383562	08/20/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1220.1400	1.00	1,220.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1383562							Purchase Order Total		1,220.14	
046	OC-15723	08/01/22	OG-1384657	08/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3648.2800	1.00	3,648.28	
046	OC-15723		OG-1384657							Purchase Order Total		3,648.28	
046	OC-15723	08/01/22	OG-1384659	08/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	268.4700	1.00	268.47	
046	OC-15723		OG-1384659							Purchase Order Total		268.47	
046	OC-15723	08/01/22	OG-1384662	08/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3447.1700	1.00	3,447.17	
046	OC-15723		OG-1384662							Purchase Order Total		3,447.17	
046	OC-15723	08/01/22	OG-1384665	08/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	645.2800	1.00	645.28	
046	OC-15723		OG-1384665							Purchase Order Total		645.28	
046	OC-15723	08/01/22	OG-1384667	08/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	929.7800	1.00	929.78	
046	OC-15723		OG-1384667							Purchase Order Total		929.78	
046	OC-15723	08/01/22	OG-1384988	08/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	379.8600	1.00	379.86	
046	OC-15723		OG-1384988							Purchase Order Total		379.86	
046	OC-15723	08/01/22	OG-1384989	08/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	553.8400	1.00	553.84	
046	OC-15723		OG-1384989							Purchase Order Total		553.84	
046	OC-15723	08/01/22	OG-1384991	08/26/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	926.8400	1.00	926.84	
046	OC-15723		OG-1384991							Purchase Order Total		926.84	
046	OC-15723	08/01/22	OG-1385037	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	379.8600	1.00	379.86	
046	OC-15723		OG-1385037							Purchase Order Total		379.86	
046	OC-15723	08/01/22	OG-1385040	08/27/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	142.3600	1.00	142.36	
046	OC-15723		OG-1385040							Purchase Order Total		142.36	
046	OC-15723	08/01/22	OG-1385383	08/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	355.4300	1.00	355.43	
046	OC-15723		OG-1385383							Purchase Order Total		355.43	
046	OC-15723	08/01/22	OG-1385384	08/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1749.8500	1.00	1,749.85	
046	OC-15723		OG-1385384							Purchase Order Total		1,749.85	
046	OC-15723	08/01/22	OG-1385400	08/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1057.5800	1.00	1,057.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1385400							Purchase Order Total		1,057.58	
046	OC-15723	08/01/22	OG-1385405	08/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.0700	1.00	22.07	
046	OC-15723		OG-1385405							Purchase Order Total		22.07	
046	OC-15723	08/01/22	OG-1385412	08/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	22.0700	1.00	22.07	
046	OC-15723		OG-1385412							Purchase Order Total		22.07	
046	OC-15723	08/01/22	OG-1385413	08/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1063.5000	1.00	1,063.50	
046	OC-15723		OG-1385413							Purchase Order Total		1,063.50	
046	OC-15723	08/01/22	OG-1385415	08/28/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1440.2500	1.00	1,440.25	
046	OC-15723		OG-1385415							Purchase Order Total		1,440.25	
046	OC-15723	08/01/22	OG-1386053	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1125.7600	1.00	1,125.76	
046	OC-15723		OG-1386053							Purchase Order Total		1,125.76	
046	OC-15723	08/01/22	OG-1386056	09/03/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1174.8400	1.00	1,174.84	
046	OC-15723		OG-1386056							Purchase Order Total		1,174.84	
046	OC-15723	08/01/22	OG-1386554	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3300.0800	1.00	3,300.08	
046	OC-15723		OG-1386554							Purchase Order Total		3,300.08	
046	OC-15723	08/01/22	OG-1386569	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3300.0800	1.00	3,300.08	
046	OC-15723		OG-1386569							Purchase Order Total		3,300.08	
046	OC-15723	08/01/22	OG-1386577	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	5323.7300	1.00	5,323.73	
046	OC-15723		OG-1386577							Purchase Order Total		5,323.73	
046	OC-15723	08/01/22	OG-1386579	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	626.2800	1.00	626.28	
046	OC-15723		OG-1386579							Purchase Order Total		626.28	
046	OC-15723	08/01/22	OG-1386581	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	781.5200	1.00	781.52	
046	OC-15723		OG-1386581							Purchase Order Total		781.52	
046	OC-15723	08/01/22	OG-1386584	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	634.4700	1.00	634.47	
046	OC-15723		OG-1386584							Purchase Order Total		634.47	
046	OC-15723	08/01/22	OG-1386596	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	422.1500	1.00	422.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1386596							Purchase Order Total		422.15	
046	OC-15723	08/01/22	OG-1386599	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	225.0800	1.00	225.08	
046	OC-15723		OG-1386599							Purchase Order Total		225.08	
046	OC-15723	08/01/22	OG-1386601	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	384.3200	1.00	384.32	
046	OC-15723		OG-1386601							Purchase Order Total		384.32	
046	OC-15723	08/01/22	OG-1386602	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2691.5500	1.00	2,691.55	
046	OC-15723		OG-1386602							Purchase Order Total		2,691.55	
046	OC-15723	08/01/22	OG-1386604	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	357.6700	1.00	357.67	
046	OC-15723		OG-1386604							Purchase Order Total		357.67	
046	OC-15723	08/01/22	OG-1386606	09/04/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	591.2200	1.00	591.22	
046	OC-15723		OG-1386606							Purchase Order Total		591.22	
046	OC-15723	08/01/22	OG-1387178	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	253.2400	1.00	253.24	
046	OC-15723		OG-1387178							Purchase Order Total		253.24	
046	OC-15723	08/01/22	OG-1387183	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	380.1000	1.00	380.10	
046	OC-15723		OG-1387183							Purchase Order Total		380.10	
046	OC-15723	08/01/22	OG-1387185	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	281.8000	1.00	281.80	
046	OC-15723		OG-1387185							Purchase Order Total		281.80	
046	OC-15723	08/01/22	OG-1387187	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	475.9800	1.00	475.98	
046	OC-15723		OG-1387187							Purchase Order Total		475.98	
046	OC-15723	08/01/22	OG-1387189	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	190.1800	1.00	190.18	
046	OC-15723		OG-1387189							Purchase Order Total		190.18	
046	OC-15723	08/01/22	OG-1387203	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3385.1300	1.00	3,385.13	
046	OC-15723		OG-1387203							Purchase Order Total		3,385.13	
046	OC-15723	08/01/22	OG-1387206	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1361.7800	1.00	1,361.78	
046	OC-15723		OG-1387206							Purchase Order Total		1,361.78	
046	OC-15723	08/01/22	OG-1387209	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1229.0800	1.00	1,229.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1387209							Purchase Order Total		1,229.08	
046	OC-15723	08/01/22	OG-1387212	09/08/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	917.1500	1.00	917.15	
046	OC-15723		OG-1387212							Purchase Order Total		917.15	
046	OC-15723	08/01/22	OG-1387647	09/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	272.9200	1.00	272.92	
046	OC-15723		OG-1387647							Purchase Order Total		272.92	
046	OC-15723	08/01/22	OG-1387650	09/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	373.1100	1.00	373.11	
046	OC-15723		OG-1387650							Purchase Order Total		373.11	
046	OC-15723	08/01/22	OG-1387654	09/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	239.9200	1.00	239.92	
046	OC-15723		OG-1387654							Purchase Order Total		239.92	
046	OC-15723	08/01/22	OG-1387667	09/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	438.5300	1.00	438.53	
046	OC-15723		OG-1387667							Purchase Order Total		438.53	
046	OC-15723	08/01/22	OG-1387671	09/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	253.2400	1.00	253.24	
046	OC-15723		OG-1387671							Purchase Order Total		253.24	
046	OC-15723	08/01/22	OG-1387672	09/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	206.2000	1.00	206.20	
046	OC-15723		OG-1387672							Purchase Order Total		206.20	
046	OC-15723	08/01/22	OG-1387673	09/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	758.4700	1.00	758.47	
046	OC-15723		OG-1387673							Purchase Order Total		758.47	
046	OC-15723	08/01/22	OG-1387675	09/09/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	522.8500	1.00	522.85	
046	OC-15723		OG-1387675							Purchase Order Total		522.85	
046	OC-15723	08/01/22	OG-1388212	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2805.7500	1.00	2,805.75	
046	OC-15723		OG-1388212							Purchase Order Total		2,805.75	
046	OC-15723	08/01/22	OG-1388214	09/11/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2373.5300	1.00	2,373.53	
046	OC-15723		OG-1388214							Purchase Order Total		2,373.53	
046	OC-15723	08/01/22	OG-1389668	09/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3924.9600	1.00	3,924.96	
046	OC-15723		OG-1389668							Purchase Order Total		3,924.96	
046	OC-15723	08/01/22	OG-1389669	09/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1656.0000	1.00	1,656.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723		OG-1389669							Purchase Order Total		1,656.00	
046	OC-15723	08/01/22	OG-1389676	09/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	380.9200	1.00	380.92	
046	OC-15723		OG-1389676							Purchase Order Total		380.92	
046	OC-15723	08/01/22	OG-1389677	09/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	506.4800	1.00	506.48	
046	OC-15723		OG-1389677							Purchase Order Total		506.48	
046	OC-15723	08/01/22	OG-1389678	09/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	444.2000	1.00	444.20	
046	OC-15723		OG-1389678							Purchase Order Total		444.20	
046	OC-15723	08/01/22	OG-1389680	09/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	119.9600	1.00	119.96	
046	OC-15723		OG-1389680							Purchase Order Total		119.96	
046	OC-15723	08/01/22	OG-1389681	09/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	167.6000	1.00	167.60	
046	OC-15723		OG-1389681							Purchase Order Total		167.60	
046	OC-15723	08/01/22	OG-1389686	09/18/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3229.4600	1.00	3,229.46	
046	OC-15723		OG-1389686							Purchase Order Total		3,229.46	
046	OC-15723	08/01/22	OG-1390051	09/19/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2962.8800	1.00	2,962.88	
046	OC-15723		OG-1390051							Purchase Order Total		2,962.88	
046	OC-15723	08/01/22	OG-1390221	09/22/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2748.7100	1.00	2,748.71	
046	OC-15723		OG-1390221							Purchase Order Total		2,748.71	
046	OC-15723	08/01/22	OG-1390684	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	25.8800	1.00	25.88	
046	OC-15723	08/01/22	OG-1390684	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	8.6200	1.00	8.62	
046	OC-15723		OG-1390684							Purchase Order Total		34.50	
046	OC-15723	08/01/22	OG-1390685	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	179.9400	1.00	179.94	
046	OC-15723		OG-1390685							Purchase Order Total		179.94	
046	OC-15723	08/01/22	OG-1390689	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	560.8600	1.00	560.86	
046	OC-15723		OG-1390689							Purchase Order Total		560.86	
046	OC-15723	08/01/22	OG-1390690	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	126.6200	1.00	126.62	
046	OC-15723		OG-1390690							Purchase Order Total		126.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723	08/01/22	OG-1390691	09/23/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	271.3500	1.00	271.35	
046	OC-15723		OG-1390691						Purchase Order Total			271.35	
046	OC-15723	08/01/22	OG-1391536	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	2059.4300	1.00	2,059.43	
046	OC-15723		OG-1391536						Purchase Order Total			2,059.43	
046	OC-15723	08/01/22	OG-1391538	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	3064.1100	1.00	3,064.11	
046	OC-15723		OG-1391538						Purchase Order Total			3,064.11	
046	OC-15723	08/01/22	OG-1391540	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	566.5700	1.00	566.57	
046	OC-15723		OG-1391540						Purchase Order Total			566.57	
046	OC-15723	08/01/22	OG-1391541	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	554.8000	1.00	554.80	
046	OC-15723		OG-1391541						Purchase Order Total			554.80	
046	OC-15723	08/01/22	OG-1391543	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	897.7100	1.00	897.71	
046	OC-15723		OG-1391543						Purchase Order Total			897.71	
046	OC-15723	08/01/22	OG-1391544	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	1808.0000	1.00	1,808.00	
046	OC-15723		OG-1391544						Purchase Order Total			1,808.00	
046	OC-15723	08/01/22	OG-1391545	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	936.8300	1.00	936.83	
046	OC-15723		OG-1391545						Purchase Order Total			936.83	
046	OC-15723	08/01/22	OG-1391546	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	932.5000	1.00	932.50	
046	OC-15723		OG-1391546						Purchase Order Total			932.50	
046	OC-15723	08/01/22	OG-1391547	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	920.4100	1.00	920.41	
046	OC-15723		OG-1391547						Purchase Order Total			920.41	
046	OC-15723	08/01/22	OG-1391549	09/29/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	55.4600	1.00	55.46	
046	OC-15723		OG-1391549						Purchase Order Total			55.46	
046	OC-15723	08/01/22	OG-1391901	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	969.0500	1.00	969.05	
046	OC-15723		OG-1391901						Purchase Order Total			969.05	
046	OC-15723	08/01/22	OG-1391907	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	969.0500	1.00	969.05	
046	OC-15723		OG-1391907						Purchase Order Total			969.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15723	08/01/22	OG-1391908	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	175.4700	1.00	175.47	
046	OC-15723		OG-1391908						Purchase Order Total			175.47	
046	OC-15723	08/01/22	OG-1391951	09/30/25	507042	US FOODS INC - PURCHASING	380	75	FOOD, PAPER/DISPOSABLES,	705.1500	1.00	705.15	
046	OC-15723		OG-1391951						Purchase Order Total			705.15	
046	OC-15738	08/15/22	OG-1375178	07/11/25	1709965	LOWES INC	540	23	WALK-IN BUILDING SUPPLIES	1814.4600	1.00	1,814.46	
046	OC-15738		OG-1375178						Purchase Order Total			1,814.46	
046	OC-15738	08/15/22	OG-1375179	07/11/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	1814.4600	1.00	1,814.46	
046	OC-15738		OG-1375179						Purchase Order Total			1,814.46	
046	OC-15738	08/15/22	OG-1376913	07/21/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	496.3800	1.00	496.38	
046	OC-15738		OG-1376913						Purchase Order Total			496.38	
046	OC-15738	08/15/22	OG-1376914	07/21/25	2660689	LOWES HOME CENTERS LLC	320	23	WALK-IN BUILDING SUPPLIES	855.3500	1.00	855.35	
046	OC-15738		OG-1376914						Purchase Order Total			855.35	
046	OC-15738	08/15/22	OG-1377135	07/21/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	496.3800	1.00	496.38	
046	OC-15738		OG-1377135						Purchase Order Total			496.38	
046	OC-15738	08/15/22	OG-1378559	07/29/25	2660689	LOWES HOME CENTERS LLC	540	23	ROUND UP WEED KILLER	179.4600	1.00	179.46	
046	OC-15738	08/15/22	OG-1378559	07/29/25	2660689	LOWES HOME CENTERS LLC	540	23	SILICONE LUBRICANT SPRAY	22.7400	1.00	22.74	
046	OC-15738	08/15/22	OG-1378559	07/29/25	2660689	LOWES HOME CENTERS LLC	540	23	WOODEN CORNER SHELF	12.3300	1.00	12.33	
046	OC-15738	08/15/22	OG-1378559	07/29/25	2660689	LOWES HOME CENTERS LLC	540	23	GORILLA SUPER GLUE	34.1200	1.00	34.12	
046	OC-15738	08/15/22	OG-1378559	07/29/25	2660689	LOWES HOME CENTERS LLC	540	23	CLOROX SPRAY	22.7200	1.00	22.72	
046	OC-15738	08/15/22	OG-1378559	07/29/25	2660689	LOWES HOME CENTERS LLC	540	23	BUNGEE CORDS	32.2600	1.00	32.26	
046	OC-15738		OG-1378559						Purchase Order Total			303.63	
046	OC-15738	08/15/22	OG-1379652	08/04/25	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	271.0900	1.00	271.09	
046	OC-15738		OG-1379652						Purchase Order Total			271.09	
046	OC-15738	08/15/22	OG-1379653	08/04/25	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	46.9600	1.00	46.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		08/15/22	OG-1379653	08/04/25	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	5.3600	1.00	5.36	
046		08/15/22	OG-1379653	08/04/25	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	5.3600	1.00	5.36	
046		08/15/22	OG-1379653	08/04/25	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	1.0000	10.43-	10.43-	
046		08/15/22	OG-1379653	08/04/25	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	1.0000	5.44	5.44	
046			OG-1379653						Purchase Order Total			52.69	
046	OC-15738	08/15/22	OG-1379655	08/04/25	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	30.1200	1.00	30.12	
046	OC-15738		OG-1379655						Purchase Order Total			30.12	
046	OC-15738	08/15/22	OG-1380683	08/06/25	2660689	LOWES HOME CENTERS LLC	630	23	WALK-IN BUILDING SUPPLIES	407.7400	1.00	407.74	
046	OC-15738		OG-1380683						Purchase Order Total			407.74	
046	OC-15738	08/15/22	OG-1380685	08/06/25	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	317.3000	1.00	317.30	
046	OC-15738		OG-1380685						Purchase Order Total			317.30	
046	OC-15738	08/15/22	OG-1380686	08/06/25	2660689	LOWES HOME CENTERS LLC	914	23	WALK-IN BUILDING SUPPLIES	330.5800	1.00	330.58	
046	OC-15738		OG-1380686						Purchase Order Total			330.58	
046	OC-15738	08/15/22	OG-1380687	08/06/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	192.4700	1.00	192.47	
046	OC-15738		OG-1380687						Purchase Order Total			192.47	
046	OC-15738	08/15/22	OG-1380689	08/06/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	337.0700	1.00	337.07	
046	OC-15738		OG-1380689						Purchase Order Total			337.07	
046	OC-15738	08/15/22	OG-1381592	08/11/25	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	588.5400	1.00	588.54	
046	OC-15738		OG-1381592						Purchase Order Total			588.54	
046	OC-15738	08/15/22	OG-1382131	08/13/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	571.0400	1.00	571.04	
046	OC-15738		OG-1382131						Purchase Order Total			571.04	
046	OC-15738	08/15/22	OG-1382728	08/15/25	2660689	LOWES HOME CENTERS LLC	445	23	WALK-IN BUILDING SUPPLIES	88.8700	1.00	88.87	
046	OC-15738		OG-1382728						Purchase Order Total			88.87	
046	OC-15738	08/15/22	OG-1382732	08/15/25	2660689	LOWES HOME CENTERS LLC	914	23	WALK-IN BUILDING SUPPLIES	639.7200	1.00	639.72	
046	OC-15738		OG-1382732						Purchase Order Total			639.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15738	08/15/22	OG-1383023	08/18/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	446.2600	1.00	446.26	
046	OC-15738		OG-1383023							Purchase Order Total		446.26	
046	OC-15738	08/15/22	OG-1384112	08/22/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	349.0000	1.00	349.00	
046	OC-15738		OG-1384112							Purchase Order Total		349.00	
046	OC-15738	08/15/22	OG-1386381	09/03/25	2660689	LOWES HOME CENTERS LLC	910	23	WALK-IN BUILDING SUPPLIES	73.6000	1.00	73.60	
046	OC-15738		OG-1386381							Purchase Order Total		73.60	
046	OC-15738	08/15/22	OG-1386397	09/03/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	396.3800	1.00	396.38	
046	OC-15738		OG-1386397							Purchase Order Total		396.38	
046	OC-15738	08/15/22	OG-1386874	09/05/25	2660689	LOWES HOME CENTERS LLC	910	23	WALK-IN BUILDING SUPPLIES	279.8100	1.00	279.81	
046		08/15/22	OG-1386874	09/05/25	2660689	LOWES HOME CENTERS LLC			CONST & MAINT SUP EXP	1.0000	.01	.01	
046			OG-1386874							Purchase Order Total		279.82	
046	OC-15738	08/15/22	OG-1386879	09/05/25	2660689	LOWES HOME CENTERS LLC	910	23	WALK-IN BUILDING SUPPLIES	1101.9400	1.00	1,101.94	
046	OC-15738		OG-1386879							Purchase Order Total		1,101.94	
046	OC-15738	08/15/22	OG-1388547	09/12/25	2660689	LOWES HOME CENTERS LLC	910	23	WALK-IN BUILDING SUPPLIES	12.3300	1.00	12.33	
046	OC-15738		OG-1388547							Purchase Order Total		12.33	
046	OC-15738	08/15/22	OG-1390004	09/19/25	2660689	LOWES HOME CENTERS LLC	540	23	WALK-IN BUILDING SUPPLIES	566.4200	1.00	566.42	
046	OC-15738		OG-1390004							Purchase Order Total		566.42	
046	OC-15738	08/15/22	OG-1390009	09/19/25	2660689	LOWES HOME CENTERS LLC	150	23	WALK-IN BUILDING SUPPLIES	1444.1200	1.00	1,444.12	
046		08/15/22	OG-1390009	09/19/25	2660689	LOWES HOME CENTERS LLC	001	98	FREIGHT	1.0000	20.00	20.00	
046			OG-1390009							Purchase Order Total		1,464.12	
046	OC-15762	10/24/22	OG-1374936	07/09/25	504000	RAY OHERRON CO INC	680	04	BIRD SHOT 12 GAUAGE TRGT127	20.0000	86.20	1,724.00	
046	OC-15762	10/24/22	OG-1374936	07/09/25	504000	RAY OHERRON CO INC	680	04	LIFT GATE	100.0000	1.00	100.00	
046		10/24/22	OG-1374936	07/09/25	504000	RAY OHERRON CO INC			SECURITY SUPPLIES	1.0000	75.00	75.00	
046			OG-1374936							Purchase Order Total		1,899.00	
046	OC-15762	10/24/22	OG-1380107	08/04/25	504000	RAY OHERRON CO INC	680	04	.9MM DUTY ROUNDS	1.0000	256.80	256.80	
046	OC-15762	10/24/22	OG-1380107	08/04/25	504000	RAY OHERRON CO INC	680	04	223 FMJ ROUNDS	3.0000	441.00	1,323.00	
046	OC-15762	10/24/22	OG-1380107	08/04/25	504000	RAY OHERRON CO INC	680	04	.223 CA DUTY ROUND	1.0000	615.50	615.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15762		OG-1380107							Purchase Order Total		2,195.30	
046	OC-15763	10/24/22	OG-1386660	09/04/25	2082633	SUNSET LAW ENFORCEMENT	680	04	9MM CRITICAL DUTY ROUND	2.0000	286.40	572.80	
046	OC-15763		OG-1386660							Purchase Order Total		572.80	
046	OC-15765	10/25/22	OG-1380218	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	7065.6600	1.00	7,065.66	
046	OC-15765		OG-1380218							Purchase Order Total		7,065.66	
046	OC-15765	10/25/22	O6-1375386	07/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BUSINESS PLAN PLUS PREMIUM	2367.2700	1.00	2,367.27	
046	OC-15765		O6-1375386							Purchase Order Total		2,367.27	
046	OC-15765	10/25/22	O6-1375389	07/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VAR TO NUANCE DRAGON MEDICAL	1141.1200	1.00	1,141.12	
046	OC-15765		O6-1375389							Purchase Order Total		1,141.12	
046	OC-15765	10/25/22	O6-1375393	07/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VAR TO NUANCE DRAGON MEDICAL	1141.1200	1.00	1,141.12	
046	OC-15765		O6-1375393							Purchase Order Total		1,141.12	
046	OC-15765	10/25/22	O6-1377173	07/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SE FOUNDATIONS XAAS	14025.0000	1.00	14,025.00	
046	OC-15765		O6-1377173							Purchase Order Total		14,025.00	
046	OC-15765	10/25/22	O6-1380225	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	JCG SUPPORT SERVICES PACKAGE	14.0000	504.69	7,065.66	
046	OC-15765		O6-1380225							Purchase Order Total		7,065.66	
046	OC-15765	10/25/22	O6-1380273	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1380273	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1380273	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1380273	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1380273	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1380273	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1380273	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1380273	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1380273	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1385155	08/27/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	IXL SITE LICENSE GRADES PK-12	2762.0000	1.00	2,762.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15765		O6-1385155						Purchase Order Total			2,762.00	
046	OC-15765	10/25/22	O6-1385165	08/27/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AGNES CONNECT COMPLETE	6151.8800	1.00	6,151.88	
046	OC-15765	10/25/22	O6-1385165	08/27/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AGNES CONNECT COMPLETE	18445.6400	1.00	18,445.64	
046	OC-15765	10/25/22	O6-1385165	08/27/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	COMPACT PORTABLE TELECLINIC	11589.7600	1.00	11,589.76	
046	OC-15765	10/25/22	O6-1385165	08/27/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MULTIPURPOSE CAMERA WITH	8276.8800	1.00	8,276.88	
046	OC-15765	10/25/22	O6-1385165	08/27/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PCP-USB DIGITAL STETHOSCOPE	1115.6200	1.00	1,115.62	
046	OC-15765		O6-1385165						Purchase Order Total			45,579.78	
046	OC-15765	10/25/22	O6-1385366	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EZ SCHOOL LUNCH POS - 1 SCHOOL	738.4400	1.00	738.44	
046	OC-15765		O6-1385366						Purchase Order Total			738.44	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DEC 2602413 - DIST MEMBER LM	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DEC 2602413 - TITLEPEEK	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LCC 2600009 - DIST MEMBER LM	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	LCC 2600009 - TITLEPEEK	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NCYF 2602284 - DIST MEMBER LM	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NCYF 2602284 - TITLEPEEK	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NCCW 2601979 - DIST MEMBER LM	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NCCW 2601979 - TITLEPEEK	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NSP 2602414 - DIST MEMBER LM	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NSP 2602414 - TITLEPEEK	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OCC 2602415 - DIST MEMBER LM	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	OCC 2602415 - TITLEPEEK	179.0100	1.00	179.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TSCI 2602416 - DIST MEMBER LM	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TSCI 2602416 - TITLEPEEK	179.0100	1.00	179.01	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WEC 2602417 - DIST MEMBER LM	1295.1400	1.00	1,295.14	
046	OC-15765	10/25/22	O6-1385376	08/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WEC 2602417 - TITLEPEEK	179.0100	1.00	179.01	
046	OC-15765		O6-1385376						Purchase Order Total			11,793.20	
046	OC-15766	10/25/22	O6-1380449	08/05/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE ACROBAT PRO ENTERPRISE	50.6000	1.00	50.60	
046	OC-15766		O6-1380449						Purchase Order Total			50.60	
046	OC-15766	10/25/22	O6-1380452	08/05/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ALURATEK AWC01F-WEBCAM	47.1900	1.00	47.19	
046	OC-15766		O6-1380452						Purchase Order Total			47.19	
046	OC-15766	10/25/22	O6-1385111	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ADOBE EXPRESS FOR ENTERPRISE	133.0200	1.00	133.02	
046	OC-15766		O6-1385111						Purchase Order Total			133.02	
046	OC-15766	10/25/22	O6-1385113	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	TECHSMITH AUDIATE SUB 1YEAR	184.6000	1.00	184.60	
046	OC-15766		O6-1385113						Purchase Order Total			184.60	
046	OC-15782	11/23/22	OG-1377852	07/24/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	811.7400	1.00	811.74	
046	OC-15782	11/23/22	OG-1377852	07/24/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	775.0800	1.00	775.08	
046	OC-15782		OG-1377852						Purchase Order Total			1,586.82	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	146.1100	1.00	146.11	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.3800	1.00	55.38	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	86.9600	1.00	86.96	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	462.9600	1.00	462.96	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	407.3500	1.00	407.35	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	914.2200	1.00	914.22	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	3991.1600	1.00	3,991.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	1141.1400	1.00	1,141.14	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	2040.1700	1.00	2,040.17	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	806.0000	1.00	806.00	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	537.4800	1.00	537.48	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	837.7300	1.00	837.73	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	3401.5000	1.00	3,401.50	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	1323.2400	1.00	1,323.24	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	83.6900	1.00	83.69	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	4463.4100	1.00	4,463.41	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	1215.9600	1.00	1,215.96	
046	OC-15824	06/24/25	OG-1390378	09/22/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SUPPLIES GENERAL OFFICE	3337.9200	1.00	3,337.92	
046	OC-15824		OG-1390378						Purchase Order Total			25,252.38	
046	OC-15844	04/17/23	OG-1376939	07/21/25	505365	GALLS LLC - PURCHASING	680	08	CLOTHING, ACCESSORIES,	823.9500	1.00	823.95	
046	OC-15844		OG-1376939						Purchase Order Total			823.95	
046	OC-15844	04/17/23	OG-1376940	07/21/25	505365	GALLS LLC - PURCHASING	680	08	CLOTHING, ACCESSORIES,	104.9900	1.00	104.99	
046	OC-15844		OG-1376940						Purchase Order Total			104.99	
046	OC-15844	04/17/23	OG-1377642	07/23/25	505365	GALLS LLC - PURCHASING	450	00	TACTICAL G2XLED FLASHLIGHTS	100.0000	75.65	7,565.00	
046	OC-15844		OG-1377642						Purchase Order Total			7,565.00	
046	OC-15844	04/17/23	OG-1377663	07/23/25	505365	GALLS LLC - PURCHASING	340	00	ELBOW PADS DAMASCUS	10.0000	23.40	234.00	
046		04/17/23	OG-1377663	07/23/25	505365	GALLS LLC - PURCHASING	340	00	DAMASCUS RIOT CONTROL	5.0000	155.00	775.00	
046		04/17/23	OG-1377663	07/23/25	505365	GALLS LLC - PURCHASING	340	00	DAMASCUS RIOT CONTROL	5.0000	155.00	775.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		04/17/23	OG-1377663	07/23/25	505365	GALLS LLC - PURCHASING	340	00	DAMASCUS RIOT CONTROL	5.0000	155.00	775.00	
046		04/17/23	OG-1377663	07/23/25	505365	GALLS LLC - PURCHASING	340	00	PAULSON CONVEX RIOT SHIELD	1.0000	253.00	253.00	
046		04/17/23	OG-1377663	07/23/25	505365	GALLS LLC - PURCHASING	340	00	ROTHCO TACTICAL PROTECTIVE	3.0000	29.99	89.97	
046		04/17/23	OG-1377663	07/23/25	505365	GALLS LLC - PURCHASING	998	00	FREIGHT	1.0000	148.24	148.24	
046		04/17/23	OG-1377663	07/23/25	505365	GALLS LLC - PURCHASING			HOUSEHOLD & INSTIT EXP	1.0000	148.24-	148.24-	
046			OG-1377663						Purchase Order Total			2,901.97	
046	OC-15844	04/17/23	OG-1379169	07/31/25	505365	GALLS LLC - PURCHASING	680	08	CSVESTJJAMES	1.0000	625.60	625.60	
046	OC-15844	04/17/23	OG-1379169	07/31/25	505365	GALLS LLC - PURCHASING	680	08	CSVESTJWARD	1.0000	625.60	625.60	
046	OC-15844		OG-1379169						Purchase Order Total			1,251.20	
046	OC-15844	04/17/23	OG-1379302	07/31/25	505365	GALLS LLC - PURCHASING	680	08	CLOTHING, ACCESSORIES,	2550.0000	1.00	2,550.00	
046	OC-15844		OG-1379302						Purchase Order Total			2,550.00	
046	OC-15844	04/17/23	OG-1379313	07/31/25	505365	GALLS LLC - PURCHASING	200	08	CLOTHING, ACCESSORIES,	1620.0000	1.00	1,620.00	
046	OC-15844		OG-1379313						Purchase Order Total			1,620.00	
046	OC-15844	04/17/23	OG-1380074	08/04/25	505365	GALLS LLC - PURCHASING	680	08	GOLD PUSHPIN NAMETAGS	1140.0000	1.00	1,140.00	
046	OC-15844	04/17/23	OG-1380074	08/04/25	505365	GALLS LLC - PURCHASING	680	08	GOLD MAGNETIC NAMETAGS	60.0000	1.00	60.00	
046	OC-15844		OG-1380074						Purchase Order Total			1,200.00	
046	OC-15844	04/17/23	OG-1380078	08/04/25	505365	GALLS LLC - PURCHASING	680	08	BP1902 CSTM 00 ARMOR EXPRESS	605.0500	1.00	605.05	
046	OC-15844	04/17/23	OG-1380078	08/04/25	505365	GALLS LLC - PURCHASING	680	08	BP3990 BLK MALE CSTM	218.9000	1.00	218.90	
046	OC-15844		OG-1380078						Purchase Order Total			823.95	
046	OC-15844	04/17/23	OG-1380084	08/04/25	505365	GALLS LLC - PURCHASING	680	08	BP1902 CSTM 00 ARMOR EXPRESS	605.0500	1.00	605.05	
046	OC-15844	04/17/23	OG-1380084	08/04/25	505365	GALLS LLC - PURCHASING	680	08	BP3990 BLK MALE CSTM	218.9000	1.00	218.90	
046		04/17/23	OG-1380084	08/04/25	505365	GALLS LLC - PURCHASING			STAFF CLOTHING	1.0000	.90	.90	
046			OG-1380084						Purchase Order Total			824.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1380088	08/04/25	505365	GALLS LLC - PURCHASING	680	08	BP2344 BLK XL REG ARMORSKIN	104.9900	1.00	104.99	
046	OC-15844		OG-1380088						Purchase Order Total			104.99	
046	OC-15844	04/17/23	OG-1380915	08/07/25	505365	GALLS LLC - PURCHASING	680	08	#138-RSTK-BSCL-STOC KINGCAP-288	288.0000	8.32	2,396.16	
046	OC-15844		OG-1380915						Purchase Order Total			2,396.16	
046	OC-15844	04/17/23	OG-1381550	08/11/25	505365	GALLS LLC - PURCHASING	680	08	REPL GAS MASK CANISTER F/#70	10.0000	612.00	6,120.00	
046	OC-15844		OG-1381550						Purchase Order Total			6,120.00	
046	OC-15844	04/17/23	OG-1384758	08/26/25	505365	GALLS LLC - PURCHASING	680	08	ARMORSKIN TACVEST XP	104.9900	1.00	104.99	
046	OC-15844		OG-1384758						Purchase Order Total			104.99	
046	OC-15844	04/17/23	OG-1384761	08/26/25	505365	GALLS LLC - PURCHASING	680	08	MAGNETIC NAME PLATE CPT.LEMKEN	20.3900	1.00	20.39	
046	OC-15844		OG-1384761						Purchase Order Total			20.39	
046	OC-15844	04/17/23	OG-1384772	08/26/25	505365	GALLS LLC - PURCHASING	680	08	KNEE SHIN GUARD	110.1600	1.00	110.16	
046	OC-15844	04/17/23	OG-1384772	08/26/25	505365	GALLS LLC - PURCHASING	680	08	KNEE PADS	203.7600	1.00	203.76	
046	OC-15844	04/17/23	OG-1384772	08/26/25	505365	GALLS LLC - PURCHASING	680	08	ELBOW PADS	234.3600	1.00	234.36	
046	OC-15844	04/17/23	OG-1384772	08/26/25	505365	GALLS LLC - PURCHASING	680	08	FOREARM PROTECTORS	169.8600	1.00	169.86	
046	OC-15844	04/17/23	OG-1384772	08/26/25	505365	GALLS LLC - PURCHASING	680	08	THIGH/GROIN PROTECTOR	344.2500	1.00	344.25	
046	OC-15844	04/17/23	OG-1384772	08/26/25	505365	GALLS LLC - PURCHASING	680	08	THIGH/GROIN PROTECTOR	378.0000	1.00	378.00	
046	OC-15844	04/17/23	OG-1384772	08/26/25	505365	GALLS LLC - PURCHASING	680	08	KEVLAR SLEEVES	179.0400	1.00	179.04	
046	OC-15844		OG-1384772						Purchase Order Total			1,619.43	
046	OC-15844	04/17/23	OG-1384775	08/26/25	505365	GALLS LLC - PURCHASING	680	08	J1-S NAMEBAR W/SEAL DROPSHIP	224.2900	1.00	224.29	
046	OC-15844		OG-1384775						Purchase Order Total			224.29	
046	OC-15844	04/17/23	OG-1385232	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#150-RSTK-SHIELD BADGE-1	1.0000	79.90	79.90	
046	OC-15844	04/17/23	OG-1385232	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#150-RSTK-STATE SEAL-FULLCOL-1	1.0000	5.10	5.10	
046	OC-15844	04/17/23	OG-1385232	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#150-RSTK-SHIELD BADGE-1	1.0000	79.90	79.90	

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046	OC-15844	04/17/23	OG-1385232	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#150-RSTK-STATE SEAL-FULLCOL-1	1.0000	5.10	5.10	
046	OC-15844		OG-1385232						Purchase Order Total			170.00	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-2XGRNPSS- 5	5.0000	33.99	169.95	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-2XNVYPLS- 6	6.0000	42.49	254.94	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-2XWHTPSS- 7	7.0000	33.99	237.93	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-LGRNPSS-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-LGRYPLS-7	7.0000	42.49	297.43	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-LGRYPSS-3 0	30.0000	33.99	1,019.70	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-LNVYPLS-7	7.0000	42.49	297.43	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-MGRYPLS-1 6	16.0000	42.49	679.84	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-MGRYPSS-3 0	30.0000	33.99	1,019.70	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-MNVYPSS-6	6.0000	33.99	203.94	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-SGRNPSS-2	2.0000	33.99	67.98	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-SGRYPLS-3	3.0000	42.49	127.47	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-XLWHTPSS- 2	2.0000	33.99	67.98	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-XSGRNPSS- 2	2.0000	33.99	67.98	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-XSGRYPLS- 2	2.0000	42.49	84.98	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-XSGRYPSS- 9	9.0000	33.99	305.91	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-XSNVYPLS- 2	2.0000	42.49	84.98	
046	OC-15844	04/17/23	OG-1385300	08/27/25	505365	GALLS LLC - PURCHASING	680	08	#155-RSTK-XSNVYPSS- 4	4.0000	33.99	135.96	
046	OC-15844		OG-1385300						Purchase Order Total			5,226.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1385509	08/28/25	505365	GALLS LLC - PURCHASING	680	08	#160-RSTK-XLGRYPSS- 25	25.0000	33.99	849.75	
046	OC-15844		OG-1385509						Purchase Order Total			849.75	
046	OC-15844	04/17/23	OG-1386574	09/04/25	505365	GALLS LLC - PURCHASING	680	00	#130-RSTK-BDG-CASE- MANAGER-25	25.0000	48.88	1,222.00	
046	OC-15844		OG-1386574						Purchase Order Total			1,222.00	
046	OC-15844	04/17/23	OG-1387160	09/08/25	505365	GALLS LLC - PURCHASING	680	00	LAWPRO MK-9 CORRECTIONS	2210.0000	1.00	2,210.00	
046	OC-15844		OG-1387160						Purchase Order Total			2,210.00	
046	OC-15844	04/17/23	OG-1388109	09/10/25	505365	GALLS LLC - PURCHASING	680	00	#143-RSTK-3XBLK511- 30	30.0000	205.20	6,156.00	
046	OC-15844	04/17/23	OG-1388109	09/10/25	505365	GALLS LLC - PURCHASING	680	00	#143-RSTK-REVFLAGPA TCH-30	30.0000	.99	29.70	
046	OC-15844		OG-1388109						Purchase Order Total			6,185.70	
046	OC-15844	04/17/23	OG-1389707	09/18/25	505365	GALLS LLC - PURCHASING	680	00	#167-RSTK-MGRNPSS-7	7.0000	44.99	314.93	
046	OC-15844	04/17/23	OG-1389707	09/18/25	505365	GALLS LLC - PURCHASING	680	00	#167-RSTK-MGRYPSS-1 0	10.0000	44.99	449.90	
046	OC-15844	04/17/23	OG-1389707	09/18/25	505365	GALLS LLC - PURCHASING	680	00	#167-RSTK-SGRYPSS-4 6	46.0000	44.99	2,069.54	
046	OC-15844	04/17/23	OG-1389707	09/18/25	505365	GALLS LLC - PURCHASING	680	00	#167-RSTK-XSGRYPSS- 19	19.0000	44.99	854.81	
046	OC-15844	04/17/23	OG-1389707	09/18/25	505365	GALLS LLC - PURCHASING	680	00	#167-RSTK-SNVYPSS-1 5	15.0000	44.99	674.85	
046	OC-15844	04/17/23	OG-1389707	09/18/25	505365	GALLS LLC - PURCHASING	680	00	#167-RSTK-LGRYPLS-1 0	10.0000	54.99	549.90	
046	OC-15844	04/17/23	OG-1389707	09/18/25	505365	GALLS LLC - PURCHASING	680	00	#167-RSTK-MGRYPLS-7	7.0000	54.99	384.93	
046	OC-15844	04/17/23	OG-1389707	09/18/25	505365	GALLS LLC - PURCHASING	680	00	#167-RSTK-SGRYPLS-8	8.0000	54.99	439.92	
046	OC-15844	04/17/23	OG-1389707	09/18/25	505365	GALLS LLC - PURCHASING	680	00	#167-RSTK-XLGRYPLS- 6	6.0000	54.99	329.94	
046	OC-15844		OG-1389707						Purchase Order Total			6,068.72	
046	OC-15844	04/17/23	OG-1390482	09/23/25	505365	GALLS LLC - PURCHASING	680	00	ITEM # BP1902 CSTM 00	605.0500	1.00	605.05	
046	OC-15844	04/17/23	OG-1390482	09/23/25	505365	GALLS LLC - PURCHASING	680	00	ITEM #BP3990 BLK MALE CSTM	218.9000	1.00	218.90	
046	OC-15844		OG-1390482						Purchase Order Total			823.95	
046	OC-15844	04/17/23	OG-1390492	09/23/25	505365	GALLS LLC -	680	00	MAGNETIC NAMEPLATE	20.3900	1.00	20.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			FSW TAUTE				
046	OC-15844		OG-1390492							Purchase Order Total		20.39	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17279-ANDERSEN -T-44X36-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17279ANDERSEN- T-MWHTPSS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17280-CLARA-Z- 34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17280-CLARA-Z- MWHTPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17280-CLARA-Z- MWHTPLS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17281-BLECHA-L -36X34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17281-BLECHA-L -MWHTPSS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17282-CORTEZ-J -34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17282-CORTEZ-J -MGRNPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17282-CORTEZ-J -MGRNPLS-2	2.0000	46.47	92.94	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17283-PINALES- L-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17283-PINALES- L-MNVYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17283-PINALES- L-MNVYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17284-ALANIZD- L-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17284-ALANIZD- L-MNVYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17284-ALANIZD- L-MNVYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17285-JOHNSON- L-34X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17285-JOHNSON- L-XSNVYPSS2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17285-JOHNSON- L-XSNVYPLS2	2.0000	46.74	93.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17286-MADISON- T-38X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17286-MADISON- T-MNVYPSS-1	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17286-MADISON- T-MNVYPLS-3	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17287-MITCHEL- D-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17287-MITCHEL- D-LNVYPSS-4	4.0000	38.24	152.96	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17288-GHARWAL- M-36X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17288-GHARWAL- M-LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17288-GHARWAL- M-LGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17289-ESTEBAN- N-32X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17289-ESTEBAN- N-SGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17289-ESTEBAN- N-SGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17290-FORTNER- E-36X32-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17290-FORTNER- E-LGRYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17290-FORTNER- E-LGRYPLS-2	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17291-EPP-K-34 X30-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17291-EPP-K-SG RYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1391246	09/25/25	505365	GALLS LLC - PURCHASING	680	00	725A#17291-EPP-K-SG RYPLS-2	2.0000	46.74	93.48	
046	OC-15844		OG-1391246						Purchase Order Total			3,475.05	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC - PURCHASING	680	00	#17292-KULAKOV-V-38 X34-3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC - PURCHASING	680	00	#17292-KULAKOV-V-LG RYPSS-2	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17292-KULAKOV-V-LG	2.0000	46.74	93.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			RYPLS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17293-CROFFORD-D-3	3.0000	33.99	101.97	
						PURCHASING			6X34-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17293-CROFFORD-D-L	3.0000	38.24	114.72	
						PURCHASING			GRYPSS-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17293-CROFFORD-D-L	1.0000	46.74	46.74	
						PURCHASING			GRYPLS-1				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17294-OUEDRAOGO-G-	3.0000	33.99	101.97	
						PURCHASING			34X32-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17294-OUEDRAOGO-G-	4.0000	46.74	186.96	
						PURCHASING			XSGRYPLS-4				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17295-HUSSEIN-A-36	3.0000	33.99	101.97	
						PURCHASING			X32-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17295-HUSSEIN-A-LG	2.0000	38.24	76.48	
						PURCHASING			RYPSS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17295-HUSSEIN-A-LG	2.0000	46.74	93.48	
						PURCHASING			RYPLS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17296-HEMMINGER-C-	3.0000	33.99	101.97	
						PURCHASING			34X30-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17296-HEMMINGER-C-	2.0000	38.24	76.48	
						PURCHASING			SGRYPSS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17296-HEMMINGER-C-	2.0000	46.74	93.48	
						PURCHASING			SGRYPLS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17297-FINEGHANG-N-	3.0000	33.99	101.97	
						PURCHASING			34X30-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17297-FINEGHANG-N-	1.0000	38.24	38.24	
						PURCHASING			MGRYPSS-1				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17297-FINEGHANG-N-	3.0000	46.74	140.22	
						PURCHASING			MGRYPLS-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17298-GOIN-P-34X34	3.0000	33.99	101.97	
						PURCHASING			-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17298-GOIN-P-LGRYP	4.0000	38.24	152.96	
						PURCHASING			SS-4				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17299-FON-N-42X32-	3.0000	33.99	101.97	
						PURCHASING			3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17299-FON-N-2XGRYP	1.0000	38.24	38.24	
						PURCHASING			SS-1				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17299-FON-N-2XGRYP	3.0000	46.74	140.22	
						PURCHASING			LS-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17300-LEHR-K-34X34	3.0000	33.99	101.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17300-LEHR-K-SGRYP	2.0000	38.24	76.48	
						PURCHASING			SS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17300-LEHR-K-SGRYP	2.0000	46.74	93.48	
						PURCHASING			LS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17301-DONFACK-F-34	3.0000	33.99	101.97	
						PURCHASING			X34-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17301-DONFACK-F-MG	1.0000	38.24	38.24	
						PURCHASING			RYPSS-1				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17301-DONFACK-F-MG	3.0000	46.74	140.22	
						PURCHASING			RYPLS-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17302-OLDFIELD-D-3	3.0000	33.99	101.97	
						PURCHASING			6X30-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17302-OLDFIELD-D-M	4.0000	38.24	152.96	
						PURCHASING			GRYPSS-4				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17303-DALTON-G-44X	3.0000	33.99	101.97	
						PURCHASING			32-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17303-DALTON-G-2XG	2.0000	38.24	76.48	
						PURCHASING			RYPSS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17303-DALTON-G-2XG	2.0000	46.74	93.48	
						PURCHASING			RYPLS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17304-HEBERT-C-34X	3.0000	33.99	101.97	
						PURCHASING			32-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17304-HEBERT-C-MGR	3.0000	38.24	114.72	
						PURCHASING			YPSS-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17304-HEBERT-C-MGR	1.0000	46.74	46.74	
						PURCHASING			YPLS-1				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17305-KEITH-N-36X3	3.0000	33.99	101.97	
						PURCHASING			0-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17305-KEITH-N-LGRY	4.0000	38.24	152.96	
						PURCHASING			PSS-4				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17306-JOHNSON-C-38	3.0000	33.99	101.97	
						PURCHASING			X34-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17306-JOHNSON-C-XL	2.0000	38.24	76.48	
						PURCHASING			GRYPSS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17306-JOHNSON-C-XL	2.0000	46.74	93.48	
						PURCHASING			GRYPLS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17308-JONES-B-44X3	3.0000	33.99	101.97	
						PURCHASING			0-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17308-JONES-B-3XGR	2.0000	38.24	76.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			YPSS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17308-JONES-B-3XGR	2.0000	46.74	93.48	
						PURCHASING			YPLS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17309-LAYO-Y-38X32	3.0000	33.99	101.97	
						PURCHASING			-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17309-LAYO-Y-LGRYP	3.0000	38.24	114.72	
						PURCHASING			SS-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17309-LAYO-Y-LGRYP	1.0000	46.74	46.74	
						PURCHASING			LS-1				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17310-MBU-M-36X32-	3.0000	33.99	101.97	
						PURCHASING			3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17310-MBU-M-MGRYPS	2.0000	38.24	76.48	
						PURCHASING			S-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17310-MBU-M-MGRYPL	2.0000	46.74	93.48	
						PURCHASING			S-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17311-ZIMMERMAN-J-	3.0000	33.99	101.97	
						PURCHASING			32X32-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17311-ZIMMERMAN-J-	3.0000	38.24	114.72	
						PURCHASING			SGRYPSS-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17311-ZIMMERMAN-J-	1.0000	46.74	46.74	
						PURCHASING			SGRYPLS-1				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17312-JINYAASONGTI	3.0000	33.99	101.97	
						PURCHASING			A-36X32-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17312-JINYAASONGTI	2.0000	38.24	76.48	
						PURCHASING			A-LGRYPSS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17312-JINYAASONGTI	2.0000	46.74	93.48	
						PURCHASING			A-LGRYPLS-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17313-WOYEH-N-34X3	3.0000	33.99	101.97	
						PURCHASING			4-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17313-WOYEH-N-SGRY	1.0000	38.24	38.24	
						PURCHASING			PSS-1				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17313-WOYEH-N-SGRY	3.0000	46.74	140.22	
						PURCHASING			PLS-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17314-THOMAS-S-40X	3.0000	33.99	101.97	
						PURCHASING			34-3				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17314-THOMAS-S-MGR	2.0000	38.24	76.48	
						PURCHASING			YPSS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17314-THOMAS-S-MGR	2.0000	46.74	93.48	
						PURCHASING			YPLS-2				
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	GALLS LLC -	680	00	#17315-TOBAR-G-32X3	3.0000	33.99	101.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	0-3 #17315-TOBAR-G-XSGR	1.0000	38.24	38.24	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	YPSS-1 #17315-TOBAR-G-XSGR	3.0000	46.74	140.22	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	YPLS-3 #17316-YEBOAH-D-38X	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	34-3 #17316-YEBOAH-D-LGR	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	YPSS-2 #17316-YEBOAH-D-LGR	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	YPLS-2 #17317-SMITH-J-34X3	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	0-3 #17317-SMITH-J-MGRY	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	PSS-2 #17317-SMITH-J-MGRY	2.0000	46.74	93.48	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	PLS-2 #17318-VANLANINGHAM	3.0000	33.99	101.97	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	B-34X34-3 #17318-VANLANINGHAM	2.0000	38.24	76.48	
046	OC-15844	04/17/23	OG-1392043	09/30/25	505365	PURCHASING GALLS LLC -	680	00	B-MGRYPSS-2 #17318-VANLANINGHAM	2.0000	46.74	93.48	
046	OC-15844		OG-1392043			PURCHASING			B-MGRYPLS-2	Purchase Order Total		7,044.68	
046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROGEN PEROXIDE,3% 16OZ	14.3900	1.00	14.39	
046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	(12 PACKING STRIP,	29.5700	1.00	29.57	
046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NASAL IOFRM S	29.6400	1.00	29.64	
046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NASAL PLAIN S	145.9800	1.00	145.98	
046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALKER, FOLLATOR LTWT FOLDING	8.9500	1.00	8.95	
046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLADE, TONGUE SR 6" N/S LF (50	22.0200	1.00	22.02	
046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	COTTON BALL, MED N/S (2000/BG	168.9600	1.00	168.96	
046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT HORI	140.0000	1.00	140.00	
046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	MCKESSON MEDICAL	475	00	CUP, MEDICINE GRAD				

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046	OC-15856	05/04/23	OG-1373742	07/03/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	1OZ (100/SL CUP, PAPER 3OZ (100/BX 50BX/CS	440.5200	1.00	440.52	
046	OC-15856		OG-1373742						Purchase Order Total			1,000.03	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER, DISTILLED GL (3GL/CS)	41.9400	1.00	41.94	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, MED GRAD W/LIP 1OZ(100/S	5.5500	1.00	5.55	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEAL. PLAS (100/CT) D/S	52.3800	1.00	52.38	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUSHION, CORN N/MEDICATED FT H	24.0000	1.00	24.00	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SKIN PREP NO-STING (50/B	25.7100	1.00	25.71	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADHESICE, SKIN LIQUIBAND EXCEE	118.5500	1.00	118.55	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, GALAXY PLAS TRANS RIBBD 3	27.9000	1.00	27.90	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, HIBICLENS 4% CHG SCR	42.8000	1.00	42.80	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER, CABINET AIR F/303 AND	4.2100	1.00	4.21	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABEL, EXPIRATION DATE OPENED	75.2200	1.00	75.22	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LABEL, EXPIRATION GRN 5/16"X1	76.7200	1.00	76.72	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, ANTIMICRO LOTION ALOE W/	21.7000	1.00	21.70	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GOWN, ISOLATION YLW (10/PK 10P	42.5500	1.00	42.55	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE/NDL, EASY TOUCH 1CC 29	228.6000	1.00	228.60	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK, PROC LOOPS ASTM1 YLW (50	7.4100	1.00	7.41	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, REFRIG/FRZR SNGL	45.0800	1.00	45.08	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, HIBICLENS 4% CHG SCR	53.6500	1.00	53.65	
046	OC-15856	05/04/23	OG-1373751	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZER, LF ADLT MASK 7"TU (	7.9500	1.00	7.95	

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046	OC-15856		OG-1373751						Purchase Order Total			901.92	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, BP RUSBL ADLT 25-35CM	33.9800	1.00	33.98	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENVELOPE, PILL PRINTED (100/PK	45.6800	1.00	45.68	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RING, OSTOMY BRAVA MOLDABLE 2M	42.7800	1.00	42.78	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWAB, ORAL W.FM TIP FLAVORED	30.4100	1.00	30.41	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA XLG 59-6	39.2300	1.00	39.23	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA XLG 58-68	30.9000	1.00	30.90	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, N/ADHER STR 8X3 LF	55.9000	1.00	55.90	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, PAPER SOUFFLE PORTN TRTD	320.0000	1.00	320.00	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TISSUE, FACIAL FLAT BOX 2PLY	30.0000	1.00	30.00	
046	OC-15856	05/04/23	OG-1373758	07/03/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	70.6500	1.00	70.65	
046	OC-15856		OG-1373758						Purchase Order Total			699.53	
046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ASPIRATOR, PORTABLE W/RECHAR	219.9900	1.00	219.99	
046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA 2XLG 68-80	67.6600	1.00	67.66	
046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ATTENDS BARIATRIC	151.4800	1.00	151.48	
046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	INFUSION SET, HUBER SURECAN	132.0100	1.00	132.01	
046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUTURE REMOVAL TRAY, MTL (50/C	10.3000	1.00	10.30	
046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAPLE REMOVER TRAY, SKIN W/PR	14.8000	1.00	14.80	
046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, EYE OVAL STR 1 5/8"X 2 5/	7.7100	1.00	7.71	
046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	87.0000	1.00	87.00	
046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	59.8800	1.00	59.88	

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046	OC-15856	05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, PRE-MOISE W/DSPN LID	58.7400	1.00	58.74	
046		05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	80.67	80.67	
046		05/04/23	OG-1373825	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	80.67-	80.67-	
046			OG-1373825						Purchase Order Total			809.57	
046	OC-15856	05/04/23	OG-1374173	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	71.7200	1.00	71.72	
046	OC-15856	05/04/23	OG-1374173	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	45.1200	1.00	45.12	
046	OC-15856	05/04/23	OG-1374173	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	549.3800	1.00	549.38	
046	OC-15856	05/04/23	OG-1374173	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	109.6000	1.00	109.60	
046	OC-15856	05/04/23	OG-1374173	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1374173	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	202.4000	1.00	202.40	
046	OC-15856		OG-1374173						Purchase Order Total			1,008.80	
046	OC-15856	05/04/23	OG-1374174	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, REFRIG/FRZR SNGL	42.8300	1.00	42.83	
046	OC-15856	05/04/23	OG-1374174	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV PUR	164.7600	1.00	164.76	
046	OC-15856		OG-1374174						Purchase Order Total			207.59	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING ISLAND BORDER	54.8600	1.00	54.86	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOSE SURG KNEE FIRM BGE XLG	21.4800	1.00	21.48	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HOSE ANTI EMBOLISM KNEE HI	10.4900	1.00	10.49	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALKER ROLLATOR LTWT FOLDING	69.3400	1.00	69.34	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PITCHER BEDSIDE W/LID GRAPH	80.6700	1.00	80.67	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING ISLAND BORDER	48.5600	1.00	48.56	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIP EAR WASH SNGL USE	267.6000	1.00	267.60	

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046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE N/WOVN 4PLY N/S	23.8000	1.00	23.80	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE TENS/EMS 2X2	80.7000	1.00	80.70	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP DRINKING PLASTIC BLU	76.2500	1.00	76.25	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HERNIA BELT MED	103.4700	1.00	103.47	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE SPORT NEOP LG	72.5000	1.00	72.50	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE SPORT NEOP MED	70.6500	1.00	70.65	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD HVY ABSRB 30X36	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP MED GRAD W/LIP	55.5000	1.00	55.50	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER CPAP HYPOALLERGENIC	85.4700	1.00	85.47	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FILTER CPAP RESMED AIRSENSE	41.0000	1.00	41.00	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GENERAL MEDICAL SUPPLY EXPENSE	47.6300	1.00	47.63	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING TRANSP TEG 6X8	35.9200	1.00	35.92	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIP QUAD CANE SM BASE 1/2	5.5400	1.00	5.54	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR ULTRA LG	15.3000	1.00	15.30	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR ULTRA 2XLG	33.8300	1.00	33.83	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF TAB CLSR ULTRA BAR	52.1000	1.00	52.10	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF TAB CLSR ULTRA XLG	39.2300	1.00	39.23	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF TAB CLSR ULTRA LG	33.6100	1.00	33.61	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF TAB CLSR ULTRA MED	39.2500	1.00	39.25	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF TAB CLSR ULTRA 2XLG	34.4600	1.00	34.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR ATTENDS BARIATRI	75.7400	1.00	75.74	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY ALKALINE AA	46.4400	1.00	46.44	
046	OC-15856	05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY ALKALINE AAA	12.7600	1.00	12.76	
046		05/04/23	OG-1374205	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	10.00	10.00	
046			OG-1374205						Purchase Order Total			1,680.05	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA 2XLG 68-80	33.8300	1.00	33.83	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY, ALK AAA (24/BX 25BX	13.4000	1.00	13.40	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SKIN PROTECTANT, NO STING (25/	127.6000	1.00	127.60	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RING, OSTOMY BARR ADAPT CERARI	97.0400	1.00	97.04	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PASTE, SKIN BARRIER EZ-SQUEEZ-T	91.8000	1.00	91.80	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARRIER, OSTOMY BRAVO STRIP Y	130.6000	1.00	130.60	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANALYZER, URI 121-MAC/121-10SG	84.9400	1.00	84.94	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIP, EAR WASH SNGL-USE (20/BG	14.0800	1.00	14.08	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (2	40.0000	1.00	40.00	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (2	12.3200	1.00	12.32	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (2	10.7800	1.00	10.78	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PASTE, SKIN BARRIER STOMAHESIV	8.7600	1.00	8.76	
046	OC-15856	05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, OST DRN SENSURA MIO TRN	150.4800	1.00	150.48	
046		05/04/23	OG-1374938	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.02-	.02-	
046			OG-1374938						Purchase Order Total			815.61	
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY, F/HEARING AID SZ13	40.5600	1.00	40.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (200	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, UROSTOMY ACCU/STD T 1 3	82.2000	1.00	82.20	
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEAL, NUMBERED RED (100/PK)	31.7800	1.00	31.78	
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANI-CLOTH AF3 LARGE (	99.6700	1.00	99.67	
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEBULIZER, LF ADLT MASK 7'TU (	7.9500	1.00	7.95	
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PASTE, COHESIVE EAKIN CLR 2.1O	19.6400	1.00	19.64	
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POWDER, OSTOMY 1OZ	13.8400	1.00	13.84	
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	56.5200	1.00	56.52	
046	OC-15856	05/04/23	OG-1374939	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER, DISTILLED GL (3GL/CS)	209.7000	1.00	209.70	
046	OC-15856		OG-1374939						Purchase Order Total			601.66	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SQWINCHER, PDR MIX LMN LIME MA	34.6400	1.00	34.64	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DUCOLAX, TAB 5MG (100/BT)	24.5200	1.00	24.52	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV GRN	535.0200	1.00	535.02	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BACITRACIN, OINT 500U/GM 0.5OZ	7.9500	1.00	7.95	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	28.2600	1.00	28.26	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HELMET, ECON DISP W/SHOCK ABSO	59.7000	1.00	59.70	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, PRE-MOIST W/DSPN LID (	20.0400	1.00	20.04	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58 (18/	61.1600	1.00	61.16	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA MED 32-44 (	100.5600	1.00	100.56	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, 4X4 ISLAND PAD 6X6 O	44.7400	1.00	44.74	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	MCKESSON MEDICAL	475	00	DRESSING, WOUND	34.3700	1.00	34.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PETROLATUM XER DRESSING, XEROFORM	47.4600	1.00	47.46	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STR 1"X8" (DRESSING, ANTIMICROBIAL	136.1100	1.00	136.11	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	4"X8" DRESSING, WND ANTIM THERABOND	136.1100	1.00	136.11	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CATHETER, AUTOGUARD BLD 20GX1	50.0000	1.00	50.00	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CATHETER, AUTOGUARD BLD 22GX1	47.4000	1.00	47.40	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CONTAINER, SHARPS RED 3GL UN	99.8400	1.00	99.84	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BANDAGE, ADHSV SHR SPOT 1" (10	36.7200	1.00	36.72	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BANDAGE, COHESIVE N/S TAN 4" (	36.3600	1.00	36.36	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PAD, ALCOHOL PREP STR MED (2	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	COTTON BALL, MED N/S (2000/B	22.0200	1.00	22.02	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	NEEDLE, SAFETY PREVENT PNK 18G	3.4000	1.00	3.40	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	NEEDLE, SAFETY PREVENT ORG 25G	3.4000	1.00	3.40	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DRESSING, WOUND ADH STR 3"X4"	12.2100	1.00	12.21	
046	OC-15856	05/04/23	OG-1374940	07/09/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DRESSING, N/ADHER STR 8X3 LF (	11.1800	1.00	11.18	
046	OC-15856		OG-1374940						Purchase Order Total			1,632.97	
046	OC-15856	05/04/23	OG-1375073	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLOOD PRESSURE UNIT, SUREBP	948.8000	1.00	948.80	
046	OC-15856	05/04/23	OG-1375073	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCALE, BATHROOM DIG 440LB	129.9200	1.00	129.92	
046	OC-15856	05/04/23	OG-1375073	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, FOREHEAD HEART SM	29.2100	1.00	29.21	
046	OC-15856	05/04/23	OG-1375073	07/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	OXIMETER, FINGERTIP PULSE BASI	20.1500	1.00	20.15	
046	OC-15856	05/04/23	OG-1375073	07/10/25	1933463	MCKESSON MEDICAL	475	00	GEL, ULTRASOUND CLR	4.1200	1.00	4.12	

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046	OC-15856	05/04/23	OG-1375073	07/10/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	8.45OZ (12 CATH SECURE, STATLOCK FOLEY SW	142.6900	1.00	142.69	
046	OC-15856		OG-1375073						Purchase Order Total			1,274.89	
046	OC-15856	05/04/23	OG-1375199	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, DRINK COLD PAPER WHT 3.50	101.8800	1.00	101.88	
046	OC-15856	05/04/23	OG-1375199	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP,MED GRAD W/LIP 1OZ	8.8800	1.00	8.88	
046	OC-15856	05/04/23	OG-1375199	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEAL, PLAS (100/CT) D/S	52.3800	1.00	52.38	
046	OC-15856	05/04/23	OG-1375199	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBING KIT, COLL BTL +FLTR/ELB	36.5000	1.00	36.50	
046	OC-15856	05/04/23	OG-1375199	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, EKG TAB RESTING	37.8700	1.00	37.87	
046	OC-15856		OG-1375199						Purchase Order Total			237.51	
046	OC-15856	05/04/23	OG-1375220	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT HORI	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1375220	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HYDROCORTISONE, CRM 1% 0.9GM	16.3200	1.00	16.32	
046	OC-15856	05/04/23	OG-1375220	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOPPLER, SONOTRAX PRO W/PROBE	289.1800	1.00	289.18	
046	OC-15856	05/04/23	OG-1375220	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RACK, TEST TUBE 16MM RED 60P	20.2100	1.00	20.21	
046	OC-15856		OG-1375220						Purchase Order Total			409.81	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REMOVAL TRAY, TOENAIL (5/BX)	94.5300	1.00	94.53	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SUTURE REMOVAL TRAY, FLR-GRA	19.6000	1.00	19.60	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAPLE REMOVER TRAY, SKIN W/PR	15.6000	1.00	15.60	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOCK, CABINET-CAM F/SHARP CONT	195.0000	1.00	195.00	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CABINET, SHARPS LOCKING WALLMN	85.8300	1.00	85.83	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LACERATION TRAY, W/INSTR (20/C	52.8000	1.00	52.80	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FORCEP, ALLIGATOR STR DISP 3 1	23.3100	1.00	23.31	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	MCKESSON MEDICAL	475	00	LUBRICATING JELLY,	28.0200	1.00	28.02	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STR FOIL PK SCISSOR, IRIS STR 4 1/2" (20/B	59.5900	1.00	59.59	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DRESSING, 4X4 ISLAND PAD 6X6	44.7400	1.00	44.74	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	FORCEP, HALSTED MOSQ CRVD STR	29.3500	1.00	29.35	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TAPE, MEDIPORE SFT CLTH 2X10YD	17.6700	1.00	17.67	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WRIST BRACE, UNIV ELAS BLK X	20.1600	1.00	20.16	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TAPE, TAMPER SEALS (100/PK)	153.8400	1.00	153.84	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TAG, EQUIP CAUTION OUT OF ORDE	33.0700	1.00	33.07	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LABEL, DATE OPENED (570/RL)	27.2700	1.00	27.27	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	LABEL, PAPER PERMANENT DATE	40.1200	1.00	40.12	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	CATHETER, AUTOGUARD BLD CNRL 2	50.0000	1.00	50.00	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WALKER, ROLLATOR LTWT FOLDIN	297.7200	1.00	297.72	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PAPER, TABLE SMOOTH ECON WHT 1	37.1700	1.00	37.17	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	THERMOMETER, REFRIG/FRZR SNG	45.0800	1.00	45.08	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	THERMOMETER, REFRIG/FRZR DUAL	100.3900	1.00	100.39	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PAD, STRETCHER PROTEKT ULTRA C	212.4000	1.00	212.40	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	COLLER, CERVIAL EXTRICATION	85.3000	1.00	85.30	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	RESUSCITATOR, DISP LF W/MASK	51.7500	1.00	51.75	
046	OC-15856	05/04/23	OG-1375234	07/11/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	WIPE, SANI-CLOTH BLEACH GERM	133.8400	1.00	133.84	
046	OC-15856		OG-1375234						Purchase Order Total			1,954.15	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRACE, KNEE HINGED FORMFIT L	72.4400	1.00	72.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, REFRIG/FRZR SNGL	42.8300	1.00	42.83	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, BUNION GEL W/SHIELD	41.1800	1.00	41.18	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THUMB SPLINT, SPICA RT LG/XLG	21.0600	1.00	21.06	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR 6X5YDS	25.5200	1.00	25.52	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR 4X5YDS	37.4000	1.00	37.40	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, URETHRAL MALE 16"16F	93.4000	1.00	93.40	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 2"	20.8000	1.00	20.80	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IV EXTENSION SET, SM BORE W/	28.0000	1.00	28.00	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TELFA STR 2"X3" 1'S	29.0400	1.00	29.04	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LUBRICATING JELLY, STR FOIL PK	53.2400	1.00	53.24	
046	OC-15856	05/04/23	OG-1375255	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER, URETHRAL MALE 16"14F	21.9200	1.00	21.92	
046	OC-15856		OG-1375255						Purchase Order Total			486.83	
046	OC-15856	05/04/23	OG-1375292	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, WOUND DERMAL SPR 160	37.9100	1.00	37.91	
046	OC-15856	05/04/23	OG-1375292	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, DISP SHAVE PREP DBL EDG	10.9600	1.00	10.96	
046	OC-15856	05/04/23	OG-1375292	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, EKG FOAM ALL-PURP	66.2000	1.00	66.20	
046	OC-15856	05/04/23	OG-1375292	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY, F/HEARING AID SZ13	121.6800	1.00	121.68	
046	OC-15856	05/04/23	OG-1375292	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GUARD, BUNION HALLUX GEL	9.6400	1.00	9.64	
046	OC-15856	05/04/23	OG-1375292	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BUNION SHIELD, HALLUX GEL BIG	6.0400	1.00	6.04	
046	OC-15856	05/04/23	OG-1375292	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BUNION CUSHION, THERASTEP GE	20.5900	1.00	20.59	
046	OC-15856		OG-1375292						Purchase Order Total			273.02	
046	OC-15856	05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ROLL, GAUZE 4.5X4	17.4000	1.00	17.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ROLL, GAUZE 2.25X3	21.9000	1.00	21.90	
046	OC-15856	05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, REFRIG/FRZR SNG	180.3200	1.00	180.32	
046	OC-15856	05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST BRACE, EXOLITE RT LG	52.6800	1.00	52.68	
046	OC-15856	05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENEMA, DISP 19G-7G/118 4.5OZ	7.5000	1.00	7.50	
046	OC-15856	05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BATTERY, F/HEARING AID SZ13 (8	20.2800	1.00	20.28	
046	OC-15856	05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 2" (	10.9000	1.00	10.90	
046	OC-15856	05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WALKER BOOT, AIR LOW TOP LG	70.6800	1.00	70.68	
046	OC-15856	05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE, AIR STIRRUP GEL U	206.8000	1.00	206.80	
046		05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	20.28	20.28	
046		05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	20.28	20.28	
046		05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	20.28-	20.28-	
046		05/04/23	OG-1375303	07/11/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	20.28-	20.28-	
046			OG-1375303						Purchase Order Total			588.46	
046	OC-15856	05/04/23	OG-1375387	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANICLOTH SUPER GERMICID	78.8400	1.00	78.84	
046	OC-15856	05/04/23	OG-1375387	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, SOUFFLE PORTION TRTD PAPE	61.3900	1.00	61.39	
046	OC-15856	05/04/23	OG-1375387	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST STRIP, BLD GLUC WAVESENSE	172.8000	1.00	172.80	
046	OC-15856	05/04/23	OG-1375387	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, MED GRAD W/LIP 1OZ (100	1.1100	1.00	1.11	
046	OC-15856	05/04/23	OG-1375387	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, EKG ALPURP FM SLD G	13.9400	1.00	13.94	
046	OC-15856	05/04/23	OG-1375387	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOTION, HAND/BODY CUCUMBER MEL	19.7800	1.00	19.78	
046	OC-15856	05/04/23	OG-1375387	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAND, ROLLING F/SD3 SONOTRAX	405.1800	1.00	405.18	
046	OC-15856		OG-1375387						Purchase Order Total			753.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3	121.9200	1.00	121.92	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT (2	113.4100	1.00	113.41	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DETERGENT, DISH DAWN LEMON 38O	13.7000	1.00	13.70	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, OSTOMY SENSURA MIO FLEX	87.2400	1.00	87.24	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BARRIER, OSTOMY SENSURA MIO CL	136.5000	1.00	136.50	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PASTE, SKIN BARRIER STOMAHES	17.5200	1.00	17.52	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLAMP, CATHETER LRG	30.4000	1.00	30.40	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST BRACE, UNIV ELAS BLK SM	8.9400	1.00	8.94	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE, SPORT ORTHOSIS LA	35.8600	1.00	35.86	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH TRAY, W/O CATH 30CC (20/C	67.6000	1.00	67.60	
046	OC-15856	05/04/23	OG-1375453	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, URINARY DRAIN ANTIRFLX	48.6000	1.00	48.60	
046	OC-15856		OG-1375453						Purchase Order Total			681.69	
046	OC-15856	05/04/23	OG-1375563	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA 2XLG 68-80 (1	33.8300	1.00	33.83	
046	OC-15856	05/04/23	OG-1375563	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58 (18/	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1375563	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FLOWMETER, PEAK STD RANGE REPL	53.9400	1.00	53.94	
046	OC-15856	05/04/23	OG-1375563	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HEEL CUP, SILICONE LG/XLG (1PR	18.9700	1.00	18.97	
046	OC-15856	05/04/23	OG-1375563	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CLEANSER, HIBICLENS 4% CHG S	53.6500	1.00	53.65	
046	OC-15856	05/04/23	OG-1375563	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BAG, ZIP LOCK 6X9" (100/PK 10P	34.8300	1.00	34.83	
046	OC-15856	05/04/23	OG-1375563	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOCK, CREW CLSD TOE WHT LG	26.4800	1.00	26.48	
046	OC-15856		OG-1375563						Purchase Order Total			252.28	
046	OC-15856	05/04/23	OG-1375577	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRIVE STEERABLE KNEE WALKER	14.2900	1.00	14.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856		OG-1375577						Purchase Order Total			14.29	
046	OC-15856	05/04/23	OG-1375580	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR PTCH 2X4 S	4.9900	1.00	4.99	
046	OC-15856	05/04/23	OG-1375580	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADH BAND-AID FLEXIBLE	10.9900	1.00	10.99	
046	OC-15856	05/04/23	OG-1375580	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGES,VARIETY,28 OBX	27.4000	1.00	27.40	
046	OC-15856	05/04/23	OG-1375580	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	THERMOMETER, EAR DIG STD PROF	58.2800	1.00	58.28	
046	OC-15856	05/04/23	OG-1375580	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	METER ONLY, BLD GLUC TRUEMETRI	11.6000	1.00	11.60	
046	OC-15856	05/04/23	OG-1375580	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STRIP, BLD GLUC TRUEMETRIX PRO	25.7100	1.00	25.71	
046	OC-15856	05/04/23	OG-1375580	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTROL, GLUCOSE QUINTET H/N (	6.2400	1.00	6.24	
046	OC-15856	05/04/23	OG-1375580	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV P	13.7300	1.00	13.73	
046	OC-15856	05/04/23	OG-1375580	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADH FLEX FABRIC 4 SKI	4.9000	1.00	4.90	
046	OC-15856		OG-1375580						Purchase Order Total			163.84	
046	OC-15856	05/04/23	OG-1375584	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, DRINK COLD PAPER WHT 3.5O	101.8800	1.00	101.88	
046	OC-15856	05/04/23	OG-1375584	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, MED GRAD W/LIP 1OZ	8.8800	1.00	8.88	
046	OC-15856	05/04/23	OG-1375584	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SEAL, PLAS (100/CT) D/S	52.3800	1.00	52.38	
046	OC-15856	05/04/23	OG-1375584	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBING KT, COLL BTL +FLTR/ELBO	36.5000	1.00	36.50	
046	OC-15856	05/04/23	OG-1375584	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE, EKG TAB RESTING (	37.8700	1.00	37.87	
046	OC-15856		OG-1375584						Purchase Order Total			237.51	
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58 (1	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	29.0000	1.00	29.00	
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	KNEE SLEEVE, SPORT NEOP OPN PA	28.2600	1.00	28.26	
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ADHSV TAPE REMOVER (100	8.9200	1.00	8.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, CNFRM STR 2"X4.1YDS	11.1200	1.00	11.12	
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT HORI	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA MED 32-44 (20	33.5200	1.00	33.52	
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SIMETHICONE, TAB 80MG CHEW M	7.8200	1.00	7.82	
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, MCKESSON ANTIB BENZETHON	14.4800	1.00	14.48	
046	OC-15856	05/04/23	OG-1375588	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3	60.9600	1.00	60.96	
046	OC-15856		OG-1375588						Purchase Order Total			308.76	
046	OC-15856	05/04/23	OG-1375617	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO TW 22GX1" (100/BX	40.0500	1.00	40.05	
046	OC-15856	05/04/23	OG-1375617	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH, INSYTE IAG STR BLU 22G	238.1800	1.00	238.18	
046	OC-15856	05/04/23	OG-1375617	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO TW 25GX1 1/2" (10	5.5400	1.00	5.54	
046	OC-15856	05/04/23	OG-1375617	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO TW 22GX1 1/2" (10	5.4100	1.00	5.41	
046	OC-15856	05/04/23	OG-1375617	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO TW 25GX5/8" (100/	4.8600	1.00	4.86	
046	OC-15856	05/04/23	OG-1375617	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE, HYPO TW 21GX1" (100/	5.6600	1.00	5.66	
046	OC-15856	05/04/23	OG-1375617	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOAP, MCKESSON FOAMING ANTIB B	62.7600	1.00	62.76	
046	OC-15856		OG-1375617						Purchase Order Total			362.46	
046	OC-15856	05/04/23	OG-1375623	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	REMOVAL TRAY, TOENAIL (5/BX)	94.5300	1.00	94.53	
046	OC-15856	05/04/23	OG-1375623	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NIPPER, NAIL STR (25/CS)	393.1100	1.00	393.11	
046	OC-15856	05/04/23	OG-1375623	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LACERATION TRAY, W/INSTR (20/C	10.5600	1.00	10.56	
046	OC-15856	05/04/23	OG-1375623	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FORCEP, REG SPLINTER 3" (12/BX	32.2200	1.00	32.22	
046	OC-15856		OG-1375623						Purchase Order Total			530.42	
046	OC-15856	05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WAFER, DURAHESIVE 1 3/4" 45M	105.5200	1.00	105.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, COMPRS ACTIVEWEAR 15	37.5000	1.00	37.50	
046	OC-15856	05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHEET, STRETCHER SNUG-FIT BA	85.5200	1.00	85.52	
046	OC-15856	05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	RAZOR, DISP SHAVE PREP DBL E	10.9600	1.00	10.96	
046	OC-15856	05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, UROSTOMY ACCU/STD T 1	41.1000	1.00	41.10	
046	OC-15856	05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, NON ADHERENT STR 2X3 (100	24.9300	1.00	24.93	
046	OC-15856	05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, FELT ADH METATARSAL 1/8"	25.0700	1.00	25.07	
046	OC-15856	05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (2	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET, SAFETY PRESS ACTIV PUR	274.6900	1.00	274.69	
046		05/04/23	OG-1375638	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	10.00	10.00	
046			OG-1375638						Purchase Order Total			655.09	
046	OC-15856	05/04/23	OG-1375646	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WHEELCHAIR, DDA SF 20" 350LBS	568.0800	1.00	568.08	
046	OC-15856	05/04/23	OG-1375646	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IV PUMP SET, 10DRP 2 NF PORTS	166.1300	1.00	166.13	
046		05/04/23	OG-1375646	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	147.58-	147.58-	
046			OG-1375646						Purchase Order Total			586.63	
046	OC-15856	05/04/23	OG-1375651	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MASK KIT, CPAP FACE SIMPLUS ME	666.6500	1.00	666.65	
046	OC-15856	05/04/23	OG-1375651	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SANITIZER, HAND INSTANT PUMP W	53.5200	1.00	53.52	
046	OC-15856	05/04/23	OG-1375651	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CRYOTHERAPY KIT, TRTMT 40BUD	243.9000	1.00	243.90	
046	OC-15856	05/04/23	OG-1375651	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DOPPLER, PERIP/SUPERFCL 8MHZ M	565.3100	1.00	565.31	
046	OC-15856	05/04/23	OG-1375651	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, BP FLEXIPOINT 1 TB LG A	25.1400	1.00	25.14	
046	OC-15856	05/04/23	OG-1375651	07/14/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, BP FLEXIPOINT 1 TB ADLT	22.1300	1.00	22.13	
046	OC-15856	05/04/23	OG-1375651	07/14/25	1933463	MCKESSON MEDICAL	475	00	CUP, MEDICINE GRAD	133.0000	1.00	133.00	

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046	OC-15856	05/04/23	OG-1375651	07/14/25	1933463	SURGICAL GOVE MCKESSON MEDICAL SURGICAL GOVE	475	00	1OZ (100/SL CUP, PAPER 3OZ (100/BX 50BX/CS	440.5200	1.00	440.52	
046	OC-15856		OG-1375651							Purchase Order Total		2,150.17	
046	OC-15856	05/04/23	OG-1379953	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IV START KIT	123.2000	1.00	123.20	
046	OC-15856	05/04/23	OG-1379953	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ADHSV FABR	60.9600	1.00	60.96	
046	OC-15856	05/04/23	OG-1379953	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PLUM SET, PRIM 15DRP	145.1000	1.00	145.10	
046	OC-15856	05/04/23	OG-1379953	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD LIGHT ABSRB	41.6000	1.00	41.60	
046	OC-15856	05/04/23	OG-1379953	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCREEN PRIVACY 3 PANEL	158.8800	1.00	158.88	
046	OC-15856		OG-1379953							Purchase Order Total		529.74	
046	OC-15856	05/04/23	OG-1379975	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING ANTI EMBOLISM	8.3200	1.00	8.32	
046	OC-15856	05/04/23	OG-1379975	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING ANTI EMBOLISM	8.8800	1.00	8.88	
046	OC-15856	05/04/23	OG-1379975	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST BRACE UNIV	7.5200	1.00	7.52	
046	OC-15856	05/04/23	OG-1379975	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WRIST BRACE UNIV	7.5200	1.00	7.52	
046	OC-15856	05/04/23	OG-1379975	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET SAFETY PUSH BUTTON	228.0000	1.00	228.00	
046	OC-15856	05/04/23	OG-1379975	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE GAUZE	25.5000	1.00	25.50	
046	OC-15856	05/04/23	OG-1379975	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER TRAY FOLEY	74.0700	1.00	74.07	
046	OC-15856		OG-1379975							Purchase Order Total		359.81	
046	OC-15856	05/04/23	OG-1379987	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER TITE RITE STR 90M	44.6900	1.00	44.69	
046	OC-15856	05/04/23	OG-1379987	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SOLUTION CONTROL GLUCOSEOSE	13.2000	1.00	13.20	
046	OC-15856	05/04/23	OG-1379987	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET SAFETY PRESS ACTIV	137.3000	1.00	137.30	
046	OC-15856	05/04/23	OG-1379987	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE CLOROX	93.3500	1.00	93.35	
046	OC-15856		OG-1379987							Purchase Order Total		288.54	

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046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRACKET F/SHARPS WIRE WALL	44.8000	1.00	44.80	
046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER SHARPS RED	80.3900	1.00	80.39	
046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP SOUFFLE PORTN TRTD PAPER	64.0200	1.00	64.02	
046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LANCET SAFETY PUSH BUTTON	228.0000	1.00	228.00	
046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SYRINGE LL 3CC	90.4000	1.00	90.40	
046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	NEEDLE SAFETYGLIDE	43.1400	1.00	43.14	
046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD LIGHT ABSRB	34.1900	1.00	34.19	
046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STAND ROLLING W/BASKET	405.1800	1.00	405.18	
046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF NIBP W/EDAN LOGO	35.9400	1.00	35.94	
046	OC-15856	05/04/23	OG-1380002	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DEODORIZER METRIMIST SURFAC	94.3200	1.00	94.32	
046	OC-15856		OG-1380002						Purchase Order Total			1,120.38	
046	OC-15856	05/04/23	OG-1380008	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TAPE, ADHSV PAPER LF 2"X10YD	9.5400	1.00	9.54	
046	OC-15856	05/04/23	OG-1380008	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANICLOTH SUPER GERMICID	78.8400	1.00	78.84	
046	OC-15856		OG-1380008						Purchase Order Total			88.38	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PADDING MOLESKIN PLUS	9.1400	1.00	9.14	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGES MOLESKIN	5.8700	1.00	5.87	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR ULTRA 2XLG	33.8300	1.00	33.83	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR ULTRA XLG	30.9000	1.00	30.90	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BACKPACK F/WHEELCHAIR	9.0800	1.00	9.08	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER SPEC W/LID	26.1800	1.00	26.18	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATH TRAY URETH RBR	68.4000	1.00	68.40	

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046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER URETHRAL STRAIGHT	10.9600	1.00	10.96	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING ISLAND BORDER	12.1400	1.00	12.14	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR ULTRA LG	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANDLE BRACE EXOFORM W/ STR	22.9700	1.00	22.97	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE EXOFORM FIGURE	22.9700	1.00	22.97	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	GRADUATE TRAING 1200CC	7.0000	1.00	7.00	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DETERGENT DISH DAWN LEMON	13.7000	1.00	13.70	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TINCTURE OF BENZOIIN W/APPL	12.9900	1.00	12.99	
046	OC-15856	05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	HEEL CUP SILICONE SM/MED	18.6900	1.00	18.69	
046		05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	68.40	68.40	
046		05/04/23	OG-1380019	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	68.40-	68.40-	
046			OG-1380019						Purchase Order Total			335.40	
046	OC-15856	05/04/23	OG-1380122	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCISSOR OR STRT SH/BL	90.1600	1.00	90.16	
046	OC-15856	05/04/23	OG-1380122	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCISSOR LISTER BANDAGE	51.5600	1.00	51.56	
046	OC-15856	05/04/23	OG-1380122	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCISSOR UTILITY SINGLE BLAD	14.7500	1.00	14.75	
046	OC-15856	05/04/23	OG-1380122	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SCISSOR IRIS SG CRVD	22.7000	1.00	22.70	
046	OC-15856	05/04/23	OG-1380122	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ELAS SLF-CLSR PREM	18.7000	1.00	18.70	
046	OC-15856	05/04/23	OG-1380122	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER DISTILLED GL	111.8400	1.00	111.84	
046	OC-15856		OG-1380122						Purchase Order Total			309.71	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ADAPTER Y-PORT TO FML ENFIT	21.5800	1.00	21.58	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD HEAVY ABSRB	71.8000	1.00	71.80	

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046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ADHSV FABR STRP	60.9600	1.00	60.96	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE PRE0MOIST W/DSPN LID	19.5800	1.00	19.58	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD ALCOHOL PREP STR MED	79.6000	1.00	79.60	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DELIVERY SET PUMP ENTERAL	384.7800	1.00	384.78	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP MED GRAD W/LIP	111.0000	1.00	111.00	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE GAUZE 12PLY	56.4000	1.00	56.40	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, ISLAND BORDER-GAUZE	97.1200	1.00	97.12	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANI-CLOTH BLEACH GERMIC	267.6800	1.00	267.68	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELBOW SUPPORT, TENNIS NEOPRENE	74.7500	1.00	74.75	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CURETTE, EAR LIGHTED VARIETY W	499.4600	1.00	499.46	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELBOW SLEEVE, NEOPRENE XLG 79	54.6500	1.00	54.65	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	IRRIGATION KIT, EAR INCLUDES B	212.2600	1.00	212.26	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELBOW SLEEVE, NEOPRENE LG 79-	53.2000	1.00	53.20	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TIP, EAR IRR OTOCLEAR (20/BX)	39.9800	1.00	39.98	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELBOW SLEEVE, NEOPRENE MED 79	54.6500	1.00	54.65	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR SPOT 1" (1	64.3200	1.00	64.32	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE, FIGURE-8 MED	48.5100	1.00	48.51	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, KERLIX RL 4 1/2" ST	118.0000	1.00	118.00	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 4"	36.3600	1.00	36.36	
046	OC-15856	05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 3"	38.7400	1.00	38.74	

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046		05/04/23	OG-1380134	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	.70	.70	
046			OG-1380134						Purchase Order Total			2,466.08	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE SPORT ORTHOSIS	46.2800	1.00	46.28	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ENEMA DISP 19G	7.5000	1.00	7.50	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT INFLUENZA A/B QUICK	459.5100	1.00	459.51	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD INCONT POISE MAX LNG	46.8000	1.00	46.80	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUPMEDICINE GRADUATED	26.6000	1.00	26.60	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ODOR ELIMINATOR DROP OSTO	7.9200	1.00	7.92	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SWABSTICK PVP STR	12.0200	1.00	12.02	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ELECTRODE EKG FOAM	132.4000	1.00	132.40	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CATHETER URETHRAL STRAIGHT	93.4000	1.00	93.40	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ELAS SLF CLSR	12.7600	1.00	12.76	
046	OC-15856	05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ELAS SLF CLSR	9.3500	1.00	9.35	
046		05/04/23	OG-1380136	08/04/25	1933463	MCKESSON MEDICAL SURGICAL GOVE			GEN-MEDICAL SUPPLIES	1.0000	9.35	9.35	
046			OG-1380136						Purchase Order Total			863.89	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, COHESIVE N/S TAN 4"	36.3600	1.00	36.36	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, MEDIHONEY GEL STR	58.2200	1.00	58.22	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, IV 2"X2" 6PLY STR 2'	9.7000	1.00	9.70	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, GAUZE 8PLY N/S 2"X2" (	25.5000	1.00	25.50	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ALCOHOL PREP STR MED (200	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR 2X3	15.4800	1.00	15.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ADHSV FABR STRP 1X3 (	25.4000	1.00	25.40	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE ROLL, GAUZE FLUFF ST	23.6000	1.00	23.60	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	STOCKING, ANTI-EMBOLISM REG	37.2800	1.00	37.28	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LOWER LEG WALKER, XCELTRAX A	51.0700	1.00	51.07	
046	OC-15856	05/04/23	OG-1380143	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WATER, DISTILLED GL (3GL/CS	41.9400	1.00	41.94	
046	OC-15856		OG-1380143						Purchase Order Total			364.35	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BP UNIT, DIG AUTO INFLATE ADLT	26.7700	1.00	26.77	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BLOOD PRESSURE UNIT, DIGITAL P	225.3000	1.00	225.30	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUFF, BP LARGE ADULT FLEXIPORT	28.5300	1.00	28.53	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT HORI	252.3000	1.00	252.30	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	URINE TEST STRIP, 10SG CONSULT	55.4000	1.00	55.40	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, TEGADERM ACRYLIC OVA	67.7200	1.00	67.72	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA LG 44-58 (18/	152.9000	1.00	152.90	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ULTRA MED 32-44 (20	100.5600	1.00	100.56	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPONGE, GAUZE 12PLY N/S 4"X4"(	22.5600	1.00	22.56	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BANDAGE, ELAS SLF-CLSR PREM N/	9.3500	1.00	9.35	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ROLLATOR, LT-WT FLDING ALUM W/	195.7600	1.00	195.76	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	DRESSING, WND ZETUVIT + SAP BR	43.5000	1.00	43.50	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	EXT SET, ULTRASITE STD BORE (1	31.4000	1.00	31.40	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	LUBRICATING JELLY, STR FOIL PK	13.3100	1.00	13.31	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	MCKESSON MEDICAL	475	00	UNDERPAD, HEAVY	17.0000	1.00	17.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ABSRB 30X30 (1 WIPE, SANI-CLOTH	267.6800	1.00	267.68	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	BLEACH GERMIC WIPE, PRE-MOIST	40.0800	1.00	40.08	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	W/DSPN LID (48 LANCET, SAFETY	274.6900	1.00	274.69	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRESS ACTIV GRN SOAP, MCKESSON	57.9100	1.00	57.91	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ANTIB BENZETHON COVER, MATTRESS	57.4000	1.00	57.40	
046	OC-15856	05/04/23	OG-1380258	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	W/ZIP (36/CS)D CUP, GALAXY PLAS	139.5400	1.00	139.54	
046	OC-15856		OG-1380258			SURGICAL GOVE			TRANS RIBBD 3	Purchase Order Total		2,079.66	
046	OC-15856	05/04/23	OG-1380269	08/05/25	1933463	MCKESSON MEDICAL	475	00	EXAM GLOVE XSMALL	100.0000	1.00	100.00	
046	OC-15856	05/04/23	OG-1380269	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXAM GLOVE SMALL	100.0000	1.00	100.00	
046	OC-15856	05/04/23	OG-1380269	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXAM GLOVE MEDIUM	100.0000	1.00	100.00	
046	OC-15856	05/04/23	OG-1380269	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXAM GLOVE LARGE	100.0000	1.00	100.00	
046	OC-15856	05/04/23	OG-1380269	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	EXAM GLOVE XLARGE	100.0000	1.00	100.00	
046	OC-15856		OG-1380269			SURGICAL GOVE				Purchase Order Total		500.00	
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	MCKESSON MEDICAL	475	00	FORCEP, SPLINTER	28.1000	1.00	28.10	
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PLAIN OG 3 NEEDLE, SAFETY	12.5600	1.00	12.56	
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	22GX1 1/2" (50/ HYDROCORTISONE, CRM	32.6400	1.00	32.64	
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	1% 0.9GM TEST KIT, INFLUENZA	236.1400	1.00	236.14	
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	A & B CONS GLOVE, EXAM NTRL SM	105.9000	1.00	105.90	
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	N/S PNK LABEL, EXPIRATION	33.2300	1.00	33.23	
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DATE CHART U HOLDER, BLD	114.7500	1.00	114.75	
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	COLLECTION TU (1 WATER, DISTILLED GL	27.9600	1.00	27.96	

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						SURGICAL GOVE			(3GL/CS)				
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SHARPS	84.1000	1.00	84.10	
						SURGICAL GOVE			RED 5QT HORI				
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	MCKESSON MEDICAL	475	00	LANCET, SAFETY	228.0000	1.00	228.00	
						SURGICAL GOVE			PUSH-BUTTON 28G				
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL, EASY	57.1500	1.00	57.15	
						SURGICAL GOVE			TOUCH 1CC				
046	OC-15856	05/04/23	OG-1380397	08/05/25	1933463	MCKESSON MEDICAL	475	00	CONTAINER, SPEC	26.1800	1.00	26.18	
						SURGICAL GOVE			W/LID STR TAPE				
046	OC-15856		OG-1380397						Purchase Order Total			986.71	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	SHOE, POST-OP SQ	35.5500	1.00	35.55	
						SURGICAL GOVE			TOE MED				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	SHOE, POST-OP SQ	35.5500	1.00	35.55	
						SURGICAL GOVE			TOE LG				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	SHOE, POST-OP SQ	35.5500	1.00	35.55	
						SURGICAL GOVE			TOE XLG				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	CLAMP, OSTOMY POUCH	40.7200	1.00	40.72	
						SURGICAL GOVE			DRAIN BG				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	CURETTE PACK, EAR	264.6800	1.00	264.68	
						SURGICAL GOVE			CLEARLOOK LI				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	UNDERPAD, LIGHT	34.1900	1.00	34.19	
						SURGICAL GOVE			ABSRB 17X24"				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	HOSE, SURG KNEE	42.9600	1.00	42.96	
						SURGICAL GOVE			FIRM BGE LG 20				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	GLOVE, SURG LTX 7.0	47.3300	1.00	47.33	
						SURGICAL GOVE			STR2 SMT				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	THERMOMETER,	626.0000	1.00	626.00	
						SURGICAL GOVE			SURETEMP PLUS W				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	INFUSION SET, HUBER	132.0100	1.00	132.01	
						SURGICAL GOVE			SURECAN				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL,	18.6100	1.00	18.61	
						SURGICAL GOVE			ECLIPSE SAFETY 3C				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	NEEDLE, HYPO TW	5.4700	1.00	5.47	
						SURGICAL GOVE			18GX1 1/2"				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	STAPLE REMOVER	7.4000	1.00	7.40	
						SURGICAL GOVE			TRAY, SKIN W/				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	CONNECTOR, RT ANGL	27.1200	1.00	27.12	
						SURGICAL GOVE			W/Y-PORT AD				
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL	475	00	POUCH, DRAINABLE	48.2500	1.00	48.25	
						SURGICAL GOVE			3/4"X2 1/2"				

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046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRACKET, F/SHARPS WIRE WALL NO	22.4000	1.00	22.40	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, PRE-MOIST W/DSPN LID (96	58.7400	1.00	58.74	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	WIPE, SANICLOTH SUPER GERMICID	157.6800	1.00	157.68	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ANKLE BRACE, FIGURE-8 LG	64.6800	1.00	64.68	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	PAD, ADHSV TAPE REMOVER (100/B	4.4600	1.00	4.46	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, DRINKING PLASTIC BLU 50	152.5000	1.00	152.50	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, MED GRAD W/LIP 1OZ (100/S	55.5000	1.00	55.50	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POWER CORD F/CVSM MONITOR	61.2700	1.00	61.27	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FLANGE, FLOATING W/TAPE 2 3/4"	115.6800	1.00	115.68	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	POUCH, DRN BGE W/FLTR 70MM 2	68.7400	1.00	68.74	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TUBING, OXYGEN CONN 3CHANNEL	32.8400	1.00	32.84	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	ASPIRATOR, PORTABLE W/RECHARGE	219.9900	1.00	219.99	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERWEAR, ATTENDS BARIATRIC 3	75.7400	1.00	75.74	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	JEVITY, LIQUID NUTRITION W/F	338.8200	1.00	338.82	
046	OC-15856	05/04/23	OG-1380413	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	BRIEF, TAB CLSR ULTRA BAR 78	52.1000	1.00	52.10	
046	OC-15856		OG-1380413						Purchase Order Total			2,882.53	
046	OC-15856	05/04/23	OG-1380417	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	UNDERPAD, LIGHT ABSRB 23"X36"	23.5500	1.00	23.55	
046	OC-15856	05/04/23	OG-1380417	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TRIPLE ANTIBIOTIC OINT	37.8000	1.00	37.80	
046	OC-15856	05/04/23	OG-1380417	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CONTAINER, SHARPS RED 5QT HORI	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1380417	08/05/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SHEET, BED TP PLASBAK	60.6800	1.00	60.68	
046	OC-15856	05/04/23	OG-1380417	08/05/25	1933463	MCKESSON MEDICAL	475	00	KNEE BRACE, NEOP	37.9400	1.00	37.94	

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046	OC-15856	05/04/23	OG-1380417	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	XLG KNEE BRACE, NEOP	37.1600	1.00	37.16	
046	OC-15856	05/04/23	OG-1380417	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	MED DISINFECTANT,	19.6800	1.00	19.68	
046	OC-15856	05/04/23	OG-1380417	08/05/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLUTARALDEHYDE CATH TRAY, URETH	68.4000	1.00	68.40	
046	OC-15856		OG-1380417			SURGICAL GOVE			RBR 14FR RE	Purchase Order Total		369.31	
046	OC-15856	05/04/23	OG-1381231	08/07/25	1933463	MCKESSON MEDICAL	475	00	CLEANSER, HIBICLENS	70.6100	1.00	70.61	
046	OC-15856	05/04/23	OG-1381231	08/07/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	4% CHG SCR ADHESIVE, SKIN	85.2000	1.00	85.20	
046	OC-15856	05/04/23	OG-1381231	08/07/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DERMABOND MIN TEST KIT, HEMOCULT	101.7500	1.00	101.75	
046	OC-15856		OG-1381231			SURGICAL GOVE			SENSA (100	Purchase Order Total		257.56	
046	OC-15856	05/04/23	OG-1383864	08/21/25	1933463	MCKESSON MEDICAL	475	00	DETECTO WHEELCHAIR	3212.5300	1.00	3,212.53	
046	OC-15856		OG-1383864			SURGICAL GOVE			SCALE	Purchase Order Total		3,212.53	
046	OC-15856	05/04/23	OG-1384930	08/26/25	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL, EASY	342.9000	1.00	342.90	
046	OC-15856	05/04/23	OG-1384930	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TOUCH .5CC 2 SYRINGE/NDL, EASY	685.8000	1.00	685.80	
046	OC-15856		OG-1384930			SURGICAL GOVE			TOUCH 1CC 29	Purchase Order Total		1,028.70	
046	OC-15856	05/04/23	OG-1384935	08/26/25	1933463	MCKESSON MEDICAL	475	00	SYRINGE/NDL, EASY	685.8000	1.00	685.80	
046	OC-15856		OG-1384935			SURGICAL GOVE			TOUCH 1CC 29	Purchase Order Total		685.80	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	MCKESSON MEDICAL	475	00	HOLDER, GLOVE BOX	52.1800	1.00	52.18	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TRIPLE CLR CUP, SOUFFLE PORTN	53.2400	1.00	53.24	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	TRTD PAPE LANCET, SAFETY	228.0000	1.00	228.00	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PUSH-BUTTON 2 POUCH, DRN PREM	248.4500	1.00	248.45	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	FLEXTEND W/TAP CUP, PAPER SOUFFLE	171.1400	1.00	171.14	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PORTN TRT NEEDLE, SAFETYGLIDE	21.5700	1.00	21.57	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	21GX1 1/ TEST STRIP, BLD	172.8000	1.00	172.80	

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046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	GLUC WAVESEN PAD, ALCOHOL PREP	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STR MED (2 BANDAGE, ADHSV FABR	60.9600	1.00	60.96	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	STRP 1X3 (MASK, PROC LOOPS	7.4900	1.00	7.49	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	ASTM1 BLU (CLEANSER, WOUND	38.8700	1.00	38.87	
046	OC-15856	05/04/23	OG-1384952	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	DERMAL SPR 160 BASIN, WASH	4.3600	1.00	4.36	
046	OC-15856		OG-1384952			SURGICAL GOVE			GRAPHITE RECTANGLE	Purchase Order Total		1,098.86	
046	OC-15856	05/04/23	OG-1384959	08/26/25	1933463	MCKESSON MEDICAL	475	00	LANCET, SAFETY	145.0000	1.00	145.00	
046	OC-15856		OG-1384959			SURGICAL GOVE			PRESS ACTIV PUR	Purchase Order Total		145.00	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	20.1700	1.00	20.17	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	21.2600	1.00	21.26	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	58.7300	1.00	58.73	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	10.9600	1.00	10.96	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	57.1900	1.00	57.19	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	118.0500	1.00	118.05	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	37.4500	1.00	37.45	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	14.7500	1.00	14.75	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	18.2500	1.00	18.25	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	1865.5900	1.00	1,865.59	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	363.8700	1.00	363.87	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	29.9000	1.00	29.90	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	19.3600	1.00	19.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	11.6600	1.00	11.66	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	157.6800	1.00	157.68	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	26.2300	1.00	26.23	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	8.7600	1.00	8.76	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	282.3500	1.00	282.35	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	33.6100	1.00	33.61	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	39.2500	1.00	39.25	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	29.2100	1.00	29.21	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	18.3600	1.00	18.36	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	63.0800	1.00	63.08	
046	OC-15856	05/04/23	OG-1384967	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	163.3800	1.00	163.38	
046	OC-15856		OG-1384967						Purchase Order Total			3,619.68	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	112.1400	1.00	112.14	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	204.3600	1.00	204.36	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	220.5600	1.00	220.56	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	16.9500	1.00	16.95	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	16.9500	1.00	16.95	

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046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	522.5600	1.00	522.56	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	220.5600	1.00	220.56	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	48.9800	1.00	48.98	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	247.0500	1.00	247.05	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	74.4500	1.00	74.45	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.1500	1.00	5.15	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	30.2200	1.00	30.22	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	4.2900	1.00	4.29	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	121.9200	1.00	121.92	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	29.9000	1.00	29.90	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	85.8000	1.00	85.80	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	19.5800	1.00	19.58	
046	OC-15856	05/04/23	OG-1384981	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	210.6000	1.00	210.60	
046	OC-15856		OG-1384981						Purchase Order Total			2,192.02	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	442.5300	1.00	442.53	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	59.7000	1.00	59.70	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	75.7600	1.00	75.76	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	120.9500	1.00	120.95	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	103.1000	1.00	103.10	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	133.4000	1.00	133.40	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	256.8500	1.00	256.85	

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046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	108.5000	1.00	108.50	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	77.9600	1.00	77.96	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	67.2800	1.00	67.28	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	34.5600	1.00	34.56	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	78.8400	1.00	78.84	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	51.0900	1.00	51.09	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	650.4000	1.00	650.40	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	26.2000	1.00	26.20	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	457.5000	1.00	457.50	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	21.3400	1.00	21.34	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	166.5000	1.00	166.50	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	144.0800	1.00	144.08	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	228.7500	1.00	228.75	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	80.6700	1.00	80.67	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	103.1100	1.00	103.11	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	173.5200	1.00	173.52	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	356.9600	1.00	356.96	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	93.2500	1.00	93.25	
046	OC-15856	05/04/23	OG-1384992	08/26/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	107.4000	1.00	107.40	
046	OC-15856		OG-1384992			SURGICAL GOVE			PRODUCTS	Purchase Order Total		4,220.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	48.7100	1.00	48.71	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.5600	1.00	25.56	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	40.8000	1.00	40.80	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	270.8000	1.00	270.80	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	284.0400	1.00	284.04	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	29.2000	1.00	29.20	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	61.2900	1.00	61.29	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	34.4200	1.00	34.42	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	19.2300	1.00	19.23	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	19.2300	1.00	19.23	
046	OC-15856	05/04/23	OG-1384994	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	549.3800	1.00	549.38	
046	OC-15856		OG-1384994						Purchase Order Total			1,382.66	
046	OC-15856	05/04/23	OG-1384996	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.2500	1.00	22.25	
046	OC-15856	05/04/23	OG-1384996	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	72.0400	1.00	72.04	
046	OC-15856	05/04/23	OG-1384996	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	74.2600	1.00	74.26	
046	OC-15856		OG-1384996						Purchase Order Total			168.55	
046	OC-15856	05/04/23	OG-1384999	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	170.6700	1.00	170.67	
046	OC-15856		OG-1384999						Purchase Order Total			170.67	
046	OC-15856	05/04/23	OG-1385001	08/26/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	54.9000	1.00	54.90	
046	OC-15856		OG-1385001						Purchase Order Total			54.90	
046	OC-15856	05/04/23	OG-1385161	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.8600	1.00	10.86	
046	OC-15856	05/04/23	OG-1385161	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	27.7000	1.00	27.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1385161	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	11.7800	1.00	11.78	
046	OC-15856	05/04/23	OG-1385161	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	114.3000	1.00	114.30	
046	OC-15856	05/04/23	OG-1385161	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	53.9200	1.00	53.92	
046	OC-15856	05/04/23	OG-1385161	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	33.3600	1.00	33.36	
046	OC-15856	05/04/23	OG-1385161	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	11.1000	1.00	11.10	
046	OC-15856	05/04/23	OG-1385161	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	30.5000	1.00	30.50	
046	OC-15856	05/04/23	OG-1385161	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	5.7000	1.00	5.70	
046	OC-15856		OG-1385161						Purchase Order Total			299.22	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	32.7600	1.00	32.76	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	91.7400	1.00	91.74	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	32.2200	1.00	32.22	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	274.6900	1.00	274.69	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	63.4000	1.00	63.40	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	991.6000	1.00	991.60	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	127.9000	1.00	127.90	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	24.4500	1.00	24.45	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	118.0000	1.00	118.00	
046	OC-15856	05/04/23	OG-1385182	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	18.7000	1.00	18.70	
046	OC-15856		OG-1385182						Purchase Order Total			1,775.46	
046	OC-15856	05/04/23	OG-1385183	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	345.6000	1.00	345.60	
046	OC-15856		OG-1385183						PRODUCTS Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												345.60	
046	OC-15856	05/04/23	OG-1385185	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2.7400	1.00	2.74	
046	OC-15856	05/04/23	OG-1385185	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	3.3200	1.00	3.32	
046	OC-15856	05/04/23	OG-1385185	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	72.0400	1.00	72.04	
046	OC-15856	05/04/23	OG-1385185	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	2.7400	1.00	2.74	
046	OC-15856	05/04/23	OG-1385185	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1385185	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	26.7600	1.00	26.76	
046	OC-15856		OG-1385185						Purchase Order Total			191.70	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.6500	1.00	61.65	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	49.6200	1.00	49.62	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.9600	1.00	10.96	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	549.3800	1.00	549.38	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	79.6000	1.00	79.60	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	96.2200	1.00	96.22	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.5000	1.00	25.50	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.3200	1.00	16.32	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.5600	1.00	22.56	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	11.8000	1.00	11.80	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	38.7000	1.00	38.70	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	19.7100	1.00	19.71	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	37.2000	1.00	37.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	800.0000	1.00	800.00	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	318.8000	1.00	318.80	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	255.8700	1.00	255.87	
046	OC-15856	05/04/23	OG-1385189	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	11.0100	1.00	11.01	
046	OC-15856		OG-1385189						Purchase Order Total			2,404.90	
046	OC-15856	05/04/23	OG-1385192	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.3500	1.00	7.35	
046	OC-15856	05/04/23	OG-1385192	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	23.8800	1.00	23.88	
046	OC-15856	05/04/23	OG-1385192	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	24.8100	1.00	24.81	
046	OC-15856	05/04/23	OG-1385192	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.2200	1.00	16.22	
046	OC-15856	05/04/23	OG-1385192	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	19.8400	1.00	19.84	
046	OC-15856	05/04/23	OG-1385192	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	176.1900	1.00	176.19	
046	OC-15856	05/04/23	OG-1385192	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	176.1900	1.00	176.19	
046	OC-15856		OG-1385192						Purchase Order Total			444.48	
046	OC-15856	05/04/23	OG-1385195	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	99.6700	1.00	99.67	
046	OC-15856	05/04/23	OG-1385195	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	49.3900	1.00	49.39	
046	OC-15856		OG-1385195						Purchase Order Total			149.06	
046	OC-15856	05/04/23	OG-1385203	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	135.2300	1.00	135.23	
046	OC-15856	05/04/23	OG-1385203	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	93.3500	1.00	93.35	
046	OC-15856	05/04/23	OG-1385203	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	67.2700	1.00	67.27	
046	OC-15856	05/04/23	OG-1385203	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	172.8000	1.00	172.80	
046	OC-15856		OG-1385203						Purchase Order Total			468.65	
046	OC-15856	05/04/23	OG-1385217	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	39.8000	1.00	39.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1385217	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	91.8000	1.00	91.80	
046	OC-15856	05/04/23	OG-1385217	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	91.0000	1.00	91.00	
046	OC-15856	05/04/23	OG-1385217	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	44.7000	1.00	44.70	
046	OC-15856	05/04/23	OG-1385217	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	9.3200	1.00	9.32	
046	OC-15856	05/04/23	OG-1385217	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	29.9000	1.00	29.90	
046	OC-15856		OG-1385217			SURGICAL GOVE			Purchase Order Total			306.52	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	5.1600	1.00	5.16	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	66.0100	1.00	66.01	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	55.4000	1.00	55.40	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	29.9000	1.00	29.90	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	10.2900	1.00	10.29	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	10.2900	1.00	10.29	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	16.3400	1.00	16.34	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	16.3400	1.00	16.34	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	16.3400	1.00	16.34	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	37.8400	1.00	37.84	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	9.8000	1.00	9.80	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	12.3500	1.00	12.35	
046	OC-15856	05/04/23	OG-1385224	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	145.1000	1.00	145.10	
046	OC-15856		OG-1385224			SURGICAL GOVE			Purchase Order Total			431.16	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	98.9000	1.00	98.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	26.9000	1.00	26.90	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	50.4900	1.00	50.49	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	20.0000	1.00	20.00	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	950.3000	1.00	950.30	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	41.5500	1.00	41.55	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	136.4800	1.00	136.48	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	47.9400	1.00	47.94	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	32.3400	1.00	32.34	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	100.8900	1.00	100.89	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	100.8900	1.00	100.89	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	60.6800	1.00	60.68	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	168.2000	1.00	168.20	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	47.1000	1.00	47.10	
046	OC-15856	05/04/23	OG-1385237	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	24.1000	1.00	24.10	
046	OC-15856		OG-1385237						Purchase Order Total			1,906.76	
046	OC-15856	05/04/23	OG-1385240	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	389.1800	1.00	389.18	
046	OC-15856	05/04/23	OG-1385240	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	389.1800	1.00	389.18	
046	OC-15856		OG-1385240						Purchase Order Total			778.36	
046	OC-15856	05/04/23	OG-1385241	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	405.1800	1.00	405.18	
046	OC-15856	05/04/23	OG-1385241	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	1578.2700	1.00	1,578.27	
046	OC-15856		OG-1385241						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												1,983.45	
046	OC-15856	05/04/23	OG-1385243	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4.4600	1.00	4.46	
046	OC-15856	05/04/23	OG-1385243	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	402.8700	1.00	402.87	
046	OC-15856	05/04/23	OG-1385243	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	56.4000	1.00	56.40	
046	OC-15856	05/04/23	OG-1385243	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	9.4900	1.00	9.49	
046	OC-15856		OG-1385243						Purchase Order Total			473.22	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	33.2000	1.00	33.20	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	58.6000	1.00	58.60	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	41.1000	1.00	41.10	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	51.0700	1.00	51.07	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	18.9700	1.00	18.97	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	11.1400	1.00	11.14	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.0400	1.00	6.04	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	26.3400	1.00	26.34	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	29.2000	1.00	29.20	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	22.7100	1.00	22.71	
046	OC-15856	05/04/23	OG-1385250	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	526.7900	1.00	526.79	
046	OC-15856		OG-1385250						Purchase Order Total			909.26	
046	OC-15856	05/04/23	OG-1385257	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	64.3400	1.00	64.34	
046	OC-15856	05/04/23	OG-1385257	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	27.2500	1.00	27.25	
046	OC-15856	05/04/23	OG-1385257	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	13.4000	1.00	13.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1385257	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	72.5500	1.00	72.55	
046	OC-15856	05/04/23	OG-1385257	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	16.9900	1.00	16.99	
046	OC-15856	05/04/23	OG-1385257	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	35.9400	1.00	35.94	
046	OC-15856	05/04/23	OG-1385257	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	35.9400	1.00	35.94	
046	OC-15856	05/04/23	OG-1385257	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	10.0400	1.00	10.04	
046	OC-15856	05/04/23	OG-1385257	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	21.1300	1.00	21.13	
046	OC-15856		OG-1385257			SURGICAL GOVE			Purchase Order Total			297.58	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	82.1500	1.00	82.15	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	34.4900	1.00	34.49	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	72.5000	1.00	72.50	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	74.8500	1.00	74.85	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	70.6500	1.00	70.65	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	105.5200	1.00	105.52	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	41.1000	1.00	41.10	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	16.6000	1.00	16.60	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	47.5600	1.00	47.56	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	20.2000	1.00	20.20	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	314.6800	1.00	314.68	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	47.3300	1.00	47.33	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	47.3300	1.00	47.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	47.3300	1.00	47.33	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	47.3300	1.00	47.33	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	47.3300	1.00	47.33	
046	OC-15856	05/04/23	OG-1385271	08/27/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	76.6800	1.00	76.68	
046	OC-15856		OG-1385271						Purchase Order Total			1,193.63	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	9.9400	1.00	9.94	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	10.5200	1.00	10.52	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.0200	1.00	14.02	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	8.6200	1.00	8.62	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.1600	1.00	61.16	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	19.5800	1.00	19.58	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	18.3600	1.00	18.36	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	45.5000	1.00	45.50	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	19.1400	1.00	19.14	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.2500	1.00	22.25	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	33.2800	1.00	33.28	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.6400	1.00	18.64	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	85.6200	1.00	85.62	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3.4800	1.00	3.48	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.5000	1.00	25.50	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON CORE	10.9800	1.00	10.98	

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046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	27.0000	1.00	27.00	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	1.6900	1.00	1.69	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	24.2800	1.00	24.28	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	64.0200	1.00	64.02	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	6.1200	1.00	6.12	
046	OC-15856	05/04/23	OG-1385439	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	10.8000	1.00	10.80	
046	OC-15856		OG-1385439			SURGICAL GOVE			Purchase Order Total			540.50	
046	OC-15856	05/04/23	OG-1385447	08/28/25	1933463	MCKESSON MEDICAL	475	00	WIPE, SANI-CLOTH	1.0000	99.67	99.67	
046	OC-15856	05/04/23	OG-1385447	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	AF3 LARGE (16 ANKLE STIRRUP,	1.0000	49.39	49.39	
046	OC-15856		OG-1385447			SURGICAL GOVE			AIRCAST W/4" ST				
046	OC-15856		OG-1385447						Purchase Order Total			149.06	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	MCKESSON MEDICAL	475	00	MCKESSON NON-CORE	75.8600	1.00	75.86	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	15.6200	1.00	15.62	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	600.0000	1.00	600.00	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	700.0000	1.00	700.00	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	200.0000	1.00	200.00	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	100.0000	1.00	100.00	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	377.4600	1.00	377.46	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	28.0000	1.00	28.00	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	9.8000	1.00	9.80	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	88.2500	1.00	88.25	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	118.3700	1.00	118.37	

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046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	50.7000	1.00	50.70	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	7.6500	1.00	7.65	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	134.0800	1.00	134.08	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	61.8000	1.00	61.80	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	160.9500	1.00	160.95	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	21.8000	1.00	21.80	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	5.9000	1.00	5.90	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	27.5000	1.00	27.50	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	564.7000	1.00	564.70	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	44.9400	1.00	44.94	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	52.9200	1.00	52.92	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	47.3300	1.00	47.33	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	2.0600	1.00	2.06	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	67.6400	1.00	67.64	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON CORE	25.1400	1.00	25.14	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	28.0500	1.00	28.05	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	23.7000	1.00	23.70	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	77.5000	1.00	77.50	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	30.0000	1.00	30.00	
046	OC-15856	05/04/23	OG-1385514	08/28/25	1933463	SURGICAL GOVE MCKESSON MEDICAL	475	00	PRODUCTS MCKESSON NON-CORE	75.7400	1.00	75.74	

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						SURGICAL GOVE			PRODUCTS				
046	OC-15856		OG-1385514							Purchase Order Total		3,823.46	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	274.6900	1.00	274.69	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	454.8900	1.00	454.89	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	128.5500	1.00	128.55	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	256.8000	1.00	256.80	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	138.0000	1.00	138.00	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	36.7600	1.00	36.76	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.2600	1.00	28.26	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	29.7800	1.00	29.78	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.4100	1.00	10.41	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	109.6000	1.00	109.60	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	20.0400	1.00	20.04	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	6.7600	1.00	6.76	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	46.8800	1.00	46.88	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.1600	1.00	61.16	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.8000	1.00	61.80	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	37.1700	1.00	37.17	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	69.7000	1.00	69.70	

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046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	12.8700	1.00	12.87	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	9.7000	1.00	9.70	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	8.5500	1.00	8.55	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	36.7200	1.00	36.72	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	9.2700	1.00	9.27	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.6000	1.00	14.60	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	11.2000	1.00	11.20	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	199.6800	1.00	199.68	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	106.7400	1.00	106.74	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	20.1700	1.00	20.17	
046	OC-15856	05/04/23	OG-1385549	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.7700	1.00	17.77	
046	OC-15856		OG-1385549						Purchase Order Total			2,405.56	
046	OC-15856	05/04/23	OG-1385553	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	10.9800	1.00	10.98	
046	OC-15856	05/04/23	OG-1385553	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	88.8800	1.00	88.88	
046	OC-15856	05/04/23	OG-1385553	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	113.4100	1.00	113.41	
046	OC-15856	05/04/23	OG-1385553	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	48.6000	1.00	48.60	
046	OC-15856	05/04/23	OG-1385553	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.3400	1.00	18.34	
046	OC-15856	05/04/23	OG-1385553	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	21.0400	1.00	21.04	
046	OC-15856		OG-1385553						Purchase Order Total			301.25	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	38.4600	1.00	38.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	76.1400	1.00	76.14	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	61.6600	1.00	61.66	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	220.0000	1.00	220.00	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	91.3000	1.00	91.30	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	120.2000	1.00	120.20	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	78.3200	1.00	78.32	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	159.5000	1.00	159.50	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	61.0000	1.00	61.00	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.2300	1.00	25.23	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.9200	1.00	7.92	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	42.3900	1.00	42.39	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	759.3300	1.00	759.33	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	64.4200	1.00	64.42	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	87.5300	1.00	87.53	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	26.0000	1.00	26.00	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	236.6400	1.00	236.64	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	2.4000	1.00	2.40	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.2600	1.00	7.26	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	168.9400	1.00	168.94	
046	OC-15856	05/04/23	OG-1385561	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	168.2000	1.00	168.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856		OG-1385561						Purchase Order Total			2,502.84	
046	OC-15856	05/04/23	OG-1385564	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	80.0600	1.00	80.06	
046	OC-15856	05/04/23	OG-1385564	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	9.8400	1.00	9.84	
046	OC-15856	05/04/23	OG-1385564	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	549.3800	1.00	549.38	
046	OC-15856	05/04/23	OG-1385564	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1385564	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	25.2000	1.00	25.20	
046	OC-15856		OG-1385564						Purchase Order Total			704.28	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	139.8000	1.00	139.80	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	86.6000	1.00	86.60	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	44.4000	1.00	44.40	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	3.9000	1.00	3.90	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	881.0400	1.00	881.04	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	266.0000	1.00	266.00	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	14.4800	1.00	14.48	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.5900	1.00	30.59	
046	OC-15856	05/04/23	OG-1385567	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	131.3000	1.00	131.30	
046	OC-15856		OG-1385567						Purchase Order Total			1,682.21	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.2100	1.00	17.21	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	307.5000	1.00	307.50	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	26.6200	1.00	26.62	

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046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	6.7200	1.00	6.72	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	35.4000	1.00	35.40	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	202.8000	1.00	202.80	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	202.8000	1.00	202.80	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.2100	1.00	30.21	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	7.4600	1.00	7.46	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	27.7600	1.00	27.76	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.0200	1.00	22.02	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.0400	1.00	67.04	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	61.1600	1.00	61.16	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	35.9000	1.00	35.90	
046	OC-15856	05/04/23	OG-1385575	08/28/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	192.6000	1.00	192.60	
046	OC-15856		OG-1385575						Purchase Order Total			1,243.20	
046	OC-15856	05/04/23	OG-1387381	09/08/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	201.5700	1.00	201.57	
046	OC-15856		OG-1387381						Purchase Order Total			201.57	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	97.1200	1.00	97.12	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	104.3000	1.00	104.30	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	7.3000	1.00	7.30	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	282.4900	1.00	282.49	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	185.9500	1.00	185.95	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.8600	1.00	22.86	

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046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	85.8000	1.00	85.80	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	56.4000	1.00	56.40	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	36.7200	1.00	36.72	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	136.1100	1.00	136.11	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	5.2500	1.00	5.25	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	84.1000	1.00	84.10	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	99.8400	1.00	99.84	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.3100	1.00	13.31	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	67.2700	1.00	67.27	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	107.6000	1.00	107.60	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	23.5900	1.00	23.59	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	67.2200	1.00	67.22	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	9.3500	1.00	9.35	
046	OC-15856	05/04/23	OG-1388044	09/10/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	27.2500	1.00	27.25	
046	OC-15856		OG-1388044						Purchase Order Total			1,519.83	
046	OC-15856	05/04/23	OG-1390480	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	00	XL NON-STERILE NITRILE GLOVES	15.0000	105.90	1,588.50	
046	OC-15856	05/04/23	OG-1390480	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	00	2XL NON-STERILE NITRILE GLOVES	15.0000	127.00	1,905.00	
046	OC-15856	05/04/23	OG-1390480	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	FINGERTIP BANDAGE	1.0000	4.27	4.27	
046	OC-15856	05/04/23	OG-1390480	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	345	00	TRIPLE ANTIBIOTIC OINTMENT	6.0000	21.80	130.80	
046	OC-15856	05/04/23	OG-1390480	09/23/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	928	00	SANI-WIPES	50.0000	6.57	328.50	
046	OC-15856		OG-1390480						Purchase Order Total			3,957.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	80.0600	1.00	80.06	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	125.6200	1.00	125.62	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1.2800	1.00	1.28	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	31.8600	1.00	31.86	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	58.7400	1.00	58.74	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	63.8000	1.00	63.80	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	25.7200	1.00	25.72	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	16.0100	1.00	16.01	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.6200	1.00	22.62	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	209.6000	1.00	209.60	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	12.7200	1.00	12.72	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	36.6000	1.00	36.60	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	18.3600	1.00	18.36	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	137.4800	1.00	137.48	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	115.6800	1.00	115.68	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	39.2300	1.00	39.23	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	34.4600	1.00	34.46	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	30.5800	1.00	30.58	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	52.1000	1.00	52.10	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	75.7400	1.00	75.74	

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046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	39.0000	1.00	39.00	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	13.1400	1.00	13.14	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	112.9400	1.00	112.94	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	102.1800	1.00	102.18	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	74.9000	1.00	74.90	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	70.6500	1.00	70.65	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	13.8500	1.00	13.85	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	23.8000	1.00	23.80	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	118.0000	1.00	118.00	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	168.2000	1.00	168.20	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	111.0000	1.00	111.00	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	54.0000	1.00	54.00	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	65.7600	1.00	65.76	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	4.8000	1.00	4.80	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	74.2600	1.00	74.26	
046	OC-15856	05/04/23	OG-1391215	09/25/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	212.2800	1.00	212.28	
046	OC-15856		OG-1391215						Purchase Order Total			2,447.02	
046	OC-15856	05/04/23	OG-1392164	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	SPECULA, VAGINAL KLEENSPEC P	186.1600	1.00	186.16	
046	OC-15856	05/04/23	OG-1392164	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	CUP, SOUFFLE PORTN TRTD PAPER	212.9600	1.00	212.96	
046	OC-15856	05/04/23	OG-1392164	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	TEST KIT, RAPID CLIA WAIVED	73.5200	1.00	73.52	
046	OC-15856		OG-1392164						Purchase Order Total			472.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1392165	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	17.0000	1.00	17.00	
046	OC-15856	05/04/23	OG-1392165	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	34.3800	1.00	34.38	
046	OC-15856	05/04/23	OG-1392165	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.9400	1.00	22.94	
046	OC-15856	05/04/23	OG-1392165	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	16.2400	1.00	16.24	
046	OC-15856	05/04/23	OG-1392165	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	59.2800	1.00	59.28	
046	OC-15856	05/04/23	OG-1392165	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	70.1600	1.00	70.16	
046	OC-15856	05/04/23	OG-1392165	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	12.5200	1.00	12.52	
046	OC-15856		OG-1392165						Purchase Order Total			232.52	
046	OC-15856	05/04/23	OG-1392166	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	15.8400	1.00	15.84	
046	OC-15856	05/04/23	OG-1392166	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	5.8600	1.00	5.86	
046	OC-15856	05/04/23	OG-1392166	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	76.9200	1.00	76.92	
046	OC-15856	05/04/23	OG-1392166	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	286.1400	1.00	286.14	
046	OC-15856	05/04/23	OG-1392166	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	20.1700	1.00	20.17	
046	OC-15856	05/04/23	OG-1392166	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	92.8000	1.00	92.80	
046	OC-15856	05/04/23	OG-1392166	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	80.0000	1.00	80.00	
046	OC-15856		OG-1392166						Purchase Order Total			577.73	
046	OC-15856	05/04/23	OG-1392167	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	211.0400	1.00	211.04	
046	OC-15856	05/04/23	OG-1392167	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	100.8900	1.00	100.89	
046	OC-15856	05/04/23	OG-1392167	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	16.9000	1.00	16.90	
046	OC-15856		OG-1392167						Purchase Order Total			328.83	
046	OC-15856	05/04/23	OG-1392168	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	58.6200	1.00	58.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15856	05/04/23	OG-1392168	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	18.1000	1.00	18.10	
046	OC-15856	05/04/23	OG-1392168	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	361.4000	1.00	361.40	
046	OC-15856	05/04/23	OG-1392168	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	12.7400	1.00	12.74	
046	OC-15856	05/04/23	OG-1392168	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	266.0000	1.00	266.00	
046	OC-15856	05/04/23	OG-1392168	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	1498.5300	1.00	1,498.53	
046	OC-15856	05/04/23	OG-1392168	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	22.0200	1.00	22.02	
046	OC-15856		OG-1392168						Purchase Order Total			2,237.41	
046	OC-15856	05/04/23	OG-1392169	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	120.8400	1.00	120.84	
046	OC-15856	05/04/23	OG-1392169	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	99.6800	1.00	99.68	
046	OC-15856	05/04/23	OG-1392169	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	93.4000	1.00	93.40	
046	OC-15856	05/04/23	OG-1392169	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	580.0000	1.00	580.00	
046	OC-15856	05/04/23	OG-1392169	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	136.1100	1.00	136.11	
046	OC-15856	05/04/23	OG-1392169	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	168.2000	1.00	168.20	
046	OC-15856	05/04/23	OG-1392169	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	39.8000	1.00	39.80	
046	OC-15856	05/04/23	OG-1392169	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON NON-CORE PRODUCTS	28.0000	1.00	28.00	
046	OC-15856	05/04/23	OG-1392169	09/30/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	MCKESSON CORE PRODUCTS	75.2000	1.00	75.20	
046	OC-15856		OG-1392169						Purchase Order Total			1,341.23	
046	OC-15861	05/23/23	OG-1372668	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3691.0800	1.00	3,691.08	
046	OC-15861		OG-1372668						Purchase Order Total			3,691.08	
046	OC-15861	05/23/23	OG-1372672	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
046	OC-15861		OG-1372672						Purchase Order Total			794.00	
046	OC-15861	05/23/23	OG-1372674	07/01/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	906.8000	1.00	906.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1372674							Purchase Order Total		906.80	
046	OC-15861	05/23/23	OG-1372676	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	452.8000	1.00	452.80	
										Purchase Order Total		452.80	
046	OC-15861	05/23/23	OG-1372687	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1527.0000	1.00	1,527.00	
										Purchase Order Total		1,527.00	
046	OC-15861	05/23/23	OG-1372688	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.0000	1.00	243.00	
										Purchase Order Total		243.00	
046	OC-15861	05/23/23	OG-1372691	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861	05/23/23	OG-1372695	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1804.8000	1.00	1,804.80	
										Purchase Order Total		1,804.80	
046	OC-15861	05/23/23	OG-1372699	07/01/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1686.0000	1.00	1,686.00	
										Purchase Order Total		1,686.00	
046	OC-15861	05/23/23	OG-1373294	07/02/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1445.5000	1.00	1,445.50	
										Purchase Order Total		1,445.50	
046	OC-15861	05/23/23	OG-1373308	07/02/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	596.0000	1.00	596.00	
										Purchase Order Total		596.00	
046	OC-15861	05/23/23	OG-1373313	07/02/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	60.0000	1.00	60.00	
										Purchase Order Total		60.00	
046	OC-15861	05/23/23	OG-1373314	07/02/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	57.6000	1.00	57.60	
										Purchase Order Total		57.60	
046	OC-15861	05/23/23	OG-1373317	07/02/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1166.0000	1.00	1,166.00	
										Purchase Order Total		1,166.00	
046	OC-15861	05/23/23	OG-1373809	07/07/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	820.0000	1.00	820.00	
										Purchase Order Total		820.00	
046	OC-15861	05/23/23	OG-1373811	07/07/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	758.4000	1.00	758.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1373811							Purchase Order Total		758.40	
046	OC-15861	05/23/23	OG-1373813	07/07/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1074.6000	1.00	1,074.60	
										Purchase Order Total		1,074.60	
046	OC-15861		OG-1373813										
046	OC-15861	05/23/23	OG-1373847	07/07/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1395.5000	1.00	1,395.50	
										Purchase Order Total		1,395.50	
046	OC-15861		OG-1373847										
046	OC-15861	05/23/23	OG-1374517	07/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	510.0000	1.00	510.00	
										Purchase Order Total		510.00	
046	OC-15861		OG-1374517										
046	OC-15861	05/23/23	OG-1374520	07/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1655.5000	1.00	1,655.50	
										Purchase Order Total		1,655.50	
046	OC-15861		OG-1374520										
046	OC-15861	05/23/23	OG-1374532	07/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1378.0000	1.00	1,378.00	
										Purchase Order Total		1,378.00	
046	OC-15861		OG-1374532										
046	OC-15861	05/23/23	OG-1374534	07/08/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
										Purchase Order Total		794.00	
046	OC-15861		OG-1374534										
046	OC-15861	05/23/23	OG-1374606	07/09/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	964.0000	1.00	964.00	
										Purchase Order Total		964.00	
046	OC-15861		OG-1374606										
046	OC-15861	05/23/23	OG-1374607	07/09/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	882.0000	1.00	882.00	
										Purchase Order Total		882.00	
046	OC-15861		OG-1374607										
046	OC-15861	05/23/23	OG-1376021	07/15/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	600.0000	1.00	600.00	
										Purchase Order Total		600.00	
046	OC-15861		OG-1376021										
046	OC-15861	05/23/23	OG-1376023	07/15/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	976.0000	1.00	976.00	
										Purchase Order Total		976.00	
046	OC-15861		OG-1376023										
046	OC-15861	05/23/23	OG-1376113	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	40.0000	1.00	40.00	
										Purchase Order Total		40.00	
046	OC-15861		OG-1376113										
046	OC-15861	05/23/23	OG-1376114	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	40.0000	1.00	40.00	
										Purchase Order Total		40.00	
046	OC-15861		OG-1376114										
046	OC-15861	05/23/23	OG-1376116	07/16/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1268.5000	1.00	1,268.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1376116							Purchase Order Total		1,268.50	
046	OC-15861	05/23/23	OG-1376117	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1469.5000	1.00	1,469.50	
										Purchase Order Total		1,469.50	
046	OC-15861	05/23/23	OG-1376120	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
										Purchase Order Total		794.00	
046	OC-15861	05/23/23	OG-1376124	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	226.7000	1.00	226.70	
										Purchase Order Total		226.70	
046	OC-15861	05/23/23	OG-1376125	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	34.1000	1.00	34.10	
										Purchase Order Total		34.10	
046	OC-15861	05/23/23	OG-1376334	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	3091.8000	1.00	3,091.80	
										Purchase Order Total		3,091.80	
046	OC-15861	05/23/23	OG-1376336	07/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	600.0000	1.00	600.00	
										Purchase Order Total		600.00	
046	OC-15861	05/23/23	OG-1376410	07/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	968.0000	1.00	968.00	
										Purchase Order Total		968.00	
046	OC-15861	05/23/23	OG-1376413	07/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1118.5000	1.00	1,118.50	
										Purchase Order Total		1,118.50	
046	OC-15861	05/23/23	OG-1376415	07/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1158.9600	1.00	1,158.96	
										Purchase Order Total		1,158.96	
046	OC-15861	05/23/23	OG-1376417	07/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	135.0000	1.00	135.00	
										Purchase Order Total		135.00	
046	OC-15861	05/23/23	OG-1376418	07/17/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	242.5000	1.00	242.50	
										Purchase Order Total		242.50	
046	OC-15861	05/23/23	OG-1376793	07/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1571.5000	1.00	1,571.50	
										Purchase Order Total		1,571.50	
046	OC-15861	05/23/23	OG-1376799	07/18/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1428.5000	1.00	1,428.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1376799							Purchase Order Total		1,428.50	
046	OC-15861	05/23/23	OG-1376805	07/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1743.0000	1.00	1,743.00	
										Purchase Order Total		1,743.00	
046	OC-15861		OG-1376805										
046	OC-15861	05/23/23	OG-1376811	07/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2262.0000	1.00	2,262.00	
										Purchase Order Total		2,262.00	
046	OC-15861		OG-1376811										
046	OC-15861	05/23/23	OG-1376820	07/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1594.0000	1.00	1,594.00	
										Purchase Order Total		1,594.00	
046	OC-15861		OG-1376820										
046	OC-15861	05/23/23	OG-1376935	07/21/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
										Purchase Order Total		794.00	
046	OC-15861		OG-1376935										
046	OC-15861	05/23/23	OG-1377291	07/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1618.0000	1.00	1,618.00	
										Purchase Order Total		1,618.00	
046	OC-15861		OG-1377291										
046	OC-15861	05/23/23	OG-1377719	07/23/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1529.0000	1.00	1,529.00	
										Purchase Order Total		1,529.00	
046	OC-15861		OG-1377719										
046	OC-15861	05/23/23	OG-1378563	07/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	400.0000	1.00	400.00	
										Purchase Order Total		400.00	
046	OC-15861		OG-1378563										
046	OC-15861	05/23/23	OG-1378564	07/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1027.5000	1.00	1,027.50	
										Purchase Order Total		1,027.50	
046	OC-15861		OG-1378564										
046	OC-15861	05/23/23	OG-1378575	07/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1599.9000	1.00	1,599.90	
										Purchase Order Total		1,599.90	
046	OC-15861		OG-1378575										
046	OC-15861	05/23/23	OG-1378577	07/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	642.0000	1.00	642.00	
										Purchase Order Total		642.00	
046	OC-15861		OG-1378577										
046	OC-15861	05/23/23	OG-1379131	07/31/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1079.0000	1.00	1,079.00	
										Purchase Order Total		1,079.00	
046	OC-15861		OG-1379131										
046	OC-15861	05/23/23	OG-1379133	07/31/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1379133										
046	OC-15861	05/23/23	OG-1379134	07/31/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1379134							Purchase Order Total		60.00	
046	OC-15861	05/23/23	OG-1379136	07/31/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	800.0000	1.00	800.00	
										Purchase Order Total		800.00	
046	OC-15861	05/23/23	OG-1379137	07/31/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	126.0000	1.00	126.00	
										Purchase Order Total		126.00	
046	OC-15861	05/23/23	OG-1379138	07/31/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	186.0000	1.00	186.00	
										Purchase Order Total		186.00	
046	OC-15861	05/23/23	OG-1379140	07/31/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	100.0000	1.00	100.00	
										Purchase Order Total		100.00	
046	OC-15861	05/23/23	OG-1379141	07/31/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.0000	1.00	243.00	
										Purchase Order Total		243.00	
046	OC-15861	05/23/23	OG-1379143	07/31/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	953.5000	1.00	953.50	
										Purchase Order Total		953.50	
046	OC-15861	05/23/23	OG-1379144	07/31/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1498.0000	1.00	1,498.00	
										Purchase Order Total		1,498.00	
046	OC-15861	05/23/23	OG-1380051	08/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	950.0000	1.00	950.00	
										Purchase Order Total		950.00	
046	OC-15861	05/23/23	OG-1380052	08/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	643.0000	1.00	643.00	
										Purchase Order Total		643.00	
046	OC-15861	05/23/23	OG-1380205	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	215.0000	1.00	215.00	
										Purchase Order Total		215.00	
046	OC-15861	05/23/23	OG-1380207	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861	05/23/23	OG-1380212	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	287.0000	1.00	287.00	
										Purchase Order Total		287.00	
046	OC-15861	05/23/23	OG-1380217	08/05/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	125.0000	1.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1380217							Purchase Order Total		125.00	
046	OC-15861	05/23/23	OG-1380219	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	206.0000	1.00	206.00	
										Purchase Order Total		206.00	
046	OC-15861		OG-1380219									206.00	
046	OC-15861	05/23/23	OG-1380221	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861		OG-1380221									233.00	
046	OC-15861	05/23/23	OG-1380223	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861		OG-1380223									233.00	
046	OC-15861	05/23/23	OG-1380224	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	185.4000	1.00	185.40	
										Purchase Order Total		185.40	
046	OC-15861		OG-1380224									185.40	
046	OC-15861	05/23/23	OG-1380227	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	738.0000	1.00	738.00	
										Purchase Order Total		738.00	
046	OC-15861		OG-1380227									738.00	
046	OC-15861	05/23/23	OG-1380228	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1042.4000	1.00	1,042.40	
										Purchase Order Total		1,042.40	
046	OC-15861		OG-1380228									1,042.40	
046	OC-15861	05/23/23	OG-1380231	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1042.4000	1.00	1,042.40	
										Purchase Order Total		1,042.40	
046	OC-15861		OG-1380231									1,042.40	
046	OC-15861	05/23/23	OG-1380274	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1557.0000	1.00	1,557.00	
										Purchase Order Total		1,557.00	
046	OC-15861		OG-1380274									1,557.00	
046	OC-15861	05/23/23	OG-1380278	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	346.5000	1.00	346.50	
										Purchase Order Total		346.50	
046	OC-15861		OG-1380278									346.50	
046	OC-15861	05/23/23	OG-1380282	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	346.5000	1.00	346.50	
										Purchase Order Total		346.50	
046	OC-15861		OG-1380282									346.50	
046	OC-15861	05/23/23	OG-1380284	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1999.1200	1.00	1,999.12	
										Purchase Order Total		1,999.12	
046	OC-15861		OG-1380284									1,999.12	
046	OC-15861	05/23/23	OG-1380286	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1002.5000	1.00	1,002.50	
										Purchase Order Total		1,002.50	
046	OC-15861		OG-1380286									1,002.50	
046	OC-15861	05/23/23	OG-1380288	08/05/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1594.0000	1.00	1,594.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1380288							Purchase Order Total		1,594.00	
046	OC-15861	05/23/23	OG-1380293	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	296.0000	1.00	296.00	
										Purchase Order Total		296.00	
046	OC-15861		OG-1380293										
046	OC-15861	05/23/23	OG-1380296	08/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	754.0000	1.00	754.00	
										Purchase Order Total		754.00	
046	OC-15861		OG-1380296										
046	OC-15861	05/23/23	OG-1380753	08/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2271.5000	1.00	2,271.50	
										Purchase Order Total		2,271.50	
046	OC-15861		OG-1380753										
046	OC-15861	05/23/23	OG-1380755	08/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	561.0000	1.00	561.00	
										Purchase Order Total		561.00	
046	OC-15861		OG-1380755										
046	OC-15861	05/23/23	OG-1380772	08/06/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1129.0000	1.00	1,129.00	
										Purchase Order Total		1,129.00	
046	OC-15861		OG-1380772										
046	OC-15861	05/23/23	OG-1382107	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1915.0000	1.00	1,915.00	
										Purchase Order Total		1,915.00	
046	OC-15861		OG-1382107										
046	OC-15861	05/23/23	OG-1382137	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1007.5000	1.00	1,007.50	
										Purchase Order Total		1,007.50	
046	OC-15861		OG-1382137										
046	OC-15861	05/23/23	OG-1382138	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1469.5000	1.00	1,469.50	
										Purchase Order Total		1,469.50	
046	OC-15861		OG-1382138										
046	OC-15861	05/23/23	OG-1382139	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	601.0000	1.00	601.00	
										Purchase Order Total		601.00	
046	OC-15861		OG-1382139										
046	OC-15861	05/23/23	OG-1382142	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	14.4000	1.00	14.40	
										Purchase Order Total		14.40	
046	OC-15861		OG-1382142										
046	OC-15861	05/23/23	OG-1382144	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	60.0000	1.00	60.00	
										Purchase Order Total		60.00	
046	OC-15861		OG-1382144										
046	OC-15861	05/23/23	OG-1382153	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	57.6000	1.00	57.60	
										Purchase Order Total		57.60	
046	OC-15861		OG-1382153										
046	OC-15861	05/23/23	OG-1382157	08/13/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	80.0000	1.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1382157							Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1382162	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1017.0000	1.00	1,017.00	
										Purchase Order Total		1,017.00	
046	OC-15861		OG-1382162										
046	OC-15861	05/23/23	OG-1382167	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1482.3400	1.00	1,482.34	
										Purchase Order Total		1,482.34	
046	OC-15861		OG-1382167										
046	OC-15861	05/23/23	OG-1382170	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	643.0000	1.00	643.00	
										Purchase Order Total		643.00	
046	OC-15861		OG-1382170										
046	OC-15861	05/23/23	OG-1382173	08/13/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1535.5000	1.00	1,535.50	
										Purchase Order Total		1,535.50	
046	OC-15861		OG-1382173										
046	OC-15861	05/23/23	OG-1383063	08/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1743.0000	1.00	1,743.00	
										Purchase Order Total		1,743.00	
046	OC-15861		OG-1383063										
046	OC-15861	05/23/23	OG-1383068	08/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
										Purchase Order Total		794.00	
046	OC-15861		OG-1383068										
046	OC-15861	05/23/23	OG-1383080	08/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	989.5000	1.00	989.50	
										Purchase Order Total		989.50	
046	OC-15861		OG-1383080										
046	OC-15861	05/23/23	OG-1383083	08/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	612.0000	1.00	612.00	
										Purchase Order Total		612.00	
046	OC-15861		OG-1383083										
046	OC-15861	05/23/23	OG-1383337	08/19/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1477.3000	1.00	1,477.30	
										Purchase Order Total		1,477.30	
046	OC-15861		OG-1383337										
046	OC-15861	05/23/23	OG-1383339	08/19/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1632.0000	1.00	1,632.00	
										Purchase Order Total		1,632.00	
046	OC-15861		OG-1383339										
046	OC-15861	05/23/23	OG-1383340	08/19/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	144.0000	1.00	144.00	
										Purchase Order Total		144.00	
046	OC-15861		OG-1383340										
046	OC-15861	05/23/23	OG-1383343	08/19/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	720.0000	1.00	720.00	
										Purchase Order Total		720.00	
046	OC-15861		OG-1383343										
046	OC-15861	05/23/23	OG-1384627	08/26/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	200.0000	1.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1384627							Purchase Order Total		200.00	
046	OC-15861	05/23/23	OG-1384629	08/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	774.4000	1.00	774.40	
										Purchase Order Total		774.40	
046	OC-15861		OG-1384629										
046	OC-15861	05/23/23	OG-1384633	08/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1619.1000	1.00	1,619.10	
										Purchase Order Total		1,619.10	
046	OC-15861		OG-1384633										
046	OC-15861	05/23/23	OG-1384636	08/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1369.5000	1.00	1,369.50	
										Purchase Order Total		1,369.50	
046	OC-15861		OG-1384636										
046	OC-15861	05/23/23	OG-1385350	08/28/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	293.0000	1.00	293.00	
										Purchase Order Total		293.00	
046	OC-15861		OG-1385350										
046	OC-15861	05/23/23	OG-1385351	08/28/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	242.0000	1.00	242.00	
										Purchase Order Total		242.00	
046	OC-15861		OG-1385351										
046	OC-15861	05/23/23	OG-1385353	08/28/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	143.0000	1.00	143.00	
										Purchase Order Total		143.00	
046	OC-15861		OG-1385353										
046	OC-15861	05/23/23	OG-1386072	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	314.0000	1.00	314.00	
										Purchase Order Total		314.00	
046	OC-15861		OG-1386072										
046	OC-15861	05/23/23	OG-1386073	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	240.0000	1.00	240.00	
										Purchase Order Total		240.00	
046	OC-15861		OG-1386073										
046	OC-15861	05/23/23	OG-1386078	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1109.8000	1.00	1,109.80	
										Purchase Order Total		1,109.80	
046	OC-15861		OG-1386078										
046	OC-15861	05/23/23	OG-1386080	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1830.1200	1.00	1,830.12	
										Purchase Order Total		1,830.12	
046	OC-15861		OG-1386080										
046	OC-15861	05/23/23	OG-1386084	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1840.0000	1.00	1,840.00	
										Purchase Order Total		1,840.00	
046	OC-15861		OG-1386084										
046	OC-15861	05/23/23	OG-1386088	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	459.0000	1.00	459.00	
										Purchase Order Total		459.00	
046	OC-15861		OG-1386088										
046	OC-15861	05/23/23	OG-1386090	09/03/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1166.0000	1.00	1,166.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1386090							Purchase Order Total		1,166.00	
046	OC-15861	05/23/23	OG-1386121	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	600.0000	1.00	600.00	
										Purchase Order Total		600.00	
046	OC-15861		OG-1386121										
046	OC-15861	05/23/23	OG-1386125	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	355.5000	1.00	355.50	
										Purchase Order Total		355.50	
046	OC-15861		OG-1386125										
046	OC-15861	05/23/23	OG-1386129	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1115.5000	1.00	1,115.50	
										Purchase Order Total		1,115.50	
046	OC-15861		OG-1386129										
046	OC-15861	05/23/23	OG-1386131	09/03/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1115.5000	1.00	1,115.50	
										Purchase Order Total		1,115.50	
046	OC-15861		OG-1386131										
046	OC-15861	05/23/23	OG-1386614	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1306.9200	1.00	1,306.92	
										Purchase Order Total		1,306.92	
046	OC-15861		OG-1386614										
046	OC-15861	05/23/23	OG-1386616	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1585.0000	1.00	1,585.00	
										Purchase Order Total		1,585.00	
046	OC-15861		OG-1386616										
046	OC-15861	05/23/23	OG-1386620	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1315.0000	1.00	1,315.00	
										Purchase Order Total		1,315.00	
046	OC-15861		OG-1386620										
046	OC-15861	05/23/23	OG-1386637	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1630.0000	1.00	1,630.00	
										Purchase Order Total		1,630.00	
046	OC-15861		OG-1386637										
046	OC-15861	05/23/23	OG-1386641	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1386641										
046	OC-15861	05/23/23	OG-1386644	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1012.0000	1.00	1,012.00	
										Purchase Order Total		1,012.00	
046	OC-15861		OG-1386644										
046	OC-15861	05/23/23	OG-1386645	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2434.0000	1.00	2,434.00	
										Purchase Order Total		2,434.00	
046	OC-15861		OG-1386645										
046	OC-15861	05/23/23	OG-1386647	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1486.0000	1.00	1,486.00	
										Purchase Order Total		1,486.00	
046	OC-15861		OG-1386647										
046	OC-15861	05/23/23	OG-1386650	09/04/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	117.0000	1.00	117.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1386650							Purchase Order Total		117.00	
046	OC-15861	05/23/23	OG-1386653	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	231.2000	1.00	231.20	
										Purchase Order Total		231.20	
046	OC-15861	05/23/23	OG-1386654	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	231.2000	1.00	231.20	
										Purchase Order Total		231.20	
046	OC-15861	05/23/23	OG-1386655	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	242.0000	1.00	242.00	
										Purchase Order Total		242.00	
046	OC-15861	05/23/23	OG-1386657	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861	05/23/23	OG-1386661	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	242.0000	1.00	242.00	
										Purchase Order Total		242.00	
046	OC-15861	05/23/23	OG-1386663	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	233.0000	1.00	233.00	
										Purchase Order Total		233.00	
046	OC-15861	05/23/23	OG-1386667	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	194.4000	1.00	194.40	
										Purchase Order Total		194.40	
046	OC-15861	05/23/23	OG-1386701	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	80.0000	1.00	80.00	
										Purchase Order Total		80.00	
046	OC-15861	05/23/23	OG-1386703	09/04/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	230.8000	1.00	230.80	
										Purchase Order Total		230.80	
046	OC-15861	05/23/23	OG-1387051	09/05/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1807.0000	1.00	1,807.00	
										Purchase Order Total		1,807.00	
046	OC-15861	05/23/23	OG-1387620	09/09/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1155.6400	1.00	1,155.64	
										Purchase Order Total		1,155.64	
046	OC-15861	05/23/23	OG-1387623	09/09/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	592.0000	1.00	592.00	
										Purchase Order Total		592.00	
046	OC-15861	05/23/23	OG-1388215	09/11/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	1807.9000	1.00	1,807.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1388215							Purchase Order Total		1,807.90	
046	OC-15861	05/23/23	OG-1388216	09/11/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1617.0000	1.00	1,617.00	
										Purchase Order Total		1,617.00	
046	OC-15861		OG-1388216										
046	OC-15861	05/23/23	OG-1388217	09/11/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1388217										
046	OC-15861	05/23/23	OG-1388218	09/11/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1098.0000	1.00	1,098.00	
										Purchase Order Total		1,098.00	
046	OC-15861		OG-1388218										
046	OC-15861	05/23/23	OG-1388439	09/11/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
										Purchase Order Total		794.00	
046	OC-15861		OG-1388439										
046	OC-15861	05/23/23	OG-1389063	09/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1638.5000	1.00	1,638.50	
										Purchase Order Total		1,638.50	
046	OC-15861		OG-1389063										
046	OC-15861	05/23/23	OG-1389065	09/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	938.5000	1.00	938.50	
										Purchase Order Total		938.50	
046	OC-15861		OG-1389065										
046	OC-15861	05/23/23	OG-1389066	09/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1398.0000	1.00	1,398.00	
										Purchase Order Total		1,398.00	
046	OC-15861		OG-1389066										
046	OC-15861	05/23/23	OG-1389068	09/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
										Purchase Order Total		1,643.00	
046	OC-15861		OG-1389068										
046	OC-15861	05/23/23	OG-1389069	09/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1567.0000	1.00	1,567.00	
										Purchase Order Total		1,567.00	
046	OC-15861		OG-1389069										
046	OC-15861	05/23/23	OG-1389070	09/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	794.0000	1.00	794.00	
										Purchase Order Total		794.00	
046	OC-15861		OG-1389070										
046	OC-15861	05/23/23	OG-1389154	09/16/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2650.1000	1.00	2,650.10	
										Purchase Order Total		2,650.10	
046	OC-15861		OG-1389154										
046	OC-15861	05/23/23	OG-1389748	09/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1453.0000	1.00	1,453.00	
										Purchase Order Total		1,453.00	
046	OC-15861		OG-1389748										
046	OC-15861	05/23/23	OG-1389749	09/18/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	2003.0000	1.00	2,003.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1389749						Purchase Order Total			2,003.00	
046	OC-15861	05/23/23	OG-1389763	09/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	2003.0000	1.00	2,003.00	
									Purchase Order Total			2,003.00	
046	OC-15861		OG-1389763						Purchase Order Total			2,003.00	
046	OC-15861	05/23/23	OG-1389764	09/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	166.4000	1.00	166.40	
									Purchase Order Total			166.40	
046	OC-15861		OG-1389764						Purchase Order Total			166.40	
046	OC-15861	05/23/23	OG-1389766	09/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1643.0000	1.00	1,643.00	
									Purchase Order Total			1,643.00	
046	OC-15861		OG-1389766						Purchase Order Total			1,643.00	
046	OC-15861	05/23/23	OG-1389767	09/18/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	214.4000	1.00	214.40	
									Purchase Order Total			214.40	
046	OC-15861		OG-1389767						Purchase Order Total			214.40	
046	OC-15861	05/23/23	OG-1390229	09/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	654.0000	1.00	654.00	
									Purchase Order Total			654.00	
046	OC-15861		OG-1390229						Purchase Order Total			654.00	
046	OC-15861	05/23/23	OG-1390230	09/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	156.0000	1.00	156.00	
									Purchase Order Total			156.00	
046	OC-15861		OG-1390230						Purchase Order Total			156.00	
046	OC-15861	05/23/23	OG-1390235	09/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.0000	1.00	243.00	
									Purchase Order Total			243.00	
046	OC-15861		OG-1390235						Purchase Order Total			243.00	
046	OC-15861	05/23/23	OG-1390238	09/22/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1283.0000	1.00	1,283.00	
									Purchase Order Total			1,283.00	
046	OC-15861		OG-1390238						Purchase Order Total			1,283.00	
046	OC-15861	05/23/23	OG-1391378	09/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1389.0000	1.00	1,389.00	
									Purchase Order Total			1,389.00	
046	OC-15861		OG-1391378						Purchase Order Total			1,389.00	
046	OC-15861	05/23/23	OG-1391381	09/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	320.0000	1.00	320.00	
									Purchase Order Total			320.00	
046	OC-15861		OG-1391381						Purchase Order Total			320.00	
046	OC-15861	05/23/23	OG-1391383	09/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	320.0000	1.00	320.00	
									Purchase Order Total			320.00	
046	OC-15861		OG-1391383						Purchase Order Total			320.00	
046	OC-15861	05/23/23	OG-1391392	09/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1244.0000	1.00	1,244.00	
									Purchase Order Total			1,244.00	
046	OC-15861		OG-1391392						Purchase Order Total			1,244.00	
046	OC-15861	05/23/23	OG-1391405	09/26/25	2025939	BIMBO BAKERIES USA	380	75	DCS BREAD/BAKERY	708.5000	1.00	708.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			PRODUCTS				
046	OC-15861		OG-1391405							Purchase Order Total		708.50	
046	OC-15861	05/23/23	OG-1391426	09/26/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	708.5000	1.00	708.50	
										Purchase Order Total		708.50	
046	OC-15861		OG-1391426										
046	OC-15861	05/23/23	OG-1391566	09/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	600.0000	1.00	600.00	
										Purchase Order Total		600.00	
046	OC-15861		OG-1391566										
046	OC-15861	05/23/23	OG-1391622	09/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	799.5000	1.00	799.50	
										Purchase Order Total		600.00	
046	OC-15861		OG-1391622										
046	OC-15861	05/23/23	OG-1391624	09/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1423.0000	1.00	1,423.00	
										Purchase Order Total		799.50	
046	OC-15861		OG-1391624										
046	OC-15861	05/23/23	OG-1391627	09/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.0000	1.00	243.00	
										Purchase Order Total		1,423.00	
046	OC-15861		OG-1391627										
046	OC-15861	05/23/23	OG-1391667	09/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	243.0000	1.00	243.00	
										Purchase Order Total		243.00	
046	OC-15861		OG-1391667										
046	OC-15861	05/23/23	OG-1391668	09/29/25	2025939	BIMBO BAKERIES USA INC	380	75	DCS BREAD/BAKERY PRODUCTS	1020.6000	1.00	1,020.60	
										Purchase Order Total		243.00	
046	OC-15861		OG-1391668										
046	OC-15872	08/04/23	OG-1386608	09/04/25	1205696	NORIX GROUP INC	420	44	SMU/BUNK DBLE 8027 FW 12GA	61050.0000	1.00	61,050.00	
										Purchase Order Total		1,020.60	
046	OC-15872		OG-1386608										
046	OC-15878	09/07/23	OG-1372713	07/01/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
										Purchase Order Total		594.20	
046	OC-15878		OG-1372713										
046	OC-15878	09/07/23	OG-1372719	07/01/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
										Purchase Order Total		594.20	
046	OC-15878		OG-1372719										
046	OC-15878	09/07/23	OG-1372724	07/01/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
										Purchase Order Total		297.10	
046	OC-15878		OG-1372724										
046	OC-15878	09/07/23	OG-1373822	07/07/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
										Purchase Order Total		297.10	
046	OC-15878		OG-1373822										
046	OC-15878	09/07/23	OG-1373823	07/07/25	1313071	FARMER BROS CO	385	14	DCS TEAS	5055.8000	1.00	5,055.80	
										Purchase Order Total		5,055.80	
046	OC-15878		OG-1373823										
046	OC-15878	09/07/23	OG-1374608	07/09/25	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0400	1.00	713.04	
										Purchase Order Total		713.04	
046	OC-15878		OG-1374608										
046	OC-15878	09/07/23	OG-1374963	07/10/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15878		OG-1374963							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1376112	07/16/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1376112							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1376409	07/17/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1376409							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1379151	07/31/25	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0400	1.00	713.04	
046	OC-15878		OG-1379151							Purchase Order Total		713.04	
046	OC-15878	09/07/23	OG-1379152	07/31/25	1313071	FARMER BROS CO	385	14	DCS TEAS	4758.7000	1.00	4,758.70	
046	OC-15878		OG-1379152							Purchase Order Total		4,758.70	
046	OC-15878	09/07/23	OG-1379153	07/31/25	1313071	FARMER BROS CO	385	14	DCS TEAS	950.7200	1.00	950.72	
046	OC-15878		OG-1379153							Purchase Order Total		950.72	
046	OC-15878	09/07/23	OG-1380405	08/05/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1380405							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1380406	08/05/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1380406							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1382099	08/13/25	1313071	FARMER BROS CO	385	14	DCS TEAS	831.8800	1.00	831.88	
046	OC-15878		OG-1382099							Purchase Order Total		831.88	
046	OC-15878	09/07/23	OG-1382100	08/13/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1382100							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1384146	08/22/25	1313071	FARMER BROS CO	385	14	DCS TEAS	2435.6000	1.00	2,435.60	
046	OC-15878		OG-1384146							Purchase Order Total		2,435.60	
046	OC-15878	09/07/23	OG-1384149	08/22/25	1313071	FARMER BROS CO	385	14	DCS TEAS	7515.6000	1.00	7,515.60	
046	OC-15878		OG-1384149							Purchase Order Total		7,515.60	
046	OC-15878	09/07/23	OG-1384655	08/26/25	1313071	FARMER BROS CO	385	14	DCS TEAS	191.6000	1.00	191.60	
046	OC-15878		OG-1384655							Purchase Order Total		191.60	
046	OC-15878	09/07/23	OG-1386061	09/03/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1386061							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1386063	09/03/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1386063							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1386064	09/03/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1386064							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1387049	09/05/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1387049							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1387215	09/08/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1387215							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1387216	09/08/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1387216							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1388219	09/11/25	1313071	FARMER BROS CO	385	14	DCS TEAS	713.0400	1.00	713.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15878		OG-1388219							Purchase Order Total		713.04	
046	OC-15878	09/07/23	OG-1389072	09/16/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1389072							Purchase Order Total		594.20	
046	OC-15878	09/07/23	OG-1389075	09/16/25	1313071	FARMER BROS CO	385	14	DCS TEAS	5604.6000	1.00	5,604.60	
046	OC-15878		OG-1389075							Purchase Order Total		5,604.60	
046	OC-15878	09/07/23	OG-1390404	09/23/25	1313071	FARMER BROS CO	385	14	DCS TEAS	2616.0800	1.00	2,616.08	
046	OC-15878		OG-1390404							Purchase Order Total		2,616.08	
046	OC-15878	09/07/23	OG-1390405	09/23/25	1313071	FARMER BROS CO	385	14	DCS TEAS	2486.9600	1.00	2,486.96	
046	OC-15878		OG-1390405							Purchase Order Total		2,486.96	
046	OC-15878	09/07/23	OG-1391042	09/25/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1391042							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1391043	09/25/25	1313071	FARMER BROS CO	385	14	DCS TEAS	297.1000	1.00	297.10	
046	OC-15878		OG-1391043							Purchase Order Total		297.10	
046	OC-15878	09/07/23	OG-1391551	09/29/25	1313071	FARMER BROS CO	385	14	DCS TEAS	594.2000	1.00	594.20	
046	OC-15878		OG-1391551							Purchase Order Total		594.20	
046	OC-15916	01/05/24	O6-1379948	08/04/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65W USB-C ADAPTER	65.6000	1.00	65.60	
046	OC-15916		O6-1379948							Purchase Order Total		65.60	
046	OC-15916	01/05/24	O6-1380047	08/04/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ULTRASHARP 43 4K USB-C	7534.9600	1.00	7,534.96	
046	OC-15916		O6-1380047							Purchase Order Total		7,534.96	
046	OC-15916	01/05/24	O6-1384394	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65W USB-C ADAPTER	32.8000	1.00	32.80	
046	OC-15916		O6-1384394							Purchase Order Total		32.80	
046	OC-15916	01/05/24	O6-1384402	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 130W USB-C AC ADAPTER	74.9900	1.00	74.99	
046	OC-15916		O6-1384402							Purchase Order Total		74.99	
046	OC-15916	01/05/24	O6-1384409	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MONITOR	171.2400	1.00	171.24	
046	OC-15916		O6-1384409							Purchase Order Total		171.24	
046	OC-15916	01/05/24	O6-1384411	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MON P2425H	171.2400	1.00	171.24	
046	OC-15916		O6-1384411							Purchase Order Total		171.24	
046	OC-15916	01/05/24	O6-1384416	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MONITOR -	171.2400	1.00	171.24	
046	OC-15916		O6-1384416							Purchase Order Total		171.24	
046	OC-15916	01/05/24	O6-1384417	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MON P2425H	1.0000	171.24	171.24	
046	OC-15916		O6-1384417							Purchase Order Total		171.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15916	01/05/24	O6-1384420	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 65W USB-C ADAPTER	4.0000	32.80	131.20	
046	OC-15916		O6-1384420						Purchase Order Total			131.20	
046	OC-15916	01/05/24	O6-1384421	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MON P2425H	1.0000	171.24	171.24	
046	OC-15916		O6-1384421						Purchase Order Total			171.24	
046	OC-15916	01/05/24	O6-1384423	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL 100W USB-C GAN ULTRA SLIM	65.6200	1.00	65.62	
046	OC-15916		O6-1384423						Purchase Order Total			65.62	
046	OC-15916	01/05/24	O6-1384429	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CHIEF KONTOUR DYNAMIC DUAL	371.5200	1.00	371.52	
046	OC-15916		O6-1384429						Purchase Order Total			371.52	
046	OC-15916	01/05/24	O6-1384434	08/25/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP URBAN BACKPACK 14	46.8700	1.00	46.87	
046	OC-15916		O6-1384434						Purchase Order Total			46.87	
046	OC-15919	01/12/24	O6-1384835	08/26/25	1998845	HP INC - PURCHASING	204	00	HP COLOR LASERJET B5L35A 110V	226.3400	1.00	226.34	
046	OC-15919		O6-1384835						Purchase Order Total			226.34	
046	OC-15919	01/12/24	O6-1384837	08/26/25	1998845	HP INC - PURCHASING	204	00	HP LJ PRO MFP 4101FDN PRINTER	415.0000	1.00	415.00	
046	OC-15919		O6-1384837						Purchase Order Total			415.00	
046	OC-15919	01/12/24	O6-1384838	08/26/25	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO MFP 4301FDN	535.9000	1.00	535.90	
046	OC-15919		O6-1384838						Purchase Order Total			535.90	
046	OC-15919	01/12/24	O6-1384842	08/26/25	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	527.2000	1.00	527.20	
046	OC-15919		O6-1384842						Purchase Order Total			527.20	
046	OC-15919	01/12/24	O6-1384843	08/26/25	1998845	HP INC - PURCHASING	204	00	HP LASERJET PRO MFP 4101FDN	415.0000	1.00	415.00	
046	OC-15919		O6-1384843						Purchase Order Total			415.00	
046	OC-15919	01/12/24	O6-1387140	09/08/25	1998845	HP INC - PURCHASING	204	00	HP LJ PRO MFP 4101FDN PRINTER	456.5700	1.00	456.57	
046	OC-15919		O6-1387140						Purchase Order Total			456.57	
046	OC-15919	01/12/24	O6-1387143	09/08/25	1998845	HP INC - PURCHASING	204	00	HP LJ PRO MFP 4101FDN PRINTER	415.0000	1.00	415.00	
046	OC-15919		O6-1387143						Purchase Order Total			415.00	
046	OC-15919	01/12/24	O6-1387153	09/08/25	1998845	HP INC - PURCHASING	204	00	HP LJ PRO MFP 4101FDN PRINTER	456.5700	1.00	456.57	
046	OC-15919		O6-1387153						Purchase Order Total			456.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15919	01/12/24	OG-1392154	09/30/25	1998845	HP INC - PURCHASING	204	00	HP COLOR LJ PRO MFP 4301FDN	590.9300	1.00	590.93	
046	OC-15919		OG-1392154						Purchase Order Total			590.93	
046	OC-15919	01/12/24	OG-1392155	09/30/25	1998845	HP INC - PURCHASING	204	00	HP LASERJET ENT M406DN PRINTER	527.2000	1.00	527.20	
046	OC-15919		OG-1392155						Purchase Order Total			527.20	
046	OC-15931	02/07/24	OG-1379957	08/04/25	501042	ECOLAB INC - PURCHASING	465	38	HIGH PERF NEUTRAL FL CLEANER	212.0200	1.00	212.02	
046	OC-15931		OG-1379957						Purchase Order Total			212.02	
046	OC-15931	02/07/24	OG-1379962	08/04/25	501042	ECOLAB INC - PURCHASING	465	38	STAIN BLASTER	298.6800	1.00	298.68	
046	OC-15931		OG-1379962						Purchase Order Total			298.68	
046	OC-15931	02/07/24	OG-1379970	08/04/25	501042	ECOLAB INC - PURCHASING	465	38	DETERGENT	1150.3200	1.00	1,150.32	
046	OC-15931	02/07/24	OG-1379970	08/04/25	501042	ECOLAB INC - PURCHASING	465	38	SOFTENER	428.7000	1.00	428.70	
046	OC-15931	02/07/24	OG-1379970	08/04/25	501042	ECOLAB INC - PURCHASING	465	38	BLEACH	149.3400	1.00	149.34	
046	OC-15931		OG-1379970						Purchase Order Total			1,728.36	
046	OC-15931	02/07/24	OG-1381462	08/11/25	501042	ECOLAB INC - PURCHASING	465	38	OASIS 137 ORANGE	82.0100	1.00	82.01	
046	OC-15931	02/07/24	OG-1381462	08/11/25	501042	ECOLAB INC - PURCHASING	465	38	OASIS 146 MULTI QUAT	57.7900	1.00	57.79	
046	OC-15931	02/07/24	OG-1381462	08/11/25	501042	ECOLAB INC - PURCHASING	465	38	RAPID MS DISINFECTANT	84.6300	1.00	84.63	
046	OC-15931	02/07/24	OG-1381462	08/11/25	501042	ECOLAB INC - PURCHASING	465	38	SANI WASH N WALK	83.2400	1.00	83.24	
046	OC-15931		OG-1381462						Purchase Order Total			307.67	
046	OC-15931	02/07/24	OG-1384732	08/26/25	501042	ECOLAB INC - PURCHASING	465	38	OASIS 146	364.0800	1.00	364.08	
046	OC-15931	02/07/24	OG-1384732	08/26/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER	561.5400	1.00	561.54	
046	OC-15931	02/07/24	OG-1384732	08/26/25	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY	39.1300	1.00	39.13	
046	OC-15931	02/07/24	OG-1384732	08/26/25	501042	ECOLAB INC - PURCHASING	465	38	PANTASTIC	542.9400	1.00	542.94	
046	OC-15931		OG-1384732						Purchase Order Total			1,507.69	
046	OC-15931	02/07/24	OG-1384741	08/26/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	748.7200	1.00	748.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15931	02/07/24	OG-1384741	08/26/25	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY	156.5200	1.00	156.52	
046	OC-15931	02/07/24	OG-1384741	08/26/25	501042	ECOLAB INC - PURCHASING	465	38	OASIS 146	182.0400	1.00	182.04	
046	OC-15931	02/07/24	OG-1384741	08/26/25	501042	ECOLAB INC - PURCHASING	465	38	PANTASTIC	633.4300	1.00	633.43	
046	OC-15931		OG-1384741							Purchase Order Total		1,720.71	
046	OC-15931	02/07/24	OG-1392174	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	PANTASTIC	542.9400	1.00	542.94	
046	OC-15931	02/07/24	OG-1392174	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER XL	467.9500	1.00	467.95	
046	OC-15931	02/07/24	OG-1392174	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY	78.2600	1.00	78.26	
046	OC-15931	02/07/24	OG-1392174	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	OASIS 146	121.3600	1.00	121.36	
046	OC-15931	02/07/24	OG-1392174	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	RINSE ADDITIVE	331.4400	1.00	331.44	
046	OC-15931	02/07/24	OG-1392174	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	ULTRA SAN	63.1600	1.00	63.16	
046	OC-15931		OG-1392174							Purchase Order Total		1,605.11	
046	OC-15931	02/07/24	Z8-1392172	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	ULTRA SAN	189.4800	1.00	189.48	
046	OC-15931	02/07/24	Z8-1392172	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	PANTASTIC	271.4700	1.00	271.47	
046	OC-15931	02/07/24	Z8-1392172	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	OASIS 146	121.3600	1.00	121.36	
046	OC-15931	02/07/24	Z8-1392172	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	SOLID POWER	467.9500	1.00	467.95	
046	OC-15931	02/07/24	Z8-1392172	09/30/25	501042	ECOLAB INC - PURCHASING	465	38	LIME-A-WAY	39.1300	1.00	39.13	
046	OC-15931		Z8-1392172							Purchase Order Total		1,089.39	
046	OC-15966	07/15/24	OG-1376498	07/17/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	EZ BEND PENS	120.1500	1.00	120.15	
046	OC-15966	07/15/24	OG-1376498	07/17/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORT TOOTHBRUSH	33.8000	1.00	33.80	
046	OC-15966		OG-1376498							Purchase Order Total		153.95	
046	OC-15966	07/15/24	OG-1376916	07/21/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	385.7600	1.00	385.76	
046	OC-15966	07/15/24	OG-1376916	07/21/25	502926	BOB BARKER COMPANY	200	56	TOOTHBRUSH	95.9700	1.00	95.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1376916	07/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SPORTS BRA	283.3000	1.00	283.30	
046	OC-15966	07/15/24	OG-1376916	07/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	ORANGE SOCKS	15.0000	5.78	86.70	
046	OC-15966	07/15/24	OG-1376916	07/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	WHITE SOCKS 8-12	30.0000	5.12	153.60	
046	OC-15966	07/15/24	OG-1376916	07/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	UNWRAPPED BAR SOAP	200.2000	1.00	200.20	
046	OC-15966	07/15/24	OG-1376916	07/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	DEODORANT	67.9800	1.00	67.98	
046	OC-15966	07/15/24	OG-1376916	07/21/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	EARBUDS	226.0800	1.00	226.08	
046	OC-15966		OG-1376916						Purchase Order Total			1,499.59	
046	OC-15966	07/15/24	OG-1378954	07/30/25	502926	BOB BARKER COMPANY	200	56	BABY SHAMPOO/BODYWASH	482.2000	1.00	482.20	
046	OC-15966	07/15/24	OG-1378954	07/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SOCKS	536.1600	1.00	536.16	
046	OC-15966	07/15/24	OG-1378954	07/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	SHAMPOO	904.6500	1.00	904.65	
046	OC-15966	07/15/24	OG-1378954	07/30/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BELT	20.0000	27.50	550.00	
046		07/15/24	OG-1378954	07/30/25	502926	INC - PURCH BOB BARKER COMPANY			INMATE CLOTHING	1.0000	4.50	4.50	
046			OG-1378954						Purchase Order Total			2,477.51	
046	OC-15966	07/15/24	OG-1380092	08/04/25	502926	BOB BARKER COMPANY	475	56	KNEE-LENGTH MESH SHORTS	171.6000	1.00	171.60	
046	OC-15966		OG-1380092						Purchase Order Total			171.60	
046	OC-15966	07/15/24	OG-1382049	08/13/25	502926	BOB BARKER COMPANY	200	56	T-SHIRTS CHARCOAL XL	66.0000	1.00	66.00	
046	OC-15966	07/15/24	OG-1382049	08/13/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRTS CHARCOAL M	66.0000	1.00	66.00	
046	OC-15966	07/15/24	OG-1382049	08/13/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	T-SHIRTS CHARCOAL L	66.0000	1.00	66.00	
046	OC-15966	07/15/24	OG-1382049	08/13/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	BLANKETS	472.4000	1.00	472.40	
046	OC-15966	07/15/24	OG-1382049	08/13/25	502926	INC - PURCH BOB BARKER COMPANY	200	56	TOOTH PASTE	50.2600	1.00	50.26	
046	OC-15966		OG-1382049						Purchase Order Total			720.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1382104	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHEETS	1879.2000	1.00	1,879.20	
046	OC-15966		OG-1382104							Purchase Order Total		1,879.20	
046	OC-15966	07/15/24	OG-1382105	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	DENTURE CREAM	185.5200	1.00	185.52	
046	OC-15966		OG-1382105							Purchase Order Total		185.52	
046	OC-15966	07/15/24	OG-1382295	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS	236.2000	1.00	236.20	
046	OC-15966	07/15/24	OG-1382295	08/13/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PEN, FLEXIBLE	92.1000	1.00	92.10	
046	OC-15966		OG-1382295							Purchase Order Total		328.30	
046	OC-15966	07/15/24	OG-1382435	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHEETS	1879.2000	1.00	1,879.20	
046	OC-15966		OG-1382435							Purchase Order Total		1,879.20	
046	OC-15966	07/15/24	OG-1382472	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAMPOO	482.2000	1.00	482.20	
046	OC-15966	07/15/24	OG-1382472	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	DEODORANT	67.9800	1.00	67.98	
046	OC-15966	07/15/24	OG-1382472	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	EARBUDS	226.0800	1.00	226.08	
046	OC-15966	07/15/24	OG-1382472	08/14/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHAVE CREAM	188.1000	1.00	188.10	
046	OC-15966		OG-1382472							Purchase Order Total		964.36	
046	OC-15966	07/15/24	OG-1383170	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	20.0000	5.59	111.80	
046	OC-15966		OG-1383170							Purchase Order Total		111.80	
046	OC-15966	07/15/24	OG-1383184	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SIZE 12	12.0000	23.74	284.88	
046	OC-15966	07/15/24	OG-1383184	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SIZE 7	15.0000	18.54	278.10	
046	OC-15966	07/15/24	OG-1383184	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES, SIZE 8	15.0000	18.54	278.10	
046	OC-15966	07/15/24	OG-1383184	08/18/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	WHITE CREW SOCKS	60.0000	5.59	335.40	
046		07/15/24	OG-1383184	08/18/25	502926	BOB BARKER COMPANY INC - PURCH			INMATE CLOTHING	1.0000	3.24-	3.24-	
046			OG-1383184							Purchase Order Total		1,173.24	
046	OC-15966	07/15/24	OG-1384549	08/25/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVE POWDER FREE XL	590.0000	1.00	590.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1384549	08/25/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVE POWDER FREE LG	590.0000	1.00	590.00	
046	OC-15966	07/15/24	OG-1384549	08/25/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVE POWDER FREE LG	118.0000	1.00	118.00	
046	OC-15966	07/15/24	OG-1384549	08/25/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NITRILE GLOVE POWDER FREE LG	59.0000	1.00	59.00	
046	OC-15966		OG-1384549						Purchase Order Total			1,357.00	
046	OC-15966	07/15/24	OG-1384893	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 10	352.0500	1.00	352.05	
046	OC-15966	07/15/24	OG-1384893	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	MEDIUM T SHIRT	396.0000	1.00	396.00	
046	OC-15966	07/15/24	OG-1384893	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	CL T SHIRT	396.0000	1.00	396.00	
046	OC-15966	07/15/24	OG-1384893	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORT BRA SIZE 36	929.2500	1.00	929.25	
046	OC-15966	07/15/24	OG-1384893	08/26/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 44	699.2000	1.00	699.20	
046	OC-15966		OG-1384893						Purchase Order Total			2,772.50	
046	OC-15966	07/15/24	OG-1385079	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 7	278.1000	1.00	278.10	
046	OC-15966	07/15/24	OG-1385079	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY PANTS SIZE LARGE	146.1600	1.00	146.16	
046	OC-15966	07/15/24	OG-1385079	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	LARGE T SHIRT	396.0000	1.00	396.00	
046	OC-15966	07/15/24	OG-1385079	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	2XL T SHIRT	584.6400	1.00	584.64	
046	OC-15966	07/15/24	OG-1385079	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	5XL T SHIRT	235.6800	1.00	235.68	
046	OC-15966	07/15/24	OG-1385079	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLAMORISE FULL FIGURE BRA 42F	77.9600	1.00	77.96	
046	OC-15966	07/15/24	OG-1385079	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	GLAMORISE FULL FIGURE BRA 42G	97.4500	1.00	97.45	
046	OC-15966		OG-1385079						Purchase Order Total			1,815.99	
046	OC-15966	07/15/24	OG-1385081	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SHORTS	85.8000	1.00	85.80	
046	OC-15966		OG-1385081						Purchase Order Total			85.80	
046	OC-15966	07/15/24	OG-1385083	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ECONOMY CREW SOCKS	111.8000	1.00	111.80	
046	OC-15966	07/15/24	OG-1385083	08/27/25	502926	BOB BARKER COMPANY	200	56	WHITE X LARGE	125.9700	1.00	125.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PURCH			TSHIRT				
046	OC-15966		OG-1385083							Purchase Order Total		237.77	
046	OC-15966	07/15/24	OG-1385087	08/27/25	502926	BOB BARKER COMPANY INC - PURCH	505	56	ANTIBACTERIAL DEAODORANT SOAP	130.3000	1.00	130.30	
046	OC-15966		OG-1385087							Purchase Order Total		130.30	
046	OC-15966	07/15/24	OG-1387851	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SOCKS CATALOG/NON-CORE	255.4000	1.00	255.40	
046	OC-15966	07/15/24	OG-1387851	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	201	56	FOOTWEAR, CATALOG/NON-CORE	10.4000	1.00	10.40	
046	OC-15966	07/15/24	OG-1387851	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	201	56	FOOTWEAR, CATALOG/NON-CORE	41.6000	1.00	41.60	
046	OC-15966	07/15/24	OG-1387851	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	201	56	FOOTWEAR, CATALOG/NON-CORE	176.2800	1.00	176.28	
046	OC-15966	07/15/24	OG-1387851	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	201	56	FOOTWEAR, CATALOG/NON-CORE	293.8000	1.00	293.80	
046	OC-15966	07/15/24	OG-1387851	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	201	56	FOOTWEAR, CATALOG/NON-CORE	176.2800	1.00	176.28	
046	OC-15966		OG-1387851							Purchase Order Total		953.76	
046	OC-15966	07/15/24	OG-1387920	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	UNDERWEAR, CATALOG/NON-CORE	278.1000	1.00	278.10	
046	OC-15966	07/15/24	OG-1387920	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	182.6400	1.00	182.64	
046	OC-15966	07/15/24	OG-1387920	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	349.6000	1.00	349.60	
046	OC-15966	07/15/24	OG-1387920	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	652	56	ENTIRE CATALOG	1230.6000	1.00	1,230.60	
046	OC-15966		OG-1387920							Purchase Order Total		2,040.94	
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY NIGHT SHORTS MEDIUM	182.6400	1.00	182.64	
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	NAVY NIGHT SHORTS 4XL	107.4000	1.00	107.40	
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	GREY T SHIRT LARGE	264.0000	1.00	264.00	
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 36	371.7000	1.00	371.70	
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 40	419.5200	1.00	419.52	
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SPORTS BRA SIZE 42	419.5200	1.00	419.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 6	222.4800	1.00	222.48	
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 8	222.4800	1.00	222.48	
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PANTIES SIZE 10	281.6400	1.00	281.64	
046	OC-15966	07/15/24	OG-1387948	09/10/25	502926	BOB BARKER COMPANY INC - PURCH	652	56	PANTY LINERS	287.3000	1.00	287.30	
046	OC-15966		OG-1387948						Purchase Order Total			2,778.68	
046	OC-15966	07/15/24	OG-1388233	09/11/25	502926	BOB BARKER COMPANY INC - PURCH	485	56	ENTIRE CATALOG	73.0500	1.00	73.05	
046	OC-15966	07/15/24	OG-1388233	09/11/25	502926	BOB BARKER COMPANY INC - PURCH	652	56	ENTIRE CATALOG	544.9600	1.00	544.96	
046	OC-15966	07/15/24	OG-1388233	09/11/25	502926	BOB BARKER COMPANY INC - PURCH	201	56	ORANGE CREW SOCKS	15.0000	5.78	86.70	
046	OC-15966	07/15/24	OG-1388233	09/11/25	502926	BOB BARKER COMPANY INC - PURCH	201	56	SOCKS	307.2000	1.00	307.20	
046	OC-15966	07/15/24	OG-1388233	09/11/25	502926	BOB BARKER COMPANY INC - PURCH	201	56	CATALOG/NON-CORE ENTIRE CATALOG	220.4000	1.00	220.40	
046	OC-15966		OG-1388233						Purchase Order Total			1,232.31	
046	OC-15966	07/15/24	OG-1388238	09/11/25	502926	BOB BARKER COMPANY INC - PURCH	652	56	DEODERANT	382.4800	1.00	382.48	
046	OC-15966	07/15/24	OG-1388238	09/11/25	502926	BOB BARKER COMPANY INC - PURCH	652	56	SHAVE CREAM	593.3600	1.00	593.36	
046	OC-15966	07/15/24	OG-1388238	09/11/25	502926	BOB BARKER COMPANY INC - PURCH	652	56	SHAMPOO	887.3200	1.00	887.32	
046	OC-15966		OG-1388238						Purchase Order Total			1,863.16	
046	OC-15966	07/15/24	OG-1389510	09/17/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	SIZE 9 PANTIES	74.1600	1.00	74.16	
046	OC-15966	07/15/24	OG-1389510	09/17/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	HAND LOTION 36/CS	304.3600	1.00	304.36	
046	OC-15966	07/15/24	OG-1389510	09/17/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	PLASTIC COMBS	58.8000	1.00	58.80	
046	OC-15966		OG-1389510						Purchase Order Total			437.32	
046	OC-15966	07/15/24	OG-1389807	09/18/25	502926	BOB BARKER COMPANY INC - PURCH	652	00	SHAK-3001 KIT, 144/CS	4.0000	172.23	688.92	
046		07/15/24	OG-1389807	09/18/25	502926	BOB BARKER COMPANY INC - PURCH	652	00	RD7990 DEODORANT 96/CS	5.0000	53.49	267.45	
046		07/15/24	OG-1389807	09/18/25	502926	BOB BARKER COMPANY	652	00	CS3 SOAP, WRAPED,	7.0000	78.25	547.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		07/15/24	OG-1389807	09/18/25	502926	INC - PURCH BOB BARKER COMPANY INC - PURCH	652	00	CLEAR 72/CS A63950, RAZOR, ANTI-SHANK	1.0000	347.92	347.92	
046			OG-1389807						Purchase Order Total			1,852.04	
046	OC-15966	07/15/24	OG-1390259	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	330.0000	1.00	330.00	
046	OC-15966	07/15/24	OG-1390259	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	330.0000	1.00	330.00	
046	OC-15966	07/15/24	OG-1390259	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	389.7600	1.00	389.76	
046	OC-15966	07/15/24	OG-1390259	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	353.5200	1.00	353.52	
046	OC-15966	07/15/24	OG-1390259	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	433.6500	1.00	433.65	
046	OC-15966	07/15/24	OG-1390259	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BRAS, CATALOG/NON-CORE	433.6500	1.00	433.65	
046	OC-15966	07/15/24	OG-1390259	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	255.4000	1.00	255.40	
046	OC-15966	07/15/24	OG-1390259	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	146.1600	1.00	146.16	
046	OC-15966	07/15/24	OG-1390259	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	146.1600	1.00	146.16	
046	OC-15966		OG-1390259						Purchase Order Total			2,818.30	
046	OC-15966	07/15/24	OG-1390260	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS, CATALOG/NON-CORE	121.6800	1.00	121.68	
046	OC-15966		OG-1390260						Purchase Order Total			121.68	
046	OC-15966	07/15/24	OG-1390362	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	689.5200	1.00	689.52	
046	OC-15966	07/15/24	OG-1390362	09/22/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	1576.6800	1.00	1,576.68	
046	OC-15966		OG-1390362						Purchase Order Total			2,266.20	
046	OC-15966	07/15/24	OG-1390991	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	583.8000	1.00	583.80	
046	OC-15966	07/15/24	OG-1390991	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	316.6400	1.00	316.64	
046	OC-15966	07/15/24	OG-1390991	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	1034.1000	1.00	1,034.10	
046	OC-15966	07/15/24	OG-1390991	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	400.5000	1.00	400.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15966	07/15/24	OG-1390991	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	633.9000	1.00	633.90	
046	OC-15966	07/15/24	OG-1390991	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	400.4000	1.00	400.40	
046	OC-15966		OG-1390991							Purchase Order Total		3,369.34	
046	OC-15966	07/15/24	OG-1391002	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	578.6400	1.00	578.64	
046	OC-15966	07/15/24	OG-1391002	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	95.9700	1.00	95.97	
046	OC-15966	07/15/24	OG-1391002	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	438.3000	1.00	438.30	
046	OC-15966	07/15/24	OG-1391002	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	ENTIRE CATALOG	226.0800	1.00	226.08	
046	OC-15966		OG-1391002							Purchase Order Total		1,338.99	
046	OC-15966	07/15/24	OG-1391004	09/24/25	502926	BOB BARKER COMPANY INC - PURCH	200	56	BLANKETS, CATALOG/NON-CORE	405.6000	1.00	405.60	
046	OC-15966		OG-1391004							Purchase Order Total		405.60	
046	OC-15967	08/19/24	OG-1375546	07/14/25	506292	CHARM TEX INC	200	56	WET MOP HANDLE	185.8000	1.00	185.80	
046	OC-15967	08/19/24	OG-1375546	07/14/25	506292	CHARM TEX INC	200	56	RED PAD 20"	279.6000	1.00	279.60	
046	OC-15967	08/19/24	OG-1375546	07/14/25	506292	CHARM TEX INC	200	56	WHITE PAD 20"	279.6000	1.00	279.60	
046	OC-15967	08/19/24	OG-1375546	07/14/25	506292	CHARM TEX INC	200	56	MOP BUCKET	168.1400	1.00	168.14	
046	OC-15967		OG-1375546							Purchase Order Total		913.14	
046	OC-15967	08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC	200	56	TWILL WALKING SHORTS 8XL	49.5000	1.00	49.50	
046	OC-15967	08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC	200	56	PANTIES SIZE 6	71.2000	1.00	71.20	
046	OC-15967	08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC	200	56	PANTIES SIZE 10	87.2000	1.00	87.20	
046	OC-15967	08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC	200	56	PANTIES SIZE 12	59.5000	1.00	59.50	
046	OC-15967	08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC	200	56	SPORTS BRA SIZE 34	184.5000	1.00	184.50	
046	OC-15967	08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC	200	56	SPORTS BRA SIZE 36	184.5000	1.00	184.50	
046	OC-15967	08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC	200	56	SPORTS BRA SIZE 38	184.5000	1.00	184.50	
046	OC-15967	08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC	200	56	SPORTS BRA SIZE 40	184.5000	1.00	184.50	
046	OC-15967	08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC	200	56	T SHIRT ASH SIZE XL	176.4000	1.00	176.40	
046		08/19/24	OG-1375561	07/14/25	506292	CHARM TEX INC			INMATE CLOTHING	1.0000	176.40	176.40	
046			OG-1375561							Purchase Order Total		1,358.20	
046	OC-15967	08/19/24	OG-1377287	07/22/25	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	166.2000	1.00	166.20	
046	OC-15967	08/19/24	OG-1377287	07/22/25	506292	CHARM TEX INC	200	56	SOCKS	166.2000	1.00	166.20	
046	OC-15967	08/19/24	OG-1377287	07/22/25	506292	CHARM TEX INC	200	56	TOWELS	104.3000	1.00	104.30	
046	OC-15967	08/19/24	OG-1377287	07/22/25	506292	CHARM TEX INC	200	56	KHAKI SHIRT 2X	381.6000	1.00	381.60	
046	OC-15967		OG-1377287							Purchase Order Total		818.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15967	08/19/24	OG-1377293	07/22/25	506292	CHARM TEX INC	200	56	TOWELS	223.5000	1.00	223.50	
046	OC-15967	08/19/24	OG-1377293	07/22/25	506292	CHARM TEX INC	200	56	RED PAD	139.8000	1.00	139.80	
046	OC-15967	08/19/24	OG-1377293	07/22/25	506292	CHARM TEX INC	200	56	WHITE PAD	139.8000	1.00	139.80	
046	OC-15967	08/19/24	OG-1377293	07/22/25	506292	CHARM TEX INC	200	56	SOCKS	15.0000	5.54	83.10	
046	OC-15967	08/19/24	OG-1377293	07/22/25	506292	CHARM TEX INC	200	56	WASHCLOTHS	16.6400	1.00	16.64	
046	OC-15967		OG-1377293						Purchase Order Total			602.84	
046	OC-15967	08/19/24	OG-1377298	07/22/25	506292	CHARM TEX INC	200	56	SHEETS	2030.4000	1.00	2,030.40	
046	OC-15967	08/19/24	OG-1377298	07/22/25	506292	CHARM TEX INC	200	56	WET MOP HANDLES	84.9200	1.00	84.92	
046	OC-15967	08/19/24	OG-1377298	07/22/25	506292	CHARM TEX INC	200	56	TOWELS	149.0000	1.00	149.00	
046	OC-15967	08/19/24	OG-1377298	07/22/25	506292	CHARM TEX INC	200	56	WASHCLOTHS	124.8000	1.00	124.80	
046	OC-15967	08/19/24	OG-1377298	07/22/25	506292	CHARM TEX INC	200	56	WET MOP HEAD	407.6800	1.00	407.68	
046	OC-15967		OG-1377298						Purchase Order Total			2,796.80	
046	OC-15967	08/19/24	OG-1380470	08/05/25	506292	CHARM TEX INC	735	56	ENTIRE CATALOG	141.7400	1.00	141.74	
046	OC-15967		OG-1380470						Purchase Order Total			141.74	
046	OC-15967	08/19/24	OG-1380472	08/05/25	506292	CHARM TEX INC	140	56	ENTIRE CATALOG	305.7600	1.00	305.76	
046	OC-15967		OG-1380472						Purchase Order Total			305.76	
046	OC-15967	08/19/24	OG-1380482	08/05/25	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	685.1000	1.00	685.10	
046	OC-15967		OG-1380482						Purchase Order Total			685.10	
046	OC-15967	08/19/24	OG-1383251	08/19/25	506292	CHARM TEX INC	850	56	ENTIRE CATALOG	368.5200	1.00	368.52	
046	OC-15967		OG-1383251						Purchase Order Total			368.52	
046	OC-15967	08/19/24	OG-1385131	08/27/25	506292	CHARM TEX INC	485	56	RED PAD 20"	139.8000	1.00	139.80	
046	OC-15967	08/19/24	OG-1385131	08/27/25	506292	CHARM TEX INC	485	56	WHITE PADS 20"	139.8000	1.00	139.80	
046	OC-15967	08/19/24	OG-1385131	08/27/25	506292	CHARM TEX INC	850	56	TOWELS	417.2000	1.00	417.20	
046	OC-15967	08/19/24	OG-1385131	08/27/25	506292	CHARM TEX INC	201	56	WHITE CREW SOCKS	45.0000	5.54	249.30	
046	OC-15967	08/19/24	OG-1385131	08/27/25	506292	CHARM TEX INC	850	56	WASHCLOTHS	133.1200	1.00	133.12	
046	OC-15967		OG-1385131						Purchase Order Total			1,079.22	
046	OC-15967	08/19/24	OG-1385133	08/27/25	506292	CHARM TEX INC	200	56	20" RED PAD	139.8000	1.00	139.80	
046	OC-15967	08/19/24	OG-1385133	08/27/25	506292	CHARM TEX INC	200	56	WHITE CREW SOCKS	30.0000	5.54	166.20	
046	OC-15967		OG-1385133						Purchase Order Total			306.00	
046	OC-15967	08/19/24	OG-1387823	09/10/25	506292	CHARM TEX INC	485	56	WHITE PADS 20"	167.7600	1.00	167.76	
046	OC-15967	08/19/24	OG-1387823	09/10/25	506292	CHARM TEX INC	200	56	REG SOCKS MED	60.0000	5.54	332.40	
046	OC-15967	08/19/24	OG-1387823	09/10/25	506292	CHARM TEX INC	850	56	TOWELS	149.0000	1.00	149.00	
046	OC-15967	08/19/24	OG-1387823	09/10/25	506292	CHARM TEX INC	850	56	WASHCLOTHS	62.4000	1.00	62.40	
046	OC-15967		OG-1387823						Purchase Order Total			711.56	
046	OC-15967	08/19/24	OG-1387826	09/10/25	506292	CHARM TEX INC	485	56	ENTIRE CATALOG	83.8800	1.00	83.88	
046	OC-15967	08/19/24	OG-1387826	09/10/25	506292	CHARM TEX INC	850	56	ENTIRE CATALOG	149.0000	1.00	149.00	
046	OC-15967	08/19/24	OG-1387826	09/10/25	506292	CHARM TEX INC	850	56	ENTIRE CATALOG	41.6000	1.00	41.60	
046	OC-15967		OG-1387826						Purchase Order Total			274.48	
046	OC-15967	08/19/24	OG-1387830	09/10/25	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	89.4000	1.00	89.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15967	08/19/24	OG-1387830	09/10/25	506292	CHARM TEX INC	200	56	ENTIRE CATALOG	37.4400	1.00	37.44	
046	OC-15967		OG-1387830						Purchase Order Total			126.84	
046	OC-15968	08/19/24	OG-1387166	09/08/25	978632	ICS JAIL SUPPLIES INC	200	56	TAMPON -REGULAR	573.8400	1.00	573.84	
046	OC-15968	08/19/24	OG-1387166	09/08/25	978632	ICS JAIL SUPPLIES INC	200	56	TAMPON SUPERS	1274.4000	1.00	1,274.40	
046	OC-15968	08/19/24	OG-1387166	09/08/25	978632	ICS JAIL SUPPLIES INC	200	56	MAXI PADS W WINGS	712.8000	1.00	712.80	
046	OC-15968		OG-1387166						Purchase Order Total			2,561.04	
046	OC-15968	08/19/24	OG-1387170	09/08/25	978632	ICS JAIL SUPPLIES INC	200	56	UNDERWEAR SIZE 7	95.3400	1.00	95.34	
046	OC-15968	08/19/24	OG-1387170	09/08/25	978632	ICS JAIL SUPPLIES INC	200	56	SIZE 8	95.3400	1.00	95.34	
046	OC-15968	08/19/24	OG-1387170	09/08/25	978632	ICS JAIL SUPPLIES INC	200	56	UNDWEAR SIZE 9	95.3400	1.00	95.34	
046		08/19/24	OG-1387170	09/08/25	978632	ICS JAIL SUPPLIES INC			INMATE CLOTHING	1.0000	.01-	.01-	
046			OG-1387170						Purchase Order Total			286.01	
046	OC-15968	08/19/24	OG-1387176	09/08/25	978632	ICS JAIL SUPPLIES INC	200	56	FRESHSCENT ALL IN ON BATH GEL	42.3000	1.00	42.30	
046	OC-15968	08/19/24	OG-1387176	09/08/25	978632	ICS JAIL SUPPLIES INC	200	56	DEGREE MEN'S DEODORANT	118.6200	1.00	118.62	
046	OC-15968		OG-1387176						Purchase Order Total			160.92	
046	OC-15977	03/28/24	OG-1373258	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1373258	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	105.1900	1.00	105.19	
046	OC-15977		OG-1373258						Purchase Order Total			181.03	
046	OC-15977	03/28/24	OG-1373261	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	131.1900	1.00	131.19	
046	OC-15977	03/28/24	OG-1373261	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	204.8900	1.00	204.89	
046	OC-15977		OG-1373261						Purchase Order Total			336.08	
046	OC-15977	03/28/24	OG-1373264	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1373264	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	124.7900	1.00	124.79	
046	OC-15977		OG-1373264						Purchase Order Total			150.07	
046	OC-15977	03/28/24	OG-1373268	07/02/25	501040	KEEFE GROUP LLC -	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1373268	07/02/25	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	52.2000	1.00	52.20	
046	OC-15977		OG-1373268						Purchase Order Total			153.32	
046	OC-15977	03/28/24	OG-1373270	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	30.0700	1.00	30.07	
046	OC-15977	03/28/24	OG-1373270	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	69.0700	1.00	69.07	
046	OC-15977		OG-1373270						Purchase Order Total			99.14	
046	OC-15977	03/28/24	OG-1373274	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1373274	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	144.6100	1.00	144.61	
046	OC-15977		OG-1373274						Purchase Order Total			220.45	
046	OC-15977	03/28/24	OG-1373277	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1373277	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	159.9500	1.00	159.95	
046	OC-15977		OG-1373277						Purchase Order Total			235.79	
046	OC-15977	03/28/24	OG-1373280	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	138.4900	1.00	138.49	
046		03/28/24	OG-1373280	07/02/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	86.25	86.25	
046		03/28/24	OG-1373280	07/02/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	86.25-	86.25-	
046			OG-1373280						Purchase Order Total			138.49	
046	OC-15977	03/28/24	OG-1373281	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	242.1600	1.00	242.16	
046	OC-15977	03/28/24	OG-1373281	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	257.6800	1.00	257.68	
046	OC-15977		OG-1373281						Purchase Order Total			499.84	
046	OC-15977	03/28/24	OG-1373293	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	196.3900	1.00	196.39	
046	OC-15977	03/28/24	OG-1373293	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	81.8300	1.00	81.83	
046	OC-15977		OG-1373293						Purchase Order Total			278.22	
046	OC-15977	03/28/24	OG-1373296	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1373296	07/02/25	501040	KEEFE GROUP LLC -	393	00	HEALTH & BEAUTY	252.8900	1.00	252.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CATALOG				
046	OC-15977		OG-1373296						Purchase Order Total			328.73	
046	OC-15977	03/28/24	OG-1373298	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1373298	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	455.8300	1.00	455.83	
046	OC-15977		OG-1373298						Purchase Order Total			607.51	
046	OC-15977	03/28/24	OG-1373301	07/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	99.9000	1.00	99.90	
046	OC-15977		OG-1373301						Purchase Order Total			99.90	
046	OC-15977	03/28/24	OG-1374334	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	83776.6400	1.00	83,776.64	
046	OC-15977		OG-1374334						Purchase Order Total			83,776.64	
046	OC-15977	03/28/24	OG-1374338	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	5830.0200	1.00	5,830.02	
046	OC-15977		OG-1374338						Purchase Order Total			5,830.02	
046	OC-15977	03/28/24	OG-1374344	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	1189.1400	1.00	1,189.14	
046	OC-15977		OG-1374344						Purchase Order Total			1,189.14	
046	OC-15977	03/28/24	OG-1374345	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	2900.4800	1.00	2,900.48	
046	OC-15977		OG-1374345						Purchase Order Total			2,900.48	
046	OC-15977	03/28/24	OG-1374404	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	2199.0800	1.00	2,199.08	
046	OC-15977		OG-1374404						Purchase Order Total			2,199.08	
046	OC-15977	03/28/24	OG-1374412	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	13701.1700	1.00	13,701.17	
046	OC-15977		OG-1374412						Purchase Order Total			13,701.17	
046	OC-15977	03/28/24	OG-1374420	07/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	1572.0100	1.00	1,572.01	
046	OC-15977		OG-1374420						Purchase Order Total			1,572.01	
046	OC-15977	03/28/24	OG-1374853	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	80.6300	1.00	80.63	
046	OC-15977	03/28/24	OG-1374853	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	180.3900	1.00	180.39	
046	OC-15977		OG-1374853						Purchase Order Total			261.02	
046	OC-15977	03/28/24	OG-1374856	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	353.9200	1.00	353.92	
046	OC-15977	03/28/24	OG-1374856	07/09/25	501040	KEEFE GROUP LLC -	393	00	HEALTH & BEAUTY	153.8500	1.00	153.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CATALOG				
046	OC-15977		OG-1374856							Purchase Order Total		507.77	
046	OC-15977	03/28/24	OG-1374861	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	9.6400	1.00	9.64	
										Purchase Order Total		9.64	
046	OC-15977		OG-1374861										
046	OC-15977	03/28/24	OG-1374863	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
										Purchase Order Total		9.64	
046	OC-15977	03/28/24	OG-1374863	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	154.1700	1.00	154.17	
										Purchase Order Total		255.29	
046	OC-15977		OG-1374863										
046	OC-15977	03/28/24	OG-1374866	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	55.9900	1.00	55.99	
										Purchase Order Total		55.99	
046	OC-15977		OG-1374866										
046	OC-15977	03/28/24	OG-1374867	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	111.4800	1.00	111.48	
										Purchase Order Total		111.48	
046	OC-15977		OG-1374867										
046	OC-15977	03/28/24	OG-1374870	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	5.1300	1.00	5.13	
										Purchase Order Total		5.13	
046	OC-15977		OG-1374870										
046	OC-15977	03/28/24	OG-1374873	07/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	206.8200	1.00	206.82	
										Purchase Order Total		299.22	
046	OC-15977	03/28/24	OG-1375263	07/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	MEDICAL CATALOG	106.4000	1.00	106.40	
										Purchase Order Total		636.75	
046	OC-15977	03/28/24	OG-1375263	07/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	MEDICAL CATALOG	103.2000	1.00	103.20	
										Purchase Order Total		47,883.88	
046	OC-15977	03/28/24	OG-1375263	07/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	PERSONAL HYGIENE CATALOG	190.2500	1.00	190.25	
										Purchase Order Total		636.75	
046	OC-15977	03/28/24	OG-1375263	07/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	PERSONAL HYGIENE CATALOG	165.5000	1.00	165.50	
										Purchase Order Total		636.75	
046	OC-15977	03/28/24	OG-1375263	07/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	PERSONAL HYGIENE CATALOG	19.8000	1.00	19.80	
										Purchase Order Total		636.75	
046	OC-15977	03/28/24	OG-1375263	07/11/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	51.6000	1.00	51.60	
										Purchase Order Total		636.75	
046	OC-15977		OG-1375263										
046	OC-15977	03/28/24	OG-1375756	07/15/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	47883.8800	1.00	47,883.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1375756							Purchase Order Total		47,883.88	
046	OC-15977	03/28/24	OG-1376560	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	130.4000	1.00	130.40	
046	OC-15977	03/28/24	OG-1376560	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	111.8100	1.00	111.81	
046	OC-15977		OG-1376560							Purchase Order Total		242.21	
046	OC-15977	03/28/24	OG-1376565	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1376565	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	55.9900	1.00	55.99	
046	OC-15977		OG-1376565							Purchase Order Total		81.27	
046	OC-15977	03/28/24	OG-1376569	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	57.5000	1.00	57.50	
046	OC-15977		OG-1376569							Purchase Order Total		57.50	
046	OC-15977	03/28/24	OG-1376572	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	155.6800	1.00	155.68	
046	OC-15977	03/28/24	OG-1376572	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	126.0300	1.00	126.03	
046		03/28/24	OG-1376572	07/17/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	19.04	19.04	
046		03/28/24	OG-1376572	07/17/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	19.04-	19.04-	
046			OG-1376572							Purchase Order Total		281.71	
046	OC-15977	03/28/24	OG-1376578	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1376578	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	54.5400	1.00	54.54	
046	OC-15977		OG-1376578							Purchase Order Total		130.38	
046	OC-15977	03/28/24	OG-1376581	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1376581	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	43.9100	1.00	43.91	
046	OC-15977		OG-1376581							Purchase Order Total		69.19	
046	OC-15977	03/28/24	OG-1376584	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	322.3200	1.00	322.32	
046	OC-15977		OG-1376584							Purchase Order Total		322.32	
046	OC-15977	03/28/24	OG-1376586	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	2.8000	1.00	2.80	
046	OC-15977		OG-1376586							Purchase Order Total		2.80	

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046	OC-15977	03/28/24	OG-1376592	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1376592	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	74.6000	1.00	74.60	
046	OC-15977		OG-1376592						Purchase Order Total			175.72	
046	OC-15977	03/28/24	OG-1376599	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	206.8200	1.00	206.82	
046	OC-15977	03/28/24	OG-1376599	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	39.7800	1.00	39.78	
046	OC-15977	03/28/24	OG-1376599	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	206.8200	1.00	206.82	
046	OC-15977	03/28/24	OG-1376599	07/17/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	39.7800	1.00	39.78	
046	OC-15977		OG-1376599						Purchase Order Total			493.20	
046	OC-15977	03/28/24	OG-1377264	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	53052.5800	1.00	53,052.58	
046		03/28/24	OG-1377264	07/22/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	9.41	9.41	
046		03/28/24	OG-1377264	07/22/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	172.24	172.24	
046		03/28/24	OG-1377264	07/22/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	181.65-	181.65-	
046			OG-1377264						Purchase Order Total			53,052.58	
046	OC-15977	03/28/24	OG-1377297	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	481.9200	1.00	481.92	
046	OC-15977		OG-1377297						Purchase Order Total			481.92	
046	OC-15977	03/28/24	OG-1377302	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	1238.0100	1.00	1,238.01	
046	OC-15977		OG-1377302						Purchase Order Total			1,238.01	
046	OC-15977	03/28/24	OG-1377311	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	1189.1400	1.00	1,189.14	
046	OC-15977		OG-1377311						Purchase Order Total			1,189.14	
046	OC-15977	03/28/24	OG-1377312	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	13427.3300	1.00	13,427.33	
046	OC-15977		OG-1377312						Purchase Order Total			13,427.33	
046	OC-15977	03/28/24	OG-1377315	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	4341.8800	1.00	4,341.88	
046	OC-15977		OG-1377315						Purchase Order Total			4,341.88	
046	OC-15977	03/28/24	OG-1377320	07/22/25	501040	KEEFE GROUP LLC -	393	00	CORE HEALTH &	2998.5700	1.00	2,998.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			BEAUTY ITEM				
046	OC-15977		OG-1377320						Purchase Order Total			2,998.57	
046	OC-15977	03/28/24	OG-1377325	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	5577.2000	1.00	5,577.20	
									Purchase Order Total			5,577.20	
046	OC-15977		OG-1377325										
046	OC-15977	03/28/24	OG-1377330	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	579.6000	1.00	579.60	
									Purchase Order Total			579.60	
046	OC-15977		OG-1377330										
046	OC-15977	03/28/24	OG-1377583	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	30.0700	1.00	30.07	
046	OC-15977	03/28/24	OG-1377583	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	151.7500	1.00	151.75	
									Purchase Order Total			181.82	
046	OC-15977	03/28/24	OG-1377584	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	176.9600	1.00	176.96	
046	OC-15977	03/28/24	OG-1377584	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	120.0700	1.00	120.07	
									Purchase Order Total			297.03	
046	OC-15977	03/28/24	OG-1377587	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1377587	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	81.5800	1.00	81.58	
									Purchase Order Total			157.42	
046	OC-15977	03/28/24	OG-1377588	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1377588	07/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	38.4300	1.00	38.43	
									Purchase Order Total			114.27	
046	OC-15977	03/28/24	OG-1378187	07/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1378187	07/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	108.5300	1.00	108.53	
									Purchase Order Total			133.81	
046	OC-15977	03/28/24	OG-1378190	07/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1378190	07/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	294.5500	1.00	294.55	
									Purchase Order Total			395.67	
046	OC-15977	03/28/24	OG-1378192	07/25/25	501040	KEEFE GROUP LLC -	393	00	HOUSEHOLD CATALOG	49.2300	1.00	49.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1378192	07/25/25	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	68.8600	1.00	68.86	
046	OC-15977		OG-1378192						Purchase Order Total			118.09	
046	OC-15977	03/28/24	OG-1378194	07/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	55.1400	1.00	55.14	
046	OC-15977	03/28/24	OG-1378194	07/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	118.9100	1.00	118.91	
046	OC-15977		OG-1378194						Purchase Order Total			174.05	
046	OC-15977	03/28/24	OG-1378195	07/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	13.0900	1.00	13.09	
046	OC-15977		OG-1378195						Purchase Order Total			13.09	
046	OC-15977	03/28/24	OG-1378937	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1378937	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	118.6100	1.00	118.61	
046	OC-15977		OG-1378937						Purchase Order Total			194.45	
046	OC-15977	03/28/24	OG-1378947	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1378947	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	280.7400	1.00	280.74	
046	OC-15977		OG-1378947						Purchase Order Total			432.42	
046	OC-15977	03/28/24	OG-1378949	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1378949	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	98.3000	1.00	98.30	
046	OC-15977		OG-1378949						Purchase Order Total			123.58	
046	OC-15977	03/28/24	OG-1378952	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1378952	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	126.8000	1.00	126.80	
046	OC-15977		OG-1378952						Purchase Order Total			177.36	
046	OC-15977	03/28/24	OG-1378955	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	28.7500	1.00	28.75	
046	OC-15977		OG-1378955						Purchase Order Total			28.75	
046	OC-15977	03/28/24	OG-1378957	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	47.5000	1.00	47.50	
046	OC-15977	03/28/24	OG-1378957	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	47.5000	1.00	47.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1378957	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1378957	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	47.5000	1.00	47.50	
046	OC-15977		OG-1378957						Purchase Order Total			167.78	
046	OC-15977	03/28/24	OG-1378959	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1378959	07/30/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	47.5000	1.00	47.50	
046	OC-15977		OG-1378959						Purchase Order Total			72.78	
046	OC-15977	03/28/24	OG-1379180	07/31/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1379180	07/31/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	302.7600	1.00	302.76	
046		03/28/24	OG-1379180	07/31/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	42.46	42.46	
046		03/28/24	OG-1379180	07/31/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	42.46-	42.46-	
046			OG-1379180						Purchase Order Total			454.44	
046	OC-15977	03/28/24	OG-1379183	07/31/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	23.0000	1.00	23.00	
046	OC-15977		OG-1379183						Purchase Order Total			23.00	
046	OC-15977	03/28/24	OG-1379188	07/31/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	74.5100	1.00	74.51	
046	OC-15977	03/28/24	OG-1379188	07/31/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	138.2700	1.00	138.27	
046	OC-15977		OG-1379188						Purchase Order Total			212.78	
046	OC-15977	03/28/24	OG-1379195	07/31/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	55.1400	1.00	55.14	
046	OC-15977	03/28/24	OG-1379195	07/31/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	13.0200	1.00	13.02	
046	OC-15977		OG-1379195						Purchase Order Total			68.16	
046	OC-15977	03/28/24	OG-1379197	07/31/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	11.8600	1.00	11.86	
046	OC-15977		OG-1379197						Purchase Order Total			11.86	
046	OC-15977	03/28/24	OG-1381134	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	10.2500	1.00	10.25	
046	OC-15977		OG-1381134						Purchase Order Total			10.25	
046	OC-15977	03/28/24	OG-1381140	08/07/25	501040	KEEFE GROUP LLC -	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1381140	08/07/25	501040	PURCHASING KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	292.6300	1.00	292.63	
046	OC-15977		OG-1381140						Purchase Order Total			317.91	
046	OC-15977	03/28/24	OG-1381145	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1381145	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	292.6300	1.00	292.63	
046	OC-15977		OG-1381145						Purchase Order Total			317.91	
046	OC-15977	03/28/24	OG-1381147	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1381147	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	45.1200	1.00	45.12	
046	OC-15977		OG-1381147						Purchase Order Total			146.24	
046	OC-15977	03/28/24	OG-1381151	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1381151	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	144.7400	1.00	144.74	
046	OC-15977		OG-1381151						Purchase Order Total			296.42	
046	OC-15977	03/28/24	OG-1381154	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-15977	03/28/24	OG-1381154	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	88.2800	1.00	88.28	
046	OC-15977		OG-1381154						Purchase Order Total			178.76	
046	OC-15977	03/28/24	OG-1381174	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1381174	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	136.0200	1.00	136.02	
046	OC-15977		OG-1381174						Purchase Order Total			211.86	
046	OC-15977	03/28/24	OG-1381178	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1381178	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	104.1000	1.00	104.10	
046	OC-15977		OG-1381178						Purchase Order Total			154.66	
046	OC-15977	03/28/24	OG-1381181	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1381181	08/07/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	39.3000	1.00	39.30	
046	OC-15977		OG-1381181						Purchase Order Total			190.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1381766	08/12/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	66856.9100	1.00	66,856.91	
046	OC-15977		OG-1381766						Purchase Order Total			66,856.91	
046	OC-15977	03/28/24	OG-1381791	08/12/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	770.1100	1.00	770.11	
046	OC-15977		OG-1381791						Purchase Order Total			770.11	
046	OC-15977	03/28/24	OG-1381881	08/12/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	2976.0000	1.00	2,976.00	
046	OC-15977		OG-1381881						Purchase Order Total			2,976.00	
046	OC-15977	03/28/24	OG-1381885	08/12/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	1140.3800	1.00	1,140.38	
046	OC-15977		OG-1381885						Purchase Order Total			1,140.38	
046	OC-15977	03/28/24	OG-1381896	08/12/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	1012.0800	1.00	1,012.08	
046	OC-15977		OG-1381896						Purchase Order Total			1,012.08	
046	OC-15977	03/28/24	OG-1381910	08/12/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	432.4000	1.00	432.40	
046	OC-15977		OG-1381910						Purchase Order Total			432.40	
046	OC-15977	03/28/24	OG-1381913	08/12/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	5885.6900	1.00	5,885.69	
046	OC-15977		OG-1381913						Purchase Order Total			5,885.69	
046	OC-15977	03/28/24	OG-1382626	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	181.7500	1.00	181.75	
046	OC-15977	03/28/24	OG-1382626	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	163.2900	1.00	163.29	
046	OC-15977		OG-1382626						Purchase Order Total			345.04	
046	OC-15977	03/28/24	OG-1382630	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1382630	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	251.0000	1.00	251.00	
046	OC-15977		OG-1382630						Purchase Order Total			352.12	
046	OC-15977	03/28/24	OG-1382634	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-15977	03/28/24	OG-1382634	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	126.9400	1.00	126.94	
046	OC-15977		OG-1382634						Purchase Order Total			192.14	
046	OC-15977	03/28/24	OG-1382636	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1382636	08/14/25	501040	KEEFE GROUP LLC -	393	00	HEALTH & BEAUTY	100.3500	1.00	100.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CATALOG				
046	OC-15977		OG-1382636						Purchase Order Total			176.19	
046	OC-15977	03/28/24	OG-1382639	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1382639	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	10.0800	1.00	10.08	
046	OC-15977		OG-1382639						Purchase Order Total			60.64	
046	OC-15977	03/28/24	OG-1382642	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	202.2400	1.00	202.24	
046	OC-15977	03/28/24	OG-1382642	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	296.8100	1.00	296.81	
046	OC-15977		OG-1382642						Purchase Order Total			499.05	
046	OC-15977	03/28/24	OG-1382645	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1382645	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	69.0700	1.00	69.07	
046	OC-15977		OG-1382645						Purchase Order Total			119.63	
046	OC-15977	03/28/24	OG-1382649	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	.6100	1.00	.61	
046	OC-15977		OG-1382649						Purchase Order Total			.61	
046	OC-15977	03/28/24	OG-1382651	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	26.0400	1.00	26.04	
046	OC-15977		OG-1382651						Purchase Order Total			26.04	
046	OC-15977	03/28/24	OG-1382653	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	5.7400	1.00	5.74	
046	OC-15977		OG-1382653						Purchase Order Total			5.74	
046	OC-15977	03/28/24	OG-1382654	08/14/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	9.0300	1.00	9.03	
046	OC-15977		OG-1382654						Purchase Order Total			9.03	
046	OC-15977	03/28/24	OG-1383684	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	79763.2400	1.00	79,763.24	
046		03/28/24	OG-1383684	08/20/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	34.24	34.24	
046		03/28/24	OG-1383684	08/20/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	11.76	11.76	
046		03/28/24	OG-1383684	08/20/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	28.00-	28.00-	
046		03/28/24	OG-1383684	08/20/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	18.00-	18.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1383684							Purchase Order Total		79,763.24	
046	OC-15977	03/28/24	OG-1383729	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	55.2000	1.00	55.20	
046	OC-15977	03/28/24	OG-1383729	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	160.8700	1.00	160.87	
046	OC-15977		OG-1383729							Purchase Order Total		216.07	
046	OC-15977	03/28/24	OG-1383733	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	126.4000	1.00	126.40	
046	OC-15977	03/28/24	OG-1383733	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	182.4700	1.00	182.47	
046	OC-15977		OG-1383733							Purchase Order Total		308.87	
046	OC-15977	03/28/24	OG-1383735	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	113.6700	1.00	113.67	
046	OC-15977		OG-1383735							Purchase Order Total		113.67	
046	OC-15977	03/28/24	OG-1383738	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	47.1600	1.00	47.16	
046	OC-15977		OG-1383738							Purchase Order Total		47.16	
046	OC-15977	03/28/24	OG-1383741	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977		OG-1383741							Purchase Order Total		50.56	
046	OC-15977	03/28/24	OG-1383744	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	
046	OC-15977	03/28/24	OG-1383744	08/20/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	443.0600	1.00	443.06	
046	OC-15977		OG-1383744							Purchase Order Total		594.74	
046	OC-15977	03/28/24	OG-1383804	08/21/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	435.9700	1.00	435.97	
046	OC-15977		OG-1383804							Purchase Order Total		435.97	
046	OC-15977	03/28/24	OG-1383807	08/21/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	6503.2800	1.00	6,503.28	
046	OC-15977		OG-1383807							Purchase Order Total		6,503.28	
046	OC-15977	03/28/24	OG-1383812	08/21/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	177.4500	1.00	177.45	
046	OC-15977		OG-1383812							Purchase Order Total		177.45	
046	OC-15977	03/28/24	OG-1383845	08/21/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	1034.1500	1.00	1,034.15	
046	OC-15977		OG-1383845							Purchase Order Total		1,034.15	
046	OC-15977	03/28/24	OG-1383851	08/21/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	1892.0500	1.00	1,892.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1383851							Purchase Order Total		1,892.05	
046	OC-15977	03/28/24	OG-1383863	08/21/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	2945.6200	1.00	2,945.62	
046	OC-15977		OG-1383863							Purchase Order Total		2,945.62	
046	OC-15977	03/28/24	OG-1383865	08/21/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	1224.8100	1.00	1,224.81	
046	OC-15977		OG-1383865							Purchase Order Total		1,224.81	
046	OC-15977	03/28/24	OG-1384560	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	84.5700	1.00	84.57	
046	OC-15977		OG-1384560							Purchase Order Total		84.57	
046	OC-15977	03/28/24	OG-1384563	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1384563	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	48.8500	1.00	48.85	
046	OC-15977		OG-1384563							Purchase Order Total		74.13	
046	OC-15977	03/28/24	OG-1384565	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	239.5100	1.00	239.51	
046	OC-15977		OG-1384565							Purchase Order Total		239.51	
046	OC-15977	03/28/24	OG-1384566	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	65.2000	1.00	65.20	
046	OC-15977	03/28/24	OG-1384566	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	269.5700	1.00	269.57	
046	OC-15977		OG-1384566							Purchase Order Total		334.77	
046	OC-15977	03/28/24	OG-1384567	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	131.1900	1.00	131.19	
046	OC-15977	03/28/24	OG-1384567	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	178.1900	1.00	178.19	
046	OC-15977		OG-1384567							Purchase Order Total		309.38	
046	OC-15977	03/28/24	OG-1384568	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1384568	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	123.9000	1.00	123.90	
046	OC-15977		OG-1384568							Purchase Order Total		149.18	
046	OC-15977	03/28/24	OG-1384570	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	32.4000	1.00	32.40	
046	OC-15977		OG-1384570							Purchase Order Total		32.40	
046	OC-15977	03/28/24	OG-1384571	08/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	437.5900	1.00	437.59	
046	OC-15977	03/28/24	OG-1384571	08/25/25	501040	KEEFE GROUP LLC -	393	00	HEALTH & BEAUTY	71.9700	1.00	71.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			CATALOG				
046	OC-15977		OG-1384571							Purchase Order Total		509.56	
046	OC-15977	03/28/24	OG-1385991	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	80.6300	1.00	80.63	
046	OC-15977	03/28/24	OG-1385991	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	57.5400	1.00	57.54	
046	OC-15977		OG-1385991							Purchase Order Total		138.17	
046	OC-15977	03/28/24	OG-1385992	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	30.0700	1.00	30.07	
046	OC-15977	03/28/24	OG-1385992	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	115.9000	1.00	115.90	
046	OC-15977		OG-1385992							Purchase Order Total		145.97	
046	OC-15977	03/28/24	OG-1385993	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	85.9200	1.00	85.92	
046	OC-15977		OG-1385993							Purchase Order Total		85.92	
046	OC-15977	03/28/24	OG-1385996	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	
046	OC-15977	03/28/24	OG-1385996	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	225.5200	1.00	225.52	
046	OC-15977		OG-1385996							Purchase Order Total		301.36	
046	OC-15977	03/28/24	OG-1385997	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1385997	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	131.6000	1.00	131.60	
046	OC-15977		OG-1385997							Purchase Order Total		156.88	
046	OC-15977	03/28/24	OG-1385998	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1385998	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	285.3300	1.00	285.33	
046	OC-15977		OG-1385998							Purchase Order Total		335.89	
046	OC-15977	03/28/24	OG-1385999	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1385999	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	68.5700	1.00	68.57	
046	OC-15977		OG-1385999							Purchase Order Total		93.85	
046	OC-15977	03/28/24	OG-1386000	09/02/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	53.5900	1.00	53.59	
046	OC-15977		OG-1386000							Purchase Order Total		53.59	
046	OC-15977	03/28/24	OG-1386001	09/02/25	501040	KEEFE GROUP LLC -	393	00	WHOLE CATALOG	7.5700	1.00	7.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	OC-15977		OG-1386001							Purchase Order Total		7.57	
046	OC-15977	03/28/24	OG-1386565	09/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	155.6800	1.00	155.68	
046	OC-15977	03/28/24	OG-1386565	09/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	100.2000	1.00	100.20	
046		03/28/24	OG-1386565	09/04/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	19.04	19.04	
046		03/28/24	OG-1386565	09/04/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-JULY	1.0000	19.04-	19.04-	
046			OG-1386565							Purchase Order Total		255.88	
046	OC-15977	03/28/24	OG-1386697	09/04/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	2029.1300	1.00	2,029.13	
046	OC-15977		OG-1386697							Purchase Order Total		2,029.13	
046	OC-15977	03/28/24	OG-1386947	09/05/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	576.8500	1.00	576.85	
046		03/28/24	OG-1386947	09/05/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	47.77	47.77	
046		03/28/24	OG-1386947	09/05/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	47.77-	47.77-	
046			OG-1386947							Purchase Order Total		576.85	
046	OC-15977	03/28/24	OG-1387288	09/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	74253.8800	1.00	74,253.88	
046		03/28/24	OG-1387288	09/08/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2,360.00	2,360.00	
046		03/28/24	OG-1387288	09/08/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	2,360.00-	2,360.00-	
046			OG-1387288							Purchase Order Total		74,253.88	
046	OC-15977	03/28/24	OG-1387371	09/08/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	979.3500	1.00	979.35	
046	OC-15977		OG-1387371							Purchase Order Total		979.35	
046	OC-15977	03/28/24	OG-1387487	09/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	252.0000	1.00	252.00	
046	OC-15977		OG-1387487							Purchase Order Total		252.00	
046	OC-15977	03/28/24	OG-1387489	09/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	1080.1200	1.00	1,080.12	
046	OC-15977		OG-1387489							Purchase Order Total		1,080.12	
046	OC-15977	03/28/24	OG-1387492	09/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	1319.0000	1.00	1,319.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1387492						Purchase Order Total			1,319.00	
046	OC-15977	03/28/24	OG-1387498	09/09/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	8355.2700	1.00	8,355.27	
046	OC-15977		OG-1387498						Purchase Order Total			8,355.27	
046	OC-15977	03/28/24	OG-1387923	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	206.8200	1.00	206.82	
046	OC-15977	03/28/24	OG-1387923	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	82.2600	1.00	82.26	
046	OC-15977		OG-1387923						Purchase Order Total			289.08	
046	OC-15977	03/28/24	OG-1387927	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1387927	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	291.9900	1.00	291.99	
046	OC-15977		OG-1387927						Purchase Order Total			342.55	
046	OC-15977	03/28/24	OG-1387931	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1387931	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	32.9400	1.00	32.94	
046	OC-15977		OG-1387931						Purchase Order Total			58.22	
046	OC-15977	03/28/24	OG-1387933	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	90.4800	1.00	90.48	
046	OC-15977		OG-1387933						Purchase Order Total			90.48	
046	OC-15977	03/28/24	OG-1387935	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1387935	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	119.7800	1.00	119.78	
046	OC-15977		OG-1387935						Purchase Order Total			170.34	
046	OC-15977	03/28/24	OG-1387936	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	30.0700	1.00	30.07	
046	OC-15977	03/28/24	OG-1387936	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	237.1900	1.00	237.19	
046	OC-15977		OG-1387936						Purchase Order Total			267.26	
046	OC-15977	03/28/24	OG-1387937	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	89.9900	1.00	89.99	
046	OC-15977		OG-1387937						Purchase Order Total			89.99	
046	OC-15977	03/28/24	OG-1388067	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CRAWFORD SHOWER SHOES, MEDIUM	74.3200	1.00	74.32	
046	OC-15977	03/28/24	OG-1388067	09/10/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CRAWFORD SHOWER SHOES, LARGE	79.4300	1.00	79.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1388067							Purchase Order Total		153.75	
046	OC-15977	03/28/24	OG-1389143	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHITE ANDREW SCOTTBOXER SZ: XL	5.0000	2.31	11.55	
046	OC-15977		OG-1389143							Purchase Order Total		11.55	
046	OC-15977	03/28/24	OG-1389189	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	89938.4200	1.00	89,938.42	
046		03/28/24	OG-1389189	09/16/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	750.40	750.40	
046		03/28/24	OG-1389189	09/16/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	661.60-	661.60-	
046		03/28/24	OG-1389189	09/16/25	501040	KEEFE GROUP LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	88.80-	88.80-	
046			OG-1389189							Purchase Order Total		89,938.42	
046	OC-15977	03/28/24	OG-1389266	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	13829.3500	1.00	13,829.35	
046	OC-15977		OG-1389266							Purchase Order Total		13,829.35	
046	OC-15977	03/28/24	OG-1389287	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	4022.4800	1.00	4,022.48	
046	OC-15977		OG-1389287							Purchase Order Total		4,022.48	
046	OC-15977	03/28/24	OG-1389290	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	758.2000	1.00	758.20	
046	OC-15977		OG-1389290							Purchase Order Total		758.20	
046	OC-15977	03/28/24	OG-1389291	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	1206.5600	1.00	1,206.56	
046	OC-15977		OG-1389291							Purchase Order Total		1,206.56	
046	OC-15977	03/28/24	OG-1389294	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	241.5000	1.00	241.50	
046	OC-15977		OG-1389294							Purchase Order Total		241.50	
046	OC-15977	03/28/24	OG-1389295	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	2120.4700	1.00	2,120.47	
046	OC-15977		OG-1389295							Purchase Order Total		2,120.47	
046	OC-15977	03/28/24	OG-1389297	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	1685.0000	1.00	1,685.00	
046	OC-15977		OG-1389297							Purchase Order Total		1,685.00	
046	OC-15977	03/28/24	OG-1389398	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	17.9100	1.00	17.91	
046	OC-15977		OG-1389398							Purchase Order Total		17.91	
046	OC-15977	03/28/24	OG-1389400	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	75.8400	1.00	75.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1389400	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	325.7200	1.00	325.72	
046	OC-15977		OG-1389400						Purchase Order Total			401.56	
046	OC-15977	03/28/24	OG-1389402	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	135.9800	1.00	135.98	
046	OC-15977	03/28/24	OG-1389402	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	410.7000	1.00	410.70	
046	OC-15977		OG-1389402						Purchase Order Total			546.68	
046	OC-15977	03/28/24	OG-1389403	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	12.0400	1.00	12.04	
046	OC-15977		OG-1389403						Purchase Order Total			12.04	
046	OC-15977	03/28/24	OG-1389405	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1389405	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	197.6600	1.00	197.66	
046	OC-15977		OG-1389405						Purchase Order Total			248.22	
046	OC-15977	03/28/24	OG-1389406	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1389406	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	109.4200	1.00	109.42	
046	OC-15977		OG-1389406						Purchase Order Total			210.54	
046	OC-15977	03/28/24	OG-1389407	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	.6100	1.00	.61	
046	OC-15977		OG-1389407						Purchase Order Total			.61	
046	OC-15977	03/28/24	OG-1389408	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	62.5300	1.00	62.53	
046	OC-15977		OG-1389408						Purchase Order Total			62.53	
046	OC-15977	03/28/24	OG-1389409	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	101.1200	1.00	101.12	
046	OC-15977	03/28/24	OG-1389409	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	435.3700	1.00	435.37	
046	OC-15977		OG-1389409						Purchase Order Total			536.49	
046	OC-15977	03/28/24	OG-1389410	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	74.5100	1.00	74.51	
046	OC-15977	03/28/24	OG-1389410	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	39.1200	1.00	39.12	
046	OC-15977		OG-1389410						Purchase Order Total			113.63	
046	OC-15977	03/28/24	OG-1389412	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	151.6800	1.00	151.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977	03/28/24	OG-1389412	09/16/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	73.1100	1.00	73.11	
046	OC-15977		OG-1389412						Purchase Order Total			224.79	
046	OC-15977	03/28/24	OG-1389964	09/19/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	17502.1000	1.00	17,502.10	
046	OC-15977		OG-1389964						Purchase Order Total			17,502.10	
046	OC-15977	03/28/24	OG-1390211	09/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE FOOD ITEMS	68886.9400	1.00	68,886.94	
046	OC-15977		OG-1390211						Purchase Order Total			68,886.94	
046	OC-15977	03/28/24	OG-1390220	09/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE DENTAL ITEM	1298.9000	1.00	1,298.90	
046	OC-15977		OG-1390220						Purchase Order Total			1,298.90	
046	OC-15977	03/28/24	OG-1390227	09/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	47.7700	1.00	47.77	
046	OC-15977		OG-1390227						Purchase Order Total			47.77	
046	OC-15977	03/28/24	OG-1390231	09/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE SCHOOL SUPPLIES ITEM	77.7400	1.00	77.74	
046	OC-15977		OG-1390231						Purchase Order Total			77.74	
046	OC-15977	03/28/24	OG-1390295	09/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE MEDICAL ITEM	590.9400	1.00	590.94	
046	OC-15977		OG-1390295						Purchase Order Total			590.94	
046	OC-15977	03/28/24	OG-1390298	09/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	3550.0000	1.00	3,550.00	
046	OC-15977		OG-1390298						Purchase Order Total			3,550.00	
046	OC-15977	03/28/24	OG-1390299	09/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	2078.0800	1.00	2,078.08	
046	OC-15977		OG-1390299						Purchase Order Total			2,078.08	
046	OC-15977	03/28/24	OG-1390302	09/22/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	4970.9000	1.00	4,970.90	
046	OC-15977		OG-1390302						Purchase Order Total			4,970.90	
046	OC-15977	03/28/24	OG-1390878	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1390878	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	133.3400	1.00	133.34	
046	OC-15977		OG-1390878						Purchase Order Total			158.62	
046	OC-15977	03/28/24	OG-1390888	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	181.7500	1.00	181.75	
046	OC-15977	03/28/24	OG-1390888	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	189.0800	1.00	189.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1390888							Purchase Order Total		370.83	
046	OC-15977	03/28/24	OG-1390900	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1390900	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	137.6800	1.00	137.68	
046	OC-15977		OG-1390900							Purchase Order Total		162.96	
046	OC-15977	03/28/24	OG-1390902	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	183.3100	1.00	183.31	
046	OC-15977		OG-1390902							Purchase Order Total		183.31	
046	OC-15977	03/28/24	OG-1390907	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	50.5600	1.00	50.56	
046	OC-15977	03/28/24	OG-1390907	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	117.0200	1.00	117.02	
046	OC-15977		OG-1390907							Purchase Order Total		167.58	
046	OC-15977	03/28/24	OG-1390908	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	25.2800	1.00	25.28	
046	OC-15977	03/28/24	OG-1390908	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	258.0300	1.00	258.03	
046	OC-15977		OG-1390908							Purchase Order Total		283.31	
046	OC-15977	03/28/24	OG-1390911	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	88.0300	1.00	88.03	
046	OC-15977		OG-1390911							Purchase Order Total		88.03	
046	OC-15977	03/28/24	OG-1390914	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HOUSEHOLD CATALOG	180.4200	1.00	180.42	
046	OC-15977	03/28/24	OG-1390914	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	HEALTH & BEAUTY CATALOG	135.9800	1.00	135.98	
046	OC-15977		OG-1390914							Purchase Order Total		316.40	
046	OC-15977	03/28/24	OG-1390919	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	393.5000	1.00	393.50	
046	OC-15977	03/28/24	OG-1390919	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	120.2800	1.00	120.28	
046	OC-15977		OG-1390919							Purchase Order Total		513.78	
046	OC-15977	03/28/24	OG-1390921	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	199.5000	1.00	199.50	
046	OC-15977	03/28/24	OG-1390921	09/24/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	308.4000	1.00	308.40	
046	OC-15977		OG-1390921							Purchase Order Total		507.90	
046	OC-15977	03/28/24	OG-1391104	09/25/25	501040	KEEFE GROUP LLC - PURCHASING	393	00	WHOLE CATALOG	252.0000	1.00	252.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15977		OG-1391104						Purchase Order Total			252.00	
046	OC-15978	03/28/24	OG-1374398	07/08/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	7372.0000	1.00	7,372.00	
046		03/28/24	OG-1374398	07/08/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	926.00	926.00	
046			OG-1374398						Purchase Order Total			8,298.00	
046	OC-15978	03/28/24	OG-1374442	07/08/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	153.0000	1.00	153.00	
046	OC-15978		OG-1374442						Purchase Order Total			153.00	
046	OC-15978	03/28/24	OG-1374446	07/08/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE MEDICAL ITEM	292.3200	1.00	292.32	
046	OC-15978		OG-1374446						Purchase Order Total			292.32	
046	OC-15978	03/28/24	OG-1374463	07/08/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	223.0800	1.00	223.08	
046	OC-15978		OG-1374463						Purchase Order Total			223.08	
046	OC-15978	03/28/24	OG-1374519	07/08/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	14251.4200	1.00	14,251.42	
046	OC-15978		OG-1374519						Purchase Order Total			14,251.42	
046	OC-15978	03/28/24	OG-1375765	07/15/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	750.0000	1.00	750.00	
046		03/28/24	OG-1375765	07/15/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	270.00	270.00	
046		03/28/24	OG-1375765	07/15/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	270.00-	270.00-	
046			OG-1375765						Purchase Order Total			750.00	
046	OC-15978	03/28/24	OG-1375772	07/15/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	10712.5900	1.00	10,712.59	
046		03/28/24	OG-1375772	07/15/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	224.40	224.40	
046		03/28/24	OG-1375772	07/15/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-JUNE	1.0000	224.40-	224.40-	
046			OG-1375772						Purchase Order Total			10,712.59	
046	OC-15978	03/28/24	OG-1377292	07/22/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	39324.8200	1.00	39,324.82	
046	OC-15978		OG-1377292						Purchase Order Total			39,324.82	
046	OC-15978	03/28/24	OG-1377352	07/22/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	171.6000	1.00	171.60	
046	OC-15978		OG-1377352						Purchase Order Total			171.60	
046	OC-15978	03/28/24	OG-1377360	07/22/25	506240	MAXIMA SUPPLY LLC -	393	00	CORE BEVERAGE ITEMS	16296.0000	1.00	16,296.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	OC-15978		OG-1377360							Purchase Order Total		16,296.00	
046	OC-15978	03/28/24	OG-1377365	07/22/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	9609.6000	1.00	9,609.60	
046	OC-15978		OG-1377365							Purchase Order Total		9,609.60	
046	OC-15978	03/28/24	OG-1378566	07/29/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	75.0000	1.00	75.00	
046	OC-15978		OG-1378566							Purchase Order Total		75.00	
046	OC-15978	03/28/24	OG-1378568	07/29/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	1546.2000	1.00	1,546.20	
046	OC-15978		OG-1378568							Purchase Order Total		1,546.20	
046	OC-15978	03/28/24	OG-1378583	07/29/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	68.6400	1.00	68.64	
046	OC-15978		OG-1378583							Purchase Order Total		68.64	
046	OC-15978	03/28/24	OG-1378585	07/29/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	20820.0000	1.00	20,820.00	
046	OC-15978		OG-1378585							Purchase Order Total		20,820.00	
046	OC-15978	03/28/24	OG-1381807	08/12/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	13802.5600	1.00	13,802.56	
046	OC-15978		OG-1381807							Purchase Order Total		13,802.56	
046	OC-15978	03/28/24	OG-1383682	08/20/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	26294.3900	1.00	26,294.39	
046		03/28/24	OG-1383682	08/20/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	49.33	49.33	
046		03/28/24	OG-1383682	08/20/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	52.13-	52.13-	
046			OG-1383682							Purchase Order Total		26,291.59	
046	OC-15978	03/28/24	OG-1383799	08/21/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	4708.8000	1.00	4,708.80	
046	OC-15978		OG-1383799							Purchase Order Total		4,708.80	
046	OC-15978	03/28/24	OG-1383868	08/21/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	171.6000	1.00	171.60	
046	OC-15978		OG-1383868							Purchase Order Total		171.60	
046	OC-15978	03/28/24	OG-1387387	09/08/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	102.9600	1.00	102.96	
046	OC-15978		OG-1387387							Purchase Order Total		102.96	
046	OC-15978	03/28/24	OG-1387478	09/09/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	441.6000	1.00	441.60	
046	OC-15978		OG-1387478							Purchase Order Total		441.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15978	03/28/24	OG-1389227	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	2097.6000	1.00	2,097.60	
046		03/28/24	OG-1389227	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	110.40	110.40	
046		03/28/24	OG-1389227	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	110.40-	110.40-	
046			OG-1389227						Purchase Order Total			2,097.60	
046	OC-15978	03/28/24	OG-1389229	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	7968.0000	1.00	7,968.00	
046		03/28/24	OG-1389229	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	30.00	30.00	
046		03/28/24	OG-1389229	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	30.00-	30.00-	
046			OG-1389229						Purchase Order Total			7,968.00	
046	OC-15978	03/28/24	OG-1389245	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	20630.0300	1.00	20,630.03	
046		03/28/24	OG-1389245	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	258.06	258.06	
046		03/28/24	OG-1389245	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	44.88-	44.88-	
046		03/28/24	OG-1389245	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-AUG	1.0000	213.18-	213.18-	
046			OG-1389245						Purchase Order Total			20,630.03	
046	OC-15978	03/28/24	OG-1389304	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	102.0000	1.00	102.00	
046	OC-15978		OG-1389304						Purchase Order Total			102.00	
046	OC-15978	03/28/24	OG-1389316	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE PERSONAL HYGIENE ITEM	171.6000	1.00	171.60	
046	OC-15978		OG-1389316						Purchase Order Total			171.60	
046	OC-15978	03/28/24	OG-1389318	09/16/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	8898.0000	1.00	8,898.00	
046	OC-15978		OG-1389318						Purchase Order Total			8,898.00	
046	OC-15978	03/28/24	OG-1390212	09/22/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HOUSEHOLD ITEM	1607.2000	1.00	1,607.20	
046	OC-15978		OG-1390212						Purchase Order Total			1,607.20	
046	OC-15978	03/28/24	OG-1390215	09/22/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE HEALTH & BEAUTY ITEM	1442.4000	1.00	1,442.40	
046	OC-15978		OG-1390215						Purchase Order Total			1,442.40	
046	OC-15978	03/28/24	OG-1390219	09/22/25	506240	MAXIMA SUPPLY LLC -	393	00	CORE PERSONAL	85.8000	1.00	85.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			HYGIENE ITEM				
046	OC-15978		OG-1390219						Purchase Order Total			85.80	
046	OC-15978	03/28/24	OG-1390304	09/22/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE BEVERAGE ITEMS	6186.0000	1.00	6,186.00	
									Purchase Order Total			6,186.00	
046	OC-15978		OG-1390304										
046	OC-15978	03/28/24	OG-1391108	09/25/25	506240	MAXIMA SUPPLY LLC - PURCHASING	393	00	CORE FOOD ITEMS	15360.4400	1.00	15,360.44	
046		03/28/24	OG-1391108	09/25/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	137.86	137.86	
046		03/28/24	OG-1391108	09/25/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	78.24-	78.24-	
046		03/28/24	OG-1391108	09/25/25	506240	MAXIMA SUPPLY LLC - PURCHASING			CANTEEN RESALE-SEP	1.0000	59.62-	59.62-	
046			OG-1391108						Purchase Order Total			15,360.44	
046	OC-15979	03/28/24	OG-1373309	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	207.5900	1.00	207.59	
046	OC-15979	03/28/24	OG-1373309	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	118.8000	1.00	118.80	
046	OC-15979	03/28/24	OG-1373309	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	355.6500	1.00	355.65	
046	OC-15979		OG-1373309						Purchase Order Total			682.04	
046	OC-15979	03/28/24	OG-1373312	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	654.1700	1.00	654.17	
046	OC-15979	03/28/24	OG-1373312	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	69.0000	1.00	69.00	
046	OC-15979	03/28/24	OG-1373312	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	615.9300	1.00	615.93	
046	OC-15979		OG-1373312						Purchase Order Total			1,339.10	
046	OC-15979	03/28/24	OG-1373315	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	24.7000	1.00	24.70	
046	OC-15979	03/28/24	OG-1373315	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1373315	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	526.1200	1.00	526.12	
046	OC-15979		OG-1373315						Purchase Order Total			592.22	
046	OC-15979	03/28/24	OG-1373323	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	376.7500	1.00	376.75	
046	OC-15979	03/28/24	OG-1373323	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1373323	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	306.1000	1.00	306.10	
046	OC-15979		OG-1373323						Purchase Order Total			696.65	
046	OC-15979	03/28/24	OG-1373328	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	20.2500	1.00	20.25	
046	OC-15979	03/28/24	OG-1373328	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	42.5000	1.00	42.50	
046	OC-15979		OG-1373328						Purchase Order Total			62.75	
046	OC-15979	03/28/24	OG-1373379	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	240.0000	1.00	240.00	
046	OC-15979	03/28/24	OG-1373379	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	21.3000	1.00	21.30	
046	OC-15979	03/28/24	OG-1373379	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	713.7800	1.00	713.78	
046		03/28/24	OG-1373379	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	11.50	11.50	
046			OG-1373379						Purchase Order Total			986.58	
046	OC-15979	03/28/24	OG-1373409	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	48.3000	1.00	48.30	
046	OC-15979	03/28/24	OG-1373409	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1373409	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	466.1300	1.00	466.13	
046	OC-15979		OG-1373409						Purchase Order Total			542.03	
046	OC-15979	03/28/24	OG-1373412	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	281.3300	1.00	281.33	
046	OC-15979	03/28/24	OG-1373412	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1373412	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	268.9200	1.00	268.92	
046		03/28/24	OG-1373412	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	2.23-	2.23-	
046		03/28/24	OG-1373412	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JUNE	1.0000	12.19-	12.19-	
046			OG-1373412						Purchase Order Total			549.63	
046	OC-15979	03/28/24	OG-1373482	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	571.5500	1.00	571.55	
046	OC-15979	03/28/24	OG-1373482	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	21.3000	1.00	21.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1373482	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	556.8000	1.00	556.80	
046		03/28/24	OG-1373482	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	528.00	528.00	
046		03/28/24	OG-1373482	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	528.00-	528.00-	
046			OG-1373482						Purchase Order Total			1,149.65	
046	OC-15979	03/28/24	OG-1373485	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	212.3500	1.00	212.35	
046	OC-15979	03/28/24	OG-1373485	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	161.7000	1.00	161.70	
046	OC-15979	03/28/24	OG-1373485	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1643.4900	1.00	1,643.49	
046	OC-15979		OG-1373485						Purchase Order Total			2,017.54	
046	OC-15979	03/28/24	OG-1373487	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	419.7800	1.00	419.78	
046	OC-15979	03/28/24	OG-1373487	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1373487	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	462.3000	1.00	462.30	
046	OC-15979		OG-1373487						Purchase Order Total			923.48	
046	OC-15979	03/28/24	OG-1373490	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	396.3000	1.00	396.30	
046	OC-15979	03/28/24	OG-1373490	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1373490	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	79.4300	1.00	79.43	
046	OC-15979		OG-1373490						Purchase Order Total			489.53	
046	OC-15979	03/28/24	OG-1373493	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	75.0000	1.00	75.00	
046	OC-15979		OG-1373493						Purchase Order Total			75.00	
046	OC-15979	03/28/24	OG-1373495	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	349.3500	1.00	349.35	
046	OC-15979	03/28/24	OG-1373495	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	110.4000	1.00	110.40	
046	OC-15979	03/28/24	OG-1373495	07/02/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1638.8400	1.00	1,638.84	
046	OC-15979		OG-1373495						Purchase Order Total			2,098.59	
046	OC-15979	03/28/24	OG-1373497	07/02/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	44.2500	1.00	44.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979	03/28/24	OG-1373497	07/02/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1373497	07/02/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	447.2800	1.00	447.28	
046		03/28/24	OG-1373497	07/02/25	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	33.00	33.00	
046		03/28/24	OG-1373497	07/02/25	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	33.00-	33.00-	
046			OG-1373497						Purchase Order Total			505.33	
046	OC-15979	03/28/24	OG-1374469	07/08/25	552479	UNION SUPPLY COMPANY	393	00	CORE FOOD ITEMS	51798.9700	1.00	51,798.97	
046		03/28/24	OG-1374469	07/08/25	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	134.00	134.00	
046		03/28/24	OG-1374469	07/08/25	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JUNE	1.0000	134.00-	134.00-	
046			OG-1374469						Purchase Order Total			51,798.97	
046	OC-15979	03/28/24	OG-1374477	07/08/25	552479	UNION SUPPLY COMPANY	393	00	CORE MEDICAL ITEM	4618.5200	1.00	4,618.52	
046	OC-15979		OG-1374477						Purchase Order Total			4,618.52	
046	OC-15979	03/28/24	OG-1374484	07/08/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	100.0000	1.00	100.00	
046	OC-15979		OG-1374484						Purchase Order Total			100.00	
046	OC-15979	03/28/24	OG-1374491	07/08/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	1336.0000	1.00	1,336.00	
046	OC-15979		OG-1374491						Purchase Order Total			1,336.00	
046	OC-15979	03/28/24	OG-1374495	07/08/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	310.8000	1.00	310.80	
046	OC-15979		OG-1374495						Purchase Order Total			310.80	
046	OC-15979	03/28/24	OG-1374506	07/08/25	552479	UNION SUPPLY COMPANY	393	00	CORE PERSONAL HYGIENE ITEM	1503.8000	1.00	1,503.80	
046	OC-15979		OG-1374506						Purchase Order Total			1,503.80	
046	OC-15979	03/28/24	OG-1374509	07/08/25	552479	UNION SUPPLY COMPANY	393	00	CORE BEVERAGE ITEMS	900.0000	1.00	900.00	
046	OC-15979		OG-1374509						Purchase Order Total			900.00	
046	OC-15979	03/28/24	OG-1374515	07/08/25	552479	UNION SUPPLY COMPANY	393	00	CORE SCHOOL SUPPLIES ITEM	136.8000	1.00	136.80	
046	OC-15979		OG-1374515						Purchase Order Total			136.80	
046	OC-15979	03/28/24	OG-1374820	07/09/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	1426.9000	1.00	1,426.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979	03/28/24	OG-1374820	07/09/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	127.8000	1.00	127.80	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1374820	07/09/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	1685.2400	1.00	1,685.24	
						& FOOD EX							
046	OC-15979		OG-1374820						Purchase Order Total			3,239.94	
046	OC-15979	03/28/24	OG-1374823	07/09/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	397.2900	1.00	397.29	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1374823	07/09/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	87.6000	1.00	87.60	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1374823	07/09/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	256.4400	1.00	256.44	
						& FOOD EX							
046	OC-15979		OG-1374823						Purchase Order Total			741.33	
046	OC-15979	03/28/24	OG-1374825	07/09/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	12.4500	1.00	12.45	
						& FOOD EX							
046	OC-15979		OG-1374825						Purchase Order Total			12.45	
046	OC-15979	03/28/24	OG-1374827	07/09/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	416.8300	1.00	416.83	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1374827	07/09/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1374827	07/09/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	331.7000	1.00	331.70	
						& FOOD EX							
046	OC-15979		OG-1374827						Purchase Order Total			762.33	
046	OC-15979	03/28/24	OG-1374829	07/09/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	197.7500	1.00	197.75	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1374829	07/09/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	85.3800	1.00	85.38	
						& FOOD EX							
046	OC-15979		OG-1374829						Purchase Order Total			283.13	
046	OC-15979	03/28/24	OG-1374832	07/09/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	81.8500	1.00	81.85	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1374832	07/09/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	37.5000	1.00	37.50	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1374832	07/09/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	367.4300	1.00	367.43	
						& FOOD EX							
046	OC-15979		OG-1374832						Purchase Order Total			486.78	
046	OC-15979	03/28/24	OG-1374834	07/09/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	55.4500	1.00	55.45	
						& FOOD EX							
046		03/28/24	OG-1374834	07/09/25	552479	UNION SUPPLY COMPANY			CANTEEN RESALE-JULY	1.0000	128.87	128.87	
						& FOOD EX							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		03/28/24	OG-1374834	07/09/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	129.49-	129.49-	
046			OG-1374834						Purchase Order Total			54.83	
046	OC-15979	03/28/24	OG-1374836	07/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	68.5300	1.00	68.53	
046	OC-15979	03/28/24	OG-1374836	07/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	359.3500	1.00	359.35	
046	OC-15979		OG-1374836						Purchase Order Total			427.88	
046	OC-15979	03/28/24	OG-1374838	07/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	2.5000	1.00	2.50	
046	OC-15979		OG-1374838						Purchase Order Total			2.50	
046	OC-15979	03/28/24	OG-1375497	07/14/25	552479	UNION SUPPLY COMPANY & FOOD EX	510	00	ALL CLEAR LAUNDRY SOAP	630.0000	1.00	630.00	
046	OC-15979		OG-1375497						Purchase Order Total			630.00	
046	OC-15979	03/28/24	OG-1375786	07/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	58102.9800	1.00	58,102.98	
046	OC-15979		OG-1375786						Purchase Order Total			58,102.98	
046	OC-15979	03/28/24	OG-1375806	07/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1806.7500	1.00	1,806.75	
046	OC-15979		OG-1375806						Purchase Order Total			1,806.75	
046	OC-15979	03/28/24	OG-1375825	07/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	8442.9500	1.00	8,442.95	
046	OC-15979		OG-1375825						Purchase Order Total			8,442.95	
046	OC-15979	03/28/24	OG-1375828	07/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	234.1000	1.00	234.10	
046	OC-15979		OG-1375828						Purchase Order Total			234.10	
046	OC-15979	03/28/24	OG-1375835	07/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1102.2600	1.00	1,102.26	
046	OC-15979		OG-1375835						Purchase Order Total			1,102.26	
046	OC-15979	03/28/24	OG-1375841	07/15/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	272.1600	1.00	272.16	
046	OC-15979		OG-1375841						Purchase Order Total			272.16	
046	OC-15979	03/28/24	OG-1376609	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	362.4500	1.00	362.45	
046	OC-15979		OG-1376609						Purchase Order Total			362.45	
046	OC-15979	03/28/24	OG-1376611	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	11.5000	1.00	11.50	
046	OC-15979		OG-1376611						Purchase Order Total			11.50	
046	OC-15979	03/28/24	OG-1376612	07/17/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	90.9000	1.00	90.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979		OG-1376612							Purchase Order Total		90.90	
046	OC-15979	03/28/24	OG-1376615	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	74.7500	1.00	74.75	
046	OC-15979	03/28/24	OG-1376615	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	655.7800	1.00	655.78	
046	OC-15979		OG-1376615							Purchase Order Total		730.53	
046	OC-15979	03/28/24	OG-1376622	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	16.7500	1.00	16.75	
046	OC-15979	03/28/24	OG-1376622	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	28.8000	1.00	28.80	
046	OC-15979	03/28/24	OG-1376622	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	632.2200	1.00	632.22	
046	OC-15979		OG-1376622							Purchase Order Total		677.77	
046	OC-15979	03/28/24	OG-1376626	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	59.0000	1.00	59.00	
046	OC-15979		OG-1376626							Purchase Order Total		59.00	
046	OC-15979	03/28/24	OG-1376628	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	494.6000	1.00	494.60	
046	OC-15979	03/28/24	OG-1376628	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	69.0000	1.00	69.00	
046	OC-15979	03/28/24	OG-1376628	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1282.1100	1.00	1,282.11	
046	OC-15979		OG-1376628							Purchase Order Total		1,845.71	
046	OC-15979	03/28/24	OG-1376629	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	21.7500	1.00	21.75	
046	OC-15979		OG-1376629							Purchase Order Total		21.75	
046	OC-15979	03/28/24	OG-1376631	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	44.2500	1.00	44.25	
046	OC-15979	03/28/24	OG-1376631	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	344.6300	1.00	344.63	
046	OC-15979		OG-1376631							Purchase Order Total		388.88	
046	OC-15979	03/28/24	OG-1376641	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1.0000	1.00	1.00	
046	OC-15979		OG-1376641							Purchase Order Total		1.00	
046	OC-15979	03/28/24	OG-1376643	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	53.9100	1.00	53.91	
046	OC-15979	03/28/24	OG-1376643	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	295.4200	1.00	295.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1376643							Purchase Order Total		349.33	
046	OC-15979	03/28/24	OG-1376648	07/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	8.2500	1.00	8.25	
046	OC-15979		OG-1376648							Purchase Order Total		8.25	
046	OC-15979	03/28/24	OG-1377577	07/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	460.5500	1.00	460.55	
046	OC-15979	03/28/24	OG-1377577	07/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	71.4000	1.00	71.40	
046	OC-15979	03/28/24	OG-1377577	07/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	609.7300	1.00	609.73	
046	OC-15979		OG-1377577							Purchase Order Total		1,141.68	
046	OC-15979	03/28/24	OG-1377820	07/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	281.3300	1.00	281.33	
046	OC-15979	03/28/24	OG-1377820	07/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1377820	07/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	268.9200	1.00	268.92	
046	OC-15979		OG-1377820							Purchase Order Total		564.05	
046	OC-15979	03/28/24	OG-1377833	07/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	48.3000	1.00	48.30	
046	OC-15979	03/28/24	OG-1377833	07/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1377833	07/24/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	466.1300	1.00	466.13	
046	OC-15979		OG-1377833							Purchase Order Total		542.03	
046	OC-15979	03/28/24	OG-1378200	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	586.2900	1.00	586.29	
046	OC-15979	03/28/24	OG-1378200	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	152.7000	1.00	152.70	
046	OC-15979	03/28/24	OG-1378200	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	708.6700	1.00	708.67	
046	OC-15979		OG-1378200							Purchase Order Total		1,447.66	
046	OC-15979	03/28/24	OG-1378202	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	824.6000	1.00	824.60	
046	OC-15979	03/28/24	OG-1378202	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	97.8000	1.00	97.80	
046	OC-15979	03/28/24	OG-1378202	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	626.7200	1.00	626.72	
046	OC-15979		OG-1378202							Purchase Order Total		1,549.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1378204	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	39.2000	1.00	39.20	
046	OC-15979	03/28/24	OG-1378204	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1378204	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	728.6000	1.00	728.60	
046	OC-15979		OG-1378204						Purchase Order Total			781.60	
046	OC-15979	03/28/24	OG-1378206	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	375.5000	1.00	375.50	
046	OC-15979	03/28/24	OG-1378206	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	347.4000	1.00	347.40	
046	OC-15979		OG-1378206						Purchase Order Total			722.90	
046	OC-15979	03/28/24	OG-1378208	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1378208	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	307.5000	1.00	307.50	
046		03/28/24	OG-1378208	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	13.80-	13.80-	
046			OG-1378208						Purchase Order Total			307.50	
046	OC-15979	03/28/24	OG-1378212	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	63.0500	1.00	63.05	
046	OC-15979	03/28/24	OG-1378212	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1378212	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	324.9200	1.00	324.92	
046	OC-15979		OG-1378212						Purchase Order Total			401.77	
046	OC-15979	03/28/24	OG-1378215	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	59.0300	1.00	59.03	
046	OC-15979	03/28/24	OG-1378215	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	290.1000	1.00	290.10	
046	OC-15979		OG-1378215						Purchase Order Total			349.13	
046	OC-15979	03/28/24	OG-1378217	07/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	29.9500	1.00	29.95	
046	OC-15979		OG-1378217						Purchase Order Total			29.95	
046	OC-15979	03/28/24	OG-1378328	07/28/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	735.8000	1.00	735.80	
046	OC-15979		OG-1378328						Purchase Order Total			735.80	
046	OC-15979	03/28/24	OG-1378346	07/28/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	1318.2800	1.00	1,318.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1378346						Purchase Order Total			1,318.28	
046	OC-15979	03/28/24	OG-1378347	07/28/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	8226.0000	1.00	8,226.00	
046	OC-15979		OG-1378347						Purchase Order Total			8,226.00	
046	OC-15979	03/28/24	OG-1378351	07/28/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	781.0000	1.00	781.00	
046	OC-15979		OG-1378351						Purchase Order Total			781.00	
046	OC-15979	03/28/24	OG-1378354	07/28/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	1507.3600	1.00	1,507.36	
046	OC-15979		OG-1378354						Purchase Order Total			1,507.36	
046	OC-15979	03/28/24	OG-1378366	07/28/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	13.6200	1.00	13.62	
046	OC-15979		OG-1378366						Purchase Order Total			13.62	
046	OC-15979	03/28/24	OG-1378598	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	56677.7100	1.00	56,677.71	
046		03/28/24	OG-1378598	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	1,184.40	1,184.40	
046		03/28/24	OG-1378598	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-JULY	1.0000	32.40-	32.40-	
046			OG-1378598						Purchase Order Total			57,829.71	
046	OC-15979	03/28/24	OG-1378719	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	578.1900	1.00	578.19	
046	OC-15979	03/28/24	OG-1378719	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	136.5000	1.00	136.50	
046	OC-15979	03/28/24	OG-1378719	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1401.3300	1.00	1,401.33	
046	OC-15979		OG-1378719						Purchase Order Total			2,116.02	
046	OC-15979	03/28/24	OG-1378725	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	98.3000	1.00	98.30	
046	OC-15979	03/28/24	OG-1378725	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	42.6000	1.00	42.60	
046	OC-15979	03/28/24	OG-1378725	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1179.2800	1.00	1,179.28	
046	OC-15979		OG-1378725						Purchase Order Total			1,320.18	
046	OC-15979	03/28/24	OG-1378729	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	329.1000	1.00	329.10	
046	OC-15979	03/28/24	OG-1378729	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	136.5000	1.00	136.50	
046	OC-15979	03/28/24	OG-1378729	07/29/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	776.2500	1.00	776.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979		OG-1378729						Purchase Order Total			1,241.85	
046	OC-15979	03/28/24	OG-1378730	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	55.2000	1.00	55.20	
046	OC-15979	03/28/24	OG-1378730	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	106.5000	1.00	106.50	
046	OC-15979	03/28/24	OG-1378730	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	670.0800	1.00	670.08	
046	OC-15979		OG-1378730						Purchase Order Total			831.78	
046	OC-15979	03/28/24	OG-1378751	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	17.5000	1.00	17.50	
046	OC-15979		OG-1378751						Purchase Order Total			17.50	
046	OC-15979	03/28/24	OG-1378763	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	369.0000	1.00	369.00	
046	OC-15979	03/28/24	OG-1378763	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1378763	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	236.6900	1.00	236.69	
046		03/28/24	OG-1378763	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	16.50	16.50	
046		03/28/24	OG-1378763	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	16.50-	16.50-	
046			OG-1378763						Purchase Order Total			647.09	
046	OC-15979	03/28/24	OG-1378767	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	44.7000	1.00	44.70	
046	OC-15979		OG-1378767						Purchase Order Total			44.70	
046	OC-15979	03/28/24	OG-1378772	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	181.0000	1.00	181.00	
046	OC-15979	03/28/24	OG-1378772	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1378772	07/29/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	290.5000	1.00	290.50	
046	OC-15979		OG-1378772						Purchase Order Total			485.30	
046	OC-15979	03/28/24	OG-1381183	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	263.5000	1.00	263.50	
046	OC-15979		OG-1381183						Purchase Order Total			263.50	
046	OC-15979	03/28/24	OG-1381188	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	263.5000	1.00	263.50	
046	OC-15979		OG-1381188						Purchase Order Total			263.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1381191	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	208.7900	1.00	208.79	
046	OC-15979	03/28/24	OG-1381191	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	7.5000	1.00	7.50	
046	OC-15979	03/28/24	OG-1381191	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	398.0000	1.00	398.00	
046	OC-15979		OG-1381191						Purchase Order Total			614.29	
046	OC-15979	03/28/24	OG-1381199	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	255.4500	1.00	255.45	
046	OC-15979	03/28/24	OG-1381199	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	69.0000	1.00	69.00	
046	OC-15979	03/28/24	OG-1381199	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	695.5100	1.00	695.51	
046	OC-15979		OG-1381199						Purchase Order Total			1,019.96	
046	OC-15979	03/28/24	OG-1381203	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	59.0000	1.00	59.00	
046	OC-15979	03/28/24	OG-1381203	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	55.2000	1.00	55.20	
046	OC-15979	03/28/24	OG-1381203	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	249.8100	1.00	249.81	
046		03/28/24	OG-1381203	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	23.00	23.00	
046		03/28/24	OG-1381203	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	23.00-	23.00-	
046			OG-1381203						Purchase Order Total			364.01	
046	OC-15979	03/28/24	OG-1381214	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	245.8800	1.00	245.88	
046	OC-15979	03/28/24	OG-1381214	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1381214	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	334.3800	1.00	334.38	
046	OC-15979		OG-1381214						Purchase Order Total			594.06	
046	OC-15979	03/28/24	OG-1381217	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	8.0000	1.00	8.00	
046	OC-15979	03/28/24	OG-1381217	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1381217	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	134.5000	1.00	134.50	
046	OC-15979		OG-1381217						Purchase Order Total			156.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1381219	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	877.5500	1.00	877.55	
046	OC-15979	03/28/24	OG-1381219	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	92.7000	1.00	92.70	
046	OC-15979	03/28/24	OG-1381219	08/07/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	467.0600	1.00	467.06	
046	OC-15979		OG-1381219						Purchase Order Total			1,437.31	
046	OC-15979	03/28/24	OG-1381277	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	33.0000	1.00	33.00	
046	OC-15979		OG-1381277						Purchase Order Total			33.00	
046	OC-15979	03/28/24	OG-1381278	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	2.5000	1.00	2.50	
046	OC-15979		OG-1381278						Purchase Order Total			2.50	
046	OC-15979	03/28/24	OG-1381284	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	29.3700	1.00	29.37	
046	OC-15979	03/28/24	OG-1381284	08/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	229.6100	1.00	229.61	
046	OC-15979		OG-1381284						Purchase Order Total			258.98	
046	OC-15979	03/28/24	OG-1381475	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	59.0600	1.00	59.06	
046	OC-15979	03/28/24	OG-1381475	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1381475	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	547.3200	1.00	547.32	
046	OC-15979		OG-1381475						Purchase Order Total			647.78	
046	OC-15979	03/28/24	OG-1381476	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	62.3500	1.00	62.35	
046	OC-15979		OG-1381476						Purchase Order Total			62.35	
046	OC-15979	03/28/24	OG-1381510	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	6.1000	1.00	6.10	
046	OC-15979		OG-1381510						Purchase Order Total			6.10	
046	OC-15979	03/28/24	OG-1381517	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	48.3000	1.00	48.30	
046	OC-15979	03/28/24	OG-1381517	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1381517	08/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	118.4300	1.00	118.43	
046	OC-15979		OG-1381517						Purchase Order Total			180.53	
046	OC-15979	03/28/24	OG-1381519	08/11/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	128.3500	1.00	128.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979		OG-1381519							Purchase Order Total		128.35	
046	OC-15979	03/28/24	OG-1381770	08/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	375.1200	1.00	375.12	
										Purchase Order Total		375.12	
046	OC-15979		OG-1381770										
046	OC-15979	03/28/24	OG-1381773	08/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	2084.8000	1.00	2,084.80	
										Purchase Order Total		2,084.80	
046	OC-15979		OG-1381773										
046	OC-15979	03/28/24	OG-1381775	08/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	1284.6300	1.00	1,284.63	
										Purchase Order Total		1,284.63	
046	OC-15979		OG-1381775										
046	OC-15979	03/28/24	OG-1381780	08/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	35871.6000	1.00	35,871.60	
										Purchase Order Total		35,871.60	
046	OC-15979		OG-1381780										
046	OC-15979	03/28/24	OG-1381877	08/12/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1161.7600	1.00	1,161.76	
		03/28/24	OG-1381877	08/12/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	36.90	36.90	
		03/28/24	OG-1381877	08/12/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	36.90-	36.90-	
										Purchase Order Total		1,161.76	
046	OC-15979	03/28/24	OG-1382205	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	877.6500	1.00	877.65	
046	OC-15979	03/28/24	OG-1382205	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	96.6000	1.00	96.60	
046	OC-15979	03/28/24	OG-1382205	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1024.6300	1.00	1,024.63	
										Purchase Order Total		1,998.88	
046	OC-15979	03/28/24	OG-1382210	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	270.3300	1.00	270.33	
046	OC-15979	03/28/24	OG-1382210	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	87.6000	1.00	87.60	
046	OC-15979	03/28/24	OG-1382210	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	648.6800	1.00	648.68	
										Purchase Order Total		1,006.61	
046	OC-15979	03/28/24	OG-1382211	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1188.2300	1.00	1,188.23	
046	OC-15979	03/28/24	OG-1382211	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	71.4000	1.00	71.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1382211	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	333.4800	1.00	333.48	
046	OC-15979		OG-1382211						Purchase Order Total			1,593.11	
046	OC-15979	03/28/24	OG-1382214	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	189.7000	1.00	189.70	
046	OC-15979	03/28/24	OG-1382214	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	7.5000	1.00	7.50	
046	OC-15979	03/28/24	OG-1382214	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	340.6300	1.00	340.63	
046	OC-15979		OG-1382214						Purchase Order Total			537.83	
046	OC-15979	03/28/24	OG-1382217	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	39.4500	1.00	39.45	
046	OC-15979	03/28/24	OG-1382217	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	71.4000	1.00	71.40	
046	OC-15979	03/28/24	OG-1382217	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	707.2000	1.00	707.20	
046	OC-15979		OG-1382217						Purchase Order Total			818.05	
046	OC-15979	03/28/24	OG-1382219	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	380.5800	1.00	380.58	
046	OC-15979	03/28/24	OG-1382219	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	329.7800	1.00	329.78	
046	OC-15979		OG-1382219						Purchase Order Total			710.36	
046	OC-15979	03/28/24	OG-1382222	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	29.5000	1.00	29.50	
046	OC-15979	03/28/24	OG-1382222	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	21.3000	1.00	21.30	
046	OC-15979	03/28/24	OG-1382222	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	195.8800	1.00	195.88	
046	OC-15979		OG-1382222						Purchase Order Total			246.68	
046	OC-15979	03/28/24	OG-1382224	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	37.5000	1.00	37.50	
046	OC-15979		OG-1382224						Purchase Order Total			37.50	
046	OC-15979	03/28/24	OG-1382226	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	67.8500	1.00	67.85	
046	OC-15979		OG-1382226						Purchase Order Total			67.85	
046	OC-15979	03/28/24	OG-1382228	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1382228	08/13/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	299.8400	1.00	299.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1382228							Purchase Order Total		313.64	
046	OC-15979	03/28/24	OG-1382659	08/14/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	15.2900	1.00	15.29	
046	OC-15979	03/28/24	OG-1382659	08/14/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1382659	08/14/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	264.7600	1.00	264.76	
046	OC-15979		OG-1382659							Purchase Order Total		293.85	
046	OC-15979	03/28/24	OG-1382661	08/14/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	FOOD CATALOG	4.1000	1.00	4.10	
046	OC-15979		OG-1382661							Purchase Order Total		4.10	
046	OC-15979	03/28/24	OG-1382664	08/14/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	45.9500	1.00	45.95	
046	OC-15979		OG-1382664							Purchase Order Total		45.95	
046	OC-15979	03/28/24	OG-1383529	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	179.0000	1.00	179.00	
046	OC-15979	03/28/24	OG-1383529	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1383529	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	162.8600	1.00	162.86	
046	OC-15979		OG-1383529							Purchase Order Total		355.66	
046	OC-15979	03/28/24	OG-1383534	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	595.7500	1.00	595.75	
046	OC-15979	03/28/24	OG-1383534	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	78.9000	1.00	78.90	
046	OC-15979	03/28/24	OG-1383534	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	524.2000	1.00	524.20	
046	OC-15979		OG-1383534							Purchase Order Total		1,198.85	
046	OC-15979	03/28/24	OG-1383537	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	267.4500	1.00	267.45	
046	OC-15979		OG-1383537							Purchase Order Total		267.45	
046	OC-15979	03/28/24	OG-1383540	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	52.3500	1.00	52.35	
046	OC-15979	03/28/24	OG-1383540	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	48.9000	1.00	48.90	
046	OC-15979	03/28/24	OG-1383540	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	388.2100	1.00	388.21	
046	OC-15979		OG-1383540							Purchase Order Total		489.46	
046	OC-15979	03/28/24	OG-1383542	08/20/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	216.7400	1.00	216.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1383542	08/20/25	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1383542	08/20/25	552479	& FOOD EX UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	641.1000	1.00	641.10	
046	OC-15979		OG-1383542						Purchase Order Total			885.44	
046	OC-15979	03/28/24	OG-1383546	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	18.8000	1.00	18.80	
046	OC-15979	03/28/24	OG-1383546	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	243.0000	1.00	243.00	
046	OC-15979		OG-1383546						Purchase Order Total			261.80	
046	OC-15979	03/28/24	OG-1383552	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	373.4500	1.00	373.45	
046	OC-15979	03/28/24	OG-1383552	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	55.2000	1.00	55.20	
046	OC-15979	03/28/24	OG-1383552	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	661.6600	1.00	661.66	
046	OC-15979		OG-1383552						Purchase Order Total			1,090.31	
046	OC-15979	03/28/24	OG-1383557	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1383557	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	188.5600	1.00	188.56	
046		03/28/24	OG-1383557	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	27.60	27.60	
046		03/28/24	OG-1383557	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	27.60-	27.60-	
046			OG-1383557						Purchase Order Total			216.16	
046	OC-15979	03/28/24	OG-1383559	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	41.7000	1.00	41.70	
046		03/28/24	OG-1383559	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	714.55	714.55	
046		03/28/24	OG-1383559	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	4.20	4.20	
046		03/28/24	OG-1383559	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	693.75-	693.75-	
046			OG-1383559						Purchase Order Total			66.70	
046	OC-15979	03/28/24	OG-1383563	08/20/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	90.3300	1.00	90.33	
046	OC-15979		OG-1383563						Purchase Order Total			90.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1383839	08/21/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	1509.6000	1.00	1,509.60	
046		03/28/24	OG-1383839	08/21/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	62.90	62.90	
046		03/28/24	OG-1383839	08/21/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	62.90-	62.90-	
046			OG-1383839						Purchase Order Total			1,509.60	
046	OC-15979	03/28/24	OG-1384597	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	PUREX LAUNDRY SOAP	264.3000	1.00	264.30	
046	OC-15979		OG-1384597						Purchase Order Total			264.30	
046	OC-15979	03/28/24	OG-1384616	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	216.8300	1.00	216.83	
046	OC-15979	03/28/24	OG-1384616	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	69.0000	1.00	69.00	
046	OC-15979	03/28/24	OG-1384616	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	453.7400	1.00	453.74	
046	OC-15979		OG-1384616						Purchase Order Total			739.57	
046	OC-15979	03/28/24	OG-1384620	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	33.5500	1.00	33.55	
046	OC-15979	03/28/24	OG-1384620	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1384620	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	753.4300	1.00	753.43	
046	OC-15979		OG-1384620						Purchase Order Total			800.78	
046	OC-15979	03/28/24	OG-1384621	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	123.7500	1.00	123.75	
046	OC-15979		OG-1384621						Purchase Order Total			123.75	
046	OC-15979	03/28/24	OG-1384623	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	92.5500	1.00	92.55	
046	OC-15979	03/28/24	OG-1384623	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	55.2000	1.00	55.20	
046	OC-15979	03/28/24	OG-1384623	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	344.1300	1.00	344.13	
046	OC-15979		OG-1384623						Purchase Order Total			491.88	
046	OC-15979	03/28/24	OG-1384634	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	5.9500	1.00	5.95	
046	OC-15979		OG-1384634						Purchase Order Total			5.95	
046	OC-15979	03/28/24	OG-1384640	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	39.4500	1.00	39.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1384640	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	67.9200	1.00	67.92	
046	OC-15979		OG-1384640						Purchase Order Total			107.37	
046	OC-15979	03/28/24	OG-1384647	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	286.0000	1.00	286.00	
046	OC-15979	03/28/24	OG-1384647	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1384647	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	603.7800	1.00	603.78	
046	OC-15979		OG-1384647						Purchase Order Total			931.18	
046	OC-15979	03/28/24	OG-1384656	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	91.6400	1.00	91.64	
046	OC-15979	03/28/24	OG-1384656	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1384656	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	630.4000	1.00	630.40	
046	OC-15979		OG-1384656						Purchase Order Total			735.84	
046	OC-15979	03/28/24	OG-1384664	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1.0000	1.00	1.00	
046	OC-15979	03/28/24	OG-1384664	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	43.8000	1.00	43.80	
046	OC-15979	03/28/24	OG-1384664	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	303.3000	1.00	303.30	
046	OC-15979		OG-1384664						Purchase Order Total			348.10	
046	OC-15979	03/28/24	OG-1384668	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1384668	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	64.5000	1.00	64.50	
046	OC-15979		OG-1384668						Purchase Order Total			78.30	
046	OC-15979	03/28/24	OG-1384670	08/26/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	62.5000	1.00	62.50	
046	OC-15979		OG-1384670						Purchase Order Total			62.50	
046	OC-15979	03/28/24	OG-1386016	09/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	2.2000	1.00	2.20	
046	OC-15979		OG-1386016						Purchase Order Total			2.20	
046	OC-15979	03/28/24	OG-1386018	09/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	73.5000	1.00	73.50	
046	OC-15979		OG-1386018						Purchase Order Total			73.50	
046	OC-15979	03/28/24	OG-1386019	09/03/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	48.3000	1.00	48.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979	03/28/24	OG-1386019	09/03/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	43.8000	1.00	43.80	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1386019	09/03/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	452.9000	1.00	452.90	
						& FOOD EX							
046	OC-15979		OG-1386019							Purchase Order Total		545.00	
046	OC-15979	03/28/24	OG-1386020	09/03/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	12.5000	1.00	12.50	
						& FOOD EX							
046	OC-15979		OG-1386020							Purchase Order Total		12.50	
046	OC-15979	03/28/24	OG-1386023	09/03/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1386023	09/03/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	107.0000	1.00	107.00	
						& FOOD EX							
046	OC-15979		OG-1386023							Purchase Order Total		121.75	
046	OC-15979	03/28/24	OG-1386024	09/03/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	190.0000	1.00	190.00	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1386024	09/03/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	51.3000	1.00	51.30	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1386024	09/03/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	516.1000	1.00	516.10	
						& FOOD EX							
046	OC-15979		OG-1386024							Purchase Order Total		757.40	
046	OC-15979	03/28/24	OG-1386037	09/03/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	398.1400	1.00	398.14	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1386037	09/03/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1386037	09/03/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	271.6700	1.00	271.67	
						& FOOD EX							
046	OC-15979		OG-1386037							Purchase Order Total		683.61	
046	OC-15979	03/28/24	OG-1386041	09/03/25	552479	UNION SUPPLY COMPANY	393	00	CORE HOUSEHOLD ITEM	227.2500	1.00	227.25	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1386041	09/03/25	552479	UNION SUPPLY COMPANY	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
						& FOOD EX							
046	OC-15979	03/28/24	OG-1386041	09/03/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	436.5600	1.00	436.56	
						& FOOD EX							
046	OC-15979		OG-1386041							Purchase Order Total		691.41	
046	OC-15979	03/28/24	OG-1386043	09/03/25	552479	UNION SUPPLY COMPANY	393	00	WHOLE CATALOG	67.0000	1.00	67.00	
						& FOOD EX							
046	OC-15979		OG-1386043							Purchase Order Total		67.00	
046	OC-15979	03/28/24	OG-1386045	09/03/25	552479	UNION SUPPLY COMPANY	393	00	FOOD CATALOG	229.0000	1.00	229.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						& FOOD EX							
046	OC-15979		OG-1386045							Purchase Order Total		229.00	
046	OC-15979	03/28/24	OG-1386074	09/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	62.9200	1.00	62.92	
046	OC-15979	03/28/24	OG-1386074	09/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	315.7400	1.00	315.74	
046	OC-15979		OG-1386074							Purchase Order Total		378.66	
046	OC-15979	03/28/24	OG-1386091	09/03/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	153.0000	1.00	153.00	
046	OC-15979		OG-1386091							Purchase Order Total		153.00	
046	OC-15979	03/28/24	OG-1386702	09/04/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	1851.6800	1.00	1,851.68	
046		03/28/24	OG-1386702	09/04/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-AUG	1.0000	.30-	.30-	
046			OG-1386702							Purchase Order Total		1,851.38	
046	OC-15979	03/28/24	OG-1386900	09/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	569.2000	1.00	569.20	
046	OC-15979		OG-1386900							Purchase Order Total		569.20	
046	OC-15979	03/28/24	OG-1386910	09/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	193.9200	1.00	193.92	
046	OC-15979		OG-1386910							Purchase Order Total		193.92	
046	OC-15979	03/28/24	OG-1386916	09/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	631.4400	1.00	631.44	
046	OC-15979		OG-1386916							Purchase Order Total		631.44	
046	OC-15979	03/28/24	OG-1386940	09/05/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	900.0000	1.00	900.00	
046	OC-15979		OG-1386940							Purchase Order Total		900.00	
046	OC-15979	03/28/24	OG-1387227	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	306.2900	1.00	306.29	
046	OC-15979		OG-1387227							Purchase Order Total		306.29	
046	OC-15979	03/28/24	OG-1387236	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	150.0000	1.00	150.00	
046	OC-15979		OG-1387236							Purchase Order Total		150.00	
046	OC-15979	03/28/24	OG-1387247	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	2541.1400	1.00	2,541.14	
046	OC-15979		OG-1387247							Purchase Order Total		2,541.14	
046	OC-15979	03/28/24	OG-1387254	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE DENTAL ITEM	73.0000	1.00	73.00	
046	OC-15979		OG-1387254							Purchase Order Total		73.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1387262	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	2040.4000	1.00	2,040.40	
046	OC-15979		OG-1387262						Purchase Order Total			2,040.40	
046	OC-15979	03/28/24	OG-1387274	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE SCHOOL SUPPLIES ITEM	213.8400	1.00	213.84	
046	OC-15979		OG-1387274						Purchase Order Total			213.84	
046	OC-15979	03/28/24	OG-1387279	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	3868.5500	1.00	3,868.55	
046	OC-15979		OG-1387279						Purchase Order Total			3,868.55	
046	OC-15979	03/28/24	OG-1387361	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	9111.0500	1.00	9,111.05	
046	OC-15979		OG-1387361						Purchase Order Total			9,111.05	
046	OC-15979	03/28/24	OG-1387384	09/08/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	74271.6000	1.00	74,271.60	
046	OC-15979		OG-1387384						Purchase Order Total			74,271.60	
046	OC-15979	03/28/24	OG-1387485	09/09/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	655.1800	1.00	655.18	
046	OC-15979		OG-1387485						Purchase Order Total			655.18	
046	OC-15979	03/28/24	OG-1387883	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	53.2500	1.00	53.25	
046	OC-15979	03/28/24	OG-1387883	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1387883	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	832.5300	1.00	832.53	
046	OC-15979		OG-1387883						Purchase Order Total			913.38	
046	OC-15979	03/28/24	OG-1387886	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	8.5000	1.00	8.50	
046	OC-15979		OG-1387886						Purchase Order Total			8.50	
046	OC-15979	03/28/24	OG-1387890	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	14.7500	1.00	14.75	
046	OC-15979	03/28/24	OG-1387890	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	14.4200	1.00	14.42	
046	OC-15979		OG-1387890						Purchase Order Total			29.17	
046	OC-15979	03/28/24	OG-1387905	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	12.5000	1.00	12.50	
046	OC-15979		OG-1387905						Purchase Order Total			12.50	
046	OC-15979	03/28/24	OG-1387908	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979		OG-1387908						Purchase Order Total			13.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1387911	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	366.7900	1.00	366.79	
046	OC-15979	03/28/24	OG-1387911	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	229.3000	1.00	229.30	
046	OC-15979		OG-1387911						Purchase Order Total			596.09	
046	OC-15979	03/28/24	OG-1387914	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	44.2500	1.00	44.25	
046	OC-15979	03/28/24	OG-1387914	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	57.6000	1.00	57.60	
046	OC-15979	03/28/24	OG-1387914	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	653.1900	1.00	653.19	
046	OC-15979		OG-1387914						Purchase Order Total			755.04	
046	OC-15979	03/28/24	OG-1387915	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	421.0500	1.00	421.05	
046	OC-15979	03/28/24	OG-1387915	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	21.3000	1.00	21.30	
046	OC-15979	03/28/24	OG-1387915	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	442.0200	1.00	442.02	
046	OC-15979		OG-1387915						Purchase Order Total			884.37	
046	OC-15979	03/28/24	OG-1387917	09/10/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	304.3500	1.00	304.35	
046	OC-15979		OG-1387917						Purchase Order Total			304.35	
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	U SLIDE SIZE 6	9.5000	1.00	9.50	
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	U SLIDE SIZE 7	9.5000	1.00	9.50	
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	U SLIDE SIZE 8	9.5000	1.00	9.50	
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	U SLIDE SIZE 9	28.5000	1.00	28.50	
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	U SLIDE SIZE 10	38.0000	1.00	38.00	
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	U SLIDE SIZE 11	66.5000	1.00	66.50	
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	U SLIDE SIZE 12	28.5000	1.00	28.50	
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	U SLIDE SIZE 13	9.5000	1.00	9.50	
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	UNION SUPPLY COMPANY	393	00	U SLIDE SIZE 14	19.0000	1.00	19.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979	03/28/24	OG-1388220	09/11/25	552479	& FOOD EX UNION SUPPLY COMPANY & FOOD EX	393	00	U SLIDE SIZE 15	9.5000	1.00	9.50	
046	OC-15979		OG-1388220							Purchase Order Total		228.00	
046	OC-15979	03/28/24	OG-1389238	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	59189.1500	1.00	59,189.15	
046		03/28/24	OG-1389238	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	6,301.08	6,301.08	
046		03/28/24	OG-1389238	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	47.40	47.40	
046		03/28/24	OG-1389238	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	6,348.48-	6,348.48-	
046		03/28/24	OG-1389238	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	59.74-	59.74-	
046			OG-1389238							Purchase Order Total		59,129.41	
046	OC-15979	03/28/24	OG-1389415	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	262.4000	1.00	262.40	
046	OC-15979		OG-1389415							Purchase Order Total		262.40	
046	OC-15979	03/28/24	OG-1389416	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	410.8400	1.00	410.84	
046	OC-15979	03/28/24	OG-1389416	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	35.1000	1.00	35.10	
046	OC-15979	03/28/24	OG-1389416	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	584.2400	1.00	584.24	
046	OC-15979		OG-1389416							Purchase Order Total		1,030.18	
046	OC-15979	03/28/24	OG-1389417	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	962.3000	1.00	962.30	
046	OC-15979	03/28/24	OG-1389417	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	141.6000	1.00	141.60	
046	OC-15979	03/28/24	OG-1389417	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	705.9400	1.00	705.94	
046	OC-15979		OG-1389417							Purchase Order Total		1,809.84	
046	OC-15979	03/28/24	OG-1389418	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	144.5000	1.00	144.50	
046	OC-15979		OG-1389418							Purchase Order Total		144.50	
046	OC-15979	03/28/24	OG-1389419	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	73.0000	1.00	73.00	
046	OC-15979	03/28/24	OG-1389419	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	69.0000	1.00	69.00	

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046	OC-15979	03/28/24	OG-1389419	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	349.3000	1.00	349.30	
046	OC-15979		OG-1389419						Purchase Order Total			491.30	
046	OC-15979	03/28/24	OG-1389420	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	24.5400	1.00	24.54	
046	OC-15979	03/28/24	OG-1389420	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1389420	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	183.5000	1.00	183.50	
046	OC-15979		OG-1389420						Purchase Order Total			221.84	
046	OC-15979	03/28/24	OG-1389421	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	21.4000	1.00	21.40	
046	OC-15979		OG-1389421						Purchase Order Total			21.40	
046	OC-15979	03/28/24	OG-1389422	09/16/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	161.5000	1.00	161.50	
046	OC-15979		OG-1389422						Purchase Order Total			161.50	
046	OC-15979	03/28/24	OG-1389432	09/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	59.0000	1.00	59.00	
046	OC-15979	03/28/24	OG-1389432	09/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	21.3000	1.00	21.30	
046	OC-15979	03/28/24	OG-1389432	09/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	666.2200	1.00	666.22	
046	OC-15979		OG-1389432						Purchase Order Total			746.52	
046	OC-15979	03/28/24	OG-1389435	09/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	109.4500	1.00	109.45	
046	OC-15979		OG-1389435						Purchase Order Total			109.45	
046	OC-15979	03/28/24	OG-1389436	09/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1389436	09/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	346.3200	1.00	346.32	
046	OC-15979		OG-1389436						Purchase Order Total			373.92	
046	OC-15979	03/28/24	OG-1389438	09/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	13.5000	1.00	13.50	
046	OC-15979		OG-1389438						Purchase Order Total			13.50	
046	OC-15979	03/28/24	OG-1389439	09/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	83.8400	1.00	83.84	
046	OC-15979		OG-1389439						Purchase Order Total			83.84	
046	OC-15979	03/28/24	OG-1389440	09/17/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	1.0000	1.00	1.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1389440							Purchase Order Total		1.00	
046	OC-15979	03/28/24	OG-1389967	09/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE MEDICAL ITEM	1173.7400	1.00	1,173.74	
046	OC-15979		OG-1389967							Purchase Order Total		1,173.74	
046	OC-15979	03/28/24	OG-1389970	09/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE BEVERAGE ITEMS	5484.0000	1.00	5,484.00	
046	OC-15979		OG-1389970							Purchase Order Total		5,484.00	
046	OC-15979	03/28/24	OG-1389985	09/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	1104.9600	1.00	1,104.96	
046	OC-15979		OG-1389985							Purchase Order Total		1,104.96	
046	OC-15979	03/28/24	OG-1389997	09/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE FOOD ITEMS	60420.0900	1.00	60,420.09	
046		03/28/24	OG-1389997	09/19/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	49.44	49.44	
046		03/28/24	OG-1389997	09/19/25	552479	UNION SUPPLY COMPANY & FOOD EX			CANTEEN RESALE-SEP	1.0000	49.44-	49.44-	
046			OG-1389997							Purchase Order Total		60,420.09	
046	OC-15979	03/28/24	OG-1390015	09/19/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE PERSONAL HYGIENE ITEM	1106.9500	1.00	1,106.95	
046	OC-15979		OG-1390015							Purchase Order Total		1,106.95	
046	OC-15979	03/28/24	OG-1390269	09/22/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	1742.9200	1.00	1,742.92	
046	OC-15979		OG-1390269							Purchase Order Total		1,742.92	
046	OC-15979	03/28/24	OG-1391113	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	59.0500	1.00	59.05	
046	OC-15979		OG-1391113							Purchase Order Total		59.05	
046	OC-15979	03/28/24	OG-1391120	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	58.2500	1.00	58.25	
046	OC-15979	03/28/24	OG-1391120	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	71.4000	1.00	71.40	
046	OC-15979	03/28/24	OG-1391120	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	429.7400	1.00	429.74	
046	OC-15979		OG-1391120							Purchase Order Total		559.39	
046	OC-15979	03/28/24	OG-1391122	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	29.5000	1.00	29.50	
046	OC-15979	03/28/24	OG-1391122	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	41.4000	1.00	41.40	
046	OC-15979	03/28/24	OG-1391122	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	386.2800	1.00	386.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15979		OG-1391122							Purchase Order Total		457.18	
046	OC-15979	03/28/24	OG-1391125	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	357.0000	1.00	357.00	
046	OC-15979	03/28/24	OG-1391125	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	27.6000	1.00	27.60	
046	OC-15979	03/28/24	OG-1391125	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	281.4500	1.00	281.45	
046	OC-15979		OG-1391125							Purchase Order Total		666.05	
046	OC-15979	03/28/24	OG-1391128	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	153.0500	1.00	153.05	
046	OC-15979	03/28/24	OG-1391128	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	69.0000	1.00	69.00	
046	OC-15979	03/28/24	OG-1391128	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	482.6600	1.00	482.66	
046	OC-15979		OG-1391128							Purchase Order Total		704.71	
046	OC-15979	03/28/24	OG-1391130	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	41.3000	1.00	41.30	
046	OC-15979		OG-1391130							Purchase Order Total		41.30	
046	OC-15979	03/28/24	OG-1391133	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HOUSEHOLD ITEM	125.9700	1.00	125.97	
046	OC-15979	03/28/24	OG-1391133	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	CORE HEALTH & BEAUTY ITEM	13.8000	1.00	13.80	
046	OC-15979	03/28/24	OG-1391133	09/25/25	552479	UNION SUPPLY COMPANY & FOOD EX	393	00	WHOLE CATALOG	171.5000	1.00	171.50	
046	OC-15979		OG-1391133							Purchase Order Total		311.27	
046	OC-15980	03/28/24	OG-1373414	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	263.3100	1.00	263.31	
046	OC-15980		OG-1373414							Purchase Order Total		263.31	
046	OC-15980	03/28/24	OG-1373416	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	384.7600	1.00	384.76	
046	OC-15980		OG-1373416							Purchase Order Total		384.76	
046	OC-15980	03/28/24	OG-1373419	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	49.3000	1.00	49.30	
046	OC-15980		OG-1373419							Purchase Order Total		49.30	
046	OC-15980	03/28/24	OG-1373421	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	199.6200	1.00	199.62	
046	OC-15980		OG-1373421							Purchase Order Total		199.62	
046	OC-15980	03/28/24	OG-1373424	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	92.3600	1.00	92.36	
046	OC-15980		OG-1373424							Purchase Order Total		92.36	
046	OC-15980	03/28/24	OG-1373499	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	571.9800	1.00	571.98	
046	OC-15980		OG-1373499							Purchase Order Total		571.98	
046	OC-15980	03/28/24	OG-1373501	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	186.5200	1.00	186.52	
046	OC-15980		OG-1373501							Purchase Order Total		186.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1373503	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	595.3800	1.00	595.38	
046	OC-15980		OG-1373503							Purchase Order Total		595.38	
046	OC-15980	03/28/24	OG-1373505	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	41.2300	1.00	41.23	
046	OC-15980		OG-1373505							Purchase Order Total		41.23	
046	OC-15980	03/28/24	OG-1373508	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	3.1400	1.00	3.14	
046	OC-15980		OG-1373508							Purchase Order Total		3.14	
046	OC-15980	03/28/24	OG-1373509	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	98.6000	1.00	98.60	
046	OC-15980		OG-1373509							Purchase Order Total		98.60	
046	OC-15980	03/28/24	OG-1373510	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	106.2500	1.00	106.25	
046	OC-15980		OG-1373510							Purchase Order Total		106.25	
046	OC-15980	03/28/24	OG-1373512	07/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	4.5400	1.00	4.54	
046	OC-15980		OG-1373512							Purchase Order Total		4.54	
046	OC-15980	03/28/24	OG-1374795	07/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	86.1800	1.00	86.18	
046	OC-15980		OG-1374795							Purchase Order Total		86.18	
046	OC-15980	03/28/24	OG-1374799	07/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	839.0300	1.00	839.03	
046	OC-15980		OG-1374799							Purchase Order Total		839.03	
046	OC-15980	03/28/24	OG-1374803	07/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	104.2600	1.00	104.26	
046	OC-15980		OG-1374803							Purchase Order Total		104.26	
046	OC-15980	03/28/24	OG-1374804	07/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	218.7100	1.00	218.71	
046	OC-15980		OG-1374804							Purchase Order Total		218.71	
046	OC-15980	03/28/24	OG-1374805	07/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	188.9500	1.00	188.95	
046	OC-15980		OG-1374805							Purchase Order Total		188.95	
046	OC-15980	03/28/24	OG-1374809	07/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	78.8800	1.00	78.88	
046	OC-15980		OG-1374809							Purchase Order Total		78.88	
046	OC-15980	03/28/24	OG-1374811	07/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	129.3600	1.00	129.36	
046	OC-15980		OG-1374811							Purchase Order Total		129.36	
046	OC-15980	03/28/24	OG-1374813	07/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	557.8100	1.00	557.81	
046	OC-15980		OG-1374813							Purchase Order Total		557.81	
046	OC-15980	03/28/24	OG-1374818	07/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	36.9700	1.00	36.97	
046	OC-15980		OG-1374818							Purchase Order Total		36.97	
046	OC-15980	03/28/24	OG-1375757	07/15/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	840.0000	1.00	840.00	
046	OC-15980		OG-1375757							Purchase Order Total		840.00	
046	OC-15980	03/28/24	OG-1375778	07/15/25	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	2489.3400	1.00	2,489.34	
046	OC-15980		OG-1375778							Purchase Order Total		2,489.34	
046	OC-15980	03/28/24	OG-1377074	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	501.7500	1.00	501.75	
046	OC-15980		OG-1377074							Purchase Order Total		501.75	
046	OC-15980	03/28/24	OG-1377076	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	38.6100	1.00	38.61	
046	OC-15980		OG-1377076							Purchase Order Total		38.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1377079	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	188.8600	1.00	188.86	
046	OC-15980		OG-1377079							Purchase Order Total		188.86	
046	OC-15980	03/28/24	OG-1377080	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	5.1300	1.00	5.13	
046	OC-15980		OG-1377080							Purchase Order Total		5.13	
046	OC-15980	03/28/24	OG-1377081	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	5.1300	1.00	5.13	
046	OC-15980		OG-1377081							Purchase Order Total		5.13	
046	OC-15980	03/28/24	OG-1377084	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	107.6400	1.00	107.64	
046	OC-15980		OG-1377084							Purchase Order Total		107.64	
046	OC-15980	03/28/24	OG-1377087	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	258.9300	1.00	258.93	
046	OC-15980		OG-1377087							Purchase Order Total		258.93	
046	OC-15980	03/28/24	OG-1377091	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	24.2100	1.00	24.21	
046	OC-15980		OG-1377091							Purchase Order Total		24.21	
046	OC-15980	03/28/24	OG-1377094	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	98.6000	1.00	98.60	
046	OC-15980		OG-1377094							Purchase Order Total		98.60	
046	OC-15980	03/28/24	OG-1377097	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	42.7500	1.00	42.75	
046	OC-15980		OG-1377097							Purchase Order Total		42.75	
046	OC-15980	03/28/24	OG-1377100	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	118.3200	1.00	118.32	
046	OC-15980		OG-1377100							Purchase Order Total		118.32	
046	OC-15980	03/28/24	OG-1377102	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	7.7800	1.00	7.78	
046	OC-15980		OG-1377102							Purchase Order Total		7.78	
046	OC-15980	03/28/24	OG-1377104	07/21/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	722.9000	1.00	722.90	
046	OC-15980		OG-1377104							Purchase Order Total		722.90	
046	OC-15980	03/28/24	OG-1377262	07/22/25	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	3977.3200	1.00	3,977.32	
046	OC-15980		OG-1377262							Purchase Order Total		3,977.32	
046	OC-15980	03/28/24	OG-1378220	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	240.4400	1.00	240.44	
046	OC-15980		OG-1378220							Purchase Order Total		240.44	
046	OC-15980	03/28/24	OG-1378222	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	717.7300	1.00	717.73	
046	OC-15980		OG-1378222							Purchase Order Total		717.73	
046	OC-15980	03/28/24	OG-1378223	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	78.9500	1.00	78.95	
046	OC-15980		OG-1378223							Purchase Order Total		78.95	
046	OC-15980	03/28/24	OG-1378226	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	60.0500	1.00	60.05	
046	OC-15980		OG-1378226							Purchase Order Total		60.05	
046	OC-15980	03/28/24	OG-1378228	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	18.8200	1.00	18.82	
046	OC-15980		OG-1378228							Purchase Order Total		18.82	
046	OC-15980	03/28/24	OG-1378229	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	829.1200	1.00	829.12	
046	OC-15980		OG-1378229							Purchase Order Total		829.12	
046	OC-15980	03/28/24	OG-1378231	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	150.8400	1.00	150.84	
046	OC-15980		OG-1378231							Purchase Order Total		150.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1378233	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	12.1000	1.00	12.10	
046	OC-15980		OG-1378233							Purchase Order Total		12.10	
046	OC-15980	03/28/24	OG-1378234	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	952.8900	1.00	952.89	
046	OC-15980		OG-1378234							Purchase Order Total		952.89	
046	OC-15980	03/28/24	OG-1378237	07/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	104.9800	1.00	104.98	
046	OC-15980		OG-1378237							Purchase Order Total		104.98	
046	OC-15980	03/28/24	OG-1378514	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	337.9400	1.00	337.94	
046	OC-15980		OG-1378514							Purchase Order Total		337.94	
046	OC-15980	03/28/24	OG-1378515	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	364.2200	1.00	364.22	
046	OC-15980		OG-1378515							Purchase Order Total		364.22	
046	OC-15980	03/28/24	OG-1378517	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	187.4900	1.00	187.49	
046	OC-15980		OG-1378517							Purchase Order Total		187.49	
046	OC-15980	03/28/24	OG-1378518	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	69.0900	1.00	69.09	
046	OC-15980		OG-1378518							Purchase Order Total		69.09	
046	OC-15980	03/28/24	OG-1378522	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	74.8700	1.00	74.87	
046	OC-15980		OG-1378522							Purchase Order Total		74.87	
046	OC-15980	03/28/24	OG-1378523	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	8.9600	1.00	8.96	
046	OC-15980		OG-1378523							Purchase Order Total		8.96	
046	OC-15980	03/28/24	OG-1378524	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	43.2500	1.00	43.25	
046	OC-15980		OG-1378524							Purchase Order Total		43.25	
046	OC-15980	03/28/24	OG-1378526	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	29.5800	1.00	29.58	
046	OC-15980		OG-1378526							Purchase Order Total		29.58	
046	OC-15980	03/28/24	OG-1378527	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	19.8600	1.00	19.86	
046	OC-15980		OG-1378527							Purchase Order Total		19.86	
046	OC-15980	03/28/24	OG-1378528	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	816.6900	1.00	816.69	
046	OC-15980		OG-1378528							Purchase Order Total		816.69	
046	OC-15980	03/28/24	OG-1378530	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	246.5000	1.00	246.50	
046	OC-15980		OG-1378530							Purchase Order Total		246.50	
046	OC-15980	03/28/24	OG-1378531	07/28/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	836.0000	1.00	836.00	
046	OC-15980		OG-1378531							Purchase Order Total		836.00	
046	OC-15980	03/28/24	OG-1381286	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	537.3800	1.00	537.38	
046	OC-15980		OG-1381286							Purchase Order Total		537.38	
046	OC-15980	03/28/24	OG-1381288	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	17.9200	1.00	17.92	
046	OC-15980		OG-1381288							Purchase Order Total		17.92	
046	OC-15980	03/28/24	OG-1381291	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1021.4300	1.00	1,021.43	
046	OC-15980		OG-1381291							Purchase Order Total		1,021.43	
046	OC-15980	03/28/24	OG-1381294	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	97.7700	1.00	97.77	
046	OC-15980		OG-1381294							Purchase Order Total		97.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1381297	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	19.7200	1.00	19.72	
046	OC-15980		OG-1381297						Purchase Order Total			19.72	
046	OC-15980	03/28/24	OG-1381298	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1360.0000	1.00	1,360.00	
046	OC-15980		OG-1381298						Purchase Order Total			1,360.00	
046	OC-15980	03/28/24	OG-1381308	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	49.3000	1.00	49.30	
046	OC-15980		OG-1381308						Purchase Order Total			49.30	
046	OC-15980	03/28/24	OG-1381310	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	87.2100	1.00	87.21	
046	OC-15980		OG-1381310						Purchase Order Total			87.21	
046	OC-15980	03/28/24	OG-1381311	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	834.5600	1.00	834.56	
046	OC-15980		OG-1381311						Purchase Order Total			834.56	
046	OC-15980	03/28/24	OG-1381312	08/08/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	13.4900	1.00	13.49	
046	OC-15980		OG-1381312						Purchase Order Total			13.49	
046	OC-15980	03/28/24	OG-1381798	08/12/25	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	2165.7600	1.00	2,165.76	
046	OC-15980		OG-1381798						Purchase Order Total			2,165.76	
046	OC-15980	03/28/24	OG-1382665	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	572.8300	1.00	572.83	
046	OC-15980		OG-1382665						Purchase Order Total			572.83	
046	OC-15980	03/28/24	OG-1382667	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1350.8700	1.00	1,350.87	
046	OC-15980		OG-1382667						Purchase Order Total			1,350.87	
046	OC-15980	03/28/24	OG-1382668	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	134.7000	1.00	134.70	
046		03/28/24	OG-1382668	08/14/25	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	20.64-	20.64-	
046			OG-1382668						Purchase Order Total			114.06	
046	OC-15980	03/28/24	OG-1382670	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	69.0200	1.00	69.02	
046	OC-15980		OG-1382670						Purchase Order Total			69.02	
046	OC-15980	03/28/24	OG-1382673	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	215.7700	1.00	215.77	
046	OC-15980		OG-1382673						Purchase Order Total			215.77	
046	OC-15980	03/28/24	OG-1382675	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	18.8200	1.00	18.82	
046	OC-15980		OG-1382675						Purchase Order Total			18.82	
046	OC-15980	03/28/24	OG-1382676	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1265.3100	1.00	1,265.31	
046	OC-15980		OG-1382676						Purchase Order Total			1,265.31	
046	OC-15980	03/28/24	OG-1382679	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	372.3200	1.00	372.32	
046		03/28/24	OG-1382679	08/14/25	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	5.75	5.75	
046		03/28/24	OG-1382679	08/14/25	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	5.75-	5.75-	
046			OG-1382679						Purchase Order Total			372.32	
046	OC-15980	03/28/24	OG-1382680	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	97.0300	1.00	97.03	
046	OC-15980		OG-1382680						Purchase Order Total			97.03	
046	OC-15980	03/28/24	OG-1382683	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	18.7000	1.00	18.70	
046	OC-15980		OG-1382683						Purchase Order Total			18.70	
046	OC-15980	03/28/24	OG-1382684	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	282.9700	1.00	282.97	
046	OC-15980		OG-1382684						Purchase Order Total			282.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980	03/28/24	OG-1382687	08/14/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	125.1700	1.00	125.17	
046	OC-15980		OG-1382687							Purchase Order Total		125.17	
046	OC-15980	03/28/24	OG-1383745	08/20/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	31.3700	1.00	31.37	
046		03/28/24	OG-1383745	08/20/25	1334754	WALKENHORSTS			CANTEEN RESALE-AUG	1.0000	.30-	.30-	
046			OG-1383745							Purchase Order Total		31.07	
046	OC-15980	03/28/24	OG-1383746	08/20/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	405.8400	1.00	405.84	
046	OC-15980		OG-1383746							Purchase Order Total		405.84	
046	OC-15980	03/28/24	OG-1383747	08/20/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	35.9400	1.00	35.94	
046	OC-15980		OG-1383747							Purchase Order Total		35.94	
046	OC-15980	03/28/24	OG-1383748	08/20/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	386.7000	1.00	386.70	
046	OC-15980		OG-1383748							Purchase Order Total		386.70	
046	OC-15980	03/28/24	OG-1383752	08/20/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	565.7800	1.00	565.78	
046	OC-15980		OG-1383752							Purchase Order Total		565.78	
046	OC-15980	03/28/24	OG-1383755	08/20/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	22.2500	1.00	22.25	
046	OC-15980		OG-1383755							Purchase Order Total		22.25	
046	OC-15980	03/28/24	OG-1383756	08/20/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	29.5800	1.00	29.58	
046	OC-15980		OG-1383756							Purchase Order Total		29.58	
046	OC-15980	03/28/24	OG-1383759	08/20/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	12.9900	1.00	12.99	
046	OC-15980		OG-1383759							Purchase Order Total		12.99	
046	OC-15980	03/28/24	OG-1383765	08/20/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	130.4200	1.00	130.42	
046	OC-15980		OG-1383765							Purchase Order Total		130.42	
046	OC-15980	03/28/24	OG-1383789	08/21/25	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	1356.3600	1.00	1,356.36	
046	OC-15980		OG-1383789							Purchase Order Total		1,356.36	
046	OC-15980	03/28/24	OG-1384644	08/26/25	1334754	WALKENHORSTS	393	00	CONAIR INFPRO 1 3/4" CERAMIC	431.4000	1.00	431.40	
046	OC-15980		OG-1384644							Purchase Order Total		431.40	
046	OC-15980	03/28/24	OG-1384672	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	166.4000	1.00	166.40	
046	OC-15980		OG-1384672							Purchase Order Total		166.40	
046	OC-15980	03/28/24	OG-1384674	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	199.6600	1.00	199.66	
046	OC-15980		OG-1384674							Purchase Order Total		199.66	
046	OC-15980	03/28/24	OG-1384676	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	13.6200	1.00	13.62	
046	OC-15980		OG-1384676							Purchase Order Total		13.62	
046	OC-15980	03/28/24	OG-1384677	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	87.8400	1.00	87.84	
046	OC-15980		OG-1384677							Purchase Order Total		87.84	
046	OC-15980	03/28/24	OG-1384680	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	205.8100	1.00	205.81	
046	OC-15980		OG-1384680							Purchase Order Total		205.81	
046	OC-15980	03/28/24	OG-1384685	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	8.9600	1.00	8.96	
046	OC-15980		OG-1384685							Purchase Order Total		8.96	
046	OC-15980	03/28/24	OG-1384687	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	136.1700	1.00	136.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980		OG-1384687							Purchase Order Total		136.17	
046	OC-15980	03/28/24	OG-1384692	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	29.5800	1.00	29.58	
046	OC-15980		OG-1384692							Purchase Order Total		29.58	
046	OC-15980	03/28/24	OG-1384695	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	596.0200	1.00	596.02	
046	OC-15980		OG-1384695							Purchase Order Total		596.02	
046	OC-15980	03/28/24	OG-1384696	08/26/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	10.0500	1.00	10.05	
046	OC-15980		OG-1384696							Purchase Order Total		10.05	
046	OC-15980	03/28/24	OG-1386002	09/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	521.7600	1.00	521.76	
046	OC-15980		OG-1386002							Purchase Order Total		521.76	
046	OC-15980	03/28/24	OG-1386003	09/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	389.3800	1.00	389.38	
046	OC-15980		OG-1386003							Purchase Order Total		389.38	
046	OC-15980	03/28/24	OG-1386004	09/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	72.9400	1.00	72.94	
046	OC-15980		OG-1386004							Purchase Order Total		72.94	
046	OC-15980	03/28/24	OG-1386005	09/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	39.4400	1.00	39.44	
046	OC-15980		OG-1386005							Purchase Order Total		39.44	
046	OC-15980	03/28/24	OG-1386006	09/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	59.2300	1.00	59.23	
046	OC-15980		OG-1386006							Purchase Order Total		59.23	
046	OC-15980	03/28/24	OG-1386007	09/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	96.1700	1.00	96.17	
046	OC-15980		OG-1386007							Purchase Order Total		96.17	
046	OC-15980	03/28/24	OG-1386008	09/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	9.8600	1.00	9.86	
046	OC-15980		OG-1386008							Purchase Order Total		9.86	
046	OC-15980	03/28/24	OG-1386009	09/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1013.2200	1.00	1,013.22	
046	OC-15980		OG-1386009							Purchase Order Total		1,013.22	
046	OC-15980	03/28/24	OG-1386010	09/02/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	11.1500	1.00	11.15	
046	OC-15980		OG-1386010							Purchase Order Total		11.15	
046	OC-15980	03/28/24	OG-1387480	09/09/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	840.0000	1.00	840.00	
046	OC-15980		OG-1387480							Purchase Order Total		840.00	
046	OC-15980	03/28/24	OG-1387481	09/09/25	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	1549.8800	1.00	1,549.88	
046	OC-15980		OG-1387481							Purchase Order Total		1,549.88	
046	OC-15980	03/28/24	OG-1387945	09/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	252.6500	1.00	252.65	
046	OC-15980		OG-1387945							Purchase Order Total		252.65	
046	OC-15980	03/28/24	OG-1387947	09/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	78.8800	1.00	78.88	
046	OC-15980		OG-1387947							Purchase Order Total		78.88	
046	OC-15980	03/28/24	OG-1387949	09/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	387.5700	1.00	387.57	
046	OC-15980		OG-1387949							Purchase Order Total		387.57	
046	OC-15980	03/28/24	OG-1387950	09/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	722.1300	1.00	722.13	
046	OC-15980		OG-1387950							Purchase Order Total		722.13	
046	OC-15980	03/28/24	OG-1387952	09/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	74.1100	1.00	74.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980		OG-1387952							Purchase Order Total		74.11	
046	OC-15980	03/28/24	OG-1387953	09/10/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	113.0900	1.00	113.09	
046	OC-15980		OG-1387953							Purchase Order Total		113.09	
046	OC-15980	03/28/24	OG-1389213	09/16/25	1334754	WALKENHORSTS	393	00	CORE FOOD ITEMS	1776.0000	1.00	1,776.00	
046	OC-15980		OG-1389213							Purchase Order Total		1,776.00	
046	OC-15980	03/28/24	OG-1389442	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	99.6900	1.00	99.69	
046	OC-15980		OG-1389442							Purchase Order Total		99.69	
046	OC-15980	03/28/24	OG-1389444	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	202.3100	1.00	202.31	
046	OC-15980		OG-1389444							Purchase Order Total		202.31	
046	OC-15980	03/28/24	OG-1389446	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	980.2800	1.00	980.28	
046	OC-15980		OG-1389446							Purchase Order Total		980.28	
046	OC-15980	03/28/24	OG-1389447	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	46.5300	1.00	46.53	
046	OC-15980		OG-1389447							Purchase Order Total		46.53	
046	OC-15980	03/28/24	OG-1389449	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	19.7200	1.00	19.72	
046	OC-15980		OG-1389449							Purchase Order Total		19.72	
046	OC-15980	03/28/24	OG-1389451	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	352.6500	1.00	352.65	
046	OC-15980		OG-1389451							Purchase Order Total		352.65	
046	OC-15980	03/28/24	OG-1389452	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	190.8200	1.00	190.82	
046	OC-15980		OG-1389452							Purchase Order Total		190.82	
046	OC-15980	03/28/24	OG-1389454	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	81.1500	1.00	81.15	
046	OC-15980		OG-1389454							Purchase Order Total		81.15	
046	OC-15980	03/28/24	OG-1389456	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	9.8600	1.00	9.86	
046	OC-15980		OG-1389456							Purchase Order Total		9.86	
046	OC-15980	03/28/24	OG-1389458	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	46.7800	1.00	46.78	
046	OC-15980		OG-1389458							Purchase Order Total		46.78	
046	OC-15980	03/28/24	OG-1389459	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	377.9000	1.00	377.90	
046	OC-15980		OG-1389459							Purchase Order Total		377.90	
046	OC-15980	03/28/24	OG-1389460	09/17/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	13.7800	1.00	13.78	
046	OC-15980		OG-1389460							Purchase Order Total		13.78	
046	OC-15980	03/28/24	OG-1391258	09/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	19.7100	1.00	19.71	
046	OC-15980		OG-1391258							Purchase Order Total		19.71	
046	OC-15980	03/28/24	OG-1391259	09/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	1123.2800	1.00	1,123.28	
046	OC-15980		OG-1391259							Purchase Order Total		1,123.28	
046	OC-15980	03/28/24	OG-1391262	09/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	59.6400	1.00	59.64	
046	OC-15980		OG-1391262							Purchase Order Total		59.64	
046	OC-15980	03/28/24	OG-1391263	09/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	49.3000	1.00	49.30	
046	OC-15980		OG-1391263							Purchase Order Total		49.30	
046	OC-15980	03/28/24	OG-1391264	09/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	213.9700	1.00	213.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15980		OG-1391264							Purchase Order Total		213.97	
046	OC-15980	03/28/24	OG-1391266	09/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	212.2600	1.00	212.26	
046	OC-15980		OG-1391266							Purchase Order Total		212.26	
046	OC-15980	03/28/24	OG-1391268	09/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	138.2500	1.00	138.25	
046	OC-15980		OG-1391268							Purchase Order Total		138.25	
046	OC-15980	03/28/24	OG-1391269	09/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	70.9600	1.00	70.96	
046	OC-15980		OG-1391269							Purchase Order Total		70.96	
046	OC-15980	03/28/24	OG-1391272	09/25/25	1334754	WALKENHORSTS	393	00	WHOLE CATALOG	4.0000	1.00	4.00	
046	OC-15980		OG-1391272							Purchase Order Total		4.00	
046	OC-15980	03/28/24	OG-1391274	09/25/25	1334754	WALKENHORSTS	393	00	CORE MEDICAL ITEM	975.6800	1.00	975.68	
046	OC-15980		OG-1391274							Purchase Order Total		975.68	
046	OC-15980	03/28/24	Z8-1392138	09/30/25	1334754	WALKENHORSTS	393	00	REVLON 1" CERAMIC CURLING IRON	12.0000	14.00	168.00	
046	OC-15980		Z8-1392138							Purchase Order Total		168.00	
046	OC-15981	03/28/24	OG-1374692	07/09/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	13386.4600	1.00	13,386.46	
046		03/28/24	OG-1374692	07/09/25	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JUNE	1.0000	1,239.00	1,239.00	
046			OG-1374692							Purchase Order Total		14,625.46	
046	OC-15981	03/28/24	OG-1374704	07/09/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	515.5200	1.00	515.52	
046	OC-15981		OG-1374704							Purchase Order Total		515.52	
046	OC-15981	03/28/24	OG-1375848	07/15/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	14535.7100	1.00	14,535.71	
046	OC-15981		OG-1375848							Purchase Order Total		14,535.71	
046	OC-15981	03/28/24	OG-1375858	07/15/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	642.6000	1.00	642.60	
046	OC-15981		OG-1375858							Purchase Order Total		642.60	
046	OC-15981	03/28/24	OG-1378588	07/29/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	6491.8900	1.00	6,491.89	
046	OC-15981		OG-1378588							Purchase Order Total		6,491.89	
046	OC-15981	03/28/24	OG-1381805	08/12/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	4849.9200	1.00	4,849.92	
046	OC-15981		OG-1381805							Purchase Order Total		4,849.92	
046	OC-15981	03/28/24	OG-1381904	08/12/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	6076.8300	1.00	6,076.83	
046		03/28/24	OG-1381904	08/12/25	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	186.44	186.44	
046		03/28/24	OG-1381904	08/12/25	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	186.44-	186.44-	
046			OG-1381904							Purchase Order Total		6,076.83	
046	OC-15981	03/28/24	OG-1381907	08/12/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	690.4800	1.00	690.48	
046		03/28/24	OG-1381907	08/12/25	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	93.60	93.60	
046		03/28/24	OG-1381907	08/12/25	2022390	CARE SUPPLIES LLC			CANTEEN RESALE-JULY	1.0000	93.60-	93.60-	
046			OG-1381907							Purchase Order Total		690.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15981	03/28/24	OG-1383692	08/20/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	2653.2000	1.00	2,653.20	
046	OC-15981		OG-1383692						Purchase Order Total			2,653.20	
046	OC-15981	03/28/24	OG-1383694	08/20/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	5209.0000	1.00	5,209.00	
046	OC-15981		OG-1383694						Purchase Order Total			5,209.00	
046	OC-15981	03/28/24	OG-1386893	09/05/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	1891.4500	1.00	1,891.45	
046	OC-15981		OG-1386893						Purchase Order Total			1,891.45	
046	OC-15981	03/28/24	OG-1386897	09/05/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	499.0800	1.00	499.08	
046	OC-15981		OG-1386897						Purchase Order Total			499.08	
046	OC-15981	03/28/24	OG-1389344	09/16/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	12414.6400	1.00	12,414.64	
046	OC-15981		OG-1389344						Purchase Order Total			12,414.64	
046	OC-15981	03/28/24	OG-1389349	09/16/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	1267.3800	1.00	1,267.38	
046	OC-15981		OG-1389349						Purchase Order Total			1,267.38	
046	OC-15981	03/28/24	OG-1391850	09/30/25	2022390	CARE SUPPLIES LLC	393	00	CORE PERSONAL HYGIENE ITEM	5081.3100	1.00	5,081.31	
046	OC-15981		OG-1391850						Purchase Order Total			5,081.31	
046	OC-15981	03/28/24	OG-1391854	09/30/25	2022390	CARE SUPPLIES LLC	393	00	COREDENTAL ITEM	4082.2800	1.00	4,082.28	
046	OC-15981		OG-1391854						Purchase Order Total			4,082.28	
046	OC-15982	03/28/24	OG-1374349	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	69.4900	1.00	69.49	
046	OC-15982		OG-1374349						Purchase Order Total			69.49	
046	OC-15982	03/28/24	OG-1374353	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	534.6700	1.00	534.67	
046	OC-15982		OG-1374353						Purchase Order Total			534.67	
046	OC-15982	03/28/24	OG-1374356	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	270.5800	1.00	270.58	
046	OC-15982		OG-1374356						Purchase Order Total			270.58	
046	OC-15982	03/28/24	OG-1374359	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	444.2200	1.00	444.22	
046	OC-15982		OG-1374359						Purchase Order Total			444.22	
046	OC-15982	03/28/24	OG-1374363	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	339.9900	1.00	339.99	
046	OC-15982		OG-1374363						Purchase Order Total			339.99	
046	OC-15982	03/28/24	OG-1374371	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	95.2800	1.00	95.28	
046	OC-15982		OG-1374371						Purchase Order Total			95.28	
046	OC-15982	03/28/24	OG-1374378	07/08/25	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	206.0700	1.00	206.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
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046	OC-15982		OG-1374378							Purchase Order Total		206.07	
046	OC-15982	03/28/24	OG-1374390	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	188.6000	1.00	188.60	
046	OC-15982		OG-1374390							Purchase Order Total		188.60	
046	OC-15982	03/28/24	OG-1374478	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	391.1700	1.00	391.17	
046	OC-15982		OG-1374478							Purchase Order Total		391.17	
046	OC-15982	03/28/24	OG-1374482	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	155.1900	1.00	155.19	
046	OC-15982		OG-1374482							Purchase Order Total		155.19	
046	OC-15982	03/28/24	OG-1374483	07/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	490.6400	1.00	490.64	
046	OC-15982		OG-1374483							Purchase Order Total		490.64	
046	OC-15982	03/28/24	OG-1374679	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	86.3400	1.00	86.34	
046	OC-15982		OG-1374679							Purchase Order Total		86.34	
046	OC-15982	03/28/24	OG-1374708	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	47.2600	1.00	47.26	
046	OC-15982		OG-1374708							Purchase Order Total		47.26	
046	OC-15982	03/28/24	OG-1374711	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	421.5000	1.00	421.50	
046	OC-15982		OG-1374711							Purchase Order Total		421.50	
046	OC-15982	03/28/24	OG-1374717	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	448.1800	1.00	448.18	
046	OC-15982		OG-1374717							Purchase Order Total		448.18	
046	OC-15982	03/28/24	OG-1374764	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	163.1500	1.00	163.15	
046	OC-15982		OG-1374764							Purchase Order Total		163.15	
046	OC-15982	03/28/24	OG-1374767	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	256.2000	1.00	256.20	
046	OC-15982		OG-1374767							Purchase Order Total		256.20	
046	OC-15982	03/28/24	OG-1374769	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	57.9900	1.00	57.99	
046	OC-15982		OG-1374769							Purchase Order Total		57.99	
046	OC-15982	03/28/24	OG-1374770	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	423.2400	1.00	423.24	
046	OC-15982		OG-1374770							Purchase Order Total		423.24	
046	OC-15982	03/28/24	OG-1374772	07/09/25	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	154.7100	1.00	154.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
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046	OC-15982		OG-1374772							Purchase Order Total		154.71	
046	OC-15982	03/28/24	OG-1374774	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	172.7400	1.00	172.74	
046	OC-15982		OG-1374774							Purchase Order Total		172.74	
046	OC-15982	03/28/24	OG-1374778	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	126.4700	1.00	126.47	
046	OC-15982		OG-1374778							Purchase Order Total		126.47	
046	OC-15982	03/28/24	OG-1374783	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	314.0200	1.00	314.02	
046	OC-15982		OG-1374783							Purchase Order Total		314.02	
046	OC-15982	03/28/24	OG-1374788	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	327.6800	1.00	327.68	
046	OC-15982		OG-1374788							Purchase Order Total		327.68	
046	OC-15982	03/28/24	OG-1374807	07/09/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	551.6900	1.00	551.69	
046	OC-15982		OG-1374807							Purchase Order Total		551.69	
046	OC-15982	03/28/24	OG-1374978	07/10/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	350.2000	1.00	350.20	
046	OC-15982		OG-1374978							Purchase Order Total		350.20	
046	OC-15982	03/28/24	OG-1375197	07/11/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	503.2300	1.00	503.23	
046	OC-15982		OG-1375197							Purchase Order Total		503.23	
046	OC-15982	03/28/24	OG-1375200	07/11/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	226.1600	1.00	226.16	
046	OC-15982		OG-1375200							Purchase Order Total		226.16	
046	OC-15982	03/28/24	OG-1376151	07/16/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	2906.0600	1.00	2,906.06	
046	OC-15982		OG-1376151							Purchase Order Total		2,906.06	
046	OC-15982	03/28/24	OG-1376403	07/17/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1172.4100	1.00	1,172.41	
046	OC-15982		OG-1376403							Purchase Order Total		1,172.41	
046	OC-15982	03/28/24	OG-1376404	07/17/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1116.1500	1.00	1,116.15	
046	OC-15982		OG-1376404							Purchase Order Total		1,116.15	
046	OC-15982	03/28/24	OG-1376405	07/17/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1116.1500	1.00	1,116.15	
046	OC-15982		OG-1376405							Purchase Order Total		1,116.15	
046	OC-15982	03/28/24	OG-1376406	07/17/25	500106	HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	1339.3800	1.00	1,339.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
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046	OC-15982		OG-1376406							Purchase Order Total		1,339.38	
046	OC-15982	03/28/24	OG-1376407	07/17/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	223.2300	1.00	223.23	
046	OC-15982		OG-1376407							Purchase Order Total		223.23	
046	OC-15982	03/28/24	OG-1377270	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	184.3200	1.00	184.32	
046	OC-15982		OG-1377270							Purchase Order Total		184.32	
046	OC-15982	03/28/24	OG-1377279	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	321.4300	1.00	321.43	
046	OC-15982		OG-1377279							Purchase Order Total		321.43	
046	OC-15982	03/28/24	OG-1377288	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	277.1900	1.00	277.19	
046	OC-15982		OG-1377288							Purchase Order Total		277.19	
046	OC-15982	03/28/24	OG-1377339	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	358.3000	1.00	358.30	
046	OC-15982		OG-1377339							Purchase Order Total		358.30	
046	OC-15982	03/28/24	OG-1377342	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	452.0700	1.00	452.07	
046	OC-15982		OG-1377342							Purchase Order Total		452.07	
046	OC-15982	03/28/24	OG-1377344	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	359.4000	1.00	359.40	
046	OC-15982		OG-1377344							Purchase Order Total		359.40	
046	OC-15982	03/28/24	OG-1377349	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	363.2000	1.00	363.20	
046	OC-15982		OG-1377349							Purchase Order Total		363.20	
046	OC-15982	03/28/24	OG-1377369	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	135.7900	1.00	135.79	
046	OC-15982		OG-1377369							Purchase Order Total		135.79	
046	OC-15982	03/28/24	OG-1377375	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	417.9800	1.00	417.98	
046	OC-15982		OG-1377375							Purchase Order Total		417.98	
046	OC-15982	03/28/24	OG-1377382	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	209.5700	1.00	209.57	
046	OC-15982		OG-1377382							Purchase Order Total		209.57	
046	OC-15982	03/28/24	OG-1377384	07/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	365.9200	1.00	365.92	
046	OC-15982		OG-1377384							Purchase Order Total		365.92	
046	OC-15982	03/28/24	OG-1377721	07/23/25	500106	HILAND DAIRY FOODS	393	00	ICE CREAM CATALOG	1711.6200	1.00	1,711.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
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046	OC-15982		OG-1377721							Purchase Order Total		1,711.62	
046	OC-15982	03/28/24	OG-1377723	07/23/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	606.0000	1.00	606.00	
046	OC-15982		OG-1377723							Purchase Order Total		606.00	
046	OC-15982	03/28/24	OG-1378358	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	758.3000	1.00	758.30	
046	OC-15982		OG-1378358							Purchase Order Total		758.30	
046	OC-15982	03/28/24	OG-1378361	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	381.3300	1.00	381.33	
046	OC-15982		OG-1378361							Purchase Order Total		381.33	
046	OC-15982	03/28/24	OG-1378363	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	100.3100	1.00	100.31	
046	OC-15982		OG-1378363							Purchase Order Total		100.31	
046	OC-15982	03/28/24	OG-1378370	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	199.5200	1.00	199.52	
046	OC-15982		OG-1378370							Purchase Order Total		199.52	
046	OC-15982	03/28/24	OG-1378372	07/28/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	168.1100	1.00	168.11	
046	OC-15982		OG-1378372							Purchase Order Total		168.11	
046	OC-15982	03/28/24	OG-1379250	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	267.8800	1.00	267.88	
046	OC-15982		OG-1379250							Purchase Order Total		267.88	
046	OC-15982	03/28/24	OG-1379252	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	2675.3400	1.00	2,675.34	
046	OC-15982		OG-1379252							Purchase Order Total		2,675.34	
046	OC-15982	03/28/24	OG-1379255	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1698.3500	1.00	1,698.35	
046	OC-15982		OG-1379255							Purchase Order Total		1,698.35	
046	OC-15982	03/28/24	OG-1379258	07/31/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	606.0000	1.00	606.00	
046	OC-15982		OG-1379258							Purchase Order Total		606.00	
046	OC-15982	03/28/24	OG-1381767	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	149.9300	1.00	149.93	
046	OC-15982		OG-1381767							Purchase Order Total		149.93	
046	OC-15982	03/28/24	OG-1381768	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	282.2900	1.00	282.29	
046	OC-15982		OG-1381768							Purchase Order Total		282.29	
046	OC-15982	03/28/24	OG-1381781	08/12/25	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	123.0900	1.00	123.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
046	OC-15982		OG-1381781						Purchase Order Total			123.09	
046	OC-15982	03/28/24	OG-1381814	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	556.9700	1.00	556.97	
									Purchase Order Total			556.97	
046	OC-15982		OG-1381814										
046	OC-15982	03/28/24	OG-1381818	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	152.6300	1.00	152.63	
									Purchase Order Total			152.63	
046	OC-15982		OG-1381818										
046	OC-15982	03/28/24	OG-1381819	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	310.6700	1.00	310.67	
									Purchase Order Total			310.67	
046	OC-15982		OG-1381819										
046	OC-15982	03/28/24	OG-1381820	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	691.0000	1.00	691.00	
									Purchase Order Total			691.00	
046	OC-15982		OG-1381820										
046	OC-15982	03/28/24	OG-1381826	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	123.3600	1.00	123.36	
									Purchase Order Total			123.36	
046	OC-15982		OG-1381826										
046	OC-15982	03/28/24	OG-1381835	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	48.5300	1.00	48.53	
									Purchase Order Total			48.53	
046	OC-15982		OG-1381835										
046	OC-15982	03/28/24	OG-1381842	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	181.7800	1.00	181.78	
									Purchase Order Total			181.78	
046	OC-15982		OG-1381842										
046	OC-15982	03/28/24	OG-1381854	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	185.4000	1.00	185.40	
									Purchase Order Total			185.40	
046	OC-15982		OG-1381854										
046	OC-15982	03/28/24	OG-1381858	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	687.5300	1.00	687.53	
									Purchase Order Total			687.53	
046	OC-15982		OG-1381858										
046	OC-15982	03/28/24	OG-1381864	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	327.6500	1.00	327.65	
									Purchase Order Total			327.65	
046	OC-15982		OG-1381864										
046	OC-15982	03/28/24	OG-1381868	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	82.8700	1.00	82.87	
									Purchase Order Total			82.87	
046	OC-15982		OG-1381868										
046	OC-15982	03/28/24	OG-1381879	08/12/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	185.9600	1.00	185.96	
									Purchase Order Total			185.96	
046	OC-15982		OG-1381879										
046	OC-15982	03/28/24	OG-1383677	08/20/25	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	122.3200	1.00	122.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMPANY - O							
046	OC-15982		OG-1383677						Purchase Order Total			122.32	
046	OC-15982	03/28/24	OG-1383678	08/20/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	82.8700	1.00	82.87	
									Purchase Order Total			82.87	
046	OC-15982		OG-1383678										
046	OC-15982	03/28/24	OG-1383785	08/21/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	396.4600	1.00	396.46	
									Purchase Order Total			396.46	
046	OC-15982		OG-1383785										
046	OC-15982	03/28/24	OG-1383793	08/21/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	322.7200	1.00	322.72	
									Purchase Order Total			322.72	
046	OC-15982		OG-1383793										
046	OC-15982	03/28/24	OG-1383871	08/21/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	485.0000	1.00	485.00	
									Purchase Order Total			485.00	
046	OC-15982		OG-1383871										
046	OC-15982	03/28/24	OG-1383872	08/21/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	414.2400	1.00	414.24	
									Purchase Order Total			414.24	
046	OC-15982		OG-1383872										
046	OC-15982	03/28/24	OG-1383876	08/21/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	469.3700	1.00	469.37	
									Purchase Order Total			469.37	
046	OC-15982		OG-1383876										
046	OC-15982	03/28/24	OG-1383879	08/21/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	88.0900	1.00	88.09	
									Purchase Order Total			88.09	
046	OC-15982		OG-1383879										
046	OC-15982	03/28/24	OG-1386690	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	662.3500	1.00	662.35	
									Purchase Order Total			662.35	
046	OC-15982		OG-1386690										
046	OC-15982	03/28/24	OG-1386706	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	253.3200	1.00	253.32	
									Purchase Order Total			253.32	
046	OC-15982		OG-1386706										
046	OC-15982	03/28/24	OG-1386714	09/04/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	322.9300	1.00	322.93	
									Purchase Order Total			322.93	
046	OC-15982		OG-1386714										
046	OC-15982	03/28/24	OG-1386856	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	3628.9900	1.00	3,628.99	
									Purchase Order Total			3,628.99	
046	OC-15982		OG-1386856										
046	OC-15982	03/28/24	OG-1386918	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	118.4800	1.00	118.48	
									Purchase Order Total			118.48	
046	OC-15982		OG-1386918										
046	OC-15982	03/28/24	OG-1386953	09/05/25	500106	HILAND DAIRY FOODS	393	00	CORE ICE CREAM ITEM	328.5500	1.00	328.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		03/28/24	OG-1386953	09/05/25	500106	COMPANY - O HILAND DAIRY FOODS COMPANY - O			CANTEEN RESALE-AUG	1.0000	.02-	.02-	
046			OG-1386953						Purchase Order Total			328.53	
046	OC-15982	03/28/24	OG-1386956	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	184.3500	1.00	184.35	
046	OC-15982		OG-1386956						Purchase Order Total			184.35	
046	OC-15982	03/28/24	OG-1386962	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	147.2600	1.00	147.26	
046	OC-15982		OG-1386962						Purchase Order Total			147.26	
046	OC-15982	03/28/24	OG-1386968	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	329.7900	1.00	329.79	
046	OC-15982		OG-1386968						Purchase Order Total			329.79	
046	OC-15982	03/28/24	OG-1386971	09/05/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	167.3700	1.00	167.37	
046	OC-15982		OG-1386971						Purchase Order Total			167.37	
046	OC-15982	03/28/24	OG-1387294	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	458.8800	1.00	458.88	
046	OC-15982		OG-1387294						Purchase Order Total			458.88	
046	OC-15982	03/28/24	OG-1387348	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	122.5300	1.00	122.53	
046	OC-15982		OG-1387348						Purchase Order Total			122.53	
046	OC-15982	03/28/24	OG-1387353	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	453.7800	1.00	453.78	
046	OC-15982		OG-1387353						Purchase Order Total			453.78	
046	OC-15982	03/28/24	OG-1387366	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	136.2600	1.00	136.26	
046	OC-15982		OG-1387366						Purchase Order Total			136.26	
046	OC-15982	03/28/24	OG-1387377	09/08/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	352.9900	1.00	352.99	
046	OC-15982		OG-1387377						Purchase Order Total			352.99	
046	OC-15982	03/28/24	OG-1389194	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	84.0800	1.00	84.08	
046	OC-15982		OG-1389194						Purchase Order Total			84.08	
046	OC-15982	03/28/24	OG-1389200	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	379.1800	1.00	379.18	
046	OC-15982		OG-1389200						Purchase Order Total			379.18	
046	OC-15982	03/28/24	OG-1389250	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	732.4600	1.00	732.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982		OG-1389250						Purchase Order Total			732.46	
046	OC-15982	03/28/24	OG-1389251	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	531.6100	1.00	531.61	
046	OC-15982		OG-1389251						Purchase Order Total			531.61	
046	OC-15982	03/28/24	OG-1389256	09/16/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	340.2100	1.00	340.21	
046	OC-15982		OG-1389256						Purchase Order Total			340.21	
046	OC-15982	03/28/24	OG-1390236	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	311.4800	1.00	311.48	
046	OC-15982		OG-1390236						Purchase Order Total			311.48	
046	OC-15982	03/28/24	OG-1390241	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	48.5300	1.00	48.53	
046	OC-15982		OG-1390241						Purchase Order Total			48.53	
046	OC-15982	03/28/24	OG-1390242	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	48.5300	1.00	48.53	
046	OC-15982		OG-1390242						Purchase Order Total			48.53	
046	OC-15982	03/28/24	OG-1390246	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	479.1300	1.00	479.13	
046	OC-15982		OG-1390246						Purchase Order Total			479.13	
046	OC-15982	03/28/24	OG-1390248	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	4336.7600	1.00	4,336.76	
046	OC-15982		OG-1390248						Purchase Order Total			4,336.76	
046	OC-15982	03/28/24	OG-1390249	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	289.0500	1.00	289.05	
046	OC-15982		OG-1390249						Purchase Order Total			289.05	
046	OC-15982	03/28/24	OG-1390263	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	479.8700	1.00	479.87	
046	OC-15982		OG-1390263						Purchase Order Total			479.87	
046	OC-15982	03/28/24	OG-1390264	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	267.8800	1.00	267.88	
046	OC-15982		OG-1390264						Purchase Order Total			267.88	
046	OC-15982	03/28/24	OG-1390265	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	624.0500	1.00	624.05	
046	OC-15982		OG-1390265						Purchase Order Total			624.05	
046	OC-15982	03/28/24	OG-1390266	09/22/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	48.5300	1.00	48.53	
046	OC-15982		OG-1390266						Purchase Order Total			48.53	
046	OC-15982	03/28/24	OG-1391084	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	434.4200	1.00	434.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982		OG-1391084						Purchase Order Total			434.42	
046	OC-15982	03/28/24	OG-1391092	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	533.1500	1.00	533.15	
046	OC-15982		OG-1391092						Purchase Order Total			533.15	
046	OC-15982	03/28/24	OG-1391096	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	203.7800	1.00	203.78	
046	OC-15982		OG-1391096						Purchase Order Total			203.78	
046	OC-15982	03/28/24	OG-1391098	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	391.6600	1.00	391.66	
046	OC-15982		OG-1391098						Purchase Order Total			391.66	
046	OC-15982	03/28/24	OG-1391152	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	178.5800	1.00	178.58	
046	OC-15982		OG-1391152						Purchase Order Total			178.58	
046	OC-15982	03/28/24	OG-1391153	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	157.3300	1.00	157.33	
046	OC-15982		OG-1391153						Purchase Order Total			157.33	
046	OC-15982	03/28/24	OG-1391154	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1116.1500	1.00	1,116.15	
046	OC-15982		OG-1391154						Purchase Order Total			1,116.15	
046	OC-15982	03/28/24	OG-1391155	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1227.7700	1.00	1,227.77	
046	OC-15982		OG-1391155						Purchase Order Total			1,227.77	
046	OC-15982	03/28/24	OG-1391167	09/25/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1116.1500	1.00	1,116.15	
046	OC-15982		OG-1391167						Purchase Order Total			1,116.15	
046	OC-15982	03/28/24	OG-1391347	09/26/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1116.1500	1.00	1,116.15	
046	OC-15982		OG-1391347						Purchase Order Total			1,116.15	
046	OC-15982	03/28/24	OG-1391348	09/26/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1116.1500	1.00	1,116.15	
046	OC-15982		OG-1391348						Purchase Order Total			1,116.15	
046	OC-15982	03/28/24	OG-1391354	09/26/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	1601.0800	1.00	1,601.08	
046	OC-15982		OG-1391354						Purchase Order Total			1,601.08	
046	OC-15982	03/28/24	OG-1391843	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	ICE CREAM CATALOG	339.1900	1.00	339.19	
046	OC-15982		OG-1391843						Purchase Order Total			339.19	
046	OC-15982	03/28/24	OG-1391844	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	171.6600	1.00	171.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-15982		OG-1391844							Purchase Order Total		171.66	
046	OC-15982	03/28/24	OG-1391846	09/30/25	500106	HILAND DAIRY FOODS COMPANY - O	393	00	CORE ICE CREAM ITEM	233.5300	1.00	233.53	
046	OC-15982		OG-1391846							Purchase Order Total		233.53	
046	OC-16032	08/01/24	OG-1375384	07/14/25	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	K46W2151 PI PRECAT SG EX WH	676.1400	1.00	676.14	
046		08/01/24	OG-1375384	07/14/25	1061414	SHERWIN WILLIAMS - LINCOLN	630	98	CONTRACT DISCOUNT	1.0000	236.65-	236.65-	
046			OG-1375384							Purchase Order Total		439.49	
046	OC-16032	08/01/24	OG-1375385	07/14/25	2995012	THE SHERWIN WILLIAMS COMPANY	145	00	INTERIOR AND EXTERIOR PAINT	1735.7500	1.00	1,735.75	
046		08/01/24	OG-1375385	07/14/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	98	35% DISCOUNT	1.0000	136.48-	136.48-	
046			OG-1375385							Purchase Order Total		1,599.27	
046	OC-16032	08/01/24	OG-1377035	07/21/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	5GL PRO PARK WB YELLOW	347.4500	1.00	347.45	
046	OC-16032	08/01/24	OG-1377035	07/21/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	1 GL SPR INT SG EXTRA	276.6000	1.00	276.60	
046	OC-16032	08/01/24	OG-1377035	07/21/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	2090-24MM CONTR PACK TAPE	53.9800	1.00	53.98	
046	OC-16032	08/01/24	OG-1377035	07/21/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	9" DISPOSABLE ROLLER TRAYS 3PK	29.9700	1.00	29.97	
046		08/01/24	OG-1377035	07/21/25	2995012	THE SHERWIN WILLIAMS COMPANY	001	00	30% STATE DISCOUNT	129.4200-	1.00	129.42-	
046			OG-1377035							Purchase Order Total		578.58	
046	OC-16032	08/01/24	OG-1377121	07/21/25	1061414	SHERWIN WILLIAMS - LINCOLN	630	00	INTERIOR AND EXTERIOR PAINT	230.5000	1.00	230.50	
046	OC-16032		OG-1377121							Purchase Order Total		230.50	
046	OC-16032	08/01/24	OG-1380206	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PRO IND PRECAT EPOXY SEMI GL	515.1000	1.00	515.10	
046	OC-16032		OG-1380206							Purchase Order Total		515.10	
046	OC-16032	08/01/24	OG-1380213	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PAINT, WHITE SEMI GLOSS	521.4500	1.00	521.45	
046	OC-16032	08/01/24	OG-1380213	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	DRYWALL PATCH	10.9900	1.00	10.99	
046	OC-16032	08/01/24	OG-1380213	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	9" ROLLER	24.2700	1.00	24.27	
046	OC-16032	08/01/24	OG-1380213	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	ROLLER, 4.5"	15.5800	1.00	15.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16032	08/01/24	OG-1380213	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	4.5" ROLLER	7.1900	1.00	7.19	
046		08/01/24	OG-1380213	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	001	00	CREDIT, 30% DISCOUNT	171.6800-	1.00	171.68-	
046			OG-1380213							Purchase Order Total		407.80	
046	OC-16032	08/01/24	OG-1380216	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SEMI GLOSS PAINT	105.2900	1.00	105.29	
046	OC-16032	08/01/24	OG-1380216	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	1/2" PAINT ROLLER	14.3800	1.00	14.38	
046	OC-16032	08/01/24	OG-1380216	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	3/4" PAINT ROLLER	13.5800	1.00	13.58	
046		08/01/24	OG-1380216	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY	001	00	CREDIT, 30% DISCOUNT	39.9700-	1.00	39.97-	
046		08/01/24	OG-1380216	08/05/25	2995012	THE SHERWIN WILLIAMS COMPANY			CONST & MAINT SUP EXP	1.0000	.01-	.01-	
046			OG-1380216							Purchase Order Total		93.27	
046	OC-16032	08/01/24	OG-1385144	08/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SD3T00025 GALLON	155.9800	1.00	155.98	
046	OC-16032	08/01/24	OG-1385144	08/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	K46W02151 GALLON	450.7600	1.00	450.76	
046		08/01/24	OG-1385144	08/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	001	00	DISCOUNT ON PAINT (35%)	212.3600-	1.00	212.36-	
046			OG-1385144							Purchase Order Total		394.38	
046	OC-16032	08/01/24	OG-1385150	08/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PM 200 SG EXTRA BRILLIANT WHIT	897.2000	1.00	897.20	
046	OC-16032	08/01/24	OG-1385150	08/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PM 200 ULTRA NAVY GRAY	448.6000	1.00	448.60	
046	OC-16032		OG-1385150							Purchase Order Total		1,345.80	
046	OC-16032	08/01/24	OG-1385153	08/27/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	PI PRECAT SG EX WH PAINT	2317.9500	1.00	2,317.95	
046	OC-16032		OG-1385153							Purchase Order Total		2,317.95	
046	OC-16032	08/01/24	OG-1387759	09/09/25	2995012	THE SHERWIN WILLIAMS COMPANY	910	00	INDUSTRIAL MAINTENANCE	2060.4000	1.00	2,060.40	
046	OC-16032		OG-1387759							Purchase Order Total		2,060.40	
046	OC-16032	08/01/24	OG-1387762	09/09/25	2995012	THE SHERWIN WILLIAMS COMPANY	910	00	INTERIOR AND EXTERIOR PAINT	43.7600	1.00	43.76	
046	OC-16032	08/01/24	OG-1387762	09/09/25	2995012	THE SHERWIN WILLIAMS COMPANY	910	00	SUPPLIES	10.4600	1.00	10.46	
046	OC-16032		OG-1387762							Purchase Order Total		54.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16033	08/06/24	OG-1373251	07/02/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	665.2600	1.00	665.26	
046	OC-16033		OG-1373251						Purchase Order Total			665.26	
046	OC-16033	08/06/24	OG-1373253	07/02/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	40.0000	1.00	40.00	
046	OC-16033		OG-1373253						Purchase Order Total			40.00	
046	OC-16033	08/06/24	OG-1374877	07/09/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	139.2400	1.00	139.24	
046	OC-16033		OG-1374877						Purchase Order Total			139.24	
046	OC-16033	08/06/24	OG-1374878	07/09/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	33.1000	1.00	33.10	
046	OC-16033		OG-1374878						Purchase Order Total			33.10	
046	OC-16033	08/06/24	OG-1374879	07/09/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	86.8100	1.00	86.81	
046	OC-16033		OG-1374879						Purchase Order Total			86.81	
046	OC-16033	08/06/24	OG-1376238	07/16/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	282.1200	1.00	282.12	
046	OC-16033		OG-1376238						Purchase Order Total			282.12	
046	OC-16033	08/06/24	OG-1376602	07/17/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	6.0500	1.00	6.05	
046	OC-16033		OG-1376602						Purchase Order Total			6.05	
046	OC-16033	08/06/24	OG-1376605	07/17/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	132.5000	1.00	132.50	
046	OC-16033		OG-1376605						Purchase Order Total			132.50	
046	OC-16033	08/06/24	OG-1376607	07/17/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	162.4500	1.00	162.45	
046	OC-16033		OG-1376607						Purchase Order Total			162.45	
046	OC-16033	08/06/24	OG-1377581	07/22/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	262.3300	1.00	262.33	
046	OC-16033		OG-1377581						Purchase Order Total			262.33	
046	OC-16033	08/06/24	OG-1378496	07/28/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	54.6400	1.00	54.64	
046	OC-16033		OG-1378496						Purchase Order Total			54.64	
046	OC-16033	08/06/24	OG-1378499	07/28/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	242.3200	1.00	242.32	
046	OC-16033		OG-1378499						Purchase Order Total			242.32	
046	OC-16033	08/06/24	OG-1378512	07/28/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	92.9300	1.00	92.93	
046	OC-16033		OG-1378512						Purchase Order Total			92.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16033	08/06/24	OG-1378513	07/28/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	687.7900	1.00	687.79	
046	OC-16033		OG-1378513						Purchase Order Total			687.79	
046	OC-16033	08/06/24	OG-1381124	08/07/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	341.6400	1.00	341.64	
046	OC-16033		OG-1381124						Purchase Order Total			341.64	
046	OC-16033	08/06/24	OG-1381129	08/07/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	73.7700	1.00	73.77	
046	OC-16033		OG-1381129						Purchase Order Total			73.77	
046	OC-16033	08/06/24	OG-1381132	08/07/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	249.0900	1.00	249.09	
046	OC-16033		OG-1381132						Purchase Order Total			249.09	
046	OC-16033	08/06/24	OG-1382327	08/13/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	32.3100	1.00	32.31	
046	OC-16033		OG-1382327						Purchase Order Total			32.31	
046	OC-16033	08/06/24	OG-1382615	08/14/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	737.6300	1.00	737.63	
046	OC-16033		OG-1382615						Purchase Order Total			737.63	
046	OC-16033	08/06/24	OG-1382617	08/14/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	269.1000	1.00	269.10	
046	OC-16033		OG-1382617						Purchase Order Total			269.10	
046	OC-16033	08/06/24	OG-1382620	08/14/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	3.1500	1.00	3.15	
046	OC-16033		OG-1382620						Purchase Order Total			3.15	
046	OC-16033	08/06/24	OG-1383766	08/20/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	185.5000	1.00	185.50	
046	OC-16033		OG-1383766						Purchase Order Total			185.50	
046	OC-16033	08/06/24	OG-1383767	08/20/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	105.8400	1.00	105.84	
046	OC-16033		OG-1383767						Purchase Order Total			105.84	
046	OC-16033	08/06/24	OG-1384606	08/26/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	200.5300	1.00	200.53	
046	OC-16033		OG-1384606						Purchase Order Total			200.53	
046	OC-16033	08/06/24	OG-1384610	08/26/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	189.2400	1.00	189.24	
046	OC-16033		OG-1384610						Purchase Order Total			189.24	
046	OC-16033	08/06/24	OG-1384613	08/26/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	67.2600	1.00	67.26	
046	OC-16033		OG-1384613						Purchase Order Total			67.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16033	08/06/24	OG-1385986	09/02/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	725.0200	1.00	725.02	
046	OC-16033		OG-1385986						Purchase Order Total			725.02	
046	OC-16033	08/06/24	OG-1385988	09/02/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	50.0500	1.00	50.05	
046	OC-16033		OG-1385988						Purchase Order Total			50.05	
046	OC-16033	08/06/24	OG-1385989	09/02/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	79.4400	1.00	79.44	
046	OC-16033		OG-1385989						Purchase Order Total			79.44	
046	OC-16033	08/06/24	OG-1387940	09/10/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	137.5400	1.00	137.54	
046	OC-16033		OG-1387940						Purchase Order Total			137.54	
046	OC-16033	08/06/24	OG-1387944	09/10/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	615.2100	1.00	615.21	
046	OC-16033		OG-1387944						Purchase Order Total			615.21	
046	OC-16033	08/06/24	OG-1389390	09/16/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	406.3000	1.00	406.30	
046	OC-16033		OG-1389390						Purchase Order Total			406.30	
046	OC-16033	08/06/24	OG-1389392	09/16/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	19.8200	1.00	19.82	
046	OC-16033		OG-1389392						Purchase Order Total			19.82	
046	OC-16033	08/06/24	OG-1389395	09/16/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	134.1600	1.00	134.16	
046	OC-16033		OG-1389395						Purchase Order Total			134.16	
046	OC-16033	08/06/24	OG-1389396	09/16/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	311.4900	1.00	311.49	
046	OC-16033		OG-1389396						Purchase Order Total			311.49	
046	OC-16033	08/06/24	OG-1389397	09/16/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	105.5700	1.00	105.57	
046	OC-16033		OG-1389397						Purchase Order Total			105.57	
046	OC-16033	08/06/24	OG-1390867	09/24/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	62.4800	1.00	62.48	
046	OC-16033		OG-1390867						Purchase Order Total			62.48	
046	OC-16033	08/06/24	OG-1390868	09/24/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	57.1200	1.00	57.12	
046	OC-16033		OG-1390868						Purchase Order Total			57.12	
046	OC-16033	08/06/24	OG-1390871	09/24/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY ITEMS	111.5300	1.00	111.53	
046	OC-16033	08/06/24	OG-1390871	09/24/25	502866	JL MARCUS CO	050	40	PERSONAL PROPERTY	111.5300	1.00	111.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									ITEMS				
046	OC-16033		OG-1390871						Purchase Order Total			223.06	
046	OC-16051	09/06/24	OG-1374937	07/09/25	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	COMPRESSED NITROGEN, 80	39.7800	1.00	39.78	
046	OC-16051	09/06/24	OG-1374937	07/09/25	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	CYLINDER CART WITH CHAIN	83.8600	1.00	83.86	
046	OC-16051		OG-1374937						Purchase Order Total			123.64	
046	OC-16051	09/06/24	OG-1384872	08/26/25	505590	AIRGAS USA LLC - OMAHA - PURCH	475	42	E TANK	4.0000	38.55	154.20	
046	OC-16051		OG-1384872						Purchase Order Total			154.20	
046	OC-16051	09/06/24	OG-1384875	08/26/25	505590	AIRGAS USA LLC - OMAHA - PURCH	475	42	OXYGEN, MEDICAL ME	6.0000	38.55	231.30	
046	OC-16051		OG-1384875						Purchase Order Total			231.30	
046	OC-16051	09/06/24	OG-1389464	09/17/25	505590	AIRGAS USA LLC - OMAHA - PURCH	430	42	C-25 ARGON 75%, CO2 25%	4.0000	56.91	227.64	
046	OC-16051		OG-1389464						Purchase Order Total			227.64	
046	OC-16054	09/17/24	OG-1377659	07/23/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	AUDIO ACCESSORY-EARPIECE	50.0000	71.71	3,585.50	
046		09/17/24	OG-1377659	07/23/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	XVP830 REMOTE SPEAKER	30.0000	417.56	12,526.80	
046			OG-1377659						Purchase Order Total			16,112.30	
046	OC-16054	09/17/24	OG-1389633	09/17/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA RADIOS & ACCESSORIES	492170.3000	1.00	492,170.30	
046	OC-16054		OG-1389633						Purchase Order Total			492,170.30	
046	OC-16065	10/08/24	OG-1375846	07/15/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	PARTICUL RESPIRATOR DISPOSABLE	4.0000	15.74	62.96	
046	OC-16065	10/08/24	OG-1375846	07/15/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	CARTRIDGE LARGE	4.0000	26.04	104.16	
046	OC-16065	10/08/24	OG-1375846	07/15/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	CARTRIDGE MEDIUM	2.0000	26.04	52.08	
046	OC-16065	10/08/24	OG-1375846	07/15/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	CARTRIDGE SMALL	2.0000	26.04	52.08	
046	OC-16065	10/08/24	OG-1375846	07/15/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	CARTRIDGE SERIES 6000	10.0000	13.43	134.30	
046	OC-16065	10/08/24	OG-1375846	07/15/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	345	00	FACEPIECE FILTER	5.0000	34.98	174.90	
046		10/08/24	OG-1375846	07/15/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			OG-1375846						Purchase Order Total			580.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16065	10/08/24	OG-1382785	08/15/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	305	00	STANLEY TAPE MEASURE	6.0000	22.16	132.96	
046	OC-16065	10/08/24	OG-1382785	08/15/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	IRWIN POWER SCREWDRIVER BIT	2.0000	4.66	9.32	
046	OC-16065		OG-1382785						Purchase Order Total			142.28	
046	OC-16065	10/08/24	OG-1386929	09/05/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	815	00	FLANGE GASKET	10.0000	4.32	43.20	
046	OC-16065	10/08/24	OG-1386929	09/05/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	578	00	POLYETHYLENE TUBE	1.0000	44.68	44.68	
046	OC-16065	10/08/24	OG-1386929	09/05/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	815	00	PRESSURE GAUGE	1.0000	30.80	30.80	
046		10/08/24	OG-1386929	09/05/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	TXT		#45, FREIGHT DEL DEST	1.0000	.01		
046		10/08/24	OG-1386929	09/05/25	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	1.54-	1.54-	
046		10/08/24	OG-1386929	09/05/25	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	9.68-	9.68-	
046		10/08/24	OG-1386929	09/05/25	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	2.23-	2.23-	
046		10/08/24	OG-1386929	09/05/25	536905	MSC INDUSTRIAL SUPPLY CO INC-			OPERATIONAL SUPPLIES	1.0000	2.42-	2.42-	
046			OG-1386929						Purchase Order Total			102.81	
046	OC-16065	10/08/24	OG-1388026	09/10/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FACILITIES MRO AND	5701.3800	1.00	5,701.38	
046		10/08/24	OG-1388026	09/10/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	00	BROOM HEAD	48.0000	26.90	1,291.20	
046		10/08/24	OG-1388026	09/10/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	00	SHANK FREE MOP HANDLES	1.0000	703.80	703.80	
046		10/08/24	OG-1388026	09/10/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	475	00	SHOWER SCRUB BRUSH	24.0000	49.37	1,184.88	
046		10/08/24	OG-1388026	09/10/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	670	00	PLUNGER	6.0000	98.73	592.38	
046		10/08/24	OG-1388026	09/10/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	485	00	SHANK FREE BROOM HANDLE	48.0000	40.19	1,929.12	
046			OG-1388026						Purchase Order Total			11,402.76	
046	OC-16065	10/08/24	OG-1388049	09/10/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	WET MOP HANDLE	703.8000	1.00	703.80	
046	OC-16065		OG-1388049						Purchase Order Total			703.80	
046	OC-16066	10/08/24	OG-1374045	07/07/25	521406	FASTENAL COMPANY -	320	00	3/16" DIA.	3000.0000	.11	328.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/08/24	OG-1374045	07/07/25	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	TXT		BUTTONHEAD RIVET #28, FREIGHT DEL DEST	1.0000	.01		
046			OG-1374045							Purchase Order Total		328.50	
046	OC-16066	10/08/24	OG-1374137	07/07/25	521406	FASTENAL COMPANY - PURCHASE OR	260	00	9"X138-3/4" 60 GRIT SANDING BE	10.0000	37.11	371.10	
046		10/08/24	OG-1374137	07/07/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			OG-1374137							Purchase Order Total		371.10	
046	OC-16066	10/08/24	OG-1375549	07/14/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FREUD 11/16" DOUBLE FLUTE	5.0000	32.84	164.20	
046	OC-16066	10/08/24	OG-1375549	07/14/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FREUD 3/8" RADIUS ROUND NOSE	1.0000	62.58	62.58	
046		10/08/24	OG-1375549	07/14/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			OG-1375549							Purchase Order Total		226.78	
046	OC-16066	10/08/24	OG-1375554	07/14/25	521406	FASTENAL COMPANY - PURCHASE OR	635	00	190 MICRON PAINT STRAINER	2.0000	16.23	32.46	
046		10/08/24	OG-1375554	07/14/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#19, FREIGHT DEL DEST	1.0000	.01		
046			OG-1375554							Purchase Order Total		32.46	
046	OC-16066	10/08/24	OG-1376176	07/16/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FREUD 1/2" DOUBLE FLUTE	10.0000	17.58	175.80	
046		10/08/24	OG-1376176	07/16/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			OG-1376176							Purchase Order Total		175.80	
046	OC-16066	10/08/24	OG-1376293	07/16/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	52"X75" 120 GRIT SANDING BELT	6.0000	144.96	869.76	
046		10/08/24	OG-1376293	07/16/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#20, FREIGHT DEL DEST.	1.0000	.01		
046			OG-1376293							Purchase Order Total		869.76	
046	OC-16066	10/08/24	OG-1376304	07/16/25	521406	FASTENAL COMPANY - PURCHASE OR	495	00	SELF-SEAL BUBBLE MAILER	1.0000	74.47	74.47	
046	OC-16066	10/08/24	OG-1376304	07/16/25	521406	FASTENAL COMPANY - PURCHASE OR	645	00	NEWS PAPER SHEETING	1.0000	62.41	62.41	
046		10/08/24	OG-1376304	07/16/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#44, FREIGHT DEL DEST.	1.0000	.01		
046			OG-1376304							Purchase Order Total		136.88	
046	OC-16066	10/08/24	OG-1376327	07/16/25	521406	FASTENAL COMPANY -	640	00	CORRAGATED	4.0000	84.99	339.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/08/24	OG-1376327	07/16/25	521406	PURCHASE OR FASTENAL COMPANY - PURCHASE OR	TXT		CARDBOARD 48"X250" #28, FREIGHT DEL DEST	1.0000	.01		
046			OG-1376327							Purchase Order Total		339.96	
046	OC-16066	10/08/24	OG-1378402	07/28/25	521406	FASTENAL COMPANY - PURCHASE OR	665	00	15" X 1500' 70GA HAND CAST	24.0000	23.52	564.36	
046	OC-16066	10/08/24	OG-1378402	07/28/25	521406	FASTENAL COMPANY - PURCHASE OR	665	00	WHITE REMOVABLE ADHESIVE LABEL	24.0000	59.75	1,434.07	
046	OC-16066		OG-1378402							Purchase Order Total		1,998.43	
046	OC-16066	10/08/24	OG-1378727	07/29/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CARBIDE TIPPES 12MM	4.0000	88.50	354.00	
046		10/08/24	OG-1378727	07/29/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			OG-1378727							Purchase Order Total		354.00	
046	OC-16066	10/08/24	OG-1379978	08/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	REHRIG INFECTIOUS WASTE DOLLYS	420.3200	1.00	420.32	
046	OC-16066		OG-1379978							Purchase Order Total		420.32	
046	OC-16066	10/08/24	OG-1380055	08/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	REHRIG INFECTIOUS WASTE DOLLYS	420.3200	1.00	420.32	
046	OC-16066		OG-1380055							Purchase Order Total		420.32	
046	OC-16066	10/08/24	OG-1380059	08/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	REHRIG INFECTIOUS WASTE DOLLYS	840.6400	1.00	840.64	
046	OC-16066		OG-1380059							Purchase Order Total		840.64	
046	OC-16066	10/08/24	OG-1380062	08/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	REHRIG INFECTIOUS WASTE DOLLYS	420.3200	1.00	420.32	
046	OC-16066		OG-1380062							Purchase Order Total		420.32	
046	OC-16066	10/08/24	OG-1380738	08/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CARBIDE TIPPED STRAIGHT	3.0000	40.99	122.97	
046	OC-16066	10/08/24	OG-1380738	08/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CARBIDE TIPPED UNDERSIZED PLY	2.0000	37.06	74.12	
046	OC-16066	10/08/24	OG-1380738	08/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	CARBIDE TIPPED CORNER ROUND	2.0000	35.15	70.30	
046	OC-16066	10/08/24	OG-1380738	08/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SOLID CARBIDE 4 CUTTING EDGES	4.0000	14.50	58.00	
046	OC-16066	10/08/24	OG-1380738	08/06/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	PAIR OF CARBIDE TIPPED KNIVES	7.0000	45.81	320.67	
046		10/08/24	OG-1380738	08/06/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	#29 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1380738							Purchase Order Total		646.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16066	10/08/24	OG-1381919	08/12/25	521406	FASTENAL COMPANY - PURCHASE OR	460	00	HOSE EPDM	2.0000	12.85	25.71	
046	OC-16066	10/08/24	OG-1381919	08/12/25	521406	FASTENAL COMPANY - PURCHASE OR	670	00	VALVEEV220W	4.0000	524.80	2,099.20	
046	OC-16066	10/08/24	OG-1381919	08/12/25	521406	FASTENAL COMPANY - PURCHASE OR	691	00	HEAVY DUTY LUBRICATOR	1.0000	164.85	164.85	
046	OC-16066	10/08/24	OG-1381919	08/12/25	521406	FASTENAL COMPANY - PURCHASE OR	460	00	HOSE 32/42-1940	4.0000	167.24	668.98	
046		10/08/24	OG-1381919	08/12/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT	00	#52 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1381919						Purchase Order Total			2,958.74	
046	OC-16066	10/08/24	OG-1389215	09/16/25	521406	FASTENAL COMPANY - PURCHASE OR	320	00	HEX NUT 3/8 16 ALUM	200.0000	1.96	392.00	
046	OC-16066	10/08/24	OG-1389215	09/16/25	521406	FASTENAL COMPANY - PURCHASE OR	320	00	BOLT 3/8 153/4 ALUM	1000.0000	1.26	1,264.00	
046	OC-16066	10/08/24	OG-1389215	09/16/25	521406	FASTENAL COMPANY - PURCHASE OR	320	00	WASHER FT 3/8" ALUM	400.0000	1.57	628.80	
046		10/08/24	OG-1389215	09/16/25	521406	FASTENAL COMPANY - PURCHASE OR	TXT		#28, FREIGHT DEL DEST	1.0000	.01		
046			OG-1389215						Purchase Order Total			2,284.80	
046	OC-16066	10/08/24	OG-1389314	09/16/25	521406	FASTENAL COMPANY - PURCHASE OR	425	00	5"X1-1/4" POLYURETHANE CASTER	4.0000	112.72	450.87	
046	OC-16066		OG-1389314						Purchase Order Total			450.87	
046	OC-16067	10/08/24	OG-1373818	07/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND CLEANER WITH GRIT	53.8800	1.00	53.88	
046		10/08/24	OG-1373818	07/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1373818						Purchase Order Total			53.88	
046	OC-16067	10/08/24	OG-1374259	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	630	00	SANDING SPONGE 280 GRIT 100/BX	10.0000	65.09	650.90	
046	OC-16067	10/08/24	OG-1374259	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	855	00	DUAL HEAD WORK LIGHT LED	2.0000	74.14	148.28	
046		10/08/24	OG-1374259	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#20 FRIGHT DEL DEST	1.0000	0.00		
046			OG-1374259						Purchase Order Total			799.18	
046	OC-16067	10/08/24	OG-1374265	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	550	00	SILVER STREAK METAL MARKER	6.0000	17.98	107.88	
046	OC-16067	10/08/24	OG-1374265	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	RUSTLICK B 212 DEGREE 1GAL	2.0000	59.71	119.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1374265	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	BELT 2X48" 120 GRIT	6.0000	5.12	30.72	
046	OC-16067	10/08/24	OG-1374265	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	2" DUCT TAPE	6.0000	16.95	101.70	
046		10/08/24	OG-1374265	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#19 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1374265						Purchase Order Total			359.72	
046	OC-16067	10/08/24	OG-1374272	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	EXTENSION CORD REEL 30FT	3.0000	130.68	392.04	
046	OC-16067	10/08/24	OG-1374272	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	STRAIGHT BLADE PLUG	5.0000	22.18	110.90	
046	OC-16067	10/08/24	OG-1374272	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	STRAIGHT BLADE CONNECTOR	5.0000	37.48	187.40	
046	OC-16067	10/08/24	OG-1374272	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	LUMAPRO HAND LAMP LED 25FT	1.0000	64.60	64.60	
046		10/08/24	OG-1374272	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#20 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1374272						Purchase Order Total			754.94	
046	OC-16067	10/08/24	OG-1374629	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	990	00	SUREFIRE LAW ENFORCEMENT	100.0000	78.69	7,869.00	
046		10/08/24	OG-1374629	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	990	00	SUREFIRE POLYMER SPEED HOLSTER	100.0000	27.88	2,788.00	
046		10/08/24	OG-1374629	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	990	00	12 PK SUREFIRE FLASHLIGHT	17.0000	31.05	527.85	
046			OG-1374629						Purchase Order Total			11,184.85	
046	OC-16067	10/08/24	OG-1374934	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYESALINE EYEWASH 32 OZ BOTTLE	54.9900	1.00	54.99	
046	OC-16067		OG-1374934						Purchase Order Total			54.99	
046	OC-16067	10/08/24	OG-1375318	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION WRENCH 1 1/2" HEAD	1.0000	65.02	65.02	
046	OC-16067	10/08/24	OG-1375318	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET WRENCH SET 183 PC	1.0000	297.07	297.07	
046	OC-16067	10/08/24	OG-1375318	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COMBINATION WRENCH SET 17 TOOL	1.0000	194.22	194.22	
046		10/08/24	OG-1375318	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#52 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1375318						Purchase Order Total			556.31	
046	OC-16067	10/08/24	OG-1375335	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDOR DISPOSABLE GLOVES XL	10.0000	9.52	95.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/08/24	OG-1375335	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1375335							Purchase Order Total		95.20	
046	OC-16067	10/08/24	OG-1375362	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OHAUS BENCH SCALE 150LBS	1.0000	148.81	148.81	
046		10/08/24	OG-1375362	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#23 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1375362							Purchase Order Total		148.81	
046	OC-16067	10/08/24	OG-1375502	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FACILITIES MRO AND	565.5000	1.00	565.50	
046	OC-16067		OG-1375502							Purchase Order Total		565.50	
046	OC-16067	10/08/24	OG-1375507	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	FACILITIES MRO AND	980.2100	1.00	980.21	
046	OC-16067		OG-1375507							Purchase Order Total		980.21	
046	OC-16067	10/08/24	OG-1375510	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	70.4000	1.00	70.40	
046	OC-16067		OG-1375510							Purchase Order Total		70.40	
046	OC-16067	10/08/24	OG-1375512	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	FACILITIES MRO AND	899.5400	1.00	899.54	
046	OC-16067		OG-1375512							Purchase Order Total		899.54	
046	OC-16067	10/08/24	OG-1375513	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	065	00	FACILITIES MRO AND	886.4600	1.00	886.46	
046	OC-16067		OG-1375513							Purchase Order Total		886.46	
046	OC-16067	10/08/24	OG-1375515	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	FACILITIES MRO AND	1815.9500	1.00	1,815.95	
046	OC-16067		OG-1375515							Purchase Order Total		1,815.95	
046	OC-16067	10/08/24	OG-1375893	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP	574.0800	1.00	574.08	
046	OC-16067		OG-1375893							Purchase Order Total		574.08	
046	OC-16067	10/08/24	OG-1375900	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	665.3600	1.00	665.36	
046	OC-16067		OG-1375900							Purchase Order Total		665.36	
046	OC-16067	10/08/24	OG-1375903	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1982.0500	1.00	1,982.05	
046		10/08/24	OG-1375903	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1375903							Purchase Order Total		2,141.05	
046	OC-16067	10/08/24	OG-1376046	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	GALVANIZED BALING WIRE	1.0000	168.41	168.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/08/24	OG-1376046	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		F#25, FREIGHT QUOTED \$30.00	1.0000	30.00		
046		10/08/24	OG-1376046	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OG-1376046						Purchase Order Total			198.41	
046	OC-16067	10/08/24	OG-1376128	07/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPOSABLE NITRILE GLOVES	100.0000	9.52	952.00	
046		10/08/24	OG-1376128	07/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1376128						Purchase Order Total			952.00	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE CONNECTOR YELLOW	1.0000	10.78	10.78	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WIRE CONNECTOR BLUE	2.0000	7.55	15.10	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TERMINAL FORK RED	1.0000	27.15	27.15	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	THREADLOCKER BLUE	1.0000	22.94	22.94	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRON CROSS MALLEABLE 1/2"	1.0000	4.36	4.36	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT 26"	3.0000	5.23	15.69	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT 28"	3.0000	4.16	12.48	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT 29"	3.0000	5.62	16.86	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLR	1.0000	13.78	13.78	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TEE MALLEABLE IRON 1/2" X	1.0000	2.28	2.28	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	APOLLP MANUAL 2 WAY BALL VAL	1.0000	10.56	10.56	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NIPPLE BL STEEL 1/2" NO	5.0000	2.30	11.50	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NIPPLE BL STEEL 1/2" 4-1/2"	1.0000	4.12	4.12	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NIPPLE BL STEEL 1/2" 5"	1.0000	4.00	4.00	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NIPPLE BL STEEL 1/2" 12"	1.0000	11.36	11.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REDUCING CUPLING 1/2"-1/4"	3.0000	1.60	4.80	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NIPPLE BL STEEL 1/4" 1-1/2"	3.0000	2.72	8.16	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LPS GENERAL PURPOSE LUB	1.0000	23.40	23.40	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MINIATURE BALL BEARING 8MM	2.0000	3.49	6.98	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WELLER CORD SOLDERING IRON	1.0000	40.01	40.01	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM HOSE 2-1/2"	1.0000	31.73	31.73	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RECLOSABLE BAG	1.0000	8.29	8.29	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK NUT	1.0000	1.72	1.72	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RETAINING WASHER	1.0000	5.56	5.56	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOCKET HEAD CAP	1.0000	3.93	3.93	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SC JOHNSON PRO SKIN C	1.0000	159.33	159.33	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	IRWIN BIT HOLDER 1/4"	2.0000	13.54	27.08	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOTION DISPENSER	6.0000	4.65	27.90	
046	OC-16067	10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGIC ERASER	1.0000	64.96	64.96	
046		10/08/24	OG-1376729	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#16, FREIGHT DEL DEST	1.0000	.01		
046			OG-1376729						Purchase Order Total			596.81	
046	OC-16067	10/08/24	OG-1376776	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	680	00	METAL DETECTOR SCAN DEPTH	2.0000	255.83	511.66	
046	OC-16067		OG-1376776						Purchase Order Total			511.66	
046	OC-16067	10/08/24	OG-1377182	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	911.0400	1.00	911.04	
046	OC-16067		OG-1377182						Purchase Order Total			911.04	
046	OC-16067	10/08/24	OG-1377229	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1434.8500	1.00	1,434.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067		OG-1377229							Purchase Order Total		1,434.85	
046	OC-16067	10/08/24	OG-1377232	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVAL SINK	1655.7200	1.00	1,655.72	
046	OC-16067		OG-1377232							Purchase Order Total		1,655.72	
046	OC-16067	10/08/24	OG-1377238	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEATHER GLOVES ITEM#581U66	142.4400	1.00	142.44	
046	OC-16067	10/08/24	OG-1377238	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COATED GLOVES ITEM#55TL61	40.9500	1.00	40.95	
046	OC-16067	10/08/24	OG-1377238	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DELETE	40.9500	1.00	40.95	
046	OC-16067	10/08/24	OG-1377238	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK TAG: ALUMINUM	78.9200	1.00	78.92	
046	OC-16067	10/08/24	OG-1377238	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUST MOP:24 INWD, INDP	65.4600	1.00	65.46	
046	OC-16067		OG-1377238							Purchase Order Total		368.72	
046	OC-16067	10/08/24	OG-1377242	07/21/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	181.9100	1.00	181.91	
046	OC-16067		OG-1377242							Purchase Order Total		181.91	
046	OC-16067	10/08/24	OG-1377261	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCT TAPE, FLUORESCENT GREEN,	176.1000	1.00	176.10	
046	OC-16067		OG-1377261							Purchase Order Total		176.10	
046	OC-16067	10/08/24	OG-1377296	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1157.2300	1.00	1,157.23	
046		10/08/24	OG-1377296	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1377296							Purchase Order Total		1,187.23	
046	OC-16067	10/08/24	OG-1377409	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPER RESISTANT SCREW 8-32X1	37.6400	1.00	37.64	
046	OC-16067	10/08/24	OG-1377409	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPER RESISTANT SCREW 8-32X3/	34.0400	1.00	34.04	
046	OC-16067	10/08/24	OG-1377409	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPER RESISTANT SCREW 6-32X 1	44.4400	1.00	44.44	
046	OC-16067	10/08/24	OG-1377409	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPER RESISTANT SCREW 6-32X3/	27.9600	1.00	27.96	
046	OC-16067	10/08/24	OG-1377409	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLILICON SEALEANT FOOD ZONE 10	45.3000	1.00	45.30	
046	OC-16067		OG-1377409							Purchase Order Total		189.38	
046	OC-16067	10/08/24	OG-1377425	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	11184.8500	1.00	11,184.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067		OG-1377425							Purchase Order Total		11,184.85	
046	OC-16067	10/08/24	OG-1377433	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2610.3900	1.00	2,610.39	
046	OC-16067		OG-1377433							Purchase Order Total		2,610.39	
046	OC-16067	10/08/24	OG-1377434	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRINKING FOUNTAIN	1344.6900	1.00	1,344.69	
046		10/08/24	OG-1377434	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	962	98	SHIPPING	1.0000	30.00	30.00	
046			OG-1377434							Purchase Order Total		1,374.69	
046	OC-16067	10/08/24	OG-1377775	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	557	00	WIRE CONNECTOR	10.0000	1.43	14.30	
046	OC-16067	10/08/24	OG-1377775	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	405	00	LUBRICATION GREASE	10.0000	10.43	104.30	
046	OC-16067	10/08/24	OG-1377775	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	305	00	UTILITY BLADE	2.0000	2.31	4.62	
046	OC-16067	10/08/24	OG-1377775	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	SOCKET	1.0000	8.26	8.26	
046	OC-16067	10/08/24	OG-1377775	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	590	00	FENDER WASHER	1.0000	4.09	4.09	
046		10/08/24	OG-1377775	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#45 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1377775							Purchase Order Total		135.57	
046	OC-16067	10/08/24	OG-1378408	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	CAIMAN WELDING GLOVES	6.0000	31.75	190.50	
046	OC-16067	10/08/24	OG-1378408	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	N95 PREFILTERS	10.0000	24.45	244.50	
046	OC-16067	10/08/24	OG-1378408	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	CHEMICAL CARTRIDGE	10.0000	23.69	236.90	
046	OC-16067	10/08/24	OG-1378408	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	1.5X CONDOR SAFETY GLASSES	6.0000	5.09	30.54	
046	OC-16067	10/08/24	OG-1378408	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	2.5X CONDOR SAFETY GLASSES	6.0000	5.09	30.54	
046	OC-16067	10/08/24	OG-1378408	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	HAND AND NAIL BRUSH	6.0000	9.51	57.06	
046	OC-16067		OG-1378408							Purchase Order Total		790.04	
046	OC-16067	10/08/24	OG-1378412	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SPRAYWAY GLASS CLEANER, FOAM	12.0000	4.86	58.32	
046	OC-16067		OG-1378412							Purchase Order Total		58.32	
046	OC-16067	10/08/24	OG-1378414	07/28/25	1164823	WW GRAINGER INC -	285	00	PUSH NUT: ROUND	1.0000	19.71	19.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			FLAT PUSHNUT				
046	OC-16067		OG-1378414							Purchase Order Total		19.71	
046	OC-16067	10/08/24	OG-1378655	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	STRETCH WRAP 3"X700' 18PK	4.0000	74.03	296.12	
046	OC-16067	10/08/24	OG-1378655	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	NITRILE LARGE GLOVES BLK 100PK	12.0000	9.52	114.24	
046	OC-16067	10/08/24	OG-1378655	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	NITRILE XL GLOVES BLK 100PK	12.0000	9.52	114.24	
046	OC-16067	10/08/24	OG-1378655	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	EARPLUGS 32DB UNCORDED 200PK	2.0000	34.17	68.34	
046	OC-16067	10/08/24	OG-1378655	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	FILE BOXES 10X12X15 12PK	2.0000	57.42	114.84	
046	OC-16067		OG-1378655							Purchase Order Total		707.78	
046	OC-16067	10/08/24	OG-1379278	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	848.2500	1.00	848.25	
046	OC-16067		OG-1379278							Purchase Order Total		848.25	
046	OC-16067	10/08/24	OG-1379283	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	045	00	SHARPS MICROWAVE	1221.9600	1.00	1,221.96	
046	OC-16067		OG-1379283							Purchase Order Total		1,221.96	
046	OC-16067	10/08/24	OG-1379284	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	GENERAL PURPOSE TUBE CHART	3262.4000	1.00	3,262.40	
046		10/08/24	OG-1379284	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT (ESTIMATE)	1.0000	159.00	159.00	
046			OG-1379284							Purchase Order Total		3,421.40	
046	OC-16067	10/08/24	OG-1379301	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	965.7300	1.00	965.73	
046	OC-16067		OG-1379301							Purchase Order Total		965.73	
046	OC-16067	10/08/24	OG-1379534	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	COAL SLAG	50.0000	58.33	2,916.50	
046	OC-16067	10/08/24	OG-1379534	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	MESH SIFTING SCREEN 4'X4'	1.0000	90.28	90.28	
046	OC-16067	10/08/24	OG-1379534	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	207	00	STANDBY UPS SYSTEM	1.0000	130.84	130.84	
046		10/08/24	OG-1379534	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#19 FREIGHT QUOTED \$159.00	1.0000	159.00		
046		10/08/24	OG-1379534	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	154.23	154.23	
046		10/08/24	OG-1379534	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	4.77	4.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1379534							Purchase Order Total		3,296.62	
046	OC-16067	10/08/24	OG-1379539	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	NITRILE GLOVES XL BLACK	30.0000	9.52	285.60	
046	OC-16067	10/08/24	OG-1379539	08/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	NITRILE GLOVES SMALL BLACK	30.0000	9.52	285.60	
046	OC-16067		OG-1379539							Purchase Order Total		571.20	
046	OC-16067	10/08/24	OG-1380400	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. SUPPLIES	680.3500	1.00	680.35	
046	OC-16067		OG-1380400							Purchase Order Total		680.35	
046	OC-16067	10/08/24	OG-1380415	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUFFING PADS	281.6000	1.00	281.60	
046	OC-16067	10/08/24	OG-1380415	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NE FLAG	178.5400	1.00	178.54	
046	OC-16067	10/08/24	OG-1380415	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	US FLAG	249.8100	1.00	249.81	
046	OC-16067	10/08/24	OG-1380415	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POW FLAG	94.9200	1.00	94.92	
046	OC-16067		OG-1380415							Purchase Order Total		804.87	
046	OC-16067	10/08/24	OG-1380511	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	AIR FILTER ROLL 20"X90FT MERV	20.0000	63.17	1,263.40	
046	OC-16067	10/08/24	OG-1380511	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	20X24X2 MERV 8 FILTER	72.0000	6.29	452.88	
046	OC-16067	10/08/24	OG-1380511	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	24X24 X2 MERV 8 FILTER	72.0000	6.68	480.96	
046		10/08/24	OG-1380511	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#61 FREIGHT QUOTED \$159	1.0000	159.00		
046		10/08/24	OG-1380511	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	159.00	159.00	
046			OG-1380511							Purchase Order Total		2,356.24	
046	OC-16067	10/08/24	OG-1380521	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	ELECTRIC WATER HEATER: 208V	1.0000	630.02	630.02	
046		10/08/24	OG-1380521	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#25 FREIGHT QUOTED \$30	1.0000	30.00		
046		10/08/24	OG-1380521	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	30.00	30.00	
046		10/08/24	OG-1380521	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OG-1380521							Purchase Order Total		690.02	
046	OC-16067	10/08/24	OG-1380672	08/06/25	1164823	WW GRAINGER INC -	150	00	FACILITIES MRO AND	1609.2400	1.00	1,609.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1380672							Purchase Order Total		1,609.24	
046	OC-16067	10/08/24	OG-1380674	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FACILITIES MRO AND	1011.0500	1.00	1,011.05	
046	OC-16067		OG-1380674							Purchase Order Total		1,011.05	
046	OC-16067	10/08/24	OG-1380679	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	732.4200	1.00	732.42	
046		10/08/24	OG-1380679	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1380679							Purchase Order Total		891.42	
046	OC-16067	10/08/24	OG-1380681	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	175	00	FACILITIES MRO AND	1864.1200	1.00	1,864.12	
046	OC-16067		OG-1380681							Purchase Order Total		1,864.12	
046	OC-16067	10/08/24	OG-1380692	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	FACILITIES MRO AND	871.1800	1.00	871.18	
046	OC-16067		OG-1380692							Purchase Order Total		871.18	
046	OC-16067	10/08/24	OG-1380693	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	1420.0000	1.00	1,420.00	
046	OC-16067		OG-1380693							Purchase Order Total		1,420.00	
046	OC-16067	10/08/24	OG-1380695	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	510	00	FACILITIES MRO AND	555.0800	1.00	555.08	
046	OC-16067		OG-1380695							Purchase Order Total		555.08	
046	OC-16067	10/08/24	OG-1380698	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	255.0000	1.00	255.00	
046	OC-16067	10/08/24	OG-1380698	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	90.4500	1.00	90.45	
046	OC-16067		OG-1380698							Purchase Order Total		345.45	
046	OC-16067	10/08/24	OG-1380699	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	FACILITIES MRO AND	294.7800	1.00	294.78	
046	OC-16067		OG-1380699							Purchase Order Total		294.78	
046	OC-16067	10/08/24	OG-1380706	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	598.4000	1.00	598.40	
046	OC-16067	10/08/24	OG-1380706	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	150.1800	1.00	150.18	
046	OC-16067	10/08/24	OG-1380706	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	75.0800	1.00	75.08	
046	OC-16067	10/08/24	OG-1380706	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	12.3000	1.00	12.30	
046		10/08/24	OG-1380706	08/06/25	1164823	WW GRAINGER INC -	578	98	FREIGHT	1.0000	159.00	159.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046			OG-1380706							Purchase Order Total		994.96	
046	OC-16067	10/08/24	OG-1380710	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	020	00	FACILITIES MRO AND	896.6000	1.00	896.60	
046	OC-16067		OG-1380710							Purchase Order Total		896.60	
046	OC-16067	10/08/24	OG-1380717	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	010	00	FACILITIES MRO AND	585.3000	1.00	585.30	
046	OC-16067		OG-1380717							Purchase Order Total		585.30	
046	OC-16067	10/08/24	OG-1380721	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	FACILITIES MRO AND	26.3600	1.00	26.36	
046	OC-16067	10/08/24	OG-1380721	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	FACILITIES MRO AND	66.3900	1.00	66.39	
046	OC-16067	10/08/24	OG-1380721	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	FACILITIES MRO AND	191.8000	1.00	191.80	
046	OC-16067	10/08/24	OG-1380721	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	850	00	FACILITIES MRO AND	34.1500	1.00	34.15	
046	OC-16067	10/08/24	OG-1380721	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	FACILITIES MRO AND	47.2800	1.00	47.28	
046	OC-16067	10/08/24	OG-1380721	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	FACILITIES MRO AND	39.3400	1.00	39.34	
046	OC-16067		OG-1380721							Purchase Order Total		405.32	
046	OC-16067	10/08/24	OG-1380724	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	FACILITIES MRO AND	2531.3600	1.00	2,531.36	
046	OC-16067		OG-1380724							Purchase Order Total		2,531.36	
046	OC-16067	10/08/24	OG-1380732	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	475	00	FACILITIES MRO AND	2531.3600	1.00	2,531.36	
046	OC-16067		OG-1380732							Purchase Order Total		2,531.36	
046	OC-16067	10/08/24	OG-1380788	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	LATEX COATED GLOVES SM 12PK	3.0000	25.45	76.35	
046	OC-16067	10/08/24	OG-1380788	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	LATEX COATED GLOVES MD 12PK	1.0000	25.45	25.45	
046	OC-16067	10/08/24	OG-1380788	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	LATEX COATED GLOVES LG 12PK	2.0000	25.45	50.90	
046	OC-16067	10/08/24	OG-1380788	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	LATEX COATED GLOVES XL 12PK	2.0000	25.45	50.90	
046	OC-16067		OG-1380788							Purchase Order Total		203.60	
046	OC-16067	10/08/24	OG-1380805	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	FACILITIES MRO AND	1939.8300	1.00	1,939.83	
046	OC-16067		OG-1380805							Purchase Order Total		1,939.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1380806	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	1150.2000	1.00	1,150.20	
046	OC-16067	10/08/24	OG-1380806	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	441.3500	1.00	441.35	
046	OC-16067		OG-1380806							Purchase Order Total		1,591.55	
046	OC-16067	10/08/24	OG-1380809	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	490.2800	1.00	490.28	
046	OC-16067	10/08/24	OG-1380809	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	356.1600	1.00	356.16	
046	OC-16067		OG-1380809							Purchase Order Total		846.44	
046	OC-16067	10/08/24	OG-1380810	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	115.5000	1.00	115.50	
046	OC-16067		OG-1380810							Purchase Order Total		115.50	
046	OC-16067	10/08/24	OG-1380816	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1097.3200	1.00	1,097.32	
046	OC-16067	10/08/24	OG-1380816	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	171.9200	1.00	171.92	
046	OC-16067	10/08/24	OG-1380816	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	FACILITIES MRO AND	78.1200	1.00	78.12	
046	OC-16067	10/08/24	OG-1380816	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	FACILITIES MRO AND	15.0600	1.00	15.06	
046		10/08/24	OG-1380816	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	SECURITY SUPPLIES	1.0000	159.00	159.00	
046			OG-1380816							Purchase Order Total		1,521.42	
046	OC-16067	10/08/24	OG-1380820	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	73.9600	1.00	73.96	
046	OC-16067	10/08/24	OG-1380820	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	62.5500	1.00	62.55	
046	OC-16067	10/08/24	OG-1380820	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	FACILITIES MRO AND	422.0100	1.00	422.01	
046	OC-16067	10/08/24	OG-1380820	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	FACILITIES MRO AND	85.2000	1.00	85.20	
046	OC-16067	10/08/24	OG-1380820	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	FACILITIES MRO AND	178.4600	1.00	178.46	
046	OC-16067	10/08/24	OG-1380820	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	FACILITIES MRO AND	86.6000	1.00	86.60	
046	OC-16067	10/08/24	OG-1380820	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	FACILITIES MRO AND	7.7500	1.00	7.75	
046	OC-16067	10/08/24	OG-1380820	08/06/25	1164823	WW GRAINGER INC -	914	00	FACILITIES MRO AND	6.1400	1.00	6.14	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1380820							Purchase Order Total		922.67	
046	OC-16067	10/08/24	OG-1380821	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	992.6500	1.00	992.65	
046	OC-16067		OG-1380821							Purchase Order Total		992.65	
046	OC-16067	10/08/24	OG-1380822	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	101.2000	1.00	101.20	
046	OC-16067	10/08/24	OG-1380822	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	27.0000	1.00	27.00	
046	OC-16067		OG-1380822							Purchase Order Total		128.20	
046	OC-16067	10/08/24	OG-1380823	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	FACILITIES MRO AND	331.4400	1.00	331.44	
046	OC-16067	10/08/24	OG-1380823	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	FACILITIES MRO AND	9.7800	1.00	9.78	
046	OC-16067		OG-1380823							Purchase Order Total		341.22	
046	OC-16067	10/08/24	OG-1380824	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	POLYURETHANE COATED GLOVES LG	24.0000	3.00	72.00	
046	OC-16067	10/08/24	OG-1380824	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	POLYURETHANE COATED GLOVES MD	24.0000	3.00	72.00	
046	OC-16067	10/08/24	OG-1380824	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	200	00	POLYURETHANE COATED GLOVES SM	12.0000	2.56	30.72	
046	OC-16067		OG-1380824							Purchase Order Total		174.72	
046	OC-16067	10/08/24	OG-1380827	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	FACILITIES MRO AND	1330.3800	1.00	1,330.38	
046	OC-16067		OG-1380827							Purchase Order Total		1,330.38	
046	OC-16067	10/08/24	OG-1380829	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	201	00	FACILITIES MRO AND	1145.8200	1.00	1,145.82	
046	OC-16067		OG-1380829							Purchase Order Total		1,145.82	
046	OC-16067	10/08/24	OG-1380832	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	025	00	FACILITIES MRO AND	2412.8600	1.00	2,412.86	
046	OC-16067	10/08/24	OG-1380832	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	FACILITIES MRO AND	39.3600	1.00	39.36	
046		10/08/24	OG-1380832	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	025	98	FREIGHT	1.0000	30.00	30.00	
046		10/08/24	OG-1380832	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	1.0000	.06-	.06-	
046			OG-1380832							Purchase Order Total		2,482.16	
046	OC-16067	10/08/24	OG-1380835	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	031	00	FACILITIES MRO AND	445.6300	1.00	445.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/08/24	OG-1380835	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	00	FREIGHT	1.0000	30.00	30.00	
046			OG-1380835							Purchase Order Total		475.63	
046	OC-16067	10/08/24	OG-1380858	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT CUT PROFILE ROUTER BI	6.0000	27.94	167.64	
046	OC-16067	10/08/24	OG-1380858	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CMT STRAIGHT CUT PROFILE ROUT	2.0000	23.09	46.18	
046	OC-16067	10/08/24	OG-1380858	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRAIGHT CUT PROFILE ROUTER BI	2.0000	11.93	23.86	
046	OC-16067	10/08/24	OG-1380858	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DRIVE PIN PUNCH: 1/8 IN TIP DI	1.0000	3.26	3.26	
046	OC-16067	10/08/24	OG-1380858	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JOBBER LENGTH DRILL BIT;	12.0000	1.48	17.76	
046	OC-16067	10/08/24	OG-1380858	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER BIT, IMPERIAL, #2 BIT I	6.0000	3.76	22.56	
046	OC-16067	10/08/24	OG-1380858	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	025	00	AIR GUN: THUMB-LEVER GRIP	6.0000	7.70	46.20	
046	OC-16067	10/08/24	OG-1380858	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROUND OVER CUT PROFILE ROUTER B	3.0000	19.25	57.75	
046	OC-16067	10/08/24	OG-1380858	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	MACHINISTS FILE: RECTANGULAR,	3.0000	21.09	63.27	
046	OC-16067		OG-1380858							Purchase Order Total		448.48	
046	OC-16067	10/08/24	OG-1380943	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FACILITIES MRO AND	29.8700	1.00	29.87	
046	OC-16067	10/08/24	OG-1380943	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	FACILITIES MRO AND	25.9500	1.00	25.95	
046	OC-16067	10/08/24	OG-1380943	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	988	00	FACILITIES MRO AND	103.4900	1.00	103.49	
046	OC-16067		OG-1380943							Purchase Order Total		159.31	
046	OC-16067	10/08/24	OG-1380946	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	FACILITIES MRO AND	537.3000	1.00	537.30	
046	OC-16067		OG-1380946							Purchase Order Total		537.30	
046	OC-16067	10/08/24	OG-1380948	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	734.8300	1.00	734.83	
046	OC-16067		OG-1380948							Purchase Order Total		734.83	
046	OC-16067	10/08/24	OG-1380950	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FACILITIES MRO AND	1861.9200	1.00	1,861.92	
046	OC-16067		OG-1380950							Purchase Order Total		1,861.92	
046	OC-16067	10/08/24	OG-1380951	08/07/25	1164823	WW GRAINGER INC -	110	00	FACILITIES MRO AND	376.4300	1.00	376.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1380951							Purchase Order Total		376.43	
046	OC-16067	10/08/24	OG-1380954	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	198.7500	1.00	198.75	
046	OC-16067	10/08/24	OG-1380954	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	155.2800	1.00	155.28	
046	OC-16067	10/08/24	OG-1380954	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	191.4000	1.00	191.40	
046	OC-16067	10/08/24	OG-1380954	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	270.8000	1.00	270.80	
046		10/08/24	OG-1380954	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	HOUSEHOLD & INSTIT EXP	1.0000	30.00	30.00	
046			OG-1380954							Purchase Order Total		846.23	
046	OC-16067	10/08/24	OG-1380956	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	914	00	FACILITIES MRO AND	2014.3000	1.00	2,014.30	
046	OC-16067		OG-1380956							Purchase Order Total		2,014.30	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	106.6800	1.00	106.68	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	6.7800	1.00	6.78	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	97.4100	1.00	97.41	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	192.0000	1.00	192.00	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	75.7800	1.00	75.78	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	378.2000	1.00	378.20	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	35.3400	1.00	35.34	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	28.5700	1.00	28.57	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	237.9600	1.00	237.96	
046	OC-16067	10/08/24	OG-1380960	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	578	00	FACILITIES MRO AND	86.5800	1.00	86.58	
046	OC-16067		OG-1380960							Purchase Order Total		1,245.30	
046	OC-16067	10/08/24	OG-1380963	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	232.7800	1.00	232.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067		OG-1380963							Purchase Order Total		232.78	
046	OC-16067	10/08/24	OG-1380966	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	FACILITIES MRO AND	1584.0400	1.00	1,584.04	
046	OC-16067		OG-1380966							Purchase Order Total		1,584.04	
046	OC-16067	10/08/24	OG-1380968	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	FACILITIES MRO AND	149.5200	1.00	149.52	
046	OC-16067	10/08/24	OG-1380968	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FACILITIES MRO AND	157.1000	1.00	157.10	
046	OC-16067	10/08/24	OG-1380968	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	150	00	FACILITIES MRO AND	252.0800	1.00	252.08	
046	OC-16067	10/08/24	OG-1380968	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	FACILITIES MRO AND	522.5500	1.00	522.55	
046		10/08/24	OG-1380968	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1380968							Purchase Order Total		1,111.25	
046	OC-16067	10/08/24	OG-1380970	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	245.0600	1.00	245.06	
046	OC-16067		OG-1380970							Purchase Order Total		245.06	
046	OC-16067	10/08/24	OG-1380972	08/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	207	00	FACILITIES MRO AND	4306.4000	1.00	4,306.40	
046	OC-16067		OG-1380972							Purchase Order Total		4,306.40	
046	OC-16067	10/08/24	OG-1381551	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOLD REMOVER	76.0800	1.00	76.08	
046	OC-16067		OG-1381551							Purchase Order Total		76.08	
046	OC-16067	10/08/24	OG-1381562	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2528.8200	1.00	2,528.82	
046	OC-16067		OG-1381562							Purchase Order Total		2,528.82	
046	OC-16067	10/08/24	OG-1381567	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	253.7900	1.00	253.79	
046	OC-16067		OG-1381567							Purchase Order Total		253.79	
046	OC-16067	10/08/24	OG-1381589	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1147.0800	1.00	1,147.08	
046	OC-16067		OG-1381589							Purchase Order Total		1,147.08	
046	OC-16067	10/08/24	OG-1381602	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKINS	1048.3500	1.00	1,048.35	
046	OC-16067	10/08/24	OG-1381602	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COOLER 11.6 QT	27.7500	1.00	27.75	
046	OC-16067	10/08/24	OG-1381602	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SORBENT PADS 100 PK	82.4800	1.00	82.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1381602	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BUFF PADS	69.9200	1.00	69.92	
046	OC-16067	10/08/24	OG-1381602	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFF PADS	82.5600	1.00	82.56	
046	OC-16067	10/08/24	OG-1381602	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK STRIPPING PADS	35.4700	1.00	35.47	
046	OC-16067		OG-1381602						Purchase Order Total			1,346.53	
046	OC-16067	10/08/24	OG-1381668	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERIES FOR FIRE PANEL	3.0000	133.73	401.19	
046	OC-16067		OG-1381668						Purchase Order Total			401.19	
046	OC-16067	10/08/24	OG-1381682	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GAUZE ROLL BANDAGE, WHITE, 4	248.5000	1.00	248.50	
046	OC-16067		OG-1381682						Purchase Order Total			248.50	
046	OC-16067	10/08/24	OG-1381690	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1016.3200	1.00	1,016.32	
046	OC-16067		OG-1381690						Purchase Order Total			1,016.32	
046	OC-16067	10/08/24	OG-1381695	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CARTS	3713.6000	1.00	3,713.60	
046		10/08/24	OG-1381695	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1381695						Purchase Order Total			3,872.60	
046	OC-16067	10/08/24	OG-1381700	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3433.0300	1.00	3,433.03	
046		10/08/24	OG-1381700	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1381700						Purchase Order Total			3,463.03	
046	OC-16067	10/08/24	OG-1381703	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY PADS	1747.2500	1.00	1,747.25	
046	OC-16067	10/08/24	OG-1381703	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLACK STRIP PADS	106.4100	1.00	106.41	
046	OC-16067		OG-1381703						Purchase Order Total			1,853.66	
046	OC-16067	10/08/24	OG-1381711	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1438.9100	1.00	1,438.91	
046	OC-16067		OG-1381711						Purchase Order Total			1,438.91	
046	OC-16067	10/08/24	OG-1381719	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY LITHIUM SIZE 123 3VDC	3033.0000	1.00	3,033.00	
046	OC-16067		OG-1381719						Purchase Order Total			3,033.00	
046	OC-16067	10/08/24	OG-1381721	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V BELT/COGGED V BELT	135.0500	1.00	135.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067		OG-1381721							Purchase Order Total		135.05	
046	OC-16067	10/08/24	OG-1381728	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1306.4700	1.00	1,306.47	
046	OC-16067		OG-1381728							Purchase Order Total		1,306.47	
046	OC-16067	10/08/24	OG-1381731	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2905.5400	1.00	2,905.54	
046	OC-16067		OG-1381731							Purchase Order Total		2,905.54	
046	OC-16067	10/08/24	OG-1381737	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	736.4100	1.00	736.41	
046		10/08/24	OG-1381737	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU			CONST & MAINT SUP EXP	.1000	1.00	.10	
046			OG-1381737							Purchase Order Total		736.51	
046	OC-16067	10/08/24	OG-1381739	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1285.8000	1.00	1,285.80	
046	OC-16067		OG-1381739							Purchase Order Total		1,285.80	
046	OC-16067	10/08/24	OG-1381746	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	78 CU FT TILT CART	1.0000	4,017.83	4,017.83	
046	OC-16067	10/08/24	OG-1381746	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	27 CU FT TILT CART	3.0000	1,449.38	4,348.14	
046		10/08/24	OG-1381746	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1381746							Purchase Order Total		8,524.97	
046	OC-16067	10/08/24	OG-1381750	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOOK & LOOP CABLE TIE ROLL	95.9200	1.00	95.92	
046	OC-16067		OG-1381750							Purchase Order Total		95.92	
046	OC-16067	10/08/24	OG-1382076	08/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	FACE SHEILD	5.0000	17.97	89.85	
046	OC-16067	10/08/24	OG-1382076	08/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	5/16 SPLIT WASHER	1.0000	2.36	2.36	
046	OC-16067	10/08/24	OG-1382076	08/13/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	5/16 NUT	1.0000	3.37	3.37	
046		10/08/24	OG-1382076	08/13/25	1164823	WW GRAINGER INC - LINCOLN - PU			CI SHOP SUPPLIES	1.0000	.36	.36	
046			OG-1382076							Purchase Order Total		95.94	
046	OC-16067	10/08/24	OG-1382370	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	796.4000	1.00	796.40	
046	OC-16067		OG-1382370							Purchase Order Total		796.40	
046	OC-16067	10/08/24	OG-1382374	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP	30.0000	39.29	1,178.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067		OG-1382374							Purchase Order Total		1,178.70	
046	OC-16067	10/08/24	OG-1382380	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1696.3000	1.00	1,696.30	
046		10/08/24	OG-1382380	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1382380							Purchase Order Total		1,726.30	
046	OC-16067	10/08/24	OG-1382387	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	935.3300	1.00	935.33	
046	OC-16067		OG-1382387							Purchase Order Total		935.33	
046	OC-16067	10/08/24	OG-1382394	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CARTRIDGE FILTER FOR STANLEY	42.6800	1.00	42.68	
046	OC-16067	10/08/24	OG-1382394	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HANG AND STACK BIN	69.2400	1.00	69.24	
046	OC-16067		OG-1382394							Purchase Order Total		111.92	
046	OC-16067	10/08/24	OG-1382403	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FIRST AID KIT	179.7000	1.00	179.70	
046	OC-16067	10/08/24	OG-1382403	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EYE WASH CSI	9.7600	1.00	9.76	
046	OC-16067		OG-1382403							Purchase Order Total		189.46	
046	OC-16067	10/08/24	OG-1382420	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	195.7900	1.00	195.79	
046	OC-16067		OG-1382420							Purchase Order Total		195.79	
046	OC-16067	10/08/24	OG-1382462	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	204.0500	1.00	204.05	
046	OC-16067		OG-1382462							Purchase Order Total		204.05	
046	OC-16067	10/08/24	OG-1382504	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1423.7500	1.00	1,423.75	
046	OC-16067		OG-1382504							Purchase Order Total		1,423.75	
046	OC-16067	10/08/24	OG-1382506	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EDLUND SILVER BLACK	857.2200	1.00	857.22	
046	OC-16067	10/08/24	OG-1382506	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CAN OPENER SILVER CAST	70.4200	1.00	70.42	
046	OC-16067		OG-1382506							Purchase Order Total		927.64	
046	OC-16067	10/08/24	OG-1382511	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	553.3800	1.00	553.38	
046	OC-16067		OG-1382511							Purchase Order Total		553.38	
046	OC-16067	10/08/24	OG-1382527	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B&G CIRCULATING PUMP	1200.6900	1.00	1,200.69	
046	OC-16067		OG-1382527							Purchase Order Total		1,200.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1382534	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER GLOVES YELLOW	119.4000	1.00	119.40	
046	OC-16067	10/08/24	OG-1382534	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WAGON TRUCK WITH METAL DECK	181.9100	1.00	181.91	
046	OC-16067		OG-1382534						Purchase Order Total			301.31	
046	OC-16067	10/08/24	OG-1382539	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	798.6000	1.00	798.60	
046	OC-16067		OG-1382539						Purchase Order Total			798.60	
046	OC-16067	10/08/24	OG-1382545	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B & G CIRCULATION PUMP	2397.4700	1.00	2,397.47	
046	OC-16067		OG-1382545						Purchase Order Total			2,397.47	
046	OC-16067	10/08/24	OG-1382547	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1575.6900	1.00	1,575.69	
046	OC-16067		OG-1382547						Purchase Order Total			1,575.69	
046	OC-16067	10/08/24	OG-1382549	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2039.4600	1.00	2,039.46	
046	OC-16067	10/08/24	OG-1382549	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	OVERSIZE FREIGHT CHARGE	159.0000	1.00	159.00	
046	OC-16067		OG-1382549						Purchase Order Total			2,198.46	
046	OC-16067	10/08/24	OG-1382553	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINK	1655.7200	1.00	1,655.72	
046	OC-16067		OG-1382553						Purchase Order Total			1,655.72	
046	OC-16067	10/08/24	OG-1382567	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	752.4900	1.00	752.49	
046		10/08/24	OG-1382567	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1382567						Purchase Order Total			782.49	
046	OC-16067	10/08/24	OG-1382573	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2765.5400	1.00	2,765.54	
046	OC-16067		OG-1382573						Purchase Order Total			2,765.54	
046	OC-16067	10/08/24	OG-1382576	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLOVES	475.7400	1.00	475.74	
046	OC-16067		OG-1382576						Purchase Order Total			475.74	
046	OC-16067	10/08/24	OG-1382581	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	652.6600	1.00	652.66	
046	OC-16067		OG-1382581						Purchase Order Total			652.66	
046	OC-16067	10/08/24	OG-1382582	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	634.5800	1.00	634.58	
046	OC-16067		OG-1382582						Purchase Order Total			634.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1382585	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1310.2200	1.00	1,310.22	
046	OC-16067	10/08/24	OG-1382585	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	001		FACILITIES MRO AND	30.0000	1.00	30.00	
046		10/08/24	OG-1382585	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OG-1382585						Purchase Order Total			1,370.22	
046	OC-16067	10/08/24	OG-1382594	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WELLER SOLDERING GUN KIT	128.8200	1.00	128.82	
046	OC-16067	10/08/24	OG-1382594	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LEAD FREE FLUX 2OZ	6.4500	1.00	6.45	
046	OC-16067	10/08/24	OG-1382594	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LINEAR FLUORESCENT BULB 4'	294.6000	1.00	294.60	
046	OC-16067	10/08/24	OG-1382594	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONAIR ELECTRIC CLOTHES IRON	176.5600	1.00	176.56	
046	OC-16067		OG-1382594						Purchase Order Total			606.43	
046	OC-16067	10/08/24	OG-1382598	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2310.0900	1.00	2,310.09	
046	OC-16067		OG-1382598						Purchase Order Total			2,310.09	
046	OC-16067	10/08/24	OG-1382604	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SCRUBBER	1490.5100	1.00	1,490.51	
046		10/08/24	OG-1382604	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT	1.0000	159.00	159.00	
046		10/08/24	OG-1382604	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	09	FREIGHT	1.0000	159.00	159.00	
046			OG-1382604						Purchase Order Total			1,808.51	
046	OC-16067	10/08/24	OG-1382610	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1727.4300	1.00	1,727.43	
046	OC-16067		OG-1382610						Purchase Order Total			1,727.43	
046	OC-16067	10/08/24	OG-1382735	08/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	SHELF SUPPORT CLIP	100.0000	3.98	398.00	
046	OC-16067		OG-1382735						Purchase Order Total			398.00	
046	OC-16067	10/08/24	OG-1383126	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	CAIMAN 13" WELDING GLOVES	6.0000	30.34	182.04	
046	OC-16067	10/08/24	OG-1383126	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	PLUG NEMA CONFIG 6-50P	1.0000	106.21	106.21	
046	OC-16067	10/08/24	OG-1383126	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	280	00	12 GAUGE CORD 25'	1.0000	80.52	80.52	
046	OC-16067	10/08/24	OG-1383126	08/18/25	1164823	WW GRAINGER INC -	895	00	WELDING HELMENT	5.0000	4.66	23.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1383126	08/18/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	895	00	LENS MAGNIFIER WELDING HELMENT	5.0000	4.66	23.30	
046		10/08/24	OG-1383126	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#19, FREIGHT DEL DEST	1.0000	.01		
046			OG-1383126						Purchase Order Total			415.37	
046	OC-16067	10/08/24	OG-1383248	08/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CIRCULAR SAW BLADE: 7 1/4 IN B	2.0000	24.33	48.66	
046	OC-16067	10/08/24	OG-1383248	08/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	005	00	ALUMINUM OXIDE, P800 GRIT DISK	2.0000	59.02	118.04	
046		10/08/24	OG-1383248	08/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			OG-1383248						Purchase Order Total			166.70	
046	OC-16067	10/08/24	OG-1383768	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	5 GAL BEVERAGE DISPENSER	71.9100	1.00	71.91	
046	OC-16067		OG-1383768						Purchase Order Total			71.91	
046	OC-16067	10/08/24	OG-1384103	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	625	00	SAFETY EYEWEAR LANYARD 22"	12.0000	2.94	35.28	
046	OC-16067		OG-1384103						Purchase Order Total			35.28	
046	OC-16067	10/08/24	OG-1384107	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FUSE: 20 A, 600V AC, 5"X3/16"	6.0000	11.86	71.16	
046	OC-16067		OG-1384107						Purchase Order Total			71.16	
046	OC-16067	10/08/24	OG-1384198	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JACOBS DRILL CHUCK KEY	1.0000	11.63	11.63	
046	OC-16067	10/08/24	OG-1384198	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	CARTRIDGE BLACK 3M 6000 SERIES	10.0000	23.69	236.90	
046	OC-16067	10/08/24	OG-1384198	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	3M HALF MASK RESPIRATOR L	3.0000	23.10	69.30	
046	OC-16067	10/08/24	OG-1384198	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	3M HALF MASK RESPIRATOR M	3.0000	23.10	69.30	
046	OC-16067	10/08/24	OG-1384198	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SC LOTION DISPENSER	1.0000	4.65	4.65	
046	OC-16067	10/08/24	OG-1384198	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	659	00	QUICK CONNECT HOSE COUPLING	6.0000	2.23	13.38	
046	OC-16067	10/08/24	OG-1384198	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PAINT TANK 2.5 GAL CAPACITY	1.0000	221.55	221.55	
046	OC-16067	10/08/24	OG-1384198	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PAINT TANK LINER 2.5 GAL	2.0000	11.04	22.08	
046	OC-16067	10/08/24	OG-1384198	08/22/25	1164823	WW GRAINGER INC -	060	00	LID SEAL PT2820	1.0000	9.59	9.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1384198							Purchase Order Total		658.38	
046	OC-16067	10/08/24	OG-1384744	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	AIR HOSE ASSEMBLY	2.0000	144.41	288.82	
046	OC-16067	10/08/24	OG-1384744	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	635	00	PAINT HOSE 25' 3/8DIA	2.0000	170.45	340.90	
046	OC-16067	10/08/24	OG-1384744	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	720	00	SUBMERSIBLE PUMP	1.0000	124.52	124.52	
046	OC-16067	10/08/24	OG-1384744	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	FORK TERMINALS	1.0000	77.35	77.35	
046	OC-16067	10/08/24	OG-1384744	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KIMTECK CLEANING WIPES	2.0000	5.38	10.76	
046	OC-16067		OG-1384744							Purchase Order Total		842.35	
046	OC-16067	10/08/24	OG-1384751	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAGIC ERASERS	75.8700	1.00	75.87	
046	OC-16067	10/08/24	OG-1384751	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GOJO HAND SOAP	471.4200	1.00	471.42	
046	OC-16067	10/08/24	OG-1384751	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RACEWAY COVER	96.9300	1.00	96.93	
046	OC-16067	10/08/24	OG-1384751	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RACEWAY CABLE CHANNEL	158.4000	1.00	158.40	
046	OC-16067		OG-1384751							Purchase Order Total		802.62	
046	OC-16067	10/08/24	OG-1384752	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLOROX TOILET BOWL CLEANER	263.8000	1.00	263.80	
046		10/08/24	OG-1384752	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1384752							Purchase Order Total		422.80	
046	OC-16067	10/08/24	OG-1384863	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLANK CHITS ALUMINUM ROUND	39.9600	1.00	39.96	
046	OC-16067		OG-1384863							Purchase Order Total		39.96	
046	OC-16067	10/08/24	OG-1384883	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKINS	1397.8000	1.00	1,397.80	
046	OC-16067		OG-1384883							Purchase Order Total		1,397.80	
046	OC-16067	10/08/24	OG-1384891	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	AIR PRESSURE SWITCH	48.9000	1.00	48.90	
046	OC-16067	10/08/24	OG-1384891	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ODOR ELIMINATOR	130.8200	1.00	130.82	
046	OC-16067		OG-1384891							Purchase Order Total		179.72	
046	OC-16067	10/08/24	OG-1384894	08/26/25	1164823	WW GRAINGER INC -	445	00	HEAVY DUTY CLAMP	131.5000	1.00	131.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			COUPLING				
046	OC-16067		OG-1384894						Purchase Order Total			131.50	
046	OC-16067	10/08/24	OG-1385068	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHOWER BRUSH HEAD	432.6000	1.00	432.60	
046	OC-16067	10/08/24	OG-1385068	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP HANDLE	408.8000	1.00	408.80	
046	OC-16067	10/08/24	OG-1385068	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET MOP	263.6000	1.00	263.60	
046	OC-16067	10/08/24	OG-1385068	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR BRUSH HEAD	152.8000	1.00	152.80	
046	OC-16067	10/08/24	OG-1385068	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUB BRUSH	68.1600	1.00	68.16	
046	OC-16067	10/08/24	OG-1385068	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COLOR CODED HANDLE	336.4000	1.00	336.40	
046	OC-16067	10/08/24	OG-1385068	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GENERAL PURPOSE CUBE TRUCK	1631.2000	1.00	1,631.20	
046		10/08/24	OG-1385068	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1385068						Purchase Order Total			3,452.56	
046	OC-16067	10/08/24	OG-1385090	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HOT/COLD CARTRIDGE	730.8400	1.00	730.84	
046	OC-16067	10/08/24	OG-1385090	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL CLEANER	81.8000	1.00	81.80	
046	OC-16067	10/08/24	OG-1385090	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POSI TEMP CARTRIDGE	116.2400	1.00	116.24	
046	OC-16067		OG-1385090						Purchase Order Total			928.88	
046	OC-16067	10/08/24	OG-1385100	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TIE DOWN STRAP 20FT	3.0000	114.78	344.34	
046	OC-16067	10/08/24	OG-1385100	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	560	00	TIE DOWN STRAP 16FT	4.0000	108.57	434.28	
046	OC-16067		OG-1385100						Purchase Order Total			778.62	
046	OC-16067	10/08/24	OG-1385105	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	COATED GLOVES SMALL	24.0000	3.56	85.44	
046	OC-16067	10/08/24	OG-1385105	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	SAFETY GLASSES +1.5 LENS	2.0000	10.17	20.34	
046	OC-16067	10/08/24	OG-1385105	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	BUSSMAN FUSE (BREAKER BOX) 20A	3.0000	39.19	117.57	
046	OC-16067	10/08/24	OG-1385105	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	285	00	LITTLEFUSE 20A FLSR	6.0000	11.86	71.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385105	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	5/16" SIZE HEX SCREW	1.0000	52.16	52.16	
046	OC-16067	10/08/24	OG-1385105	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	3/8" SIZE HEX SCREW	1.0000	111.31	111.31	
046	OC-16067		OG-1385105						Purchase Order Total			457.98	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	15A PLUG	88.7200	1.00	88.72	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4" CONDUIT CLAMP	28.0000	1.00	28.00	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4" CONDUIT CLAMP 2 HOLE	25.0000	1.00	25.00	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HEX BUSHING	8.1000	1.00	8.10	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/4" AIR HOSE	11.3800	1.00	11.38	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ELKAY CARTRIDGE	296.5200	1.00	296.52	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST WHITE SPRAY PAINT	18.5800	1.00	18.58	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRAKE PARTS CLEANER	16.8800	1.00	16.88	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4" RACEWAY	188.2000	1.00	188.20	
046	OC-16067	10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINK DRAIN	45.6700	1.00	45.67	
046		10/08/24	OG-1385106	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1385106						Purchase Order Total			886.05	
046	OC-16067	10/08/24	OG-1385117	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SOAP DISPENSER, TOUGH GUY 46OZ	177.5000	1.00	177.50	
046	OC-16067	10/08/24	OG-1385117	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN VACUUM BREAKER REPAIR	76.0000	1.00	76.00	
046	OC-16067	10/08/24	OG-1385117	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITAIRE UPRIGHT VACUUM	465.2100	1.00	465.21	
046	OC-16067		OG-1385117						Purchase Order Total			718.71	
046	OC-16067	10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BRASS COMPRESSION COUPLING	150.4800	1.00	150.48	
046	OC-16067	10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN DIAPHRAGM ASSEMBLY	600.2000	1.00	600.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN INSIDE COVER	120.6000	1.00	120.60	
046	OC-16067	10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24X24X2 PLEATED AIR FILTERS	320.6400	1.00	320.64	
046	OC-16067	10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	7 FT DATA PATCH CORD	13.8000	1.00	13.80	
046	OC-16067	10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10 FT DATA PATCH CORD	16.0800	1.00	16.08	
046	OC-16067	10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24X24X4 PLEATED AIR FILTERS	154.5600	1.00	154.56	
046	OC-16067	10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS PRE RINSE HOSE	65.8600	1.00	65.86	
046	OC-16067	10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STAINLESS DUPLEX RECEPTACLE	83.2500	1.00	83.25	
046		10/08/24	OG-1385127	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1385127						Purchase Order Total			1,555.47	
046	OC-16067	10/08/24	OG-1385128	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KLEEN PALE SOAP SOLUTION	84.7200	1.00	84.72	
046	OC-16067	10/08/24	OG-1385128	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KLEEN PALE SANITIZING SOLUTION	84.7200	1.00	84.72	
046	OC-16067	10/08/24	OG-1385128	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDIMENT DISPENSER	694.3600	1.00	694.36	
046	OC-16067	10/08/24	OG-1385128	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRIDDLE SCOOP	22.2200	1.00	22.22	
046	OC-16067	10/08/24	OG-1385128	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KETTLE WHISK	69.8800	1.00	69.88	
046	OC-16067		OG-1385128						Purchase Order Total			955.90	
046	OC-16067	10/08/24	OG-1385132	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	POWER PRUNER	275.4100	1.00	275.41	
046	OC-16067		OG-1385132						Purchase Order Total			275.41	
046	OC-16067	10/08/24	OG-1385138	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. SUPPLIES	2994.9400	1.00	2,994.94	
046	OC-16067		OG-1385138						Purchase Order Total			2,994.94	
046	OC-16067	10/08/24	OG-1385142	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOOR LOCKSET BEST CLASSROOM	627.6000	1.00	627.60	
046	OC-16067	10/08/24	OG-1385142	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIN TUMBLER KEYED CAM LOCK	22.8000	1.00	22.80	
046	OC-16067		OG-1385142						Purchase Order Total			650.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385148	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT PULLEY	29.8400	1.00	29.84	
046	OC-16067	10/08/24	OG-1385148	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/8" CARRIAGE BOLT 50PK	9.3300	1.00	9.33	
046	OC-16067	10/08/24	OG-1385148	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BLUE TUBE	56.1300	1.00	56.13	
046	OC-16067	10/08/24	OG-1385148	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED TUBE	38.5000	1.00	38.50	
046	OC-16067	10/08/24	OG-1385148	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT BULBS 2PK	190.5200	1.00	190.52	
046	OC-16067	10/08/24	OG-1385148	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLY BOARD 6PK	109.5000	1.00	109.50	
046	OC-16067	10/08/24	OG-1385148	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	V-BELT	63.5600	1.00	63.56	
046	OC-16067		OG-1385148						Purchase Order Total			497.38	
046	OC-16067	10/08/24	OG-1385152	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPUDS	124.2600	1.00	124.26	
046	OC-16067	10/08/24	OG-1385152	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DOWNBLAST FANS	1612.4400	1.00	1,612.44	
046		10/08/24	OG-1385152	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1385152						Purchase Order Total			1,895.70	
046	OC-16067	10/08/24	OG-1385156	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLASHLIGHT, RED, BATT	115.6200	1.00	115.62	
046	OC-16067		OG-1385156						Purchase Order Total			115.62	
046	OC-16067	10/08/24	OG-1385159	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MISC. SUPPLIES	2867.3500	1.00	2,867.35	
046	OC-16067		OG-1385159						Purchase Order Total			2,867.35	
046	OC-16067	10/08/24	OG-1385160	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B&G CIRCULATING PUMP	1200.6900	1.00	1,200.69	
046	OC-16067		OG-1385160						Purchase Order Total			1,200.69	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-30X30-8	8.0000	39.66	317.28	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-30X32-4	4.0000	39.66	158.64	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-30X36-5	5.0000	42.57	212.85	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-32X30-4	4.0000	39.66	158.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-32X32-3	3.0000	39.66	118.98	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-32X36-8	8.0000	39.66	317.28	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-34X30-42	42.0000	39.66	1,665.72	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-34X32-20	20.0000	39.66	793.20	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-34X34-12	12.0000	39.66	475.92	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-34X36-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-36X30-17	17.0000	39.66	674.22	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-36X32-23	23.0000	39.66	912.18	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-36X34-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-36X36-8	8.0000	39.66	317.28	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-38X30-33	33.0000	39.66	1,308.78	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-38X32-15	15.0000	39.66	594.90	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-38X34-11	11.0000	39.66	436.26	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-38X36-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-40X30-16	16.0000	39.66	634.56	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-40X32-8	8.0000	39.66	317.28	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-40X36-8	8.0000	39.66	317.28	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-42X34-11	11.0000	39.66	436.26	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-42X36-2	2.0000	39.66	79.32	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-44X36-1	1.0000	39.66	39.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-46X36-4	4.0000	27.52	110.08	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-48X30-7	7.0000	27.52	192.64	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-48X32-6	6.0000	27.52	165.12	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-50X30-4	4.0000	27.52	110.08	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#154-RSTK-50X32-3	3.0000	27.52	82.56	
046	OC-16067	10/08/24	OG-1385287	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	82.5600	1.00	82.56	
046	OC-16067		OG-1385287						Purchase Order Total			11,624.43	
046	OC-16067	10/08/24	OG-1385394	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	140	00	ANGLE BROOM	2.0000	16.24	32.48	
046	OC-16067	10/08/24	OG-1385394	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	435	00	GOJO HAND CLEANER	10.0000	28.15	281.50	
046	OC-16067	10/08/24	OG-1385394	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	18" STRETCH WRAP	10.0000	23.26	232.60	
046	OC-16067	10/08/24	OG-1385394	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	16 FT TAPE MEASURE	1.0000	16.17	16.17	
046	OC-16067	10/08/24	OG-1385394	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MORSE HOLE SAW 2 3.4 IN DIA	3.0000	22.82	68.46	
046		10/08/24	OG-1385394	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU			FREIGHT EXPENSE	1.0000	30.00	30.00	
046			OG-1385394						Purchase Order Total			661.21	
046	OC-16067	10/08/24	OG-1385441	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	938	00	HALF FACE RESPIRATOR LARGE	6.0000	23.10	138.60	
046	OC-16067	10/08/24	OG-1385441	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	938	00	3M RESPIRATOR CARTRIDGE	2.0000	23.69	47.38	
046	OC-16067	10/08/24	OG-1385441	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	075	00	PAINT PEN BLACK	2.0000	5.91	11.82	
046	OC-16067		OG-1385441						Purchase Order Total			197.80	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-3XWHTPSS- 10	10.0000	33.99	339.90	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-LGRYPLS-1 0	10.0000	42.49	424.90	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-LGRYPSS-1 0	10.0000	33.99	339.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-MGRYPSS-1 5	15.0000	33.99	509.85	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-MNVYPSS-1 4	14.0000	33.99	475.86	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-SGRNPSS-8	8.0000	33.99	271.92	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-SGRYPLS-9	9.0000	42.49	382.41	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-SGRYPSS-1 5	15.0000	33.99	509.85	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-SNVYPSS-1 0	10.0000	33.99	339.90	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-SWHTPSS-1	1.0000	33.99	33.99	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-XLGRYPSS- 25	25.0000	33.99	849.75	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-XSGRYPLS- 7	7.0000	42.49	297.43	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-XSGRYPSS- 13	13.0000	33.99	441.87	
046	OC-16067	10/08/24	OG-1385465	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#157-RSTK-XSNVYPSS- 8	8.0000	33.99	271.92	
046	OC-16067		OG-1385465						Purchase Order Total			5,489.45	
046	OC-16067	10/08/24	OG-1385516	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#161-RSTK-BK-HP#109 7-4/PKG-200	200.0000	6.35	1,270.00	
046	OC-16067		OG-1385516						Purchase Order Total			1,270.00	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-30X32-7	7.0000	39.66	277.62	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-32X30-11	11.0000	39.66	436.26	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-32X32-7	7.0000	39.66	277.62	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-32X34-6	6.0000	39.66	237.96	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-34X30-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-34X34-13	13.0000	39.66	515.58	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-34X36-8	8.0000	39.66	317.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-36X34-7	7.0000	39.66	277.62	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-38X30-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-38X32-22	22.0000	39.66	872.52	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-38X36-6	6.0000	39.66	237.96	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-40X32-12	12.0000	39.66	475.92	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-40X34-8	8.0000	39.66	317.28	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-42X32-18	18.0000	39.66	713.88	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-42X34-9	9.0000	39.66	356.94	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-42X36-12	12.0000	39.66	475.92	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-44X30-15	15.0000	39.66	594.90	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-44X34-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-44X36-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-46X36-5	5.0000	27.52	137.60	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-48X32-13	13.0000	27.52	357.76	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-48X34-7	7.0000	24.53	171.71	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-48X36-5	5.0000	27.52	137.60	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-50X30-5	5.0000	27.52	137.60	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-50X32-7	7.0000	27.52	192.64	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-52X30-9	9.0000	27.52	247.68	
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-52X32-7	7.0000	24.53	171.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385525	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#158-RSTK-52X34-5	5.0000	27.52	137.60	
046	OC-16067		OG-1385525						Purchase Order Total			8,870.36	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-2XGRNPSS- 10	10.0000	339.90	3,399.00	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-2XGRYPSS- 20	20.0000	33.99	679.80	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-2XNVYPLS- 8	8.0000	42.49	339.92	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-2XNVYPSS- 11	11.0000	33.99	373.89	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-2XWHTPSS- 10	10.0000	33.99	339.90	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-3XGRNPSS- 2	2.0000	33.99	67.98	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-3XGRYPLS- 2	1.0000	42.49	42.49	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-3XGRYPSS- 9	9.0000	33.99	305.91	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-3XNVYPSS- 4	4.0000	33.99	135.96	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-4XWHTPSS- 3	3.0000	33.99	101.97	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-6XWHTPLS- 5	5.0000	42.49	212.45	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-LGRNPLS-1	1.0000	42.49	42.49	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-LGRNPSS-5	5.0000	33.99	169.95	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-LGRYPLS-2 9	29.0000	42.49	1,232.21	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-LGRYPSS-7 2	72.0000	33.99	2,447.28	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-LNVYPLS-1 1	11.0000	42.49	467.39	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-LNVYPSS-1 5	15.0000	33.99	509.85	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-LWHTPLS-6	6.0000	42.49	254.94	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC -	445	00	#163-RSTK-MGRNPSS-5	5.0000	33.99	169.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-MGRYPLS-3 0	30.0000	42.49	1,274.70	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-MGRYPSS-6 1	61.0000	33.99	2,073.39	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-MNVYPLS-8	8.0000	42.49	339.92	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-MNVYPSS-1 3	13.0000	33.99	441.87	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-MWHTPSS-4	4.0000	33.99	135.96	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-SGRNPLS-1 1	11.0000	42.49	467.39	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-SGRYPLS-1 4	14.0000	42.49	594.86	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-SGRYPSS-1 3	13.0000	33.99	441.87	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-SNVYPLS-6	6.0000	42.49	254.94	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-SNVYPSS-1 4	14.0000	33.99	475.86	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-SWHTPSS-1	1.0000	33.99	33.99	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XLGRNPSS- 7	7.0000	33.99	237.93	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XLGRYPLS- 18	18.0000	42.49	764.82	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XLGRYPSS- 50	50.0000	33.99	1,699.50	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XLWHTPSS- 11	11.0000	33.99	373.89	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XSGRNPLS- 3	3.0000	42.49	127.47	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XSGRNPSS- 5	5.0000	33.99	169.95	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XSGRYPLS- 12	12.0000	42.49	509.88	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XSGRYPSS- 19	19.0000	33.99	645.81	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC -	445	00	#163-RSTK-XSNVYPLS-	6.0000	42.49	254.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			6				
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XSWHTPLS- 7	7.0000	42.49	297.43	
046	OC-16067	10/08/24	OG-1385558	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#163-RSTK-XSWHTPSS- 3	3.0000	33.99	101.97	
046	OC-16067		OG-1385558						Purchase Order Total			23,011.67	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-28X30-10	10.0000	29.71	297.10	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-28X32-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-30X30-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-30X32-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-30X34-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-30X36-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-32X30-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-32X32-15	15.0000	39.66	594.90	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-32X34-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-32X36-9	9.0000	39.66	356.94	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-34X30-50	50.0000	39.66	1,983.00	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-34X32-15	15.0000	39.66	594.90	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-34X34-13	13.0000	39.66	515.58	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-34X36-4	4.0000	39.66	158.64	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-36X30-15	15.0000	39.66	594.90	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-36X32-25	25.0000	39.66	991.50	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-36X34-10	10.0000	39.66	396.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-36X36-4	4.0000	39.66	158.64	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-38X30-25	25.0000	39.66	991.50	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-38X32-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-38X34-5	5.0000	39.66	198.30	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-40X30-33	33.0000	39.66	1,308.78	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-40X32-17	17.0000	39.66	674.22	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-40X34-17	17.0000	39.66	674.22	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-42X30-15	15.0000	39.66	594.90	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-42X32-12	12.0000	39.66	475.92	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-42X34-13	13.0000	39.66	515.58	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-44X32-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-46X32-5	5.0000	27.52	137.60	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-50X34-6	6.0000	27.00	162.00	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-54X36-6	6.0000	28.24	169.44	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-56X30-4	4.0000	31.09	124.36	
046	OC-16067	10/08/24	OG-1385591	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#164-RSTK-58X32-5	5.0000	27.76	138.80	
046	OC-16067		OG-1385591						Purchase Order Total			15,386.22	
046	OC-16067	10/08/24	OG-1385622	08/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	77.2100	1.00	77.21	
046	OC-16067		OG-1385622						Purchase Order Total			77.21	
046	OC-16067	10/08/24	OG-1385623	08/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT-OFF WHEEL 1 1/2 IN 0.03	2.0000	18.70	37.40	
046	OC-16067	10/08/24	OG-1385623	08/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CUT-OFF WHEEL 1 1/2 IN 0.05	1.0000	21.73	21.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1385623	08/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ROTARY ACCESS KIT	1.0000	18.08	18.08	
046	OC-16067		OG-1385623							Purchase Order Total		77.21	
046	OC-16067	10/08/24	OG-1386011	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1616.4200	1.00	1,616.42	
046		10/08/24	OG-1386011	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1386011							Purchase Order Total		1,646.42	
046	OC-16067	10/08/24	OG-1386012	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SHARP PROFESSIONAL MICROWAVE	3360.3900	1.00	3,360.39	
046	OC-16067		OG-1386012							Purchase Order Total		3,360.39	
046	OC-16067	10/08/24	OG-1386013	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	224.6000	1.00	224.60	
046	OC-16067		OG-1386013							Purchase Order Total		224.60	
046	OC-16067	10/08/24	OG-1386280	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	196.5200	1.00	196.52	
046	OC-16067	10/08/24	OG-1386280	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	6.0700	1.00	6.07	
046	OC-16067	10/08/24	OG-1386280	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	49.9600	1.00	49.96	
046	OC-16067	10/08/24	OG-1386280	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	33.2200	1.00	33.22	
046	OC-16067	10/08/24	OG-1386280	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	59.3000	1.00	59.30	
046	OC-16067	10/08/24	OG-1386280	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	249.7200	1.00	249.72	
046	OC-16067	10/08/24	OG-1386280	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	8.7100	1.00	8.71	
046	OC-16067		OG-1386280							Purchase Order Total		603.50	
046	OC-16067	10/08/24	OG-1386283	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	15.0300	1.00	15.03	
046	OC-16067	10/08/24	OG-1386283	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	30.1800	1.00	30.18	
046	OC-16067	10/08/24	OG-1386283	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	42.2400	1.00	42.24	
046	OC-16067	10/08/24	OG-1386283	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	13.3000	1.00	13.30	
046	OC-16067	10/08/24	OG-1386283	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	23.7600	1.00	23.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1386283	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	23.7600	1.00	23.76	
046	OC-16067	10/08/24	OG-1386283	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	23.2200	1.00	23.22	
046	OC-16067	10/08/24	OG-1386283	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	15.4800	1.00	15.48	
046	OC-16067		OG-1386283							Purchase Order Total		186.97	
046	OC-16067	10/08/24	OG-1386286	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HIGH SPEED BURNISHER	1216.8100	1.00	1,216.81	
046		10/08/24	OG-1386286	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	365	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1386286							Purchase Order Total		1,246.81	
046	OC-16067	10/08/24	OG-1386289	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAY, RUBBER WASHER	8.9000	1.00	8.90	
046	OC-16067	10/08/24	OG-1386289	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARBED HOSE FITTING	38.0800	1.00	38.08	
046	OC-16067	10/08/24	OG-1386289	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	COGGED V-BELT-BX60	88.0400	1.00	88.04	
046	OC-16067	10/08/24	OG-1386289	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BONDO BODY FILLER	24.1600	1.00	24.16	
046	OC-16067	10/08/24	OG-1386289	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BATTERY POWERED LEAF BLOWER	215.5500	1.00	215.55	
046	OC-16067	10/08/24	OG-1386289	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLAT NOZZLE FOR LEAF BLOWER	17.2600	1.00	17.26	
046	OC-16067	10/08/24	OG-1386289	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ENGINE DEGREASER	268.2000	1.00	268.20	
046	OC-16067		OG-1386289							Purchase Order Total		660.19	
046	OC-16067	10/08/24	OG-1386293	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	46.0200	1.00	46.02	
046	OC-16067	10/08/24	OG-1386293	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	670.8000	1.00	670.80	
046	OC-16067	10/08/24	OG-1386293	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	79.5600	1.00	79.56	
046	OC-16067	10/08/24	OG-1386293	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	18.6000	1.00	18.60	
046	OC-16067	10/08/24	OG-1386293	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	91.2000	1.00	91.20	
046	OC-16067	10/08/24	OG-1386293	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	89.2800	1.00	89.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1386293	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	69.4400	1.00	69.44	
046	OC-16067	10/08/24	OG-1386293	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	44.0700	1.00	44.07	
046	OC-16067		OG-1386293							Purchase Order Total		1,108.97	
046	OC-16067	10/08/24	OG-1386296	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONDENSATE PUMP	116.5300	1.00	116.53	
046	OC-16067	10/08/24	OG-1386296	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EXHAUST FANS	1612.4400	1.00	1,612.44	
046		10/08/24	OG-1386296	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	OVERSIZE FREIGHT CHARGE	1.0000	159.00	159.00	
046			OG-1386296							Purchase Order Total		1,887.97	
046	OC-16067	10/08/24	OG-1386304	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	160.5000	1.00	160.50	
046	OC-16067	10/08/24	OG-1386304	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	7.0500	1.00	7.05	
046	OC-16067	10/08/24	OG-1386304	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3.3100	1.00	3.31	
046	OC-16067	10/08/24	OG-1386304	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	450.1500	1.00	450.15	
046	OC-16067	10/08/24	OG-1386304	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	167.7000	1.00	167.70	
046	OC-16067	10/08/24	OG-1386304	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	490.2800	1.00	490.28	
046	OC-16067	10/08/24	OG-1386304	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	55.1200	1.00	55.12	
046	OC-16067	10/08/24	OG-1386304	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	164.1200	1.00	164.12	
046	OC-16067		OG-1386304							Purchase Order Total		1,498.23	
046	OC-16067	10/08/24	OG-1386309	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HAND AND STACK BIN	207.7200	1.00	207.72	
046	OC-16067		OG-1386309							Purchase Order Total		207.72	
046	OC-16067	10/08/24	OG-1386316	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WASH STATION	1999.0500	1.00	1,999.05	
046	OC-16067	10/08/24	OG-1386316	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINK FAUCET	513.6800	1.00	513.68	
046		10/08/24	OG-1386316	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1386316							Purchase Order Total		2,542.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1386326	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	18" STRETCH WRAP	48.0000	23.73	1,139.04	
046	OC-16067		OG-1386326							Purchase Order Total		1,139.04	
046	OC-16067	10/08/24	OG-1386330	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	20.8000	1.00	20.80	
046	OC-16067	10/08/24	OG-1386330	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	19.8800	1.00	19.88	
046	OC-16067	10/08/24	OG-1386330	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	14.2800	1.00	14.28	
046	OC-16067	10/08/24	OG-1386330	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	23.3400	1.00	23.34	
046	OC-16067	10/08/24	OG-1386330	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	18.4400	1.00	18.44	
046	OC-16067	10/08/24	OG-1386330	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3.9000	1.00	3.90	
046	OC-16067	10/08/24	OG-1386330	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3.8000	1.00	3.80	
046	OC-16067	10/08/24	OG-1386330	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1.8600	1.00	1.86	
046	OC-16067		OG-1386330							Purchase Order Total		106.30	
046	OC-16067	10/08/24	OG-1386452	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	25.1400	1.00	25.14	
046	OC-16067	10/08/24	OG-1386452	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	17.6400	1.00	17.64	
046	OC-16067	10/08/24	OG-1386452	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	56.6800	1.00	56.68	
046	OC-16067	10/08/24	OG-1386452	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	51.2600	1.00	51.26	
046	OC-16067	10/08/24	OG-1386452	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	11.4600	1.00	11.46	
046	OC-16067		OG-1386452							Purchase Order Total		162.18	
046	OC-16067	10/08/24	OG-1386454	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	220.5000	1.00	220.50	
046	OC-16067	10/08/24	OG-1386454	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	245.9000	1.00	245.90	
046	OC-16067	10/08/24	OG-1386454	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	104.8800	1.00	104.88	
046	OC-16067	10/08/24	OG-1386454	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	127.4000	1.00	127.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1386454	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	55.9000	1.00	55.90	
046	OC-16067	10/08/24	OG-1386454	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	59.8000	1.00	59.80	
046		10/08/24	OG-1386454	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1386454						Purchase Order Total			844.38	
046	OC-16067	10/08/24	OG-1386457	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	58.8800	1.00	58.88	
046	OC-16067	10/08/24	OG-1386457	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	11.2000	1.00	11.20	
046	OC-16067		OG-1386457						Purchase Order Total			70.08	
046	OC-16067	10/08/24	OG-1386458	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STRETCH WRAP 80 GA	765.4400	1.00	765.44	
046	OC-16067		OG-1386458						Purchase Order Total			765.44	
046	OC-16067	10/08/24	OG-1386535	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DAYTON MAJUAL PALLET JACK 8000	801.8400	1.00	801.84	
046		10/08/24	OG-1386535	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	560	00	FREIGHT	1.0000	159.00	159.00	
046			OG-1386535						Purchase Order Total			960.84	
046	OC-16067	10/08/24	OG-1386539	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP BUCKET	6.0000	124.71	748.26	
046	OC-16067		OG-1386539						Purchase Order Total			748.26	
046	OC-16067	10/08/24	OG-1386544	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPILL CONTAINMENT TRAY	92.6800	1.00	92.68	
046	OC-16067	10/08/24	OG-1386544	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRAP	14.2000	1.00	14.20	
046	OC-16067		OG-1386544						Purchase Order Total			106.88	
046	OC-16067	10/08/24	OG-1386550	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUST SPRAY PAINT BEIGE	1.0000	10.34	10.34	
046	OC-16067	10/08/24	OG-1386550	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE THREAD SEALANT	1.0000	18.03	18.03	
046	OC-16067	10/08/24	OG-1386550	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAP GAS	3.0000	17.85	53.55	
046	OC-16067	10/08/24	OG-1386550	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8" WHEEL	6.0000	45.79	274.74	
046	OC-16067	10/08/24	OG-1386550	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	20A RECEPTACLE	3.0000	30.82	92.46	
046	OC-16067		OG-1386550						Purchase Order Total			449.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	8-32 TAMPER PRUF SCREW	4.0000	7.50	30.00	
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ACORN PUSH BUTTON ASSBLY	6.0000	46.46	278.76	
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	120 GRIT EMORY CLOTH	1.0000	105.13	105.13	
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN DIAPHRAGM ASSBLY	10.0000	29.28	292.80	
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RUBBER FLUSHOMETER REPAIR	25.0000	9.06	226.50	
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FILTER CARTRIDGE	10.0000	6.93	69.30	
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M AQUA PURE WATER FILTER	6.0000	50.47	302.82	
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FAUCET WASHER	2.0000	10.72	21.44	
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GRAY RUBBER WASHER	6.0000	1.78	10.68	
046	OC-16067	10/08/24	OG-1386556	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" X 1" PVC COUPLING	12.0000	.42	5.04	
046	OC-16067		OG-1386556						Purchase Order Total			1,342.47	
046	OC-16067	10/08/24	OG-1386559	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BUFFING PADS	5.0000	35.20	176.00	
046	OC-16067	10/08/24	OG-1386559	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFFING PAD	5.0000	40.74	203.70	
046	OC-16067	10/08/24	OG-1386559	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PURELL HAND SOAP	3.0000	85.62	256.86	
046	OC-16067	10/08/24	OG-1386559	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINAL CAKES	4.0000	27.56	110.24	
046	OC-16067	10/08/24	OG-1386559	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCOURING PADS	1.0000	72.50	72.50	
046	OC-16067		OG-1386559						Purchase Order Total			819.30	
046	OC-16067	10/08/24	OG-1386562	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL TOTE BOX	1.0000	20.49	20.49	
046	OC-16067	10/08/24	OG-1386562	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CHEMICAL TOTE BOX	1.0000	22.31	22.31	
046	OC-16067		OG-1386562						Purchase Order Total			42.80	
046	OC-16067	10/08/24	OG-1386566	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID TOTE	26.0000	22.31	580.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1386566	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID TOTE	45.0000	22.31	1,003.95	
046	OC-16067	10/08/24	OG-1386566	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID TOTE	2.0000	27.66	55.32	
046	OC-16067		OG-1386566						Purchase Order Total			1,639.33	
046	OC-16067	10/08/24	OG-1386567	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	113.3000	1.00	113.30	
046	OC-16067	10/08/24	OG-1386567	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	360.0000	1.00	360.00	
046	OC-16067		OG-1386567						Purchase Order Total			473.30	
046	OC-16067	10/08/24	OG-1386589	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SLOAN FLUSH VALVE	6.0000	146.94	881.64	
046	OC-16067	10/08/24	OG-1386589	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PIPE THREAD SEALANT	4.0000	35.75	143.00	
046	OC-16067	10/08/24	OG-1386589	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MAXI FLEX COATED WORK GLOVES	2.0000	69.93	139.86	
046	OC-16067	10/08/24	OG-1386589	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MCR COATED GLOVES	12.0000	3.21	38.52	
046	OC-16067	10/08/24	OG-1386589	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	XL LEATHER GLOVES	6.0000	15.24	91.44	
046	OC-16067	10/08/24	OG-1386589	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LED LIGHT BULB	10.0000	10.10	101.00	
046	OC-16067	10/08/24	OG-1386589	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ADA TOILET BOWL	1.0000	124.82	124.82	
046	OC-16067	10/08/24	OG-1386589	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	10-24 X1 3/4" MACHINE SCREW	2.0000	13.99	27.98	
046		10/08/24	OG-1386589	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	914	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1386589						Purchase Order Total			1,578.26	
046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	VACUUM BREAKER REPAIR KIT	20.0000	3.80	76.00	
046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3/4" CONTROL STOP REPAIR KIT	10.0000	15.33	153.30	
046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1" CONTROL STOP REPAIR KIT	10.0000	18.04	180.40	
046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIAPHRAGM	24.0000	30.01	720.24	
046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR SAFETY GLASSES	3.0000	10.00	30.00	

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046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CLEAR SAFETY GLASSES	36.0000	2.41	86.76	
046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SCRUBS HAND CLEANING TOWELS	8.0000	11.32	90.56	
046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	B & G CIRCULATING PUMP	1.0000	1,200.69	1,200.69	
046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BUSSMANN 3AMP FUSE	20.0000	11.83	236.60	
046	OC-16067	10/08/24	OG-1386631	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET HANDLE REPAIR KIT	25.0000	5.93	148.25	
046	OC-16067		OG-1386631						Purchase Order Total			2,922.80	
046	OC-16067	10/08/24	OG-1386639	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	147.3000	1.00	147.30	
046	OC-16067	10/08/24	OG-1386639	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	130.5100	1.00	130.51	
046	OC-16067	10/08/24	OG-1386639	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	95.9000	1.00	95.90	
046	OC-16067	10/08/24	OG-1386639	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	47.0800	1.00	47.08	
046	OC-16067	10/08/24	OG-1386639	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	240.9000	1.00	240.90	
046	OC-16067		OG-1386639						Purchase Order Total			661.69	
046	OC-16067	10/08/24	OG-1386643	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DUCT TAOE, SINGLE-SIDED, CLOTH	20.0000	26.51	530.20	
046	OC-16067		OG-1386643						Purchase Order Total			530.20	
046	OC-16067	10/08/24	OG-1386646	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	135.9000	1.00	135.90	
046	OC-16067	10/08/24	OG-1386646	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	146.7200	1.00	146.72	
046	OC-16067	10/08/24	OG-1386646	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	20.8600	1.00	20.86	
046	OC-16067	10/08/24	OG-1386646	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	237.9600	1.00	237.96	
046	OC-16067	10/08/24	OG-1386646	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	26.3600	1.00	26.36	
046	OC-16067	10/08/24	OG-1386646	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	12.0000	1.00	12.00	
046	OC-16067		OG-1386646						Purchase Order Total			579.80	
046	OC-16067	10/08/24	OG-1386734	09/04/25	1164823	WW GRAINGER INC -	445	00	FACILITIES MRO AND	153.9600	1.00	153.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067	10/08/24	OG-1386734	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	134.6400	1.00	134.64	
046	OC-16067	10/08/24	OG-1386734	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	664.5600	1.00	664.56	
046	OC-16067	10/08/24	OG-1386734	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	200.3000	1.00	200.30	
046	OC-16067		OG-1386734							Purchase Order Total		1,153.46	
046	OC-16067	10/08/24	OG-1386753	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	UTILITY CART	1123.0400	1.00	1,123.04	
046		10/08/24	OG-1386753	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1386753							Purchase Order Total		1,153.04	
046	OC-16067	10/08/24	OG-1386759	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASTER BOX FOOT LOCKER	18.0000	99.74	1,795.32	
046	OC-16067	10/08/24	OG-1386759	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MASTER BOX FOOT LOCKER LID	20.0000	67.05	1,341.00	
046	OC-16067	10/08/24	OG-1386759	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BUFFING PAD	5.0000	50.02	250.10	
046	OC-16067	10/08/24	OG-1386759	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RED BUFFING PAD	2.0000	40.74	81.48	
046		10/08/24	OG-1386759	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1386759							Purchase Order Total		3,497.90	
046	OC-16067	10/08/24	OG-1386768	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	46.2000	1.00	46.20	
046	OC-16067	10/08/24	OG-1386768	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	14.2000	1.00	14.20	
046	OC-16067	10/08/24	OG-1386768	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	158.0000	1.00	158.00	
046	OC-16067	10/08/24	OG-1386768	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	18.0300	1.00	18.03	
046	OC-16067	10/08/24	OG-1386768	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	639.8000	1.00	639.80	
046	OC-16067		OG-1386768							Purchase Order Total		876.23	
046	OC-16067	10/08/24	OG-1386772	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	490.2800	1.00	490.28	
046	OC-16067	10/08/24	OG-1386772	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	55.1200	1.00	55.12	

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046	OC-16067	10/08/24	OG-1386772	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	164.1200	1.00	164.12	
046	OC-16067	10/08/24	OG-1386772	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	52.7100	1.00	52.71	
046	OC-16067	10/08/24	OG-1386772	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	851.0700	1.00	851.07	
046		10/08/24	OG-1386772	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1386772						Purchase Order Total			1,772.30	
046	OC-16067	10/08/24	OG-1386777	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	808.3200	1.00	808.32	
046	OC-16067	10/08/24	OG-1386777	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	403.9200	1.00	403.92	
046	OC-16067	10/08/24	OG-1386777	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	66.8600	1.00	66.86	
046	OC-16067		OG-1386777						Purchase Order Total			1,279.10	
046	OC-16067	10/08/24	OG-1386798	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#140-RSTK-OUT-BELT- L-100	100.0000	48.24	4,824.00	
046	OC-16067	10/08/24	OG-1386798	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#140-RSTK-OUT-BELT- M-100	100.0000	66.38	6,638.00	
046	OC-16067	10/08/24	OG-1386798	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#140-RSTK-IN-BELT-L -100	100.0000	37.86	3,786.00	
046	OC-16067	10/08/24	OG-1386798	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#140-RSTK-IN-BELT-M -100	100.0000	37.86	3,786.00	
046	OC-16067	10/08/24	OG-1386798	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#140-RSTK-OUT-BELT- XL-75	75.0000	66.38	4,978.50	
046	OC-16067	10/08/24	OG-1386798	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#140-RSTK-IN-BELT-X L-75	75.0000	37.86	2,839.50	
046	OC-16067		OG-1386798						Purchase Order Total			26,852.00	
046	OC-16067	10/08/24	OG-1386810	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#141-RSTK-1"CPLINSI G-GOLD-500	9.5500	500.00	4,775.00	
046	OC-16067	10/08/24	OG-1386810	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#141-RSTK-1/4"CPLIN SIG-GOL-500	8.0300	500.00	4,015.00	
046	OC-16067	10/08/24	OG-1386810	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#141-RSTK-1"SGTINSI G-GOLD-50	9.3900	50.00	469.50	
046	OC-16067	10/08/24	OG-1386810	09/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#141-RSTK-1"LTINSIG -GOLD-30	8.8500	30.00	265.50	
046	OC-16067		OG-1386810						Purchase Order Total			9,525.00	
046	OC-16067	10/08/24	OG-1387085	09/05/25	1164823	WW GRAINGER INC -	895	00	SILVER STREAK	1.0000	132.72	132.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			MARKER REFILL				
046	OC-16067		OG-1387085						Purchase Order Total			132.72	
046	OC-16067	10/08/24	OG-1387930	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	18" STRETCH WRAP	384.0000	15.85	6,086.40	
046	OC-16067	10/08/24	OG-1387930	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	MAXLITE EARPLUGS UNCORDED	12.0000	33.77	405.24	
046	OC-16067	10/08/24	OG-1387930	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	605	00	DUAL HOOK SAFETY CUTTERS	3.0000	32.86	98.58	
046	OC-16067	10/08/24	OG-1387930	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	665	00	3" PACKING TAPE	4.0000	60.64	242.56	
046	OC-16067	10/08/24	OG-1387930	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	1" MASKING TAPE	100.0000	6.73	673.00	
046	OC-16067	10/08/24	OG-1387930	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	INDEX CARDS	2.0000	3.70	7.40	
046	OC-16067		OG-1387930						Purchase Order Total			7,513.18	
046	OC-16067	10/08/24	OG-1387971	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET CLOSET SPUD	35.8800	1.00	35.88	
046	OC-16067		OG-1387971						Purchase Order Total			35.88	
046	OC-16067	10/08/24	OG-1387974	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	231.8400	1.00	231.84	
046	OC-16067	10/08/24	OG-1387974	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	27.0700	1.00	27.07	
046	OC-16067	10/08/24	OG-1387974	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	24.5200	1.00	24.52	
046	OC-16067	10/08/24	OG-1387974	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	76.7400	1.00	76.74	
046	OC-16067	10/08/24	OG-1387974	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	27.6800	1.00	27.68	
046	OC-16067		OG-1387974						Purchase Order Total			387.85	
046	OC-16067	10/08/24	OG-1387975	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIESEL 911	14.3200	1.00	14.32	
046	OC-16067		OG-1387975						Purchase Order Total			14.32	
046	OC-16067	10/08/24	OG-1387978	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	709.1800	1.00	709.18	
046	OC-16067		OG-1387978						Purchase Order Total			709.18	
046	OC-16067	10/08/24	OG-1387984	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1803.5600	1.00	1,803.56	
046		10/08/24	OG-1387984	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	98	FREIGHT	1.0000	159.00	159.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1387984							Purchase Order Total		1,962.56	
046	OC-16067	10/08/24	OG-1387989	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1684.7200	1.00	1,684.72	
046	OC-16067		OG-1387989							Purchase Order Total		1,684.72	
046	OC-16067	10/08/24	OG-1387992	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINK	1655.7200	1.00	1,655.72	
046	OC-16067		OG-1387992							Purchase Order Total		1,655.72	
046	OC-16067	10/08/24	OG-1387996	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	680.7600	1.00	680.76	
046	OC-16067		OG-1387996							Purchase Order Total		680.76	
046	OC-16067	10/08/24	OG-1388006	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	203.7000	1.00	203.70	
046	OC-16067	10/08/24	OG-1388006	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	176.0000	1.00	176.00	
046	OC-16067	10/08/24	OG-1388006	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	89.2700	1.00	89.27	
046	OC-16067	10/08/24	OG-1388006	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	47.4600	1.00	47.46	
046	OC-16067	10/08/24	OG-1388006	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	83.2700	1.00	83.27	
046	OC-16067		OG-1388006							Purchase Order Total		599.70	
046	OC-16067	10/08/24	OG-1388007	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	24"X24" STEEL ACCES DOOR	189.6800	1.00	189.68	
046	OC-16067		OG-1388007							Purchase Order Total		189.68	
046	OC-16067	10/08/24	OG-1388013	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2464.4600	1.00	2,464.46	
046	OC-16067		OG-1388013							Purchase Order Total		2,464.46	
046	OC-16067	10/08/24	OG-1388016	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3185.8800	1.00	3,185.88	
046		10/08/24	OG-1388016	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	98	FREIGHT	30.0000	1.00	30.00	
046			OG-1388016							Purchase Order Total		3,215.88	
046	OC-16067	10/08/24	OG-1388526	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	URINAL SCREEN, TRIANGULAR	2.0000	32.74	65.48	
046	OC-16067	10/08/24	OG-1388526	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	MECHANIX GLOVES (LARGE)	4.0000	30.67	122.68	
046	OC-16067	10/08/24	OG-1388526	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	WORM GEAR HOSE CLAMP 3/8	1.0000	13.91	13.91	
046	OC-16067	10/08/24	OG-1388526	09/12/25	1164823	WW GRAINGER INC -	934	00	WORM GEAR HOSE LAMP	1.0000	9.47	9.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1388526	09/12/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU	934	00	5/16 FILTER CARTRIDGE 9-3/4"	20.0000	10.94	218.80	
046	OC-16067		OG-1388526						Purchase Order Total			430.34	
046	OC-16067	10/08/24	OG-1389019	09/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SINGLE TIER LOCKER	29657.0000	1.00	29,657.00	
046	OC-16067	10/08/24	OG-1389019	09/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCK, KEYED/COMBINATION	7961.0000	1.00	7,961.00	
046	OC-16067		OG-1389019						Purchase Order Total			37,618.00	
046	OC-16067	10/08/24	OG-1389278	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	934	00	25HP-1800-284TC WEG MOTOR	1.0000	2,298.73	2,298.73	
046		10/08/24	OG-1389278	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#52 FREIGHT QUOTED \$159.00	1.0000	159.00		
046			OG-1389278						Purchase Order Total			2,298.73	
046	OC-16067	10/08/24	OG-1389289	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	DAYTON V-BELT	1.0000	9.00	9.00	
046	OC-16067	10/08/24	OG-1389289	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	ER4043 ALUMINUM WELDING WIRE	2.0000	71.60	143.20	
046	OC-16067	10/08/24	OG-1389289	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	3M FULL FACE RESPIRATOR	1.0000	234.46	234.46	
046	OC-16067	10/08/24	OG-1389289	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	FASTIP WELDING TIP .035IN	1.0000	99.34	99.34	
046	OC-16067	10/08/24	OG-1389289	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	FASTIP WELDING TIP .035IN	1.0000	118.93	118.93	
046	OC-16067	10/08/24	OG-1389289	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	ROUND SOAP STONE HOLDER	2.0000	9.47	18.94	
046	OC-16067		OG-1389289						Purchase Order Total			623.87	
046	OC-16067	10/08/24	OG-1389293	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PVC REDUCING COUPLING 3" X 2"	3.0000	9.41	28.23	
046	OC-16067	10/08/24	OG-1389293	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	PVC CROSS 3" X 2"	2.0000	12.93	25.86	
046	OC-16067	10/08/24	OG-1389293	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	670	00	OATEY PRIMER PURPLE	1.0000	27.06	27.06	
046	OC-16067		OG-1389293						Purchase Order Total			81.15	
046	OC-16067	10/08/24	OG-1389296	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	220	00	US TAPE ADHESIVE BACKED	1.0000	13.79	13.79	
046	OC-16067	10/08/24	OG-1389296	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	220	00	US TAPE ADHESIVE BACKED	1.0000	13.87	13.87	
046	OC-16067		OG-1389296						Purchase Order Total			27.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1389643	09/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID TOTE	109.6000	1.00	109.60	
046	OC-16067		OG-1389643							Purchase Order Total		109.60	
046	OC-16067	10/08/24	OG-1389684	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	450	00	SHELF BIN 23 5/8 X 11 1/8IN	6.0000	25.79	154.74	
046	OC-16067		OG-1389684							Purchase Order Total		154.74	
046	OC-16067	10/08/24	OG-1389692	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	640	00	GEORGIA PACIFIC FACIAL TISSUE	2.0000	52.20	104.40	
046	OC-16067		OG-1389692							Purchase Order Total		104.40	
046	OC-16067	10/08/24	OG-1389722	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MUCINEX 14/PK	589.4000	1.00	589.40	
046	OC-16067	10/08/24	OG-1389722	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WET FLOOR CAUTION SIGN	86.9500	1.00	86.95	
046	OC-16067		OG-1389722							Purchase Order Total		676.35	
046	OC-16067	10/08/24	OG-1389843	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TAMPONS, REGULAR 500/CS	2149.2000	1.00	2,149.20	
046	OC-16067	10/08/24	OG-1389843	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL ROLL	174.7200	1.00	174.72	
046	OC-16067	10/08/24	OG-1389843	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWEL DISPENSER	90.6000	1.00	90.60	
046	OC-16067		OG-1389843							Purchase Order Total		2,414.52	
046	OC-16067	10/08/24	OG-1389892	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#168-RSTK-INSIG-FTO -1/2"-50	50.0000	9.41	470.50	
046	OC-16067	10/08/24	OG-1389892	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#168-RSTK-INSIG-SGT -3/4"-100	100.0000	9.27	927.00	
046	OC-16067	10/08/24	OG-1389892	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#168-RSTK-MK4HOLDER -150	150.0000	10.40	1,560.00	
046	OC-16067	10/08/24	OG-1389892	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#168-RSTK-CUFFCASES -100	100.0000	18.46	1,846.00	
046	OC-16067		OG-1389892							Purchase Order Total		4,803.50	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-30X30-10	10.0000	29.71	297.10	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-30X32-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-30X34-7	7.0000	39.66	277.62	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-32X30-20	20.0000	39.66	793.20	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC -	445	00	#166-RSTK-32X32-25	25.0000	39.66	991.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-32X34-3	3.0000	39.66	118.98	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-34X32-40	40.0000	39.66	1,586.40	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-34X34-6	6.0000	39.66	237.96	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-36X30-20	20.0000	39.66	793.20	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-36X32-25	25.0000	39.66	991.50	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-36X34-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-36X36-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-38X30-33	33.0000	39.66	1,308.78	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-38X32-35	35.0000	39.66	1,388.10	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-38X36-4	4.0000	39.66	158.64	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-40X30-17	17.0000	39.66	674.22	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-40X32-7	7.0000	39.66	277.62	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-40X36-7	7.0000	39.66	277.62	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-42X30-12	12.0000	39.66	475.92	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-42X32-11	11.0000	39.66	436.26	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-42X36-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-44X30-10	10.0000	39.66	396.60	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-44X32-8	8.0000	39.66	317.28	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	#166-RSTK-46X30-6	6.0000	39.66	237.96	
046	OC-16067	10/08/24	OG-1389905	09/18/25	1164823	WW GRAINGER INC -	445	00	#166-RSTK-50X32-8	8.0000	39.66	317.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
046	OC-16067		OG-1389905							Purchase Order Total		13,940.14	
046	OC-16067	10/08/24	OG-1390086	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	460	00	BULK AIR HOSE 250'	1.0000	400.36	400.36	
046	OC-16067	10/08/24	OG-1390086	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	545	00	24X120 UNDER LAYMENT	1.0000	32.50	32.50	
046	OC-16067	10/08/24	OG-1390086	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	485	00	SWEEPING COMPOUND	1.0000	80.44	80.44	
046	OC-16067	10/08/24	OG-1390086	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	STAINLESS WIRE BRUSH	1.0000	7.75	7.75	
046	OC-16067	10/08/24	OG-1390086	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	895	00	FASTIP TAPERED WIRE GUIDE	1.0000	56.28	56.28	
046		10/08/24	OG-1390086	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	TXT	00	#19 FREIGHT QUOTED \$30.00	1.0000	30.00		
046			OG-1390086							Purchase Order Total		577.33	
046	OC-16067	10/08/24	OG-1390098	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	DOT LABEL: 1/2 IN DIA. GREEN	1.0000	7.64	7.64	
046	OC-16067	10/08/24	OG-1390098	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	DOT LABEL: 1/2 IN DIA. ORANGE	1.0000	7.64	7.64	
046	OC-16067	10/08/24	OG-1390098	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	DOT LABEL: 1/2 IN DIA. RED	1.0000	7.64	7.64	
046	OC-16067	10/08/24	OG-1390098	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	DOT LABEL: 1/2 IN DIA. YELLOW	1.0000	7.64	7.64	
046	OC-16067	10/08/24	OG-1390098	09/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	615	00	DOT LABEL: 1/2 IN DIA. PINK	1.0000	7.64	7.64	
046	OC-16067		OG-1390098							Purchase Order Total		38.20	
046	OC-16067	10/08/24	OG-1390922	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	ANTI FOG GLASSES WIPES	6.0000	7.82	46.92	
046	OC-16067	10/08/24	OG-1390922	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	1" MASKING TAPE	24.0000	3.68	88.32	
046	OC-16067	10/08/24	OG-1390922	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	2" MASKING TAPE	12.0000	7.12	85.44	
046	OC-16067	10/08/24	OG-1390922	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	832	00	SHURTAPE PKG TAPE	4.0000	21.53	86.12	
046	OC-16067	10/08/24	OG-1390922	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	050	00	1" PAINT BRUSH	6.0000	2.84	17.04	
046	OC-16067	10/08/24	OG-1390922	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	345	00	MEDI FIRST TOPICAL ANTIBIOTIC	2.0000	22.57	45.14	
046	OC-16067		OG-1390922							Purchase Order Total		368.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1391101	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	521.2000	1.00	521.20	
046	OC-16067		OG-1391101							Purchase Order Total		521.20	
046	OC-16067	10/08/24	OG-1391204	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	112.0200	1.00	112.02	
046	OC-16067	10/08/24	OG-1391204	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	475.2500	1.00	475.25	
046	OC-16067	10/08/24	OG-1391204	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	107.3400	1.00	107.34	
046	OC-16067	10/08/24	OG-1391204	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	108.0000	1.00	108.00	
046	OC-16067	10/08/24	OG-1391204	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	610.1800	1.00	610.18	
046	OC-16067	10/08/24	OG-1391204	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	12.0400	1.00	12.04	
046	OC-16067	10/08/24	OG-1391204	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	442.8000	1.00	442.80	
046	OC-16067	10/08/24	OG-1391204	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	86.8000	1.00	86.80	
046	OC-16067		OG-1391204							Purchase Order Total		1,954.43	
046	OC-16067	10/08/24	OG-1391206	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID TOTE	312.3400	1.00	312.34	
046	OC-16067		OG-1391206							Purchase Order Total		312.34	
046	OC-16067	10/08/24	OG-1391370	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	110	00	DAYTON V-BELT: B75, 78	3.0000	19.09	57.27	
046	OC-16067	10/08/24	OG-1391370	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	320	00	SHOULDER SCREW	2.0000	4.52	9.04	
046	OC-16067	10/08/24	OG-1391370	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	755	00	PIVOT PIN	2.0000	6.73	13.46	
046	OC-16067		OG-1391370							Purchase Order Total		79.77	
046	OC-16067	10/08/24	OG-1391376	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	287	00	SHELF SUPPORT CLIP: 47/64 IN L	400.0000	3.98	1,592.00	
046	OC-16067		OG-1391376							Purchase Order Total		1,592.00	
046	OC-16067	10/08/24	OG-1391757	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1/2 INCH MALE ADAPTER PROPRESS	13.4800	1.00	13.48	
046	OC-16067		OG-1391757							Purchase Order Total		13.48	
046	OC-16067	10/08/24	OG-1391761	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FLOOR SAFETY SIGN	61.0400	1.00	61.04	
046	OC-16067		OG-1391761							Purchase Order Total		61.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1391769	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPUDL: TOILETS, BRASS	73.0200	1.00	73.02	
046	OC-16067		OG-1391769							Purchase Order Total		73.02	
046	OC-16067	10/08/24	OG-1391775	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	166.4200	1.00	166.42	
046	OC-16067		OG-1391775							Purchase Order Total		166.42	
046	OC-16067	10/08/24	OG-1391779	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	35.4000	1.00	35.40	
046	OC-16067	10/08/24	OG-1391779	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	99.8200	1.00	99.82	
046	OC-16067	10/08/24	OG-1391779	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	32.6000	1.00	32.60	
046	OC-16067		OG-1391779							Purchase Order Total		167.82	
046	OC-16067	10/08/24	OG-1391783	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOP HEADS	467.4000	1.00	467.40	
046	OC-16067	10/08/24	OG-1391783	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH CAN 50 GALLON	610.8900	1.00	610.89	
046		10/08/24	OG-1391783	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1391783							Purchase Order Total		1,237.29	
046	OC-16067	10/08/24	OG-1391788	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1439.7600	1.00	1,439.76	
046	OC-16067		OG-1391788							Purchase Order Total		1,439.76	
046	OC-16067	10/08/24	OG-1391789	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKINS	1506.6000	1.00	1,506.60	
046	OC-16067	10/08/24	OG-1391789	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITE BUFF PADS	61.4600	1.00	61.46	
046	OC-16067		OG-1391789							Purchase Order Total		1,568.06	
046	OC-16067	10/08/24	OG-1391791	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3M STRIPPING PADS	364.6200	1.00	364.62	
046	OC-16067		OG-1391791							Purchase Order Total		364.62	
046	OC-16067	10/08/24	OG-1391794	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	458.2500	1.00	458.25	
046	OC-16067		OG-1391794							Purchase Order Total		458.25	
046	OC-16067	10/08/24	OG-1391797	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	397.5700	1.00	397.57	
046	OC-16067		OG-1391797							Purchase Order Total		397.57	
046	OC-16067	10/08/24	OG-1391800	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	JANITOR CART 32 GAL WASTE CONT	283.4900	1.00	283.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067		OG-1391800							Purchase Order Total		283.49	
046	OC-16067	10/08/24	OG-1391807	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	928.4900	1.00	928.49	
046	OC-16067		OG-1391807							Purchase Order Total		928.49	
046	OC-16067	10/08/24	OG-1391808	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	484.8200	1.00	484.82	
046	OC-16067		OG-1391808							Purchase Order Total		484.82	
046	OC-16067	10/08/24	OG-1391811	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	747.0700	1.00	747.07	
046	OC-16067		OG-1391811							Purchase Order Total		747.07	
046	OC-16067	10/08/24	OG-1391812	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	253.1400	1.00	253.14	
046	OC-16067		OG-1391812							Purchase Order Total		253.14	
046	OC-16067	10/08/24	OG-1391813	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	203.7300	1.00	203.73	
046	OC-16067		OG-1391813							Purchase Order Total		203.73	
046	OC-16067	10/08/24	OG-1391815	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1 M1/4 INCH TAP CON	177.6000	1.00	177.60	
046	OC-16067		OG-1391815							Purchase Order Total		177.60	
046	OC-16067	10/08/24	OG-1391816	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	444.2900	1.00	444.29	
046	OC-16067		OG-1391816							Purchase Order Total		444.29	
046	OC-16067	10/08/24	OG-1391817	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1363.8300	1.00	1,363.83	
046		10/08/24	OG-1391817	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	159.00	159.00	
046			OG-1391817							Purchase Order Total		1,522.83	
046	OC-16067	10/08/24	OG-1391818	09/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	250.3700	1.00	250.37	
046	OC-16067		OG-1391818							Purchase Order Total		250.37	
046	OC-16067	10/08/24	OG-1391972	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEANER	330.4000	1.00	330.40	
046	OC-16067	10/08/24	OG-1391972	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4' FLUORESCENT BULBS	346.8000	1.00	346.80	
046	OC-16067	10/08/24	OG-1391972	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TRASH BAGS	77.0000	1.00	77.00	
046	OC-16067	10/08/24	OG-1391972	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	2 1/2" PADLOCK	58.1800	1.00	58.18	
046	OC-16067		OG-1391972							Purchase Order Total		812.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1391974	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	956.1200	1.00	956.12	
046	OC-16067		OG-1391974							Purchase Order Total		956.12	
046	OC-16067	10/08/24	OG-1391975	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	391.5600	1.00	391.56	
046	OC-16067		OG-1391975							Purchase Order Total		391.56	
046	OC-16067	10/08/24	OG-1391976	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	692.6000	1.00	692.60	
046	OC-16067		OG-1391976							Purchase Order Total		692.60	
046	OC-16067	10/08/24	OG-1391977	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	380.3000	1.00	380.30	
046	OC-16067		OG-1391977							Purchase Order Total		380.30	
046	OC-16067	10/08/24	OG-1391979	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	413.8100	1.00	413.81	
046	OC-16067		OG-1391979							Purchase Order Total		413.81	
046	OC-16067	10/08/24	OG-1391980	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	355.7000	1.00	355.70	
046	OC-16067		OG-1391980							Purchase Order Total		355.70	
046	OC-16067	10/08/24	OG-1391982	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	30.6200	1.00	30.62	
046	OC-16067	10/08/24	OG-1391982	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	25.0200	1.00	25.02	
046	OC-16067	10/08/24	OG-1391982	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	545.1100	1.00	545.11	
046	OC-16067	10/08/24	OG-1391982	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	52.6400	1.00	52.64	
046	OC-16067	10/08/24	OG-1391982	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	18.9400	1.00	18.94	
046	OC-16067	10/08/24	OG-1391982	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	12.1300	1.00	12.13	
046	OC-16067		OG-1391982							Purchase Order Total		684.46	
046	OC-16067	10/08/24	OG-1391986	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2541.4500	1.00	2,541.45	
046	OC-16067		OG-1391986							Purchase Order Total		2,541.45	
046	OC-16067	10/08/24	OG-1391987	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1916.6700	1.00	1,916.67	
046		10/08/24	OG-1391987	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	159.0000	1.00	159.00	
046			OG-1391987							Purchase Order Total		2,075.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16067	10/08/24	OG-1391992	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3082.5500	1.00	3,082.55	
046	OC-16067		OG-1391992							Purchase Order Total		3,082.55	
046	OC-16067	10/08/24	OG-1391997	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1956.8000	1.00	1,956.80	
046	OC-16067		OG-1391997							Purchase Order Total		1,956.80	
046	OC-16067	10/08/24	OG-1392002	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3079.5700	1.00	3,079.57	
046		10/08/24	OG-1392002	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	001	98	FREIGHT	1.0000	30.00	30.00	
046			OG-1392002							Purchase Order Total		3,109.57	
046	OC-16067	10/08/24	OG-1392156	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PHOTO CONTROL EYE	21.1300	1.00	21.13	
046	OC-16067		OG-1392156							Purchase Order Total		21.13	
046	OC-16067	10/08/24	OG-1392157	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LOCKING SWITCH SINGLE POLE DBL	240.5400	1.00	240.54	
046	OC-16067		OG-1392157							Purchase Order Total		240.54	
046	OC-16067	10/08/24	OG-1392158	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT ROLLER COVER 9 INCH	84.9600	1.00	84.96	
046	OC-16067	10/08/24	OG-1392158	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT ROLLER FRAME 9 INCH	66.4800	1.00	66.48	
046	OC-16067	10/08/24	OG-1392158	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT BRUSH ANGLE 2 1/2 INCH	143.5200	1.00	143.52	
046	OC-16067	10/08/24	OG-1392158	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAINT BRUSH ANGLE 3 INCH	177.8400	1.00	177.84	
046	OC-16067		OG-1392158							Purchase Order Total		472.80	
046	OC-16067	10/08/24	OG-1392159	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ATTACHED LID TOTE	4.0000	4.00	16.00	
046	OC-16067		OG-1392159							Purchase Order Total		16.00	
046	OC-16071	10/15/24	OG-1372653	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17389.0000	1.00	17,389.00	
046	OC-16071	10/15/24	OG-1372653	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	281.4500	1.00	281.45	
046	OC-16071	10/15/24	OG-1372653	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	127.4300	1.00	127.43	
046		10/15/24	OG-1372653	07/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	10.1800	1.00	10.18	
046		10/15/24	OG-1372653	07/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	518.0500	1.00	518.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			OG-1372653							Purchase Order Total		18,326.11	
046	OC-16071	10/15/24	OG-1372658	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	307.7000	1.00	307.70	
046	OC-16071		OG-1372658							Purchase Order Total		307.70	
046	OC-16071	10/15/24	OG-1372663	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6634.2300	1.00	6,634.23	
046	OC-16071	10/15/24	OG-1372663	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.7900	1.00	2.79	
046	OC-16071		OG-1372663							Purchase Order Total		6,637.02	
046	OC-16071	10/15/24	OG-1372667	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2602.8800	1.00	2,602.88	
046	OC-16071		OG-1372667							Purchase Order Total		2,602.88	
046	OC-16071	10/15/24	OG-1372679	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.6300	1.00	7.63	
046	OC-16071	10/15/24	OG-1372679	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2869.2400	1.00	2,869.24	
046	OC-16071	10/15/24	OG-1372679	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26612.4500	1.00	26,612.45	
046	OC-16071	10/15/24	OG-1372679	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	922.6100	1.00	922.61	
046		10/15/24	OG-1372679	07/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	372.8700	1.00	372.87	
046		10/15/24	OG-1372679	07/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	152.7000	1.00	152.70	
046		10/15/24	OG-1372679	07/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	133.9200	1.00	133.92	
046			OG-1372679							Purchase Order Total		31,071.42	
046	OC-16071	10/15/24	OG-1372692	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15825.0000	1.00	15,825.00	
046	OC-16071		OG-1372692							Purchase Order Total		15,825.00	
046	OC-16071	10/15/24	OG-1372708	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8918.2400	1.00	8,918.24	
046	OC-16071		OG-1372708							Purchase Order Total		8,918.24	
046	OC-16071	10/15/24	OG-1372726	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	268.8600	1.00	268.86	
046	OC-16071	10/15/24	OG-1372726	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	957.4100	1.00	957.41	
046	OC-16071	10/15/24	OG-1372726	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	123.3100	1.00	123.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1372726	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8456.3200	1.00	8,456.32	
046	OC-16071	10/15/24	OG-1372726	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.0400	1.00	22.04	
046	OC-16071	10/15/24	OG-1372726	07/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	142.6200	1.00	142.62	
046		10/15/24	OG-1372726	07/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	101.8000	1.00	101.80	
046			OG-1372726						Purchase Order Total			10,072.36	
046	OC-16071	10/15/24	OG-1373647	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29697.8400	1.00	29,697.84	
046	OC-16071	10/15/24	OG-1373647	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	861.3500	1.00	861.35	
046	OC-16071	10/15/24	OG-1373647	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13533.0200	1.00	13,533.02	
046	OC-16071	10/15/24	OG-1373647	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	591.5800	1.00	591.58	
046	OC-16071	10/15/24	OG-1373647	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071		OG-1373647						Purchase Order Total			44,684.35	
046	OC-16071	10/15/24	OG-1373649	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3032.8700	1.00	3,032.87	
046	OC-16071		OG-1373649						Purchase Order Total			3,032.87	
046	OC-16071	10/15/24	OG-1373654	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3032.8700	1.00	3,032.87	
046	OC-16071		OG-1373654						Purchase Order Total			3,032.87	
046	OC-16071	10/15/24	OG-1373660	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6956.3900	1.00	6,956.39	
046	OC-16071	10/15/24	OG-1373660	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	672.1500	1.00	672.15	
046	OC-16071	10/15/24	OG-1373660	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3470.2700	1.00	3,470.27	
046	OC-16071	10/15/24	OG-1373660	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16177.9000	1.00	16,177.90	
046	OC-16071	10/15/24	OG-1373660	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	518.5900	1.00	518.59	
046		10/15/24	OG-1373660	07/03/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	82.7000	1.00	82.70	
046			OG-1373660						Purchase Order Total			27,878.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1373670	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5375.2000	1.00	5,375.20	
046	OC-16071		OG-1373670						Purchase Order Total			5,375.20	
046	OC-16071	10/15/24	OG-1373672	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2602.8800	1.00	2,602.88	
046	OC-16071		OG-1373672						Purchase Order Total			2,602.88	
046	OC-16071	10/15/24	OG-1373674	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1985.0200	1.00	1,985.02	
046	OC-16071		OG-1373674						Purchase Order Total			1,985.02	
046	OC-16071	10/15/24	OG-1373680	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.6900	1.00	29.69	
046	OC-16071	10/15/24	OG-1373680	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13192.5500	1.00	13,192.55	
046	OC-16071	10/15/24	OG-1373680	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	129.3400	1.00	129.34	
046	OC-16071	10/15/24	OG-1373680	07/03/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	178.5700	1.00	178.57	
046		10/15/24	OG-1373680	07/03/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1373680						Purchase Order Total			13,975.61	
046	OC-16071	10/15/24	OG-1374510	07/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.0500	1.00	9.05	
046	OC-16071		OG-1374510						Purchase Order Total			9.05	
046	OC-16071	10/15/24	OG-1374516	07/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	85.5800	1.00	85.58	
046	OC-16071	10/15/24	OG-1374516	07/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7202.7100	1.00	7,202.71	
046	OC-16071	10/15/24	OG-1374516	07/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	112.9100	1.00	112.91	
046	OC-16071	10/15/24	OG-1374516	07/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.3600	1.00	29.36	
046		10/15/24	OG-1374516	07/08/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1374516	07/08/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
046			OG-1374516						Purchase Order Total			7,926.92	
046	OC-16071	10/15/24	OG-1374525	07/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.6800	1.00	14.68	
046	OC-16071	10/15/24	OG-1374525	07/08/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	387.6900	1.00	387.69	

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046	OC-16071	10/15/24	OG-1374525	07/08/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17.6200	1.00	17.62	
046	OC-16071	10/15/24	OG-1374525	07/08/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	23591.3400	1.00	23,591.34	
046	OC-16071	10/15/24	OG-1374525	07/08/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	473.1600	1.00	473.16	
046	OC-16071	10/15/24	OG-1374525	07/08/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	23.0900	1.00	23.09	
046		10/15/24	OG-1374525	07/08/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	445.4600	1.00	445.46	
046		10/15/24	OG-1374525	07/08/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	208.1200	1.00	208.12	
046			OG-1374525			LLC			SUPPLIES	Purchase Order Total		25,161.16	
046	OC-16071	10/15/24	OG-1374690	07/09/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4904.8200	1.00	4,904.82	
046	OC-16071		OG-1374690							Purchase Order Total		4,904.82	
046	OC-16071	10/15/24	OG-1375125	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20200.2300	1.00	20,200.23	
046	OC-16071	10/15/24	OG-1375125	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	542.3400	1.00	542.34	
046	OC-16071	10/15/24	OG-1375125	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071	10/15/24	OG-1375125	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9000	1.00	7.90	
046	OC-16071	10/15/24	OG-1375125	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	93.8700	1.00	93.87	
046	OC-16071	10/15/24	OG-1375125	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	96.5400	1.00	96.54	
046		10/15/24	OG-1375125	07/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1375125							Purchase Order Total		21,386.90	
046	OC-16071	10/15/24	OG-1375129	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1375129							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1375136	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28773.0700	1.00	28,773.07	
046	OC-16071	10/15/24	OG-1375136	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1236.4300	1.00	1,236.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1375136	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.0400	1.00	73.04	
046	OC-16071	10/15/24	OG-1375136	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1185.6100	1.00	1,185.61	
046		10/15/24	OG-1375136	07/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	111.9800	1.00	111.98	
046		10/15/24	OG-1375136	07/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	334.8000	1.00	334.80	
046		10/15/24	OG-1375136	07/10/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	44.9400	1.00	44.94	
046			OG-1375136						Purchase Order Total			31,759.87	
046	OC-16071	10/15/24	OG-1375147	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19781.2500	1.00	19,781.25	
046	OC-16071		OG-1375147						Purchase Order Total			19,781.25	
046	OC-16071	10/15/24	OG-1375148	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5108.1200	1.00	5,108.12	
046	OC-16071		OG-1375148						Purchase Order Total			5,108.12	
046	OC-16071	10/15/24	OG-1375151	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1375151						Purchase Order Total			2,554.06	
046	OC-16071	10/15/24	OG-1375154	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1375154						Purchase Order Total			2,554.06	
046	OC-16071	10/15/24	OG-1375157	07/10/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	631.2300	1.00	631.23	
046	OC-16071		OG-1375157						Purchase Order Total			631.23	
046	OC-16071	10/15/24	OG-1375205	07/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2836.1100	1.00	2,836.11	
046	OC-16071		OG-1375205						Purchase Order Total			2,836.11	
046	OC-16071	10/15/24	OG-1375817	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7912.5000	1.00	7,912.50	
046	OC-16071		OG-1375817						Purchase Order Total			7,912.50	
046	OC-16071	10/15/24	OG-1375864	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29389.3000	1.00	29,389.30	
046	OC-16071	10/15/24	OG-1375864	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	466.9600	1.00	466.96	
046	OC-16071	10/15/24	OG-1375864	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	616.9300	1.00	616.93	
046		10/15/24	OG-1375864	07/15/25	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	254.5000	1.00	254.50	

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046		10/15/24	OG-1375864	07/15/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	133.9200	1.00	133.92	
046		10/15/24	OG-1375864	07/15/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	.1200	1.00	.12	
046		10/15/24	OG-1375864	07/15/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	445.4600	1.00	445.46	
046			OG-1375864							Purchase Order Total		31,307.19	
046	OC-16071	10/15/24	OG-1375871	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8806.9600	1.00	8,806.96	
046	OC-16071		OG-1375871							Purchase Order Total		8,806.96	
046	OC-16071	10/15/24	OG-1375882	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8147.4200	1.00	8,147.42	
046	OC-16071	10/15/24	OG-1375882	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	516.8200	1.00	516.82	
046	OC-16071	10/15/24	OG-1375882	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	659.2700	1.00	659.27	
046		10/15/24	OG-1375882	07/15/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	213.7800	1.00	213.78	
046		10/15/24	OG-1375882	07/15/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	167.4000	1.00	167.40	
046			OG-1375882							Purchase Order Total		9,704.69	
046	OC-16071	10/15/24	OG-1375889	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30458.4000	1.00	30,458.40	
046	OC-16071		OG-1375889							Purchase Order Total		30,458.40	
046	OC-16071	10/15/24	OG-1375892	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1375892							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1375895	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1375895							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1375898	07/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1375898							Purchase Order Total		4,605.00	
046	OC-16071	10/15/24	OG-1376766	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1376766							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1376769	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.1000	1.00	18.10	

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046	OC-16071		OG-1376769							Purchase Order Total		18.10	
046	OC-16071	10/15/24	OG-1376771	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.9900	1.00	2,554.99	
046	OC-16071		OG-1376771							Purchase Order Total		2,554.99	
046	OC-16071	10/15/24	OG-1376775	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1376775							Purchase Order Total		4,605.00	
046	OC-16071	10/15/24	OG-1376781	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.2400	1.00	179.24	
046	OC-16071	10/15/24	OG-1376781	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	175.0800	1.00	175.08	
046	OC-16071	10/15/24	OG-1376781	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	135.2100	1.00	135.21	
046	OC-16071	10/15/24	OG-1376781	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5787.3300	1.00	5,787.33	
046	OC-16071	10/15/24	OG-1376781	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	57.0300	1.00	57.03	
046		10/15/24	OG-1376781	07/18/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	96.6600	1.00	96.66	
046			OG-1376781							Purchase Order Total		6,430.55	
046	OC-16071	10/15/24	OG-1376787	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20757.1700	1.00	20,757.17	
046	OC-16071	10/15/24	OG-1376787	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	398.1600	1.00	398.16	
046	OC-16071	10/15/24	OG-1376787	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.2800	1.00	.28	
046	OC-16071	10/15/24	OG-1376787	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	213.3800	1.00	213.38	
046	OC-16071	10/15/24	OG-1376787	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.9100	1.00	54.91	
046	OC-16071	10/15/24	OG-1376787	07/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	54.4000	1.00	54.40	
046		10/15/24	OG-1376787	07/18/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
046			OG-1376787							Purchase Order Total		21,529.20	
046	OC-16071	10/15/24	OG-1377465	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1377465							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1377469	07/22/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2300.0800	1.00	2,300.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			PRODUCTS				
046	OC-16071		OG-1377469						Purchase Order Total			2,300.08	
046	OC-16071	10/15/24	OG-1377473	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2300.0800	1.00	2,300.08	
046	OC-16071		OG-1377473						Purchase Order Total			2,300.08	
046	OC-16071	10/15/24	OG-1377474	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2751.2700	1.00	2,751.27	
046	OC-16071		OG-1377474						Purchase Order Total			2,751.27	
046	OC-16071	10/15/24	OG-1377477	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3032.8700	1.00	3,032.87	
046	OC-16071		OG-1377477						Purchase Order Total			3,032.87	
046	OC-16071	10/15/24	OG-1377480	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3536.8300	1.00	3,536.83	
046	OC-16071		OG-1377480						Purchase Order Total			3,536.83	
046	OC-16071	10/15/24	OG-1377485	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	682.7500	1.00	682.75	
046	OC-16071	10/15/24	OG-1377485	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10937.8400	1.00	10,937.84	
046	OC-16071	10/15/24	OG-1377485	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	200.5500	1.00	200.55	
046	OC-16071	10/15/24	OG-1377485	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	287.3800	1.00	287.38	
046	OC-16071		OG-1377485						Purchase Order Total			12,108.52	
046	OC-16071	10/15/24	OG-1377490	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.9700	1.00	55.97	
046	OC-16071	10/15/24	OG-1377490	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.5100	1.00	4.51	
046	OC-16071	10/15/24	OG-1377490	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16282.1200	1.00	16,282.12	
046	OC-16071	10/15/24	OG-1377490	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.4000	1.00	155.40	
046		10/15/24	OG-1377490	07/22/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1377490	07/22/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	21.6200	1.00	21.62	
046			OG-1377490						Purchase Order Total			16,965.08	
046	OC-16071	10/15/24	OG-1377492	07/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	202.4000	1.00	202.40	
046	OC-16071	10/15/24	OG-1377492	07/22/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	179.2200	1.00	179.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1377492	07/22/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	17346.9000	1.00	17,346.90	
046	OC-16071	10/15/24	OG-1377492	07/22/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	716.8200	1.00	716.82	
046	OC-16071	10/15/24	OG-1377492	07/22/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	65.2100	1.00	65.21	
046		10/15/24	OG-1377492	07/22/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	1609.6800	1.00	1,609.68	
046			OG-1377492							Purchase Order Total		20,120.23	
046	OC-16071	10/15/24	OG-1377914	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	15.9500	1.00	15.95	
046	OC-16071		OG-1377914							Purchase Order Total		15.95	
046	OC-16071	10/15/24	OG-1377918	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	112.6700	1.00	112.67	
046	OC-16071		OG-1377918							Purchase Order Total		112.67	
046	OC-16071	10/15/24	OG-1377919	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	631.2300	1.00	631.23	
046	OC-16071		OG-1377919							Purchase Order Total		631.23	
046	OC-16071	10/15/24	OG-1377920	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	698.4700	1.00	698.47	
046	OC-16071		OG-1377920							Purchase Order Total		698.47	
046	OC-16071	10/15/24	OG-1377921	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	707.3800	1.00	707.38	
046	OC-16071		OG-1377921							Purchase Order Total		707.38	
046	OC-16071	10/15/24	OG-1377923	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1377923							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1377926	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1377926							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1377928	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	2751.2700	1.00	2,751.27	
046	OC-16071		OG-1377928							Purchase Order Total		2,751.27	
046	OC-16071	10/15/24	OG-1377931	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	14422.8100	1.00	14,422.81	
046	OC-16071		OG-1377931							Purchase Order Total		14,422.81	
046	OC-16071	10/15/24	OG-1377937	07/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	302.0400	1.00	302.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1377937	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	194.2600	1.00	194.26	
046	OC-16071	10/15/24	OG-1377937	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	392.8700	1.00	392.87	
046	OC-16071	10/15/24	OG-1377937	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18839.3300	1.00	18,839.33	
046	OC-16071	10/15/24	OG-1377937	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.9400	1.00	55.94	
046		10/15/24	OG-1377937	07/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	523.0100	1.00	523.01	
046		10/15/24	OG-1377937	07/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	30.5400	1.00	30.54	
046			OG-1377937						Purchase Order Total			20,337.99	
046	OC-16071	10/15/24	OG-1377942	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22818.4500	1.00	22,818.45	
046	OC-16071	10/15/24	OG-1377942	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	309.3000	1.00	309.30	
046	OC-16071	10/15/24	OG-1377942	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	271.1900	1.00	271.19	
046		10/15/24	OG-1377942	07/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	10.1800	1.00	10.18	
046		10/15/24	OG-1377942	07/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	446.4500	1.00	446.45	
046			OG-1377942						Purchase Order Total			23,855.57	
046	OC-16071	10/15/24	OG-1377943	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30458.4000	1.00	30,458.40	
046	OC-16071		OG-1377943						Purchase Order Total			30,458.40	
046	OC-16071	10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.0100	1.00	11.01	
046	OC-16071	10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38009.6200	1.00	38,009.62	
046	OC-16071	10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	279.9000	1.00	279.90	
046	OC-16071	10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.7400	1.00	10.74	
046	OC-16071	10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	427.0100	1.00	427.01	
046	OC-16071	10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	115.7800	1.00	115.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	199.3000	1.00	199.30	
046		10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	34.1600	1.00	34.16	
046		10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	334.9000	1.00	334.90	
046		10/15/24	OG-1377946	07/24/25	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.06-	.06-	
046			OG-1377946						Purchase Order Total			39,422.36	
046	OC-16071	10/15/24	OG-1377949	07/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	42338.5700	1.00	42,338.57	
046	OC-16071		OG-1377949						Purchase Order Total			42,338.57	
046	OC-16071	10/15/24	OG-1378355	07/28/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2056.8000	1.00	2,056.80	
046	OC-16071		OG-1378355						Purchase Order Total			2,056.80	
046	OC-16071	10/15/24	OG-1378766	07/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18.1000	1.00	18.10	
046	OC-16071		OG-1378766						Purchase Order Total			18.10	
046	OC-16071	10/15/24	OG-1378770	07/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	987.0300	1.00	987.03	
046	OC-16071		OG-1378770						Purchase Order Total			987.03	
046	OC-16071	10/15/24	OG-1378781	07/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	173.3600	1.00	173.36	
046	OC-16071	10/15/24	OG-1378781	07/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	139.7700	1.00	139.77	
046	OC-16071	10/15/24	OG-1378781	07/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	171.3600	1.00	171.36	
046	OC-16071	10/15/24	OG-1378781	07/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17271.9800	1.00	17,271.98	
046	OC-16071	10/15/24	OG-1378781	07/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	494.5300	1.00	494.53	
046	OC-16071	10/15/24	OG-1378781	07/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.6800	1.00	63.68	
046		10/15/24	OG-1378781	07/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	518.0500	1.00	518.05	
046		10/15/24	OG-1378781	07/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	111.6000	1.00	111.60	
046			OG-1378781						Purchase Order Total			18,944.33	
046	OC-16071	10/15/24	OG-1378820	07/29/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	3032.8700	1.00	3,032.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			PRODUCTS				
046	OC-16071		OG-1378820							Purchase Order Total		3,032.87	
046	OC-16071	10/15/24	OG-1378897	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1378897							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1378901	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	133.3800	1.00	133.38	
046	OC-16071	10/15/24	OG-1378901	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8400	1.00	11.84	
046	OC-16071	10/15/24	OG-1378901	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9245.2600	1.00	9,245.26	
046	OC-16071	10/15/24	OG-1378901	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	353.8600	1.00	353.86	
046	OC-16071	10/15/24	OG-1378901	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.7500	1.00	3.75	
046		10/15/24	OG-1378901	07/30/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	111.6000	1.00	111.60	
046			OG-1378901							Purchase Order Total		9,859.69	
046	OC-16071	10/15/24	OG-1378902	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3956.2500	1.00	3,956.25	
046	OC-16071		OG-1378902							Purchase Order Total		3,956.25	
046	OC-16071	10/15/24	OG-1378906	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11868.7500	1.00	11,868.75	
046	OC-16071		OG-1378906							Purchase Order Total		11,868.75	
046	OC-16071	10/15/24	OG-1378911	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3956.2500	1.00	3,956.25	
046	OC-16071		OG-1378911							Purchase Order Total		3,956.25	
046	OC-16071	10/15/24	OG-1378920	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10797.9000	1.00	10,797.90	
046	OC-16071	10/15/24	OG-1378920	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	615.3000	1.00	615.30	
046	OC-16071	10/15/24	OG-1378920	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	104.3500	1.00	104.35	
046	OC-16071	10/15/24	OG-1378920	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	423.2000	1.00	423.20	
046		10/15/24	OG-1378920	07/30/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	345.2000	1.00	345.20	
046		10/15/24	OG-1378920	07/30/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	16.8200	1.00	16.82	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/15/24	OG-1378920	07/30/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1378920						Purchase Order Total			12,748.23	
046	OC-16071	10/15/24	OG-1378923	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3956.2500	1.00	3,956.25	
046	OC-16071		OG-1378923						Purchase Order Total			3,956.25	
046	OC-16071	10/15/24	OG-1378953	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3956.2500	1.00	3,956.25	
046	OC-16071		OG-1378953						Purchase Order Total			3,956.25	
046	OC-16071	10/15/24	OG-1378961	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11868.7500	1.00	11,868.75	
046	OC-16071		OG-1378961						Purchase Order Total			11,868.75	
046	OC-16071	10/15/24	OG-1378964	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23737.5000	1.00	23,737.50	
046	OC-16071		OG-1378964						Purchase Order Total			23,737.50	
046	OC-16071	10/15/24	OG-1378978	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11868.7500	1.00	11,868.75	
046	OC-16071		OG-1378978						Purchase Order Total			11,868.75	
046	OC-16071	10/15/24	OG-1378988	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3070.0000	1.00	3,070.00	
046	OC-16071		OG-1378988						Purchase Order Total			3,070.00	
046	OC-16071	10/15/24	OG-1378991	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	893.2000	1.00	893.20	
046	OC-16071		OG-1378991						Purchase Order Total			893.20	
046	OC-16071	10/15/24	OG-1378995	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1378995						Purchase Order Total			.93	
046	OC-16071	10/15/24	OG-1378999	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1926.8300	1.00	1,926.83	
046	OC-16071	10/15/24	OG-1378999	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18634.7000	1.00	18,634.70	
046	OC-16071	10/15/24	OG-1378999	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	337.1600	1.00	337.16	
046	OC-16071	10/15/24	OG-1378999	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.8400	1.00	.84	
046	OC-16071	10/15/24	OG-1378999	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	424.4900	1.00	424.49	
046	OC-16071	10/15/24	OG-1378999	07/30/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	73.7000	1.00	73.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071		OG-1378999							Purchase Order Total		21,397.72	
046	OC-16071	10/15/24	OG-1379494	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29.9400	1.00	29.94	
046	OC-16071		OG-1379494							Purchase Order Total		29.94	
046	OC-16071	10/15/24	OG-1379495	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1963.2500	1.00	1,963.25	
046	OC-16071		OG-1379495							Purchase Order Total		1,963.25	
046	OC-16071	10/15/24	OG-1379496	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1379496							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1379498	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1379498							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1379502	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1379502							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1379508	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3032.8700	1.00	3,032.87	
046	OC-16071		OG-1379508							Purchase Order Total		3,032.87	
046	OC-16071	10/15/24	OG-1379511	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3070.0000	1.00	3,070.00	
046	OC-16071		OG-1379511							Purchase Order Total		3,070.00	
046	OC-16071	10/15/24	OG-1379514	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5572.3600	1.00	5,572.36	
046	OC-16071		OG-1379514							Purchase Order Total		5,572.36	
046	OC-16071	10/15/24	OG-1379515	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6429.9100	1.00	6,429.91	
046	OC-16071		OG-1379515							Purchase Order Total		6,429.91	
046	OC-16071	10/15/24	OG-1379520	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	150.7900	1.00	150.79	
046	OC-16071	10/15/24	OG-1379520	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.1400	1.00	37.14	
046	OC-16071	10/15/24	OG-1379520	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11844.9400	1.00	11,844.94	
046	OC-16071	10/15/24	OG-1379520	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	453.8100	1.00	453.81	
046		10/15/24	OG-1379520	08/01/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1379520	08/01/25	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	16.7400	1.00	16.74	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			SUPPLIES				
046			OG-1379520							Purchase Order Total		12,948.88	
046	OC-16071	10/15/24	OG-1379524	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	28.0400	1.00	28.04	
046	OC-16071	10/15/24	OG-1379524	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	29353.2800	1.00	29,353.28	
046	OC-16071	10/15/24	OG-1379524	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	45.4700	1.00	45.47	
046	OC-16071	10/15/24	OG-1379524	08/01/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	47.0400	1.00	47.04	
046	OC-16071		OG-1379524							Purchase Order Total		29,473.83	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2240.5000	1.00	2,240.50	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2108.4000	1.00	2,108.40	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14.6800	1.00	14.68	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1938.3800	1.00	1,938.38	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.9500	1.00	17.95	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2207.3200	1.00	2,207.32	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	716.9600	1.00	716.96	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22119.9400	1.00	22,119.94	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	519.7900	1.00	519.79	
046	OC-16071	10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046		10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	155.3400	1.00	155.34	
046		10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	2864.0100	1.00	2,864.01	
046		10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	10.5400	1.00	10.54	
046		10/15/24	OG-1380837	08/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	223.3200	1.00	223.32	
046			OG-1380837							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												35,137.69	
046	OC-16071	10/15/24	OG-1380841	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1380841							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1380844	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1963.2500	1.00	1,963.25	
046	OC-16071		OG-1380844							Purchase Order Total		1,963.25	
046	OC-16071	10/15/24	OG-1380849	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22291.7300	1.00	22,291.73	
046	OC-16071	10/15/24	OG-1380849	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	313.6700	1.00	313.67	
046	OC-16071	10/15/24	OG-1380849	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	21846.0200	1.00	21,846.02	
046	OC-16071	10/15/24	OG-1380849	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	143.0400	1.00	143.04	
046	OC-16071	10/15/24	OG-1380849	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	387.8100	1.00	387.81	
046	OC-16071	10/15/24	OG-1380849	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.3300	1.00	8.33	
046		10/15/24	OG-1380849	08/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1380849							Purchase Order Total		45,436.06	
046	OC-16071	10/15/24	OG-1380852	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2300.0800	1.00	2,300.08	
046	OC-16071		OG-1380852							Purchase Order Total		2,300.08	
046	OC-16071	10/15/24	OG-1380857	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	770.5300	1.00	770.53	
046	OC-16071	10/15/24	OG-1380857	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17.7600	1.00	17.76	
046	OC-16071	10/15/24	OG-1380857	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13314.2400	1.00	13,314.24	
046	OC-16071	10/15/24	OG-1380857	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1155.8400	1.00	1,155.84	
046		10/15/24	OG-1380857	08/06/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	379.4400	1.00	379.44	
046			OG-1380857							Purchase Order Total		15,637.81	
046	OC-16071	10/15/24	OG-1380860	08/06/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3058.0400	1.00	3,058.04	
046	OC-16071		OG-1380860							Purchase Order Total		3,058.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1381190	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15825.0000	1.00	15,825.00	
046	OC-16071		OG-1381190						Purchase Order Total			15,825.00	
046	OC-16071	10/15/24	OG-1381218	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1075.4400	1.00	1,075.44	
046	OC-16071	10/15/24	OG-1381218	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	70.9600	1.00	70.96	
046	OC-16071	10/15/24	OG-1381218	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14571.9200	1.00	14,571.92	
046	OC-16071	10/15/24	OG-1381218	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	346.4700	1.00	346.47	
046	OC-16071	10/15/24	OG-1381218	08/07/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.6900	1.00	22.69	
046		10/15/24	OG-1381218	08/07/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1381218						Purchase Order Total			16,532.94	
046	OC-16071	10/15/24	OG-1381674	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	631.2300	1.00	631.23	
046	OC-16071		OG-1381674						Purchase Order Total			631.23	
046	OC-16071	10/15/24	OG-1381685	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2251.7300	1.00	2,251.73	
046	OC-16071		OG-1381685						Purchase Order Total			2,251.73	
046	OC-16071	10/15/24	OG-1381689	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0800	1.00	2,554.08	
046		10/15/24	OG-1381689	08/11/25	1164752	CARDINAL HEALTH 110 LLC			DRUGS	1.0000	.02-	.02-	
046			OG-1381689						Purchase Order Total			2,554.06	
046	OC-16071	10/15/24	OG-1381694	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10952.1500	1.00	10,952.15	
046	OC-16071		OG-1381694						Purchase Order Total			10,952.15	
046	OC-16071	10/15/24	OG-1381704	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	671.5200	1.00	671.52	
046	OC-16071	10/15/24	OG-1381704	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1075.4400	1.00	1,075.44	
046	OC-16071	10/15/24	OG-1381704	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9983.5400	1.00	9,983.54	
046	OC-16071	10/15/24	OG-1381704	08/11/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	909.0300	1.00	909.03	
046	OC-16071	10/15/24	OG-1381704	08/11/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	21.4800	1.00	21.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1381704	08/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	15.8400	1.00	15.84	
046	OC-16071	10/15/24	OG-1381704	08/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	18.5800	1.00	18.58	
046		10/15/24	OG-1381704	08/11/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	25.8900	1.00	25.89	
046		10/15/24	OG-1381704	08/11/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	53.4200	1.00	53.42	
046		10/15/24	OG-1381704	08/11/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	111.6000	1.00	111.60	
046		10/15/24	OG-1381704	08/11/25	1164752	LLC CARDINAL HEALTH 110	475	00	SUPPLIES GEN-MEDICAL	445.4600	1.00	445.46	
046			OG-1381704						Purchase Order Total			13,331.80	
046	OC-16071	10/15/24	OG-1381707	08/11/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1075.4400	1.00	1,075.44	
046	OC-16071	10/15/24	OG-1381707	08/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	221.8000	1.00	221.80	
046	OC-16071	10/15/24	OG-1381707	08/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	12.0000	1.00	12.00	
046	OC-16071	10/15/24	OG-1381707	08/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	8.0600	1.00	8.06	
046	OC-16071	10/15/24	OG-1381707	08/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	13880.0600	1.00	13,880.06	
046	OC-16071	10/15/24	OG-1381707	08/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1261.4000	1.00	1,261.40	
046		10/15/24	OG-1381707	08/11/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	69.0400	1.00	69.04	
046			OG-1381707						Purchase Order Total			16,527.80	
046	OC-16071	10/15/24	OG-1381782	08/12/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	9090.1300	1.00	9,090.13	
046	OC-16071	10/15/24	OG-1381782	08/12/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	374.6500	1.00	374.65	
046	OC-16071	10/15/24	OG-1381782	08/12/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	.5600	1.00	.56	
046	OC-16071		OG-1381782						Purchase Order Total			9,465.34	
046	OC-16071	10/15/24	OG-1381785	08/12/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	5109.0500	1.00	5,109.05	
046	OC-16071		OG-1381785			LLC			PRODUCTS			5,109.05	
046	OC-16071		OG-1381785						Purchase Order Total			5,109.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1381786	08/12/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10466.5600	1.00	10,466.56	
046	OC-16071		OG-1381786						Purchase Order Total			10,466.56	
046	OC-16071	10/15/24	OG-1381787	08/12/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20410.6900	1.00	20,410.69	
046	OC-16071		OG-1381787						Purchase Order Total			20,410.69	
046	OC-16071	10/15/24	OG-1382221	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	911.5000	1.00	911.50	
046	OC-16071	10/15/24	OG-1382221	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	17588.8200	1.00	17,588.82	
046	OC-16071	10/15/24	OG-1382221	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	351.2900	1.00	351.29	
046	OC-16071	10/15/24	OG-1382221	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.6100	1.00	8.61	
046	OC-16071	10/15/24	OG-1382221	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10.8000	1.00	10.80	
046	OC-16071	10/15/24	OG-1382221	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	46.0200	1.00	46.02	
046		10/15/24	OG-1382221	08/13/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	21.6200	1.00	21.62	
046			OG-1382221						Purchase Order Total			18,938.66	
046	OC-16071	10/15/24	OG-1382225	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	971.0800	1.00	971.08	
046	OC-16071		OG-1382225						Purchase Order Total			971.08	
046	OC-16071	10/15/24	OG-1382229	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1382229						Purchase Order Total			2,554.06	
046	OC-16071	10/15/24	OG-1382230	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.7900	1.00	2.79	
046	OC-16071		OG-1382230						Purchase Order Total			2.79	
046	OC-16071	10/15/24	OG-1382231	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4.5300	1.00	4.53	
046	OC-16071		OG-1382231						Purchase Order Total			4.53	
046	OC-16071	10/15/24	OG-1382233	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2751.2700	1.00	2,751.27	
046	OC-16071		OG-1382233						Purchase Order Total			2,751.27	
046	OC-16071	10/15/24	OG-1382236	08/13/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1382236						Purchase Order Total			2,554.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1382767	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	27.1500	1.00	27.15	
046	OC-16071		OG-1382767						Purchase Order Total			27.15	
046	OC-16071	10/15/24	OG-1382771	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	631.2300	1.00	631.23	
046	OC-16071		OG-1382771						Purchase Order Total			631.23	
046	OC-16071	10/15/24	OG-1382775	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1215.0800	1.00	1,215.08	
046	OC-16071		OG-1382775						Purchase Order Total			1,215.08	
046	OC-16071	10/15/24	OG-1382778	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1382778						Purchase Order Total			2,554.06	
046	OC-16071	10/15/24	OG-1382779	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1382779						Purchase Order Total			4,605.00	
046	OC-16071	10/15/24	OG-1382786	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11868.7500	1.00	11,868.75	
046	OC-16071		OG-1382786						Purchase Order Total			11,868.75	
046	OC-16071	10/15/24	OG-1382787	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25642.9200	1.00	25,642.92	
046	OC-16071	10/15/24	OG-1382787	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	161.6900	1.00	161.69	
046	OC-16071	10/15/24	OG-1382787	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9000	1.00	7.90	
046	OC-16071	10/15/24	OG-1382787	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	32.4000	1.00	32.40	
046	OC-16071	10/15/24	OG-1382787	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	48.2100	1.00	48.21	
046		10/15/24	OG-1382787	08/15/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	223.4400	1.00	223.44	
046		10/15/24	OG-1382787	08/15/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1382787						Purchase Order Total			26,562.02	
046	OC-16071	10/15/24	OG-1382794	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8374.0800	1.00	8,374.08	
046	OC-16071	10/15/24	OG-1382794	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1075.4400	1.00	1,075.44	
046	OC-16071	10/15/24	OG-1382794	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12.2400	1.00	12.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1382794	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18314.3200	1.00	18,314.32	
046	OC-16071	10/15/24	OG-1382794	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	334.8900	1.00	334.89	
046	OC-16071	10/15/24	OG-1382794	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9000	1.00	7.90	
046		10/15/24	OG-1382794	08/15/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	20.4200	1.00	20.42	
046		10/15/24	OG-1382794	08/15/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	11.9900	1.00	11.99	
046		10/15/24	OG-1382794	08/15/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	.1400	1.00	.14	
046			OG-1382794						Purchase Order Total			28,151.42	
046	OC-16071	10/15/24	OG-1382797	08/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30458.4000	1.00	30,458.40	
046	OC-16071		OG-1382797						Purchase Order Total			30,458.40	
046	OC-16071	10/15/24	OG-1383247	08/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1383247						Purchase Order Total			.93	
046	OC-16071	10/15/24	OG-1383249	08/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2581.2100	1.00	2,581.21	
046	OC-16071		OG-1383249						Purchase Order Total			2,581.21	
046	OC-16071	10/15/24	OG-1383260	08/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10818.1600	1.00	10,818.16	
046	OC-16071	10/15/24	OG-1383260	08/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	245.5900	1.00	245.59	
046	OC-16071	10/15/24	OG-1383260	08/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	144.0000	1.00	144.00	
046	OC-16071	10/15/24	OG-1383260	08/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	121.9200	1.00	121.92	
046		10/15/24	OG-1383260	08/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	21.6200	1.00	21.62	
046		10/15/24	OG-1383260	08/19/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	133.9200	1.00	133.92	
046			OG-1383260						Purchase Order Total			11,485.21	
046	OC-16071	10/15/24	OG-1383267	08/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2813.4300	1.00	2,813.43	
046	OC-16071		OG-1383267						Purchase Order Total			2,813.43	
046	OC-16071	10/15/24	OG-1383296	08/19/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	1254.9200	1.00	1,254.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1383296	08/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	2.8400	1.00	2.84	
046	OC-16071	10/15/24	OG-1383296	08/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	8028.6500	1.00	8,028.65	
046	OC-16071	10/15/24	OG-1383296	08/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	346.1400	1.00	346.14	
046		10/15/24	OG-1383296	08/19/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	459.1300	1.00	459.13	
046			OG-1383296							Purchase Order Total		10,091.68	
046	OC-16071	10/15/24	OG-1383401	08/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.8600	1.00	1.86	
046	OC-16071		OG-1383401							Purchase Order Total		1.86	
046	OC-16071	10/15/24	OG-1383417	08/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	971.0800	1.00	971.08	
046	OC-16071		OG-1383417							Purchase Order Total		971.08	
046	OC-16071	10/15/24	OG-1383419	08/19/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	11868.7500	1.00	11,868.75	
046	OC-16071		OG-1383419							Purchase Order Total		11,868.75	
046	OC-16071	10/15/24	OG-1383672	08/20/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	3531.1000	1.00	3,531.10	
046	OC-16071		OG-1383672							Purchase Order Total		3,531.10	
046	OC-16071	10/15/24	OG-1383895	08/21/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	3337.9200	1.00	3,337.92	
046	OC-16071	10/15/24	OG-1383895	08/21/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	553.9300	1.00	553.93	
046	OC-16071	10/15/24	OG-1383895	08/21/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	11069.5300	1.00	11,069.53	
046	OC-16071	10/15/24	OG-1383895	08/21/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	618.8000	1.00	618.80	
046	OC-16071	10/15/24	OG-1383895	08/21/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1268.8800	1.00	1,268.88	
046	OC-16071		OG-1383895							Purchase Order Total		16,849.06	
046	OC-16071	10/15/24	OG-1383935	08/21/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1.8600	1.00	1.86	
046	OC-16071		OG-1383935							Purchase Order Total		1.86	
046	OC-16071	10/15/24	OG-1383997	08/21/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	18857.8700	1.00	18,857.87	
046	OC-16071		OG-1383997							Purchase Order Total		18,857.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1384001	08/21/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2751.2700	1.00	2,751.27	
046	OC-16071		OG-1384001						Purchase Order Total			2,751.27	
046	OC-16071	10/15/24	OG-1384006	08/21/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1414.7600	1.00	1,414.76	
046	OC-16071		OG-1384006						Purchase Order Total			1,414.76	
046	OC-16071	10/15/24	OG-1384011	08/21/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2300.0800	1.00	2,300.08	
046	OC-16071		OG-1384011						Purchase Order Total			2,300.08	
046	OC-16071	10/15/24	OG-1384431	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1384431						Purchase Order Total			.93	
046	OC-16071	10/15/24	OG-1384433	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	785.5700	1.00	785.57	
046	OC-16071		OG-1384433						Purchase Order Total			785.57	
046	OC-16071	10/15/24	OG-1384438	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1535.0000	1.00	1,535.00	
046	OC-16071		OG-1384438						Purchase Order Total			1,535.00	
046	OC-16071	10/15/24	OG-1384441	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2751.2700	1.00	2,751.27	
046	OC-16071		OG-1384441						Purchase Order Total			2,751.27	
046	OC-16071	10/15/24	OG-1384444	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	25.8900	1.00	25.89	
046	OC-16071	10/15/24	OG-1384444	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8710.5500	1.00	8,710.55	
046	OC-16071	10/15/24	OG-1384444	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	366.1500	1.00	366.15	
046	OC-16071	10/15/24	OG-1384444	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	55.3200	1.00	55.32	
046		10/15/24	OG-1384444	08/25/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	523.0100	1.00	523.01	
046			OG-1384444						Purchase Order Total			9,680.92	
046	OC-16071	10/15/24	OG-1384469	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.6100	1.00	53.61	
046	OC-16071	10/15/24	OG-1384469	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11407.0900	1.00	11,407.09	
046	OC-16071	10/15/24	OG-1384469	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	268.8700	1.00	268.87	
046	OC-16071	10/15/24	OG-1384469	08/25/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	423.2000	1.00	423.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/15/24	OG-1384469	08/25/25	1164752	LLC CARDINAL HEALTH 110 LLC	475	00	PRODUCTS GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1384469							Purchase Order Total		12,598.23	
046	OC-16071	10/15/24	OG-1384472	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19781.2500	1.00	19,781.25	
046	OC-16071		OG-1384472							Purchase Order Total		19,781.25	
046	OC-16071	10/15/24	OG-1384476	08/25/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	30458.4000	1.00	30,458.40	
046	OC-16071		OG-1384476							Purchase Order Total		30,458.40	
046	OC-16071	10/15/24	OG-1384824	08/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16119.0700	1.00	16,119.07	
046	OC-16071	10/15/24	OG-1384824	08/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	86.3900	1.00	86.39	
046	OC-16071	10/15/24	OG-1384824	08/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	360.2200	1.00	360.22	
046	OC-16071		OG-1384824							Purchase Order Total		16,565.68	
046	OC-16071	10/15/24	OG-1384829	08/26/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26334.2400	1.00	26,334.24	
046	OC-16071		OG-1384829							Purchase Order Total		26,334.24	
046	OC-16071	10/15/24	OG-1385191	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15.9500	1.00	15.95	
046	OC-16071		OG-1385191							Purchase Order Total		15.95	
046	OC-16071	10/15/24	OG-1385201	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1385201							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1385216	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1385216							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1385221	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	496.8300	1.00	496.83	
046	OC-16071	10/15/24	OG-1385221	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9.7000	1.00	9.70	
046	OC-16071	10/15/24	OG-1385221	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	14450.0300	1.00	14,450.03	
046	OC-16071	10/15/24	OG-1385221	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	874.5700	1.00	874.57	
046	OC-16071	10/15/24	OG-1385221	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	8.6100	1.00	8.61	

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046		10/15/24	OG-1385221	08/27/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	334.8000	1.00	334.80	
046			OG-1385221						Purchase Order Total			16,174.54	
046	OC-16071	10/15/24	OG-1385225	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	582.8600	1.00	582.86	
046	OC-16071	10/15/24	OG-1385225	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15196.2200	1.00	15,196.22	
046	OC-16071	10/15/24	OG-1385225	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	618.4600	1.00	618.46	
046	OC-16071	10/15/24	OG-1385225	08/27/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046	OC-16071		OG-1385225						Purchase Order Total			16,398.10	
046	OC-16071	10/15/24	OG-1385824	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3790.0200	1.00	3,790.02	
046	OC-16071	10/15/24	OG-1385824	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	53.5000	1.00	53.50	
046	OC-16071	10/15/24	OG-1385824	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	26637.7300	1.00	26,637.73	
046	OC-16071	10/15/24	OG-1385824	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	438.1100	1.00	438.11	
046	OC-16071	10/15/24	OG-1385824	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8400	1.00	11.84	
046		10/15/24	OG-1385824	09/02/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1385824	09/02/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	.0600	1.00	.06	
046			OG-1385824						Purchase Order Total			31,376.72	
046	OC-16071	10/15/24	OG-1385826	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2582.3300	1.00	2,582.33	
046	OC-16071		OG-1385826						Purchase Order Total			2,582.33	
046	OC-16071	10/15/24	OG-1385928	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.6800	1.00	1.68	
046	OC-16071		OG-1385928						Purchase Order Total			1.68	
046	OC-16071	10/15/24	OG-1385931	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5572.3600	1.00	5,572.36	
046	OC-16071		OG-1385931						Purchase Order Total			5,572.36	
046	OC-16071	10/15/24	OG-1385955	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	7436455606	229.8300	1.00	229.83	
046	OC-16071	10/15/24	OG-1385955	09/02/25	1164752	CARDINAL HEALTH 110	269	00	7436455607	61.6800	1.00	61.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1385955	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	7436455608	4846.8900	1.00	4,846.89	
046	OC-16071	10/15/24	OG-1385955	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	7436455609	22.6900	1.00	22.69	
046	OC-16071	10/15/24	OG-1385955	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	7436455610	546.8700	1.00	546.87	
046	OC-16071	10/15/24	OG-1385955	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	7436455611	329.4300	1.00	329.43	
046	OC-16071	10/15/24	OG-1385955	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	7436455612	7.9200	1.00	7.92	
046	OC-16071	10/15/24	OG-1385955	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	7436455613	420.9200	1.00	420.92	
046	OC-16071		OG-1385955						Purchase Order Total			6,466.23	
046	OC-16071	10/15/24	OG-1385968	09/02/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	61.6800	1.00	61.68	
046	OC-16071	10/15/24	OG-1385968	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19439.4100	1.00	19,439.41	
046	OC-16071	10/15/24	OG-1385968	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	730.8200	1.00	730.82	
046	OC-16071	10/15/24	OG-1385968	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	12.6800	1.00	12.68	
046	OC-16071	10/15/24	OG-1385968	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	58.5900	1.00	58.59	
046	OC-16071	10/15/24	OG-1385968	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	18.8400	1.00	18.84	
046		10/15/24	OG-1385968	09/02/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	334.8200	1.00	334.82	
046		10/15/24	OG-1385968	09/02/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1385968	09/02/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	14.1900	1.00	14.19	
046			OG-1385968						Purchase Order Total			21,116.49	
046	OC-16071	10/15/24	OG-1385970	09/02/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	1.4900	1.00	1.49	
046	OC-16071		OG-1385970						Purchase Order Total			1.49	
046	OC-16071	10/15/24	OG-1385971	09/02/25	1164752	LLC CARDINAL HEALTH 110	269	00	PHARMACEUTICAL PRODUCTS	19.0300	1.00	19.03	
046	OC-16071		OG-1385971						Purchase Order Total			19.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1385972	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1385972						Purchase Order Total			2,554.06	
046	OC-16071	10/15/24	OG-1385974	09/02/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1385974						Purchase Order Total			2,554.06	
046	OC-16071	10/15/24	OG-1386933	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1428.7800	1.00	1,428.78	
046	OC-16071		OG-1386933						Purchase Order Total			1,428.78	
046	OC-16071	10/15/24	OG-1387081	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.8600	1.00	1.86	
046	OC-16071		OG-1387081						Purchase Order Total			1.86	
046	OC-16071	10/15/24	OG-1387084	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.7900	1.00	2.79	
046	OC-16071		OG-1387084						Purchase Order Total			2.79	
046	OC-16071	10/15/24	OG-1387087	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2300.0800	1.00	2,300.08	
046	OC-16071		OG-1387087						Purchase Order Total			2,300.08	
046	OC-16071	10/15/24	OG-1387091	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1387091						Purchase Order Total			2,554.06	
046	OC-16071	10/15/24	OG-1387092	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3032.8700	1.00	3,032.87	
046	OC-16071		OG-1387092						Purchase Order Total			3,032.87	
046	OC-16071	10/15/24	OG-1387106	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3032.8700	1.00	3,032.87	
046	OC-16071		OG-1387106						Purchase Order Total			3,032.87	
046	OC-16071	10/15/24	OG-1387107	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1387107						Purchase Order Total			4,605.00	
046	OC-16071	10/15/24	OG-1387109	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5305.3300	1.00	5,305.33	
046	OC-16071		OG-1387109						Purchase Order Total			5,305.33	
046	OC-16071	10/15/24	OG-1387110	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6429.9100	1.00	6,429.91	
046	OC-16071		OG-1387110						Purchase Order Total			6,429.91	
046	OC-16071	10/15/24	OG-1387111	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7073.6600	1.00	7,073.66	
046	OC-16071		OG-1387111						Purchase Order Total			7,073.66	

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046	OC-16071	10/15/24	OG-1387115	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11884.7000	1.00	11,884.70	
046	OC-16071		OG-1387115						Purchase Order Total			11,884.70	
046	OC-16071	10/15/24	OG-1387120	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	67.2500	1.00	67.25	
046	OC-16071	10/15/24	OG-1387120	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	896.2000	1.00	896.20	
046	OC-16071	10/15/24	OG-1387120	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12595.2900	1.00	12,595.29	
046	OC-16071	10/15/24	OG-1387120	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	231.5300	1.00	231.53	
046	OC-16071	10/15/24	OG-1387120	09/05/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	231.7900	1.00	231.79	
046		10/15/24	OG-1387120	09/05/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
046			OG-1387120						Purchase Order Total			14,072.96	
046	OC-16071	10/15/24	OG-1387222	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3296.6700	1.00	3,296.67	
046	OC-16071		OG-1387222						Purchase Order Total			3,296.67	
046	OC-16071	10/15/24	OG-1387328	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3.7200	1.00	3.72	
046	OC-16071		OG-1387328						Purchase Order Total			3.72	
046	OC-16071	10/15/24	OG-1387341	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2010.5900	1.00	2,010.59	
046	OC-16071	10/15/24	OG-1387341	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	89.6200	1.00	89.62	
046	OC-16071	10/15/24	OG-1387341	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	63.5400	1.00	63.54	
046	OC-16071	10/15/24	OG-1387341	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2318.0200	1.00	2,318.02	
046	OC-16071	10/15/24	OG-1387341	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	277.6600	1.00	277.66	
046	OC-16071	10/15/24	OG-1387341	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.3200	1.00	22.32	
046		10/15/24	OG-1387341	09/08/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1387341	09/08/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	10.1800	1.00	10.18	
046		10/15/24	OG-1387341	09/08/25	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	133.9200	1.00	133.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			SUPPLIES				
046			OG-1387341							Purchase Order Total		5,371.31	
046	OC-16071	10/15/24	OG-1387373	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1387373							Purchase Order Total		4,605.00	
046	OC-16071	10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1344.3000	1.00	1,344.30	
046	OC-16071	10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	935.1600	1.00	935.16	
046	OC-16071	10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23688.9600	1.00	23,688.96	
046	OC-16071	10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	440.5400	1.00	440.54	
046	OC-16071	10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	5.9200	1.00	5.92	
046	OC-16071	10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1205.1800	1.00	1,205.18	
046	OC-16071	10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.8400	1.00	2.84	
046	OC-16071	10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	116.4800	1.00	116.48	
046		10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	50.9000	1.00	50.90	
046		10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	580.3200	1.00	580.32	
046		10/15/24	OG-1387380	09/08/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046			OG-1387380							Purchase Order Total		28,816.06	
046	OC-16071	10/15/24	OG-1387386	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3674.2200	1.00	3,674.22	
046	OC-16071	10/15/24	OG-1387386	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.8100	1.00	44.81	
046	OC-16071	10/15/24	OG-1387386	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	62.8500	1.00	62.85	
046	OC-16071	10/15/24	OG-1387386	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	16865.0900	1.00	16,865.09	
046	OC-16071	10/15/24	OG-1387386	09/08/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.8400	1.00	.84	
046	OC-16071	10/15/24	OG-1387386	09/08/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	32.9000	1.00	32.90	

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046	OC-16071	10/15/24	OG-1387386	09/08/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	161.0000	1.00	161.00	
046	OC-16071	10/15/24	OG-1387386	09/08/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	33410.0700	1.00	33,410.07	
046	OC-16071		OG-1387386							Purchase Order Total		54,251.78	
046	OC-16071	10/15/24	OG-1388358	09/11/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	4059.8000	1.00	4,059.80	
046	OC-16071	10/15/24	OG-1388358	09/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	761.7700	1.00	761.77	
046	OC-16071	10/15/24	OG-1388358	09/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	9.2700	1.00	9.27	
046	OC-16071	10/15/24	OG-1388358	09/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	9078.9900	1.00	9,078.99	
046	OC-16071	10/15/24	OG-1388358	09/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	169.7700	1.00	169.77	
046	OC-16071	10/15/24	OG-1388358	09/11/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	65.0600	1.00	65.06	
046		10/15/24	OG-1388358	09/11/25	1164752	LLC CARDINAL HEALTH 110	475	00	GEN-MEDICAL SUPPLIES	10.1800	1.00	10.18	
046			OG-1388358							Purchase Order Total		14,154.84	
046	OC-16071	10/15/24	OG-1388364	09/11/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	.5600	1.00	.56	
046	OC-16071		OG-1388364			LLC				Purchase Order Total		.56	
046	OC-16071	10/15/24	OG-1388643	09/12/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1388643			LLC				Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1388644	09/12/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1388644			LLC				Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1388649	09/12/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	2751.4400	1.00	2,751.44	
046	OC-16071		OG-1388649			LLC				Purchase Order Total		2,751.44	
046	OC-16071	10/15/24	OG-1388654	09/12/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7912.5000	1.00	7,912.50	
046	OC-16071		OG-1388654			LLC				Purchase Order Total		7,912.50	
046	OC-16071	10/15/24	OG-1388718	09/15/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	7912.5000	1.00	7,912.50	
046	OC-16071		OG-1388718			LLC				Purchase Order Total		7,912.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1388719	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	187.2100	1.00	187.21	
046	OC-16071	10/15/24	OG-1388719	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.3400	1.00	44.34	
046	OC-16071	10/15/24	OG-1388719	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	44.8100	1.00	44.81	
046	OC-16071	10/15/24	OG-1388719	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1833.3600	1.00	1,833.36	
046	OC-16071	10/15/24	OG-1388719	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6305.9100	1.00	6,305.91	
046	OC-16071	10/15/24	OG-1388719	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	351.8400	1.00	351.84	
046		10/15/24	OG-1388719	09/15/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1388719	09/15/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	.1500	1.00	.15	
046			OG-1388719						Purchase Order Total			9,213.08	
046	OC-16071	10/15/24	OG-1388720	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	13020.6200	1.00	13,020.62	
046	OC-16071		OG-1388720						Purchase Order Total			13,020.62	
046	OC-16071	10/15/24	OG-1388721	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18379.0600	1.00	18,379.06	
046	OC-16071		OG-1388721						Purchase Order Total			18,379.06	
046	OC-16071	10/15/24	OG-1388722	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20752.3300	1.00	20,752.33	
046	OC-16071		OG-1388722						Purchase Order Total			20,752.33	
046	OC-16071	10/15/24	OG-1388723	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2071.2100	1.00	2,071.21	
046	OC-16071	10/15/24	OG-1388723	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1657.9700	1.00	1,657.97	
046	OC-16071	10/15/24	OG-1388723	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22049.8700	1.00	22,049.87	
046	OC-16071	10/15/24	OG-1388723	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	505.4600	1.00	505.46	
046	OC-16071	10/15/24	OG-1388723	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.8400	1.00	.84	
046	OC-16071	10/15/24	OG-1388723	09/15/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	178.8600	1.00	178.86	
046	OC-16071	10/15/24	OG-1388723	09/15/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	17.0100	1.00	17.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		10/15/24	OG-1388723	09/15/25	1164752	LLC CARDINAL HEALTH 110 LLC	475	00	PRODUCTS GEN-MEDICAL SUPPLIES	138.6400	1.00	138.64	
046			OG-1388723						Purchase Order Total			26,619.86	
046	OC-16071	10/15/24	OG-1389061	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1.8600	1.00	1.86	
046		10/15/24	OG-1389061	09/16/25	1164752	CARDINAL HEALTH 110 LLC	001	00	RETURNED PRODUCT	1.8600	1.00-	1.86-	
046			OG-1389061						Purchase Order Total				
046	OC-16071	10/15/24	OG-1389064	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	306.7700	1.00	306.77	
046	OC-16071		OG-1389064						Purchase Order Total			306.77	
046	OC-16071	10/15/24	OG-1389074	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2489.7500	1.00	2,489.75	
046	OC-16071		OG-1389074						Purchase Order Total			2,489.75	
046	OC-16071	10/15/24	OG-1389077	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12657.5900	1.00	12,657.59	
046	OC-16071	10/15/24	OG-1389077	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	136.5100	1.00	136.51	
046	OC-16071	10/15/24	OG-1389077	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.8400	1.00	11.84	
046	OC-16071	10/15/24	OG-1389077	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	80.6200	1.00	80.62	
046	OC-16071	10/15/24	OG-1389077	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	58.9200	1.00	58.92	
046	OC-16071		OG-1389077						Purchase Order Total			12,945.48	
046	OC-16071	10/15/24	OG-1389082	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	146.1000	1.00	146.10	
046	OC-16071	10/15/24	OG-1389082	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	441.8900	1.00	441.89	
046	OC-16071	10/15/24	OG-1389082	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	19483.4200	1.00	19,483.42	
046	OC-16071	10/15/24	OG-1389082	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	841.4700	1.00	841.47	
046	OC-16071	10/15/24	OG-1389082	09/16/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7.9000	1.00	7.90	
046		10/15/24	OG-1389082	09/16/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1389082	09/16/25	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	50.9000	1.00	50.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			SUPPLIES				
046			OG-1389082							Purchase Order Total		21,417.14	
046	OC-16071	10/15/24	OG-1389780	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1389780							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1389784	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4605.0000	1.00	4,605.00	
046	OC-16071		OG-1389784							Purchase Order Total		4,605.00	
046	OC-16071	10/15/24	OG-1389787	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6206.3800	1.00	6,206.38	
046	OC-16071		OG-1389787							Purchase Order Total		6,206.38	
046	OC-16071	10/15/24	OG-1389795	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	992.7700	1.00	992.77	
046	OC-16071	10/15/24	OG-1389795	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	38.9300	1.00	38.93	
046	OC-16071	10/15/24	OG-1389795	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	4307.4600	1.00	4,307.46	
046	OC-16071	10/15/24	OG-1389795	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	502.8300	1.00	502.83	
046		10/15/24	OG-1389795	09/18/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	40.7200	1.00	40.72	
046		10/15/24	OG-1389795	09/18/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	357.1200	1.00	357.12	
046			OG-1389795							Purchase Order Total		6,239.83	
046	OC-16071	10/15/24	OG-1389804	09/18/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	7615.9400	1.00	7,615.94	
046	OC-16071		OG-1389804							Purchase Order Total		7,615.94	
046	OC-16071	10/15/24	OG-1389961	09/19/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2744.3300	1.00	2,744.33	
046	OC-16071		OG-1389961							Purchase Order Total		2,744.33	
046	OC-16071	10/15/24	OG-1390139	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1390139							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1390140	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	698.4700	1.00	698.47	
046	OC-16071		OG-1390140							Purchase Order Total		698.47	
046	OC-16071	10/15/24	OG-1390141	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2751.2700	1.00	2,751.27	
046	OC-16071		OG-1390141							Purchase Order Total		2,751.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1390142	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2813.4300	1.00	2,813.43	
046	OC-16071		OG-1390142						Purchase Order Total			2,813.43	
046	OC-16071	10/15/24	OG-1390144	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	245.2700	1.00	245.27	
046	OC-16071	10/15/24	OG-1390144	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	162.5600	1.00	162.56	
046	OC-16071	10/15/24	OG-1390144	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	12181.6700	1.00	12,181.67	
046	OC-16071	10/15/24	OG-1390144	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22.6900	1.00	22.69	
046	OC-16071	10/15/24	OG-1390144	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1194.3400	1.00	1,194.34	
046	OC-16071	10/15/24	OG-1390144	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	178.1500	1.00	178.15	
046		10/15/24	OG-1390144	09/22/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	445.4600	1.00	445.46	
046		10/15/24	OG-1390144	09/22/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	30.5400	1.00	30.54	
046		10/15/24	OG-1390144	09/22/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	33.4800	1.00	33.48	
046			OG-1390144						Purchase Order Total			14,494.16	
046	OC-16071	10/15/24	OG-1390149	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	11.9600	1.00	11.96	
046	OC-16071	10/15/24	OG-1390149	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	490.1600	1.00	490.16	
046	OC-16071	10/15/24	OG-1390149	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	15859.6800	1.00	15,859.68	
046	OC-16071	10/15/24	OG-1390149	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	262.9200	1.00	262.92	
046		10/15/24	OG-1390149	09/22/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	35.3400	1.00	35.34	
046			OG-1390149						Purchase Order Total			16,660.06	
046	OC-16071	10/15/24	OG-1390150	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	22814.1200	1.00	22,814.12	
046	OC-16071		OG-1390150						Purchase Order Total			22,814.12	
046	OC-16071	10/15/24	OG-1390158	09/22/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	3387.4700	1.00	3,387.47	
046	OC-16071	10/15/24	OG-1390158	09/22/25	1164752	CARDINAL HEALTH 110	269	00	PHARMACEUTICAL	20709.0800	1.00	20,709.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1390158	09/22/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	802.2600	1.00	802.26	
046	OC-16071	10/15/24	OG-1390158	09/22/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	43.5200	1.00	43.52	
046		10/15/24	OG-1390158	09/22/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	301.3200	1.00	301.32	
046			OG-1390158							Purchase Order Total		25,243.65	
046	OC-16071	10/15/24	OG-1390165	09/22/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	32323.2000	1.00	32,323.20	
046	OC-16071		OG-1390165							Purchase Order Total		32,323.20	
046	OC-16071	10/15/24	OG-1390869	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	16216.1900	1.00	16,216.19	
046	OC-16071	10/15/24	OG-1390869	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	1111.3800	1.00	1,111.38	
046	OC-16071	10/15/24	OG-1390869	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	8.5400	1.00	8.54	
046	OC-16071	10/15/24	OG-1390869	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	182.0900	1.00	182.09	
046	OC-16071	10/15/24	OG-1390869	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	9.3400	1.00	9.34	
046		10/15/24	OG-1390869	09/24/25	1164752	LLC CARDINAL HEALTH 110	475	00	PRODUCTS GEN-MEDICAL	223.2000	1.00	223.20	
046			OG-1390869							Purchase Order Total		17,750.74	
046	OC-16071	10/15/24	OG-1390877	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	6490.7800	1.00	6,490.78	
046	OC-16071	10/15/24	OG-1390877	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	688.4400	1.00	688.44	
046	OC-16071	10/15/24	OG-1390877	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	.5600	1.00	.56	
046	OC-16071		OG-1390877							Purchase Order Total		7,179.78	
046	OC-16071	10/15/24	OG-1390879	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	4553.5100	1.00	4,553.51	
046	OC-16071		OG-1390879							Purchase Order Total		4,553.51	
046	OC-16071	10/15/24	OG-1390882	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	15825.0000	1.00	15,825.00	
046	OC-16071		OG-1390882							Purchase Order Total		15,825.00	
046	OC-16071	10/15/24	OG-1390884	09/24/25	1164752	LLC CARDINAL HEALTH 110	269	00	PRODUCTS PHARMACEUTICAL	11870.4300	1.00	11,870.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071		OG-1390884							Purchase Order Total		11,870.43	
046	OC-16071	10/15/24	OG-1390887	09/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	24.2200	1.00	24.22	
046	OC-16071	10/15/24	OG-1390887	09/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1027.1400	1.00	1,027.14	
046	OC-16071	10/15/24	OG-1390887	09/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	23270.7500	1.00	23,270.75	
046	OC-16071	10/15/24	OG-1390887	09/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	769.3800	1.00	769.38	
046		10/15/24	OG-1390887	09/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	305.2400	1.00	305.24	
046		10/15/24	OG-1390887	09/24/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	10.1800	1.00	10.18	
046			OG-1390887							Purchase Order Total		25,406.91	
046	OC-16071	10/15/24	OG-1390890	09/24/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	87.1000	1.00	87.10	
046	OC-16071		OG-1390890							Purchase Order Total		87.10	
046	OC-16071	10/15/24	OG-1391578	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.9300	1.00	.93	
046	OC-16071		OG-1391578							Purchase Order Total		.93	
046	OC-16071	10/15/24	OG-1391585	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	37.8800	1.00	37.88	
046	OC-16071		OG-1391585							Purchase Order Total		37.88	
046	OC-16071	10/15/24	OG-1391594	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2554.0600	1.00	2,554.06	
046	OC-16071		OG-1391594							Purchase Order Total		2,554.06	
046	OC-16071	10/15/24	OG-1391610	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	179.2400	1.00	179.24	
046	OC-16071	10/15/24	OG-1391610	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	418.6600	1.00	418.66	
046	OC-16071	10/15/24	OG-1391610	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2022.8400	1.00	2,022.84	
046	OC-16071	10/15/24	OG-1391610	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	288.9800	1.00	288.98	
046	OC-16071	10/15/24	OG-1391610	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	91.0900	1.00	91.09	
046		10/15/24	OG-1391610	09/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	111.9800	1.00	111.98	
046			OG-1391610							Purchase Order Total		3,112.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16071	10/15/24	OG-1391617	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	326.5200	1.00	326.52	
046	OC-16071	10/15/24	OG-1391617	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	9806.7700	1.00	9,806.77	
046	OC-16071	10/15/24	OG-1391617	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	1133.3300	1.00	1,133.33	
046	OC-16071	10/15/24	OG-1391617	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	6.2000	1.00	6.20	
046	OC-16071	10/15/24	OG-1391617	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	429.3400	1.00	429.34	
046	OC-16071	10/15/24	OG-1391617	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	2.4800	1.00	2.48	
046		10/15/24	OG-1391617	09/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	595.6000	1.00	595.60	
046		10/15/24	OG-1391617	09/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	110.1700	1.00	110.17	
046		10/15/24	OG-1391617	09/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	133.9200	1.00	133.92	
046			OG-1391617						Purchase Order Total			12,544.33	
046	OC-16071	10/15/24	OG-1391625	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	36.2000	1.00	36.20	
046	OC-16071		OG-1391625						Purchase Order Total			36.20	
046	OC-16071	10/15/24	OG-1391634	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	10375.6900	1.00	10,375.69	
046	OC-16071		OG-1391634						Purchase Order Total			10,375.69	
046	OC-16071	10/15/24	OG-1391638	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	18379.0600	1.00	18,379.06	
046	OC-16071		OG-1391638						Purchase Order Total			18,379.06	
046	OC-16071	10/15/24	OG-1391649	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	155.3200	1.00	155.32	
046	OC-16071	10/15/24	OG-1391649	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	20161.0600	1.00	20,161.06	
046	OC-16071	10/15/24	OG-1391649	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	489.0600	1.00	489.06	
046	OC-16071	10/15/24	OG-1391649	09/29/25	1164752	CARDINAL HEALTH 110 LLC	269	00	PHARMACEUTICAL PRODUCTS	.5600	1.00	.56	
046		10/15/24	OG-1391649	09/29/25	1164752	CARDINAL HEALTH 110 LLC	475	00	GEN-MEDICAL SUPPLIES	290.3600	1.00	290.36	
046		10/15/24	OG-1391649	09/29/25	1164752	CARDINAL HEALTH 110	475	00	GEN-MEDICAL	334.8000	1.00	334.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			SUPPLIES				
046			OG-1391649						Purchase Order Total			21,431.16	
046	OC-16077	10/22/24	O6-1384823	08/26/25	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL SIG T-5461-HS	276.0000	1.00	276.00	
046	OC-16077		O6-1384823						Purchase Order Total			276.00	
046	OC-16077	10/22/24	O6-1384827	08/26/25	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	TOPAZ SIGLITE SL SIGNATURE	172.9900	1.00	172.99	
046	OC-16077		O6-1384827						Purchase Order Total			172.99	
046	OC-16077	10/22/24	O6-1387147	09/08/25	505894	HOWARD TECHNOLOGY SOLUTIONS -	204	00	LS2208-SR BLACK USB KIT WITH	5440.0000	1.00	5,440.00	
046	OC-16077		O6-1387147						Purchase Order Total			5,440.00	
046	OC-16091	10/29/24	OG-1373448	07/02/25	2110712	MENARDS - OMAHA - L ST	910	68	PLUMBING TOOLS AND	6.2600	1.00	6.26	
046	OC-16091		OG-1373448						Purchase Order Total			6.26	
046	OC-16091	10/29/24	OG-1373506	07/02/25	2110712	MENARDS - OMAHA - L ST	460	00	HOSE, ACCESSORIES, SUPPLIES	3403.4800	1.00	3,403.48	
046	OC-16091		OG-1373506						Purchase Order Total			3,403.48	
046	OC-16091	10/29/24	OG-1373507	07/02/25	3002973	MENARDS - PURCHASING	962	86	TRANSPORTATION OF GOODS AND	19.9900	1.00	19.99	
046	OC-16091		OG-1373507						Purchase Order Total			19.99	
046	OC-16091	10/29/24	OG-1374267	07/08/25	2110712	MENARDS - OMAHA - L ST	460	00	IDEAL GARDEN FERTILIZER	71.9400	1.00	71.94	
046	OC-16091	10/29/24	OG-1374267	07/08/25	2110712	MENARDS - OMAHA - L ST	460	00	PREEN WEED PREVENT	24.7000	1.00	24.70	
046	OC-16091	10/29/24	OG-1374267	07/08/25	2110712	MENARDS - OMAHA - L ST	460	00	PREEN WEED PREVENT & FERTILIZE	19.9900	1.00	19.99	
046	OC-16091	10/29/24	OG-1374267	07/08/25	2110712	MENARDS - OMAHA - L ST	460	00	LATEX GARDEN GLOVE PKG	7.9700	1.00	7.97	
046	OC-16091	10/29/24	OG-1374267	07/08/25	2110712	MENARDS - OMAHA - L ST	460	00	PU COATED HI-VIZ GLOVE XL	3.9900	1.00	3.99	
046	OC-16091	10/29/24	OG-1374267	07/08/25	2110712	MENARDS - OMAHA - L ST	460	00	BROWN MULCH BAG	120.0000	1.00	120.00	
046	OC-16091	10/29/24	OG-1374267	07/08/25	2110712	MENARDS - OMAHA - L ST	460	00	2X6-12' CEDAR S4S BOARD	2929.9200	1.00	2,929.92	
046	OC-16091	10/29/24	OG-1374267	07/08/25	2110712	MENARDS - OMAHA - L ST	460	00	4X6-8' CEDAR RS TIMBER	224.9700	1.00	224.97	
046	OC-16091	10/29/24	OG-1374267	07/08/25	2110712	MENARDS - OMAHA - L ST	962	86	PACKAGING & HANDLING	19.9900	1.00	19.99	
046	OC-16091		OG-1374267						Purchase Order Total			3,423.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1374284	07/08/25	2110712	MENARDS - OMAHA - L ST	630	82	ORANGE GOOP	9.9800	1.00	9.98	
046	OC-16091	10/29/24	OG-1374284	07/08/25	2110712	MENARDS - OMAHA - L ST	630	82	SPRAY PAINT FLT BLACK	66.9600	1.00	66.96	
046	OC-16091	10/29/24	OG-1374284	07/08/25	2110712	MENARDS - OMAHA - L ST	630	82	SPRAY PAINT FLT RED	55.8000	1.00	55.80	
046	OC-16091	10/29/24	OG-1374284	07/08/25	2110712	MENARDS - OMAHA - L ST	630	82	SPRAY PAINT FLT BLACK	33.4800	1.00	33.48	
046	OC-16091	10/29/24	OG-1374284	07/08/25	2110712	MENARDS - OMAHA - L ST	914	68	WATER SOFTENER SALT	376.1100	1.00	376.11	
046	OC-16091	10/29/24	OG-1374284	07/08/25	2110712	MENARDS - OMAHA - L ST	320	36	2X4 STUD	69.7500	1.00	69.75	
046	OC-16091	10/29/24	OG-1374284	07/08/25	2110712	MENARDS - OMAHA - L ST	630	82	CONCRETE	197.1000	1.00	197.10	
046	OC-16091		OG-1374284						Purchase Order Total			809.18	
046	OC-16091	10/29/24	OG-1374286	07/08/25	2110712	MENARDS - OMAHA - L ST	460	00	MISC. SUPPLIES	227.0400	1.00	227.04	
046	OC-16091		OG-1374286						Purchase Order Total			227.04	
046	OC-16091	10/29/24	OG-1374377	07/08/25	535078	MENARDS - BELLEVUE	460	00	MISC. SUPPLIES	158.6400	1.00	158.64	
046	OC-16091		OG-1374377						Purchase Order Total			158.64	
046	OC-16091	10/29/24	OG-1374384	07/08/25	535078	MENARDS - BELLEVUE	460	00	STAKES	15.5400	1.00	15.54	
046	OC-16091	10/29/24	OG-1374384	07/08/25	535078	MENARDS - BELLEVUE	320	36	ZIP TIES	9.9900	1.00	9.99	
046	OC-16091	10/29/24	OG-1374384	07/08/25	535078	MENARDS - BELLEVUE	320	36	ZIP TIES	19.4700	1.00	19.47	
046	OC-16091	10/29/24	OG-1374384	07/08/25	535078	MENARDS - BELLEVUE	320	36	ZIP TIES	9.9800	1.00	9.98	
046	OC-16091	10/29/24	OG-1374384	07/08/25	535078	MENARDS - BELLEVUE	929	58	PIPE INSULATION	15.9800	1.00	15.98	
046	OC-16091	10/29/24	OG-1374384	07/08/25	535078	MENARDS - BELLEVUE	460	00	SOAKER HOSE	71.8200	1.00	71.82	
046	OC-16091	10/29/24	OG-1374384	07/08/25	535078	MENARDS - BELLEVUE	460	00	CLAMPS	16.4400	1.00	16.44	
046	OC-16091		OG-1374384						Purchase Order Total			159.22	
046	OC-16091	10/29/24	OG-1375245	07/11/25	505478	MENARDS - LINCOLN - NORTH	320	36	3/8" NYLON NUTS	1.0000	7.14	7.14	
046	OC-16091	10/29/24	OG-1375245	07/11/25	505478	MENARDS - LINCOLN - NORTH	320	36	3/8X8" CARRIAGE BOLTS	2.0000	2.48	4.96	
046	OC-16091	10/29/24	OG-1375245	07/11/25	505478	MENARDS - LINCOLN - NORTH	909	67	CONCRETE MIX	4.0000	4.48	17.92	
046	OC-16091		OG-1375245						Purchase Order Total			30.02	
046	OC-16091	10/29/24	OG-1375252	07/11/25	505478	MENARDS - LINCOLN - NORTH	909	67	1/2"X20' STEEL REBAR	10.0000	8.19	81.90	
046	OC-16091		OG-1375252						Purchase Order Total			81.90	
046	OC-16091	10/29/24	OG-1375286	07/11/25	535078	MENARDS - BELLEVUE	485	00	APPLIANCES AND	214.9800	1.00	214.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1375286	07/11/25	535078	MENARDS - BELLEVUE	125	82	EQUIPMENT, SEALERS AND PRIMERS, PAINT	234.9700	1.00	234.97	
046	OC-16091		OG-1375286							Purchase Order Total		449.95	
046	OC-16091	10/29/24	OG-1375288	07/11/25	535078	MENARDS - BELLEVUE	045	00	APPLIANCES AND EQUIPMENT,	145.5500	1.00	145.55	
046	OC-16091		OG-1375288							Purchase Order Total		145.55	
046	OC-16091	10/29/24	OG-1375290	07/11/25	505478	MENARDS - LINCOLN - NORTH	540	67	MAINTENANCE & REPAIR, MEDICAL	23.9200	1.00	23.92	
046	OC-16091	10/29/24	OG-1375290	07/11/25	505478	MENARDS - LINCOLN - NORTH	445	39	HAND TOOLS	17.9900	1.00	17.99	
046	OC-16091	10/29/24	OG-1375290	07/11/25	505478	MENARDS - LINCOLN - NORTH	445	39	HAND TOOLS	24.9900	1.00	24.99	
046	OC-16091	10/29/24	OG-1375290	07/11/25	505478	MENARDS - LINCOLN - NORTH	540	67	MAINTENANCE & REPAIR, MEDICAL	73.3000	1.00	73.30	
046	OC-16091	10/29/24	OG-1375290	07/11/25	505478	MENARDS - LINCOLN - NORTH	630	82	SEALERS AND PRIMERS, PAINT	33.9200	1.00	33.92	
046	OC-16091	10/29/24	OG-1375290	07/11/25	505478	MENARDS - LINCOLN - NORTH	320	36	FASTENERS	9.9700	1.00	9.97	
046	OC-16091	10/29/24	OG-1375290	07/11/25	505478	MENARDS - LINCOLN - NORTH	445	39	HAND TOOLS	14.9700	1.00	14.97	
046	OC-16091	10/29/24	OG-1375290	07/11/25	505478	MENARDS - LINCOLN - NORTH	540	67	MAINTENANCE & REPAIR, MEDICAL	23.1000	1.00	23.10	
046	OC-16091		OG-1375290							Purchase Order Total		222.16	
046	OC-16091	10/29/24	OG-1375296	07/11/25	505478	MENARDS - LINCOLN - NORTH	675	00	ORTHOWEED KILLER	3.0000	18.97	56.91	
046	OC-16091	10/29/24	OG-1375296	07/11/25	505478	MENARDS - LINCOLN - NORTH	445	82	FOAM EXPANSION JOINT	1.0000	10.99	10.99	
046	OC-16091	10/29/24	OG-1375296	07/11/25	505478	MENARDS - LINCOLN - NORTH	640	90	ZIPLOCK BAGS	4.0000	5.99	23.96	
046	OC-16091	10/29/24	OG-1375296	07/11/25	505478	MENARDS - LINCOLN - NORTH	545	90	IMPACT DRIVER KIT	1.0000	3.36	3.36	
046	OC-16091	10/29/24	OG-1375296	07/11/25	505478	MENARDS - LINCOLN - NORTH	635	82	9" FOAM ROLLER	4.0000	3.59	14.36	
046	OC-16091	10/29/24	OG-1375296	07/11/25	505478	MENARDS - LINCOLN - NORTH	635	82	PURDY 9"X1/4" WD COVER	4.0000	5.78	23.12	
046	OC-16091	10/29/24	OG-1375296	07/11/25	505478	MENARDS - LINCOLN - NORTH	445	82	LOCTITE ADHESIVE	1.0000	10.84	10.84	
046	OC-16091		OG-1375296							Purchase Order Total		143.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1375305	07/11/25	505478	MENARDS - LINCOLN - NORTH	460	00	HOSE, ACCESSORIES, SUPPLIES	9.9900	1.00	9.99	
046	OC-16091	10/29/24	OG-1375305	07/11/25	505478	MENARDS - LINCOLN - NORTH	320	36	FASTENERS	9.9700	1.00	9.97	
046	OC-16091	10/29/24	OG-1375305	07/11/25	505478	MENARDS - LINCOLN - NORTH	909	67	MAINTENANCE & REPAIR, MEDICAL	82.9200	1.00	82.92	
046	OC-16091		OG-1375305						Purchase Order Total			102.88	
046	OC-16091	10/29/24	OG-1375374	07/14/25	1188080	MENARDS - LINCOLN - SOUTH	020	00	HOSE, ACCESSORIES, SUPPLIES	99.9900	1.00	99.99	
046	OC-16091	10/29/24	OG-1375374	07/14/25	1188080	MENARDS - LINCOLN - SOUTH	832	90	TOOLS, ALL TYPES	89.8800	1.00	89.88	
046	OC-16091	10/29/24	OG-1375374	07/14/25	1188080	MENARDS - LINCOLN - SOUTH	928	68	PLUMBING TOOLS AND	53.9900	1.00	53.99	
046	OC-16091		OG-1375374						Purchase Order Total			243.86	
046	OC-16091	10/29/24	OG-1375755	07/15/25	505478	MENARDS - LINCOLN - NORTH	445	59	POWER TOOLS AND APPLIANCES,	31.4800	1.00	31.48	
046	OC-16091	10/29/24	OG-1375755	07/15/25	505478	MENARDS - LINCOLN - NORTH	320	00	HOSE, ACCESSORIES, SUPPLIES	15.4800	1.00	15.48	
046	OC-16091		OG-1375755						Purchase Order Total			46.96	
046	OC-16091	10/29/24	OG-1376905	07/21/25	3002973	MENARDS - PURCHASING	045	00	APPLIANCES AND EQUIPMENT,	59.6400	1.00	59.64	
046	OC-16091		OG-1376905						Purchase Order Total			59.64	
046	OC-16091	10/29/24	OG-1376906	07/21/25	505478	MENARDS - LINCOLN - NORTH	320	36	FASTENERS	19.9400	1.00	19.94	
046	OC-16091	10/29/24	OG-1376906	07/21/25	505478	MENARDS - LINCOLN - NORTH	540	67	MAINTENANCE & REPAIR, MEDICAL	8.0000	1.00	8.00	
046	OC-16091	10/29/24	OG-1376906	07/21/25	505478	MENARDS - LINCOLN - NORTH	540	67	MAINTENANCE & REPAIR, MEDICAL	110.5600	1.00	110.56	
046	OC-16091		OG-1376906						Purchase Order Total			138.50	
046	OC-16091	10/29/24	OG-1376907	07/21/25	505478	MENARDS - LINCOLN - NORTH	445	90	TOOLS, ALL TYPES	11.9800	1.00	11.98	
046	OC-16091	10/29/24	OG-1376907	07/21/25	505478	MENARDS - LINCOLN - NORTH	770	67	MAINTENANCE & REPAIR, MEDICAL	156.9300	1.00	156.93	
046	OC-16091	10/29/24	OG-1376907	07/21/25	505478	MENARDS - LINCOLN - NORTH	315	36	FASTENERS	19.2800	1.00	19.28	
046	OC-16091	10/29/24	OG-1376907	07/21/25	505478	MENARDS - LINCOLN - NORTH	540	82	SEALERS AND PRIMERS, PAINT	25.4400	1.00	25.44	
046	OC-16091		OG-1376907						Purchase Order Total			213.63	
046	OC-16091	10/29/24	OG-1376909	07/21/25	505478	MENARDS - LINCOLN -	145	82	SEALERS AND	36.9800	1.00	36.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1376909	07/21/25	505478	NORTH MENARDS - LINCOLN - NORTH	145	82	PRIMERS, PAINT SEALERS AND PRIMERS, PAINT	28.9700	1.00	28.97	
046	OC-16091	10/29/24	OG-1376909	07/21/25	505478	NORTH MENARDS - LINCOLN - NORTH	145	82	SEALERS AND PRIMERS, PAINT	28.9700	1.00	28.97	
046	OC-16091	10/29/24	OG-1376909	07/21/25	505478	NORTH MENARDS - LINCOLN - NORTH	485	67	MAINTENANCE & REPAIR, MEDICAL	6.9800	1.00	6.98	
046	OC-16091	10/29/24	OG-1376909	07/21/25	505478	NORTH MENARDS - LINCOLN - NORTH	415	00	HOSE, ACCESSORIES, SUPPLIES	15.6800	1.00	15.68	
046	OC-16091	10/29/24	OG-1376909	07/21/25	505478	NORTH MENARDS - LINCOLN - NORTH	914	67	MAINTENANCE & REPAIR, MEDICAL	19.8000	1.00	19.80	
046	OC-16091	10/29/24	OG-1376909	07/21/25	505478	NORTH MENARDS - LINCOLN - NORTH	988	67	MAINTENANCE & REPAIR, MEDICAL	9.9800	1.00	9.98	
046	OC-16091	10/29/24	OG-1376909	07/21/25	505478	NORTH MENARDS - LINCOLN - NORTH	460	00	HOSE, ACCESSORIES, SUPPLIES	104.8500	1.00	104.85	
046	OC-16091	10/29/24	OG-1376909	07/21/25	505478	NORTH MENARDS - LINCOLN - NORTH	460	67	MAINTENANCE & REPAIR, MEDICAL	23.9800	1.00	23.98	
046	OC-16091		OG-1376909						Purchase Order Total			276.19	
046	OC-16091	10/29/24	OG-1376910	07/21/25	1188080	MENARDS - LINCOLN - SOUTH	914	68	PLUMBING TOOLS AND	85.0000	1.00	85.00	
046	OC-16091		OG-1376910						Purchase Order Total			85.00	
046	OC-16091	10/29/24	OG-1376911	07/21/25	1188080	MENARDS - LINCOLN - SOUTH	020	00	HOSE, ACCESSORIES, SUPPLIES	107.8200	1.00	107.82	
046	OC-16091	10/29/24	OG-1376911	07/21/25	1188080	MENARDS - LINCOLN - SOUTH	450	68	PLUMBING TOOLS AND	46.6800	1.00	46.68	
046	OC-16091	10/29/24	OG-1376911	07/21/25	1188080	MENARDS - LINCOLN - SOUTH	450	68	PLUMBING TOOLS AND	37.0200	1.00	37.02	
046	OC-16091		OG-1376911						Purchase Order Total			191.52	
046	OC-16091	10/29/24	OG-1377158	07/21/25	535078	MENARDS - BELLEVUE	045	00	APPLIANCES AND EQUIPMENT,	59.6400	1.00	59.64	
046	OC-16091		OG-1377158						Purchase Order Total			59.64	
046	OC-16091	10/29/24	OG-1377295	07/22/25	1188080	MENARDS - LINCOLN - SOUTH	160	67	RETAINING WALL CAP STONES	18.0000	6.49	116.82	
046	OC-16091	10/29/24	OG-1377295	07/22/25	1188080	MENARDS - LINCOLN - SOUTH	895	00	10' LEADER HOSE	1.0000	12.99	12.99	
046	OC-16091		OG-1377295						Purchase Order Total			129.81	
046	OC-16091	10/29/24	OG-1378315	07/28/25	505478	MENARDS - LINCOLN - NORTH	045	00	CORD COVER	18.4800	1.00	18.48	
046	OC-16091	10/29/24	OG-1378315	07/28/25	505478	MENARDS - LINCOLN -	045	00	SUPER GLUE	7.4800	1.00	7.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1378315	07/28/25	505478	NORTH MENARDS - LINCOLN -	445	39	UTILITY BLADES	11.9900	1.00	11.99	
046	OC-16091	10/29/24	OG-1378315	07/28/25	505478	NORTH MENARDS - LINCOLN -	445	39	TRASH GRABBER	10.9900	1.00	10.99	
046	OC-16091	10/29/24	OG-1378315	07/28/25	505478	NORTH MENARDS - LINCOLN -	045	00	INSULATION	35.7700	1.00	35.77	
046		10/29/24	OG-1378315	07/28/25	505478	NORTH MENARDS - LINCOLN -			CONST & MAINT SUP EXP	.2700-	1.00	.27-	
046			OG-1378315						Purchase Order Total			84.44	
046	OC-16091	10/29/24	OG-1378587	07/29/25	2110712	MENARDS - OMAHA - L	914	68	3 1/2 FLUSH REPAIR PLUG	10.9900	1.00	10.99	
046	OC-16091	10/29/24	OG-1378587	07/29/25	2110712	ST MENARDS - OMAHA - L	320	36	3/8 16 HEX NUT 65PC	3.4900	1.00	3.49	
046	OC-16091	10/29/24	OG-1378587	07/29/25	2110712	ST MENARDS - OMAHA - L	320	36	3/8 FLAT WASHER 75PC	3.4900	1.00	3.49	
046	OC-16091	10/29/24	OG-1378587	07/29/25	2110712	ST MENARDS - OMAHA - L	630	82	8 OZ PURPLE PRIMER	5.4900	1.00	5.49	
046	OC-16091	10/29/24	OG-1378587	07/29/25	2110712	ST MENARDS - OMAHA - L	630	82	8 OZ REG CLEAR PVC CEMENT	4.7900	1.00	4.79	
046	OC-16091		OG-1378587						Purchase Order Total			28.25	
046	OC-16091	10/29/24	OG-1378739	07/29/25	1188080	MENARDS - LINCOLN -	031	00	MIDEA 12000 BTU 115 VOLT AC	1.0000	379.99	379.99	
046	OC-16091		OG-1378739			SOUTH			Purchase Order Total			379.99	
046	OC-16091	10/29/24	OG-1379779	08/04/25	1188080	MENARDS - LINCOLN -	045	00	WHIRLPOOL 11.6 CU FT SS REFRIG	629.0000	1.00	629.00	
046	OC-16091		OG-1379779			SOUTH			Purchase Order Total			629.00	
046	OC-16091	10/29/24	OG-1379785	08/04/25	1188080	MENARDS - LINCOLN -	045	00	ELITE 3.1 CU FT COMPACT	379.9800	1.00	379.98	
046	OC-16091		OG-1379785			SOUTH			Purchase Order Total			379.98	
046	OC-16091	10/29/24	OG-1380459	08/05/25	1188080	MENARDS - LINCOLN -	450	36	FASTENERS	23.9400	1.00	23.94	
046	OC-16091	10/29/24	OG-1380459	08/05/25	1188080	SOUTH MENARDS - LINCOLN -	450	67	MAINTENANCE & REPAIR, MEDICAL	49.9800	1.00	49.98	
046	OC-16091	10/29/24	OG-1380459	08/05/25	1188080	SOUTH MENARDS - LINCOLN -	445	39	HAND TOOLS	16.9900	1.00	16.99	
046	OC-16091		OG-1380459			SOUTH			Purchase Order Total			90.91	
046	OC-16091	10/29/24	OG-1381594	08/11/25	2110712	MENARDS - OMAHA - L	595	00	HOSE, ACCESSORIES, SUPPLIES	153.9400	1.00	153.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091		OG-1381594							Purchase Order Total		153.94	
046	OC-16091	10/29/24	OG-1381962	08/12/25	535078	MENARDS - BELLEVUE	910	67	MAINTENANCE & REPAIR, MEDICAL	160.4300	1.00	160.43	
046	OC-16091		OG-1381962							Purchase Order Total		160.43	
046	OC-16091	10/29/24	OG-1381964	08/12/25	2660689	LOWES HOME CENTERS LLC	650	00	APPLIANCES AND EQUIPMENT,	769.3000	1.00	769.30	
046	OC-16091		OG-1381964							Purchase Order Total		769.30	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	630	82	SEALERS AND PRIMERS, PAINT	35.7400	1.00	35.74	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	630	82	SEALERS AND PRIMERS, PAINT	5.4900	1.00	5.49	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	045	00	APPLIANCES AND EQUIPMENT,	16.9200	1.00	16.92	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	909	67	MAINTENANCE & REPAIR, MEDICAL	12.8600	1.00	12.86	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	630	82	SEALERS AND PRIMERS, PAINT	17.9900	1.00	17.99	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	630	82	SEALERS AND PRIMERS, PAINT	4.5400	1.00	4.54	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	909	67	MAINTENANCE & REPAIR, MEDICAL	21.9800	1.00	21.98	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	909	67	MAINTENANCE & REPAIR, MEDICAL	2.2900	1.00	2.29	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	630	82	SEALERS AND PRIMERS, PAINT	49.3800	1.00	49.38	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	630	82	SEALERS AND PRIMERS, PAINT	214.4400	1.00	214.44	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	630	82	SEALERS AND PRIMERS, PAINT	12.9900	1.00	12.99	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	630	82	SEALERS AND PRIMERS, PAINT	6.9600	1.00	6.96	
046	OC-16091	10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	045	00	APPLIANCES AND EQUIPMENT,	29.9900	1.00	29.99	
046		10/29/24	OG-1383593	08/20/25	2110712	MENARDS - OMAHA - L ST	910	00	CONCRETE AND MORTAR COLOR	8.9900	1.00	8.99	
046			OG-1383593							Purchase Order Total		440.56	
046	OC-16091	10/29/24	OG-1383594	08/20/25	3002973	MENARDS - PURCHASING	630	82	SEALERS AND PRIMERS, PAINT	8.9900	1.00	8.99	
046	OC-16091		OG-1383594							Purchase Order Total		8.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1383653	08/20/25	1188080	MENARDS - LINCOLN - SOUTH	415	67	MAINTENANCE & REPAIR, MEDICAL	274.8900	1.00	274.89	
046	OC-16091		OG-1383653						Purchase Order Total			274.89	
046	OC-16091	10/29/24	OG-1383673	08/20/25	1188080	MENARDS - LINCOLN - SOUTH	100	58	27 GALLON TOTE	159.6000	1.00	159.60	
046	OC-16091		OG-1383673						Purchase Order Total			159.60	
046	OC-16091	10/29/24	OG-1384117	08/22/25	505478	MENARDS - LINCOLN - NORTH	445	00	HOSE, ACCESSORIES, SUPPLIES	170.8600	1.00	170.86	
046	OC-16091		OG-1384117						Purchase Order Total			170.86	
046	OC-16091	10/29/24	OG-1384675	08/26/25	505478	MENARDS - LINCOLN - NORTH	670	68	BALL VALVE	19.9800	1.00	19.98	
046	OC-16091	10/29/24	OG-1384675	08/26/25	505478	MENARDS - LINCOLN - NORTH	060	90	AIR FRESHNER	27.9600	1.00	27.96	
046	OC-16091		OG-1384675						Purchase Order Total			47.94	
046	OC-16091	10/29/24	OG-1384681	08/26/25	535078	MENARDS - BELLEVUE	031	58	MATERIAL HANDLING EQUIPMENT	147.3600	1.00	147.36	
046	OC-16091	10/29/24	OG-1384681	08/26/25	535078	MENARDS - BELLEVUE	285	54	LIGHTING FIXTURES, INDOOR	239.9600	1.00	239.96	
046	OC-16091		OG-1384681						Purchase Order Total			387.32	
046	OC-16091	10/29/24	OG-1385939	09/02/25	505478	MENARDS - LINCOLN - NORTH	675	00	ROUND UP WEED KILLER	3.0000	22.97	68.91	
046	OC-16091	10/29/24	OG-1385939	09/02/25	505478	MENARDS - LINCOLN - NORTH	578	90	25PC KEY TAGS	2.0000	7.97	15.94	
046	OC-16091		OG-1385939						Purchase Order Total			84.85	
046	OC-16091	10/29/24	OG-1386359	09/03/25	1188080	MENARDS - LINCOLN - SOUTH	280	90	#2 BLACK THHN WIRE	30.0000	3.68	110.40	
046	OC-16091		OG-1386359						Purchase Order Total			110.40	
046	OC-16091	10/29/24	OG-1386383	09/03/25	505478	MENARDS - LINCOLN - NORTH	001	00	APPLIANCES AND EQUIPMENT,	53.6000	1.00	53.60	
046	OC-16091		OG-1386383						Purchase Order Total			53.60	
046	OC-16091	10/29/24	OG-1386384	09/03/25	1188080	MENARDS - LINCOLN - SOUTH	001	00	APPLIANCES AND EQUIPMENT,	19.8800	1.00	19.88	
046	OC-16091		OG-1386384						Purchase Order Total			19.88	
046	OC-16091	10/29/24	OG-1386386	09/03/25	2110712	MENARDS - OMAHA - L ST	910	00	HOSE, ACCESSORIES, SUPPLIES	290.7300	1.00	290.73	
046	OC-16091		OG-1386386						Purchase Order Total			290.73	
046	OC-16091	10/29/24	OG-1386394	09/03/25	505478	MENARDS - LINCOLN - NORTH	005	68	PLUMBING TOOLS AND	4.7500	1.00	4.75	
046	OC-16091	10/29/24	OG-1386394	09/03/25	505478	MENARDS - LINCOLN -	005	68	PLUMBING TOOLS AND	4.4700	1.00	4.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NORTH							
046	OC-16091		OG-1386394							Purchase Order Total		9.22	
046	OC-16091	10/29/24	OG-1386400	09/03/25	1188080	MENARDS - LINCOLN - SOUTH	485	67	MAINTENANCE & REPAIR, MEDICAL	101.8200	1.00	101.82	
046	OC-16091	10/29/24	OG-1386400	09/03/25	1188080	MENARDS - LINCOLN - SOUTH	485	67	MAINTENANCE & REPAIR, MEDICAL	49.9000	1.00	49.90	
046	OC-16091	10/29/24	OG-1386400	09/03/25	1188080	MENARDS - LINCOLN - SOUTH	140	67	MAINTENANCE & REPAIR, MEDICAL	62.7900	1.00	62.79	
046	OC-16091	10/29/24	OG-1386400	09/03/25	1188080	MENARDS - LINCOLN - SOUTH	140	67	MAINTENANCE & REPAIR, MEDICAL	55.9300	1.00	55.93	
046	OC-16091		OG-1386400							Purchase Order Total		270.44	
046	OC-16091	10/29/24	OG-1386885	09/05/25	2110712	MENARDS - OMAHA - L ST	910	36	FASTENERS	27.7600	1.00	27.76	
046	OC-16091		OG-1386885							Purchase Order Total		27.76	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	82	SEALERS AND PRIMERS, PAINT	23.9600	1.00	23.96	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	82	SEALERS AND PRIMERS, PAINT	39.9200	1.00	39.92	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	82	SEALERS AND PRIMERS, PAINT	214.4400	1.00	214.44	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	82	SEALERS AND PRIMERS, PAINT	48.4800	1.00	48.48	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	82	SEALERS AND PRIMERS, PAINT	48.4800	1.00	48.48	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	00	APPLIANCES AND EQUIPMENT,	10.9800	1.00	10.98	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	00	HOSE, ACCESSORIES, SUPPLIES	17.9900	1.00	17.99	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	68	PLUMBING TOOLS AND	49.9800	1.00	49.98	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	36	FASTENERS	23.9800	1.00	23.98	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	36	FASTENERS	5.9800	1.00	5.98	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	36	FASTENERS	4.5800	1.00	4.58	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L ST	910	36	FASTENERS	7.9600	1.00	7.96	
046	OC-16091	10/29/24	OG-1386901	09/05/25	2110712	MENARDS - OMAHA - L	910	36	FASTENERS	7.9900	1.00	7.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ST							
046	OC-16091		OG-1386901							Purchase Order Total		504.72	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	445	67	MAINTENANCE & REPAIR, MEDICAL	17.9600	1.00	17.96	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	440	67	MAINTENANCE & REPAIR, MEDICAL	209.8800	1.00	209.88	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	540	67	MAINTENANCE & REPAIR, MEDICAL	16.3800	1.00	16.38	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	320	36	FASTENERS	55.9800	1.00	55.98	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	540	67	MAINTENANCE & REPAIR, MEDICAL	7.9600	1.00	7.96	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	540	67	MAINTENANCE & REPAIR, MEDICAL	4.2400	1.00	4.24	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	005	67	MAINTENANCE & REPAIR, MEDICAL	8.4800	1.00	8.48	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	493	67	MAINTENANCE & REPAIR, MEDICAL	3.7500	1.00	3.75	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	635	82	SEALERS AND PRIMERS, PAINT	32.9700	1.00	32.97	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	635	82	SEALERS AND PRIMERS, PAINT	21.9600	1.00	21.96	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	440	67	MAINTENANCE & REPAIR, MEDICAL	12.9800	1.00	12.98	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	440	67	MAINTENANCE & REPAIR, MEDICAL	5.9900	1.00	5.99	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	630	67	MAINTENANCE & REPAIR, MEDICAL	5.9700	1.00	5.97	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	485	67	MAINTENANCE & REPAIR, MEDICAL	10.4700	1.00	10.47	
046	OC-16091	10/29/24	OG-1388513	09/12/25	505478	MENARDS - LINCOLN - NORTH	125	67	MAINTENANCE & REPAIR, MEDICAL	21.5200	1.00	21.52	
046	OC-16091		OG-1388513							Purchase Order Total		436.49	
046	OC-16091	10/29/24	OG-1389430	09/17/25	535078	MENARDS - BELLEVUE	050	82	SEALERS AND PRIMERS, PAINT	19.9900	1.00	19.99	
046	OC-16091	10/29/24	OG-1389430	09/17/25	535078	MENARDS - BELLEVUE	175	00	HOSE, ACCESSORIES, SUPPLIES	79.9000	1.00	79.90	
046	OC-16091	10/29/24	OG-1389430	09/17/25	535078	MENARDS - BELLEVUE	175	00	HOSE, ACCESSORIES, SUPPLIES	9.9800	1.00	9.98	
046	OC-16091	10/29/24	OG-1389430	09/17/25	535078	MENARDS - BELLEVUE	135	67	MAINTENANCE &	44.9900	1.00	44.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1389430	09/17/25	535078	MENARDS - BELLEVUE	285	67	REPAIR, MEDICAL MAINTENANCE & REPAIR, MEDICAL	39.9800	1.00	39.98	
046	OC-16091	10/29/24	OG-1389430	09/17/25	535078	MENARDS - BELLEVUE	010	67	MAINTENANCE & REPAIR, MEDICAL	59.9000	1.00	59.90	
046	OC-16091	10/29/24	OG-1389430	09/17/25	535078	MENARDS - BELLEVUE	010	67	MAINTENANCE & REPAIR, MEDICAL	44.1600	1.00	44.16	
046	OC-16091		OG-1389430						Purchase Order Total			298.90	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	540	58	MATERIAL HANDLING EQUIPMENT	81.1300	1.00	81.13	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	540	58	MATERIAL HANDLING EQUIPMENT	22.7800	1.00	22.78	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	150	58	MATERIAL HANDLING EQUIPMENT	25.3600	1.00	25.36	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	540	58	MATERIAL HANDLING EQUIPMENT	38.1600	1.00	38.16	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	485	58	MATERIAL HANDLING EQUIPMENT	31.9600	1.00	31.96	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	320	58	MATERIAL HANDLING EQUIPMENT	12.9800	1.00	12.98	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	010	82	SEALERS AND PRIMERS, PAINT	23.9700	1.00	23.97	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	010	82	SEALERS AND PRIMERS, PAINT	4.1700	1.00	4.17	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	635	82	SEALERS AND PRIMERS, PAINT	10.9900	1.00	10.99	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	635	82	SEALERS AND PRIMERS, PAINT	10.9900	1.00	10.99	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	910	58	MATERIAL HANDLING EQUIPMENT	23.9800	1.00	23.98	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	485	58	MATERIAL HANDLING EQUIPMENT	17.9700	1.00	17.97	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	485	58	MATERIAL HANDLING EQUIPMENT	25.4700	1.00	25.47	
046	OC-16091	10/29/24	OG-1389474	09/17/25	535078	MENARDS - BELLEVUE	630	82	SEALERS AND PRIMERS, PAINT	23.8800	1.00	23.88	
046	OC-16091		OG-1389474						Purchase Order Total			353.79	
046	OC-16091	10/29/24	OG-1389529	09/17/25	535078	MENARDS - BELLEVUE	045	00	APPLIANCES AND EQUIPMENT,	230.4300	1.00	230.43	
046	OC-16091	10/29/24	OG-1389529	09/17/25	535078	MENARDS - BELLEVUE	630	82	SEALERS AND	137.2700	1.00	137.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									PRIMERS, PAINT				
046	OC-16091		OG-1389529						Purchase Order Total			367.70	
046	OC-16091	10/29/24	OG-1389540	09/17/25	505478	MENARDS - LINCOLN - NORTH	150	00	APPLIANCES AND EQUIPMENT,	169.0000	1.00	169.00	
046	OC-16091	10/29/24	OG-1389540	09/17/25	505478	MENARDS - LINCOLN - NORTH	150	00	APPLIANCES AND EQUIPMENT,	23.1600	1.00	23.16	
046	OC-16091	10/29/24	OG-1389540	09/17/25	505478	MENARDS - LINCOLN - NORTH	318	00	APPLIANCES AND EQUIPMENT,	145.0000	1.00	145.00	
046	OC-16091	10/29/24	OG-1389540	09/17/25	505478	MENARDS - LINCOLN - NORTH	285	90	TOOLS, ALL TYPES	7.4400	1.00	7.44	
046	OC-16091		OG-1389540						Purchase Order Total			344.60	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	635	82	SEALERS AND PRIMERS, PAINT	6.4800	1.00	6.48	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	460	00	HOSE, ACCESSORIES, SUPPLIES	66.2800	1.00	66.28	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	635	82	SEALERS AND PRIMERS, PAINT	19.0800	1.00	19.08	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	635	82	SEALERS AND PRIMERS, PAINT	21.9800	1.00	21.98	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	635	82	SEALERS AND PRIMERS, PAINT	16.6800	1.00	16.68	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	630	58	MATERIAL HANDLING EQUIPMENT	38.9400	1.00	38.94	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	540	58	MATERIAL HANDLING EQUIPMENT	22.8000	1.00	22.80	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	540	58	MATERIAL HANDLING EQUIPMENT	8.3800	1.00	8.38	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	540	58	MATERIAL HANDLING EQUIPMENT	13.9900	1.00	13.99	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	540	58	MATERIAL HANDLING EQUIPMENT	29.3700	1.00	29.37	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	540	00	HOSE, ACCESSORIES, SUPPLIES	61.4400	1.00	61.44	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	540	00	HOSE, ACCESSORIES, SUPPLIES	33.6600	1.00	33.66	
046	OC-16091	10/29/24	OG-1390755	09/24/25	535078	MENARDS - BELLEVUE	540	00	HOSE, ACCESSORIES, SUPPLIES	21.9800	1.00	21.98	
046	OC-16091		OG-1390755						Purchase Order Total			361.06	
046	OC-16091	10/29/24	OG-1390757	09/24/25	505478	MENARDS - LINCOLN -	445	67	MAINTENANCE &	12.9800	1.00	12.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16091	10/29/24	OG-1390757	09/24/25	505478	NORTH MENARDS - LINCOLN - NORTH	145	82	REPAIR, MEDICAL SEALERS AND PRIMERS, PAINT	11.7200	1.00	11.72	
046	OC-16091	10/29/24	OG-1390757	09/24/25	505478	NORTH MENARDS - LINCOLN - NORTH	145	82	SEALERS AND PRIMERS, PAINT	11.7200	1.00	11.72	
046	OC-16091	10/29/24	OG-1390757	09/24/25	505478	NORTH MENARDS - LINCOLN - NORTH	635	82	SEALERS AND PRIMERS, PAINT	75.9200	1.00	75.92	
046	OC-16091	10/29/24	OG-1390757	09/24/25	505478	NORTH MENARDS - LINCOLN - NORTH	125	67	MAINTENANCE & REPAIR, MEDICAL	64.5600	1.00	64.56	
046	OC-16091	10/29/24	OG-1390757	09/24/25	505478	NORTH MENARDS - LINCOLN - NORTH	540	67	MAINTENANCE & REPAIR, MEDICAL	131.8800	1.00	131.88	
046	OC-16091	10/29/24	OG-1390757	09/24/25	505478	NORTH MENARDS - LINCOLN - NORTH	998	67	MAINTENANCE & REPAIR, MEDICAL	30.0000	1.00	30.00	
046	OC-16091		OG-1390757						Purchase Order Total			338.78	
046	OC-16092	10/31/24	OG-1375365	07/11/25	2030759	A STREET AUTO PARTS INC	055	00	5W30 QUART NAPA OIL	6.0000	5.99	35.94	
046	OC-16092		OG-1375365						Purchase Order Total			35.94	
046	OC-16092	10/31/24	OG-1377010	07/21/25	2030759	A STREET AUTO PARTS INC	405	00	-20 WINDSHIELD WASH	18.0000	4.99	89.82	
046	OC-16092	10/31/24	OG-1377010	07/21/25	2030759	A STREET AUTO PARTS INC	405	00	BIG SHOT CAN	2.0000	5.99	11.98	
046		10/31/24	OG-1377010	07/21/25	2030759	A STREET AUTO PARTS INC			VEHICLE & EQUIP SUP EXP	1.0000	4.00	4.00	
046			OG-1377010						Purchase Order Total			105.80	
046	OC-16092	10/31/24	OG-1383697	08/20/25	2587745	NAPAAUTO PARTS - SOUTH	055	00	R-134A STOP LEAK	10.9900	1.00	10.99	
046	OC-16092		OG-1383697						Purchase Order Total			10.99	
046	OC-16092	10/31/24	OG-1383706	08/20/25	2587745	NAPAAUTO PARTS - SOUTH	055	00	BATTERY	134.0400	1.00	134.04	
046	OC-16092	10/31/24	OG-1383706	08/20/25	2587745	NAPAAUTO PARTS - SOUTH	055	00	FREON	24.8700	1.00	24.87	
046	OC-16092	10/31/24	OG-1383706	08/20/25	2587745	NAPAAUTO PARTS - SOUTH	055	00	POWER DOOR LOCK SWITCH	166.2700	1.00	166.27	
046	OC-16092		OG-1383706						Purchase Order Total			325.18	
046	OC-16092	10/31/24	OG-1388291	09/11/25	523474	NAPAAUTO PARTS - ATLANTA GA	055	00	AUTO & TRUCK PARTS &	10.1700	1.00	10.17	
046		10/31/24	OG-1388291	09/11/25	523474	NAPAAUTO PARTS - ATLANTA GA	300	00	3 COMBINED FREIGHT CHARGES	1.0000	19.99	19.99	
046		10/31/24	OG-1388291	09/11/25	523474	NAPAAUTO PARTS -	300	98	3 COMBINED FREIGHT	1.0000	19.99	19.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ATLANTA GA			CHARGES				
046			OG-1388291							Purchase Order Total		50.15	
046	OC-16092	10/31/24	OG-1390023	09/19/25	2030759	A STREET AUTO PARTS INC	545	00	22IN EXACT FIT-BEAM (T12)	2.0000	26.99	53.98	
046	OC-16092	10/31/24	OG-1390023	09/19/25	2030759	A STREET AUTO PARTS INC	560	00	15IN EPDM TIE	3.0000	2.99	8.97	
046	OC-16092	10/31/24	OG-1390023	09/19/25	2030759	A STREET AUTO PARTS INC	405	00	ROTELLA MP GREASE (500)	2.0000	5.49	10.98	
046	OC-16092	10/31/24	OG-1390023	09/19/25	2030759	A STREET AUTO PARTS INC	557	00	-20 WINDSHIELD WASH (807)	2.0000	4.99	9.98	
046	OC-16092	10/31/24	OG-1390023	09/19/25	2030759	A STREET AUTO PARTS INC	615	00	AA PROT WIPES (T02)	1.0000	7.49	7.49	
046	OC-16092	10/31/24	OG-1390023	09/19/25	2030759	A STREET AUTO PARTS INC	775	00	RAGS IN A BOX (220)	1.0000	13.49	13.49	
046	OC-16092		OG-1390023							Purchase Order Total		104.89	
046	OC-16093	11/04/24	OG-1378762	07/29/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE X590 SELECT	1.0000	8,281.18	8,281.18	
046	OC-16093		OG-1378762							Purchase Order Total		8,281.18	
046	OC-16093	11/04/24	OG-1378874	07/29/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	JOHN DEERE X590 SELECT	2.0000	8,281.18	16,562.36	
046	OC-16093		OG-1378874							Purchase Order Total		16,562.36	
046	OC-16093	11/04/24	OG-1391178	09/25/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	070	00	GATOR XUV825M S4	1.0000	18,317.14	18,317.14	
046		11/04/24	OG-1391178	09/25/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	BLACK ROOF	1.0000	704.34	704.34	
046		11/04/24	OG-1391178	09/25/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	OCCUPANT PROTECTIVE STRUCTURE	1.0000	634.02	634.02	
046		11/04/24	OG-1391178	09/25/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	POLY DOOR CAB	1.0000	7,440.73	7,440.73	
046		11/04/24	OG-1391178	09/25/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	CAB HEATER FITTING KIT	1.0000	51.69	51.69	
046		11/04/24	OG-1391178	09/25/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	HEATER KIT	1.0000	828.18	828.18	
046		11/04/24	OG-1391178	09/25/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	CAB HEATER CONVERSION KIT	1.0000	175.35	175.35	
046		11/04/24	OG-1391178	09/25/25	502180	AKRS EQUIPMENT SOLUTIONS - ALL	020	00	OPS GLASS WINDSHIELD	1.0000	1,352.69	1,352.69	
046			OG-1391178							Purchase Order Total		29,504.14	
046	OC-16093	11/04/24	OG-1391205	09/25/25	502180	AKRS EQUIPMENT	020	00	USED JOHN DEERE XUV	1.0000	8,000.00	8,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS - ALL			5901				
046	OC-16093		OG-1391205						Purchase Order Total			8,000.00	
046	OC-16095	11/06/24	OG-1389655	09/18/25	3203457	ACCESS SUPPLY	420	00	FURNITURE,OFFICE,IN STITUTIONAL	3409.7200	1.00	3,409.72	
046		11/06/24	OG-1389655	09/18/25	3203457	ACCESS SUPPLY	208	98	FREIGHT	1.0000	411.68	411.68	
046			OG-1389655						Purchase Order Total			3,821.40	
046	OC-16104	11/25/24	OG-1374166	07/07/25	1968335	MATHESON TRI GAS INC	430	42	OX MD: OXYGEN USP SX MD MEDICA	570.0000	.20	114.00	
046	OC-16104	11/25/24	OG-1374166	07/07/25	1968335	MATHESON TRI GAS INC	430	42	MONTHLY RENTAL DOS 4/1-4/30/25	210.0000	.20	42.00	
046	OC-16104		OG-1374166						Purchase Order Total			156.00	
046	OC-16104	11/25/24	OG-1379274	07/31/25	1968335	MATHESON TRI GAS INC	979	42	OX MM6: OXYGEN USP SZ MM6A AL	31.0000	.20	6.20	
046	OC-16104		OG-1379274						Purchase Order Total			6.20	
046	OC-16104	11/25/24	OG-1383122	08/18/25	1968335	MATHESON TRI GAS INC	430	42	OX MM6: OXYGEN USP SZ MM6A AL	31.0000	.20	6.20	
046	OC-16104		OG-1383122						Purchase Order Total			6.20	
046	OC-16104	11/25/24	OG-1384008	08/21/25	1968335	MATHESON TRI GAS INC	979	42	OX MM6: OXYGEN USP SZ MM6A AL	30.0000	.20	6.00	
046	OC-16104		OG-1384008						Purchase Order Total			6.00	
046	OC-16104	11/25/24	OG-1384714	08/26/25	1968335	MATHESON TRI GAS INC	430	42	AR 80: ARGON 92 CF	31.0000	.20	6.20	
046	OC-16104	11/25/24	OG-1384714	08/26/25	1968335	MATHESON TRI GAS INC	430	42	AR CD2580 AR75 CO2 25 SZ80	31.0000	.20	6.20	
046	OC-16104		OG-1384714						Purchase Order Total			12.40	
046	OC-16104	11/25/24	OG-1384719	08/26/25	1968335	MATHESON TRI GAS INC	430	42	AR 80 ARGON 92 CF	31.0000	.20	6.20	
046	OC-16104	11/25/24	OG-1384719	08/26/25	1968335	MATHESON TRI GAS INC	430	42	AR CE2580: AR 75 CO2 25 SZ 80	31.0000	.20	6.20	
046	OC-16104		OG-1384719						Purchase Order Total			12.40	
046	OC-16104	11/25/24	OG-1384722	08/26/25	1968335	MATHESON TRI GAS INC	430	42	OX MD: OXYGEN USP SX MD MEDICA	570.0000	.20	114.00	
046	OC-16104	11/25/24	OG-1384722	08/26/25	1968335	MATHESON TRI GAS INC	430	42	OX ME: OXYGEN USP SZ ME MEDICA	210.0000	.20	42.00	
046	OC-16104		OG-1384722						Purchase Order Total			156.00	
046	OC-16104	11/25/24	OG-1385229	08/27/25	1968335	MATHESON TRI GAS INC	430	42	OX MD: OXYGEN USP SZ MD MEDICA	589.0000	.20	117.80	
046	OC-16104	11/25/24	OG-1385229	08/27/25	1968335	MATHESON TRI GAS INC	430	42	OX ME: OXYGEN USP SZ ME MEDICA	217.0000	.20	43.40	
046	OC-16104		OG-1385229						Purchase Order Total			161.20	
046	OC-16104	11/25/24	OG-1385234	08/27/25	1968335	MATHESON TRI GAS INC	430	42	OX MD: OXYGEN USP	589.0000	.20	117.80	

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046	OC-16104	11/25/24	OG-1385234	08/27/25	1968335	MATHESON TRI GAS INC	430	42	SX MD MEDICA OX ME: OXYGEN USP SZ ME MEDICA	217.0000	.20	43.40	
046	OC-16104		OG-1385234						Purchase Order Total			161.20	
046	OC-16104	11/25/24	OG-1385236	08/27/25	1968335	MATHESON TRI GAS INC	430	42	AR 80: ARGON 92	31.0000	.20	6.20	
046	OC-16104	11/25/24	OG-1385236	08/27/25	1968335	MATHESON TRI GAS INC	430	42	AR CP2580 AR75 C02 25 SZ 80	31.0000	.20	6.20	
046	OC-16104		OG-1385236						Purchase Order Total			12.40	
046	OC-16104	11/25/24	OG-1386792	09/04/25	1968335	MATHESON TRI GAS INC	430	42	ARGON 92 CF	30.0000	.20	6.00	
046	OC-16104	11/25/24	OG-1386792	09/04/25	1968335	MATHESON TRI GAS INC	430	42	CARBON DIOXIDE CYL	30.0000	.20	6.00	
046	OC-16104		OG-1386792						Purchase Order Total			12.00	
046	OC-16106	01/22/25	OG-1377650	07/23/25	2485045	TRIMARK GILL MARKETING	165	02	SCOTSMAN MODEL NO. MC0630MA?32	1.0000	4,696.80	4,696.80	4
046		01/22/25	OG-1377650	07/23/25	2485045	TRIMARK GILL MARKETING	740	00	FREIGHT	1.0000	232.02	232.02	
046			OG-1377650						Purchase Order Total			4,928.82	
046	OC-16106	01/22/25	OG-1377869	07/24/25	2485045	TRIMARK GILL MARKETING	165	02	S-11	1.0000	548.00	548.00	4
046		01/22/25	OG-1377869	07/24/25	2485045	TRIMARK GILL MARKETING	165	00	203/115V	1.0000	868.00	868.00	
046		01/22/25	OG-1377869	07/24/25	2485045	TRIMARK GILL MARKETING	165	00	FREIGHT	1.0000	56.25	56.25	
046			OG-1377869						Purchase Order Total			1,472.25	
046	OC-16106	01/22/25	OG-1386686	09/04/25	2485045	TRIMARK GILL MARKETING	165	02	COMMERCIAL KITCHEN EQUIPMENT	2269.3300	1.00	2,269.33	4
046		01/22/25	OG-1386686	09/04/25	2485045	TRIMARK GILL MARKETING	165	00	ROBOT COUPE CMP250COMBI	1.0000	1,031.00	1,031.00	
046		01/22/25	OG-1386686	09/04/25	2485045	TRIMARK GILL MARKETING	165	00	MODEL 1361	1.0000	614.33	614.33	
046		01/22/25	OG-1386686	09/04/25	2485045	TRIMARK GILL MARKETING	165	00	MODEL NO 123P	1.0000	624.00	624.00	
046			OG-1386686						Purchase Order Total			4,538.66	
046	OC-16106	01/22/25	OG-1387968	09/10/25	2348081	TRIMARK USA LLC - PURCHASING	165	02	FOOD PROCESSOR	3442.4800	1.00	3,442.48	4
046	OC-16106		OG-1387968						Purchase Order Total			3,442.48	
046	OC-16106	01/22/25	OG-1387970	09/10/25	2485045	TRIMARK GILL MARKETING	165	02	MODEL HIS-2D-1-PT	2.0000	13,985.33	27,970.66	4
046	OC-16106		OG-1387970						Purchase Order Total			27,970.66	
046	OC-16106	01/22/25	OG-1391257	09/25/25	2485045	TRIMARK GILL	165	02	HID540A-1 SCOTSMAN	3.0000	9,417.79	28,253.37	4

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MARKETING			MODEL				
046	OC-16106		OG-1391257							Purchase Order Total		28,253.37	
046	OC-16112	01/06/25	OG-1372958	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12673.2600	1.00	12,673.26	
										Purchase Order Total		12,673.26	
046	OC-16112		OG-1372958										
046	OC-16112	01/06/25	OG-1372960	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8596.7400	1.00	8,596.74	
										Purchase Order Total		8,596.74	
046	OC-16112		OG-1372960										
046	OC-16112	01/06/25	OG-1372961	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9730.6900	1.00	9,730.69	
										Purchase Order Total		9,730.69	
046	OC-16112		OG-1372961										
046	OC-16112	01/06/25	OG-1372964	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	25574.5300	1.00	25,574.53	
										Purchase Order Total		25,574.53	
046	OC-16112		OG-1372964										
046	OC-16112	01/06/25	OG-1372966	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2635.8500	1.00	2,635.85	
										Purchase Order Total		2,635.85	
046	OC-16112		OG-1372966										
046	OC-16112	01/06/25	OG-1372967	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2420.7700	1.00	2,420.77	
										Purchase Order Total		2,420.77	
046	OC-16112		OG-1372967										
046	OC-16112	01/06/25	OG-1372970	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	102.6300	1.00	102.63	
										Purchase Order Total		102.63	
046	OC-16112		OG-1372970										
046	OC-16112	01/06/25	OG-1372972	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3667.9700	1.00	3,667.97	
										Purchase Order Total		3,667.97	
046	OC-16112		OG-1372972										
046	OC-16112	01/06/25	OG-1372974	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7109.0800	1.00	7,109.08	
										Purchase Order Total		7,109.08	
046	OC-16112		OG-1372974										
046	OC-16112	01/06/25	OG-1372988	07/01/25	500555	CASH WA	962	40	CONVENIENCE STORE	7721.8000	1.00	7,721.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1372988							Purchase Order Total		7,721.80	
046	OC-16112	01/06/25	OG-1372990	07/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9265.5000	1.00	9,265.50	
										Purchase Order Total		9,265.50	
046	OC-16112		OG-1372990										
046	OC-16112	01/06/25	OG-1373595	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.5800	1.00	112.58	
										Purchase Order Total		112.58	
046	OC-16112		OG-1373595										
046	OC-16112	01/06/25	OG-1373597	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3589.2300	1.00	3,589.23	
										Purchase Order Total		3,589.23	
046	OC-16112		OG-1373597										
046	OC-16112	01/06/25	OG-1373626	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1015.8900	1.00	1,015.89	
										Purchase Order Total		1,015.89	
046	OC-16112		OG-1373626										
046	OC-16112	01/06/25	OG-1373628	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1756.7400	1.00	1,756.74	
										Purchase Order Total		1,756.74	
046	OC-16112		OG-1373628										
046	OC-16112	01/06/25	OG-1373629	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.4000	1.00	90.40	
										Purchase Order Total		90.40	
046	OC-16112		OG-1373629										
046	OC-16112	01/06/25	OG-1373631	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.0200	1.00	104.02	
										Purchase Order Total		104.02	
046	OC-16112		OG-1373631										
046	OC-16112	01/06/25	OG-1373632	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	247.4900	1.00	247.49	
										Purchase Order Total		247.49	
046	OC-16112		OG-1373632										
046	OC-16112	01/06/25	OG-1373634	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.4000	1.00	211.40	
										Purchase Order Total		211.40	
046	OC-16112	01/06/25	OG-1373634	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	634.8000	1.00	634.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112	01/06/25	OG-1373634	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	211.4000	1.00	211.40	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373634							Purchase Order Total		1,057.60	
046	OC-16112	01/06/25	OG-1373635	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	289.8500	1.00	289.85	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373635							Purchase Order Total		289.85	
046	OC-16112	01/06/25	OG-1373663	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	860.2500	1.00	860.25	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373663							Purchase Order Total		860.25	
046	OC-16112	01/06/25	OG-1373664	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	102.0500	1.00	102.05	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373664							Purchase Order Total		102.05	
046	OC-16112	01/06/25	OG-1373668	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	754.7800	1.00	754.78	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373668							Purchase Order Total		754.78	
046	OC-16112	01/06/25	OG-1373671	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	1775.9300	1.00	1,775.93	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373671							Purchase Order Total		1,775.93	
046	OC-16112	01/06/25	OG-1373673	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	333.0100	1.00	333.01	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373673							Purchase Order Total		333.01	
046	OC-16112	01/06/25	OG-1373678	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	333.0100	1.00	333.01	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373678							Purchase Order Total		333.01	
046	OC-16112	01/06/25	OG-1373692	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	351.1400	1.00	351.14	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373692							Purchase Order Total		351.14	
046	OC-16112	01/06/25	OG-1373713	07/03/25	500555	CASH WA	962	40	CONVENIENCE STORE	279.5100	1.00	279.51	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1373713							Purchase Order Total		279.51	
046	OC-16112	01/06/25	OG-1373717	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	246.7000	1.00	246.70	
046	OC-16112		OG-1373717							Purchase Order Total		246.70	
046	OC-16112	01/06/25	OG-1373720	07/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.6200	1.00	117.62	
046	OC-16112		OG-1373720							Purchase Order Total		117.62	
046	OC-16112	01/06/25	OG-1373826	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7369.2800	1.00	7,369.28	
046	OC-16112		OG-1373826							Purchase Order Total		7,369.28	
046	OC-16112	01/06/25	OG-1373827	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	629.1900	1.00	629.19	
046	OC-16112		OG-1373827							Purchase Order Total		629.19	
046	OC-16112	01/06/25	OG-1373829	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4124.9200	1.00	4,124.92	
046	OC-16112		OG-1373829							Purchase Order Total		4,124.92	
046	OC-16112	01/06/25	OG-1373830	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	330.7100	1.00	330.71	
046	OC-16112		OG-1373830							Purchase Order Total		330.71	
046	OC-16112	01/06/25	OG-1373831	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.9600	1.00	256.96	
046	OC-16112		OG-1373831							Purchase Order Total		256.96	
046	OC-16112	01/06/25	OG-1373832	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11841.0800	1.00	11,841.08	
046	OC-16112		OG-1373832							Purchase Order Total		11,841.08	
046	OC-16112	01/06/25	OG-1373835	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1010.0500	1.00	1,010.05	
046	OC-16112		OG-1373835							Purchase Order Total		1,010.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1373836	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	493.1500	1.00	493.15	
046		01/06/25	OG-1373836	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE SUPPLIES	1.0000	14.07-	14.07-	
046			OG-1373836						Purchase Order Total			479.08	
046	OC-16112	01/06/25	OG-1373837	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13661.4000	1.00	13,661.40	
046		01/06/25	OG-1373837	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	121.73-	121.73-	
046			OG-1373837						Purchase Order Total			13,539.67	
046	OC-16112	01/06/25	OG-1374077	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1432.9800	1.00	1,432.98	
046	OC-16112		OG-1374077						Purchase Order Total			1,432.98	
046	OC-16112	01/06/25	OG-1374079	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2877.4000	1.00	2,877.40	
046	OC-16112		OG-1374079						Purchase Order Total			2,877.40	
046	OC-16112	01/06/25	OG-1374083	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	153.3000	1.00	153.30	
046	OC-16112		OG-1374083						Purchase Order Total			153.30	
046	OC-16112	01/06/25	OG-1374084	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	588.7400	1.00	588.74	
046	OC-16112		OG-1374084						Purchase Order Total			588.74	
046	OC-16112	01/06/25	OG-1374088	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	236.1000	1.00	236.10	
046	OC-16112		OG-1374088						Purchase Order Total			236.10	
046	OC-16112	01/06/25	OG-1374090	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	491.2100	1.00	491.21	
046	OC-16112		OG-1374090						Purchase Order Total			491.21	
046	OC-16112	01/06/25	OG-1374093	07/07/25	500555	CASH WA	962	40	CONVENIENCE STORE	419.6700	1.00	419.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1374093							Purchase Order Total		419.67	
046	OC-16112	01/06/25	OG-1374095	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2438.4000	1.00	2,438.40	
046	OC-16112		OG-1374095							Purchase Order Total		2,438.40	
046	OC-16112	01/06/25	OG-1374098	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5093.7800	1.00	5,093.78	
046	OC-16112		OG-1374098							Purchase Order Total		5,093.78	
046	OC-16112	01/06/25	OG-1374102	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1041.5300	1.00	1,041.53	
046	OC-16112		OG-1374102							Purchase Order Total		1,041.53	
046	OC-16112	01/06/25	OG-1374105	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	63.3300	1.00	63.33	
046	OC-16112		OG-1374105							Purchase Order Total		63.33	
046	OC-16112	01/06/25	OG-1374117	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1255.2700	1.00	1,255.27	
046	OC-16112		OG-1374117							Purchase Order Total		1,255.27	
046	OC-16112	01/06/25	OG-1374120	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	131.6900	1.00	131.69	
046	OC-16112		OG-1374120							Purchase Order Total		131.69	
046	OC-16112	01/06/25	OG-1374122	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4179.7700	1.00	4,179.77	
046	OC-16112		OG-1374122							Purchase Order Total		4,179.77	
046	OC-16112	01/06/25	OG-1374128	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	263.4000	1.00	263.40	
046	OC-16112		OG-1374128							Purchase Order Total		263.40	
046	OC-16112	01/06/25	OG-1374131	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1191.7100	1.00	1,191.71	
046	OC-16112		OG-1374131							Purchase Order Total		1,191.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1374133	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.9600	1.00	123.96	
046	OC-16112		OG-1374133						Purchase Order Total			123.96	
046	OC-16112	01/06/25	OG-1374135	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1303.9400	1.00	1,303.94	
046	OC-16112		OG-1374135						Purchase Order Total			1,303.94	
046	OC-16112	01/06/25	OG-1374139	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	41.3400	1.00	41.34	
046	OC-16112		OG-1374139						Purchase Order Total			41.34	
046	OC-16112	01/06/25	OG-1374142	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14988.1900	1.00	14,988.19	
046	OC-16112		OG-1374142						Purchase Order Total			14,988.19	
046	OC-16112	01/06/25	OG-1374147	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	932.7900	1.00	932.79	
046	OC-16112		OG-1374147						Purchase Order Total			932.79	
046	OC-16112	01/06/25	OG-1374152	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8000	1.00	152.80	
046	OC-16112		OG-1374152						Purchase Order Total			152.80	
046	OC-16112	01/06/25	OG-1374157	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	537.8100	1.00	537.81	
046	OC-16112		OG-1374157						Purchase Order Total			537.81	
046	OC-16112	01/06/25	OG-1374158	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	48.8000	1.00	48.80	
046	OC-16112		OG-1374158						Purchase Order Total			48.80	
046	OC-16112	01/06/25	OG-1374161	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	859.6100	1.00	859.61	
046	OC-16112		OG-1374161						Purchase Order Total			859.61	
046	OC-16112	01/06/25	OG-1374163	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1619.0400	1.00	1,619.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1374163							Purchase Order Total		1,619.04	
046	OC-16112	01/06/25	OG-1374165	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1711.7800	1.00	1,711.78	
046	OC-16112		OG-1374165							Purchase Order Total		1,711.78	
046	OC-16112	01/06/25	OG-1374167	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7187.0200	1.00	7,187.02	
046	OC-16112		OG-1374167							Purchase Order Total		7,187.02	
046	OC-16112	01/06/25	OG-1374168	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	397.4200	1.00	397.42	
046	OC-16112		OG-1374168							Purchase Order Total		397.42	
046	OC-16112	01/06/25	OG-1374169	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6619.7200	1.00	6,619.72	
046	OC-16112		OG-1374169							Purchase Order Total		6,619.72	
046	OC-16112	01/06/25	OG-1374170	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	566.6900	1.00	566.69	
046	OC-16112		OG-1374170							Purchase Order Total		566.69	
046	OC-16112	01/06/25	OG-1374171	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7257.0100	1.00	7,257.01	
046	OC-16112		OG-1374171							Purchase Order Total		7,257.01	
046	OC-16112	01/06/25	OG-1374172	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	756.0200	1.00	756.02	
046	OC-16112		OG-1374172							Purchase Order Total		756.02	
046	OC-16112	01/06/25	OG-1374201	07/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	74.2100	1.00	74.21	
046	OC-16112		OG-1374201							Purchase Order Total		74.21	
046	OC-16112	01/06/25	OG-1374439	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	689.5000	1.00	689.50	
046	OC-16112	01/06/25	OG-1374439	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	770.4300	1.00	770.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1374439	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	281.1200	1.00	281.12	
046	OC-16112		OG-1374439						Purchase Order Total			1,741.05	
046	OC-16112	01/06/25	OG-1374441	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	208.2500	1.00	208.25	
046	OC-16112		OG-1374441						Purchase Order Total			208.25	
046	OC-16112	01/06/25	OG-1374445	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	695.6400	1.00	695.64	
046	OC-16112		OG-1374445						Purchase Order Total			695.64	
046	OC-16112	01/06/25	OG-1374449	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	89.6000	1.00	89.60	
046	OC-16112		OG-1374449						Purchase Order Total			89.60	
046	OC-16112	01/06/25	OG-1374460	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	115.9400	1.00	115.94	
046	OC-16112		OG-1374460						Purchase Order Total			115.94	
046	OC-16112	01/06/25	OG-1374462	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	171.1900	1.00	171.19	
046	OC-16112		OG-1374462						Purchase Order Total			171.19	
046	OC-16112	01/06/25	OG-1374464	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.2100	1.00	457.21	
046	OC-16112		OG-1374464						Purchase Order Total			457.21	
046	OC-16112	01/06/25	OG-1374465	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1997.5400	1.00	1,997.54	
046	OC-16112		OG-1374465						Purchase Order Total			1,997.54	
046	OC-16112	01/06/25	OG-1374466	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	66.6400	1.00	66.64	
046	OC-16112		OG-1374466						Purchase Order Total			66.64	
046	OC-16112	01/06/25	OG-1374467	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1373.6000	1.00	1,373.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1374467							Purchase Order Total		1,373.60	
046	OC-16112	01/06/25	OG-1374468	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	403.9800	1.00	403.98	
046	OC-16112		OG-1374468							Purchase Order Total		403.98	
046	OC-16112	01/06/25	OG-1374470	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	401.8300	1.00	401.83	
046	OC-16112		OG-1374470							Purchase Order Total		401.83	
046	OC-16112	01/06/25	OG-1374472	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2262.0800	1.00	2,262.08	
046	OC-16112		OG-1374472							Purchase Order Total		2,262.08	
046	OC-16112	01/06/25	OG-1374474	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5855.1900	1.00	5,855.19	
046	OC-16112		OG-1374474							Purchase Order Total		5,855.19	
046	OC-16112	01/06/25	OG-1374475	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6915.6300	1.00	6,915.63	
046	OC-16112		OG-1374475							Purchase Order Total		6,915.63	
046	OC-16112	01/06/25	OG-1374489	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1708.5600	1.00	1,708.56	
046	OC-16112		OG-1374489							Purchase Order Total		1,708.56	
046	OC-16112	01/06/25	OG-1374490	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2351.9400	1.00	2,351.94	
046	OC-16112		OG-1374490							Purchase Order Total		2,351.94	
046	OC-16112	01/06/25	OG-1374492	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.4700	1.00	93.47	
046	OC-16112		OG-1374492							Purchase Order Total		93.47	
046	OC-16112	01/06/25	OG-1374493	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	138.4800	1.00	138.48	
046	OC-16112		OG-1374493							Purchase Order Total		138.48	
046	OC-16112	01/06/25	OG-1374496	07/08/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	690.0000	1.00	690.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1374496							Purchase Order Total		690.00	
046	OC-16112	01/06/25	OG-1374497	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	510.0000	1.00	510.00	
										Purchase Order Total		510.00	
046	OC-16112		OG-1374497										
046	OC-16112	01/06/25	OG-1374523	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2204.6800	1.00	2,204.68	
										Purchase Order Total		510.00	
046	OC-16112		OG-1374523										
046	OC-16112	01/06/25	OG-1374528	07/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4603.3100	1.00	4,603.31	
										Purchase Order Total		2,204.68	
046	OC-16112		OG-1374528										
046	OC-16112	01/06/25	OG-1374603	07/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1918.4300	1.00	1,918.43	
										Purchase Order Total		4,603.31	
046	OC-16112		OG-1374603										
046	OC-16112	01/06/25	OG-1375548	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11541.6700	1.00	11,541.67	
										Purchase Order Total		1,918.43	
046	OC-16112		OG-1375548										
046	OC-16112	01/06/25	OG-1375551	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	270.4200	1.00	270.42	
										Purchase Order Total		11,541.67	
046	OC-16112		OG-1375551										
046	OC-16112	01/06/25	OG-1375555	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3558.3500	1.00	3,558.35	
										Purchase Order Total		270.42	
046	OC-16112		OG-1375555										
046	OC-16112	01/06/25	OG-1375556	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14766.2100	1.00	14,766.21	
										Purchase Order Total		3,558.35	
046	OC-16112		OG-1375556										
046	OC-16112	01/06/25	OG-1375557	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14766.2100	1.00	14,766.21	
										Purchase Order Total		14,766.21	
046	OC-16112		OG-1375557										
046	OC-16112	01/06/25	OG-1375560	07/14/25	500555	CASH WA	962	40	CONVENIENCE STORE	2168.6900	1.00	2,168.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1375560							Purchase Order Total		2,168.69	
046	OC-16112	01/06/25	OG-1375562	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	376.9000	1.00	376.90	
										Purchase Order Total		376.90	
046	OC-16112		OG-1375562										
046	OC-16112	01/06/25	OG-1375565	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6044.3600	1.00	6,044.36	
										Purchase Order Total		6,044.36	
046	OC-16112		OG-1375565										
046	OC-16112	01/06/25	OG-1375570	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8900.7700	1.00	8,900.77	
										Purchase Order Total		8,900.77	
046	OC-16112	01/06/25	OG-1375572	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.8400	1.00	126.84	
046	OC-16112	01/06/25	OG-1375572	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	721.0000	1.00	721.00	
046	OC-16112	01/06/25	OG-1375572	07/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	161.7100	1.00	161.71	
046	OC-16112		OG-1375572							Purchase Order Total		1,009.55	
046	OC-16112	01/06/25	OG-1375899	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3199.1000	1.00	3,199.10	
										Purchase Order Total		3,199.10	
046	OC-16112		OG-1375899										
046	OC-16112	01/06/25	OG-1375915	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	438.0000	1.00	438.00	
										Purchase Order Total		438.00	
046	OC-16112		OG-1375915										
046	OC-16112	01/06/25	OG-1375917	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	372.5700	1.00	372.57	
										Purchase Order Total		372.57	
046	OC-16112		OG-1375917										
046	OC-16112	01/06/25	OG-1375920	07/15/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	17218.0000	1.00	17,218.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1375920							Purchase Order Total		17,218.00	
046	OC-16112	01/06/25	OG-1375921	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1731.6100	1.00	1,731.61	
046	OC-16112		OG-1375921							Purchase Order Total		1,731.61	
046	OC-16112	01/06/25	OG-1375922	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1145.1900	1.00	1,145.19	
046	OC-16112		OG-1375922							Purchase Order Total		1,145.19	
046	OC-16112	01/06/25	OG-1375937	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4989.1500	1.00	4,989.15	
046	OC-16112		OG-1375937							Purchase Order Total		4,989.15	
046	OC-16112	01/06/25	OG-1375938	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	956.7100	1.00	956.71	
046	OC-16112		OG-1375938							Purchase Order Total		956.71	
046	OC-16112	01/06/25	OG-1375939	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7787.1500	1.00	7,787.15	
046	OC-16112		OG-1375939							Purchase Order Total		7,787.15	
046	OC-16112	01/06/25	OG-1375940	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	989.3100	1.00	989.31	
046	OC-16112		OG-1375940							Purchase Order Total		989.31	
046	OC-16112	01/06/25	OG-1375941	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.0000	1.00	104.00	
046	OC-16112		OG-1375941							Purchase Order Total		104.00	
046	OC-16112	01/06/25	OG-1375943	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	87.0100	1.00	87.01	
046	OC-16112		OG-1375943							Purchase Order Total		87.01	
046	OC-16112	01/06/25	OG-1375945	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	259.2500	1.00	259.25	
046	OC-16112		OG-1375945							Purchase Order Total		259.25	
046	OC-16112	01/06/25	OG-1375946	07/15/25	500555	CASH WA	962	40	CONVENIENCE STORE	157.7600	1.00	157.76	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1375946							Purchase Order Total		157.76	
046	OC-16112	01/06/25	OG-1375947	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1450.7400	1.00	1,450.74	
046	OC-16112		OG-1375947							Purchase Order Total		1,450.74	
046	OC-16112	01/06/25	OG-1375948	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	146.2000	1.00	146.20	
046	OC-16112		OG-1375948							Purchase Order Total		146.20	
046	OC-16112	01/06/25	OG-1375950	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1561.9800	1.00	1,561.98	
046	OC-16112		OG-1375950							Purchase Order Total		1,561.98	
046	OC-16112	01/06/25	OG-1375951	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2544.6100	1.00	2,544.61	
046	OC-16112		OG-1375951							Purchase Order Total		2,544.61	
046	OC-16112	01/06/25	OG-1375953	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	77.7200	1.00	77.72	
046	OC-16112		OG-1375953							Purchase Order Total		77.72	
046	OC-16112	01/06/25	OG-1375954	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	320.3200	1.00	320.32	
046	OC-16112		OG-1375954							Purchase Order Total		320.32	
046	OC-16112	01/06/25	OG-1375957	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	227.3200	1.00	227.32	
046	OC-16112		OG-1375957							Purchase Order Total		227.32	
046	OC-16112	01/06/25	OG-1375959	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1943.1900	1.00	1,943.19	
046	OC-16112		OG-1375959							Purchase Order Total		1,943.19	
046	OC-16112	01/06/25	OG-1375962	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13979.9200	1.00	13,979.92	
046	OC-16112		OG-1375962							Purchase Order Total		13,979.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1375963	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	426.4800	1.00	426.48	
046	OC-16112		OG-1375963						Purchase Order Total			426.48	
046	OC-16112	01/06/25	OG-1375967	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	263.1600	1.00	263.16	
046	OC-16112		OG-1375967						Purchase Order Total			263.16	
046	OC-16112	01/06/25	OG-1375969	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14680.8600	1.00	14,680.86	
046	OC-16112		OG-1375969						Purchase Order Total			14,680.86	
046	OC-16112	01/06/25	OG-1375970	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	343.9500	1.00	343.95	
046	OC-16112	01/06/25	OG-1375970	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	824.2800	1.00	824.28	
046	OC-16112		OG-1375970						Purchase Order Total			1,168.23	
046	OC-16112	01/06/25	OG-1375990	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2708.2900	1.00	2,708.29	
046	OC-16112		OG-1375990						Purchase Order Total			2,708.29	
046	OC-16112	01/06/25	OG-1375992	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	185.2200	1.00	185.22	
046	OC-16112		OG-1375992						Purchase Order Total			185.22	
046	OC-16112	01/06/25	OG-1375995	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	194.4900	1.00	194.49	
046	OC-16112		OG-1375995						Purchase Order Total			194.49	
046	OC-16112	01/06/25	OG-1375996	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4504.6100	1.00	4,504.61	
046	OC-16112		OG-1375996						Purchase Order Total			4,504.61	
046	OC-16112	01/06/25	OG-1375997	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14504.5000	1.00	14,504.50	
046	OC-16112		OG-1375997						Purchase Order Total			14,504.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1376000	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16284.9800	1.00	16,284.98	
046	OC-16112		OG-1376000						Purchase Order Total			16,284.98	
046	OC-16112	01/06/25	OG-1376010	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2019.8600	1.00	2,019.86	
046	OC-16112		OG-1376010						Purchase Order Total			2,019.86	
046	OC-16112	01/06/25	OG-1376012	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	76.2900	1.00	76.29	
046	OC-16112		OG-1376012						Purchase Order Total			76.29	
046	OC-16112	01/06/25	OG-1376013	07/15/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8000	1.00	152.80	
046	OC-16112		OG-1376013						Purchase Order Total			152.80	
046	OC-16112	01/06/25	OG-1376127	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.7800	1.00	42.78	
046	OC-16112		OG-1376127						Purchase Order Total			42.78	
046	OC-16112	01/06/25	OG-1376132	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	851.4300	1.00	851.43	
046	OC-16112		OG-1376132						Purchase Order Total			851.43	
046	OC-16112	01/06/25	OG-1376135	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	326.3400	1.00	326.34	
046	OC-16112		OG-1376135						Purchase Order Total			326.34	
046	OC-16112	01/06/25	OG-1376139	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1459.7800	1.00	1,459.78	
046	OC-16112		OG-1376139						Purchase Order Total			1,459.78	
046	OC-16112	01/06/25	OG-1376143	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1859.3400	1.00	1,859.34	
046	OC-16112		OG-1376143						Purchase Order Total			1,859.34	
046	OC-16112	01/06/25	OG-1376145	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1519.5600	1.00	1,519.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1376145							Purchase Order Total		1,519.56	
046	OC-16112	01/06/25	OG-1376146	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	992.6000	1.00	992.60	
046	OC-16112		OG-1376146							Purchase Order Total		992.60	
046	OC-16112	01/06/25	OG-1376147	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3919.2300	1.00	3,919.23	
046	OC-16112		OG-1376147							Purchase Order Total		3,919.23	
046	OC-16112	01/06/25	OG-1376337	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9358.9500	1.00	9,358.95	
046	OC-16112		OG-1376337							Purchase Order Total		9,358.95	
046	OC-16112	01/06/25	OG-1376338	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6107.0100	1.00	6,107.01	
046	OC-16112		OG-1376338							Purchase Order Total		6,107.01	
046	OC-16112	01/06/25	OG-1376339	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1237.5300	1.00	1,237.53	
046	OC-16112		OG-1376339							Purchase Order Total		1,237.53	
046	OC-16112	01/06/25	OG-1376343	07/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	112.5800	1.00	112.58	
046	OC-16112		OG-1376343							Purchase Order Total		112.58	
046	OC-16112	01/06/25	OG-1376398	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	412.3100	1.00	412.31	
046	OC-16112		OG-1376398							Purchase Order Total		412.31	
046	OC-16112	01/06/25	OG-1376399	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	317.0700	1.00	317.07	
046	OC-16112		OG-1376399							Purchase Order Total		317.07	
046	OC-16112	01/06/25	OG-1376401	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.2000	1.00	72.20	
046	OC-16112		OG-1376401							Purchase Order Total		72.20	
046	OC-16112	01/06/25	OG-1376402	07/17/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	814.7200	1.00	814.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1376402						Purchase Order Total			814.72	
046	OC-16112	01/06/25	OG-1376438	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE LEMON REALMON 4/1 GL	41.8900	1.00	41.89	
046	OC-16112	01/06/25	OG-1376438	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	JUICE ORANGE ASEPTIC BOOX 100%	54.0600	1.00	54.06	
046	OC-16112	01/06/25	OG-1376438	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	SOUP CHICKEN NOODLE 444	44.8600	1.00	44.86	
046	OC-16112		OG-1376438						Purchase Order Total			140.81	
046	OC-16112	01/06/25	OG-1376546	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1509.9200	1.00	1,509.92	
046	OC-16112		OG-1376546						Purchase Order Total			1,509.92	
046	OC-16112	01/06/25	OG-1376547	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	681.9600	1.00	681.96	
046	OC-16112		OG-1376547						Purchase Order Total			681.96	
046	OC-16112	01/06/25	OG-1376619	07/17/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9358.9500	1.00	9,358.95	
046	OC-16112		OG-1376619						Purchase Order Total			9,358.95	
046	OC-16112	01/06/25	OG-1376840	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2341.3000	1.00	2,341.30	
046	OC-16112		OG-1376840						Purchase Order Total			2,341.30	
046	OC-16112	01/06/25	OG-1376841	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1314.8000	1.00	1,314.80	
046	OC-16112		OG-1376841						Purchase Order Total			1,314.80	
046	OC-16112	01/06/25	OG-1376843	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1943.1800	1.00	1,943.18	
046	OC-16112		OG-1376843						Purchase Order Total			1,943.18	
046	OC-16112	01/06/25	OG-1376845	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	405.0300	1.00	405.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1376845							Purchase Order Total		405.03	
046	OC-16112	01/06/25	OG-1376847	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	672.3100	1.00	672.31	
046	OC-16112		OG-1376847							Purchase Order Total		672.31	
046	OC-16112	01/06/25	OG-1376848	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1723.5700	1.00	1,723.57	
046	OC-16112		OG-1376848							Purchase Order Total		1,723.57	
046	OC-16112	01/06/25	OG-1376850	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8350.0200	1.00	8,350.02	
046	OC-16112		OG-1376850							Purchase Order Total		8,350.02	
046	OC-16112	01/06/25	OG-1376851	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	505.1800	1.00	505.18	
046	OC-16112		OG-1376851							Purchase Order Total		505.18	
046	OC-16112	01/06/25	OG-1376853	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6670.4200	1.00	6,670.42	
046	OC-16112		OG-1376853							Purchase Order Total		6,670.42	
046	OC-16112	01/06/25	OG-1376855	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9022.6800	1.00	9,022.68	
046	OC-16112		OG-1376855							Purchase Order Total		9,022.68	
046	OC-16112	01/06/25	OG-1376856	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9036.1400	1.00	9,036.14	
046	OC-16112		OG-1376856							Purchase Order Total		9,036.14	
046	OC-16112	01/06/25	OG-1376858	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7070.6700	1.00	7,070.67	
046	OC-16112		OG-1376858							Purchase Order Total		7,070.67	
046	OC-16112	01/06/25	OG-1376859	07/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	498.7000	1.00	498.70	
046	OC-16112		OG-1376859							Purchase Order Total		498.70	
046	OC-16112	01/06/25	OG-1376917	07/21/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	3481.1300	1.00	3,481.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1376917							Purchase Order Total		3,481.13	
046	OC-16112	01/06/25	OG-1376918	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4743.2200	1.00	4,743.22	
046	OC-16112		OG-1376918							Purchase Order Total		4,743.22	
046	OC-16112	01/06/25	OG-1376919	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	438.2100	1.00	438.21	
046	OC-16112		OG-1376919							Purchase Order Total		438.21	
046	OC-16112	01/06/25	OG-1376924	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	758.4800	1.00	758.48	
046	OC-16112		OG-1376924							Purchase Order Total		758.48	
046	OC-16112	01/06/25	OG-1376925	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1734.1900	1.00	1,734.19	
046	OC-16112		OG-1376925							Purchase Order Total		1,734.19	
046	OC-16112	01/06/25	OG-1376926	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	202.0500	1.00	202.05	
046	OC-16112		OG-1376926							Purchase Order Total		202.05	
046	OC-16112	01/06/25	OG-1376927	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	69.3600	1.00	69.36	
046	OC-16112		OG-1376927							Purchase Order Total		69.36	
046	OC-16112	01/06/25	OG-1376928	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.5600	1.00	84.56	
046	OC-16112	01/06/25	OG-1376928	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	928.4600	1.00	928.46	
046	OC-16112	01/06/25	OG-1376928	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.5600	1.00	84.56	
046	OC-16112		OG-1376928							Purchase Order Total		1,097.58	
046	OC-16112	01/06/25	OG-1376930	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2773.2200	1.00	2,773.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1376930							Purchase Order Total		2,773.22	
046	OC-16112	01/06/25	OG-1376931	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3108.6000	1.00	3,108.60	
046	OC-16112		OG-1376931							Purchase Order Total		3,108.60	
046	OC-16112	01/06/25	OG-1376932	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	109.4700	1.00	109.47	
046	OC-16112		OG-1376932							Purchase Order Total		109.47	
046	OC-16112	01/06/25	OG-1376934	07/21/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	373.9400	1.00	373.94	
046	OC-16112		OG-1376934							Purchase Order Total		373.94	
046	OC-16112	01/06/25	OG-1377355	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4168.0400	1.00	4,168.04	
046	OC-16112		OG-1377355							Purchase Order Total		4,168.04	
046	OC-16112	01/06/25	OG-1377357	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3683.6700	1.00	3,683.67	
046	OC-16112		OG-1377357							Purchase Order Total		3,683.67	
046	OC-16112	01/06/25	OG-1377359	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	137.6100	1.00	137.61	
046	OC-16112		OG-1377359							Purchase Order Total		137.61	
046	OC-16112	01/06/25	OG-1377362	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	926.9600	1.00	926.96	
046	OC-16112		OG-1377362							Purchase Order Total		926.96	
046	OC-16112	01/06/25	OG-1377364	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	187.5600	1.00	187.56	
046	OC-16112		OG-1377364							Purchase Order Total		187.56	
046	OC-16112	01/06/25	OG-1377366	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2848.4300	1.00	2,848.43	
046	OC-16112		OG-1377366							Purchase Order Total		2,848.43	
046	OC-16112	01/06/25	OG-1377368	07/22/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	3259.1200	1.00	3,259.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1377368							Purchase Order Total		3,259.12	
046	OC-16112	01/06/25	OG-1377371	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	342.2800	1.00	342.28	
046	OC-16112		OG-1377371							Purchase Order Total		342.28	
046	OC-16112	01/06/25	OG-1377372	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	326.2800	1.00	326.28	
046	OC-16112		OG-1377372							Purchase Order Total		326.28	
046	OC-16112	01/06/25	OG-1377373	07/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	582.1000	1.00	582.10	
046	OC-16112		OG-1377373							Purchase Order Total		582.10	
046	OC-16112	01/06/25	OG-1377788	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	40	TOWEL MULTI BRN MK520A PACK	100.0000	21.14	2,114.00	
046	OC-16112	01/06/25	OG-1377788	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	485	40	TOILET TISSUE2 PLY WRP TM1616S	50.0000	46.63	2,331.50	
046		01/06/25	OG-1377788	07/24/25	500555	CASH WA DISTRIBUTING, KEARNEY	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046			OG-1377788							Purchase Order Total		4,445.50	
046	OC-16112	01/06/25	OG-1378620	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	932.4000	1.00	932.40	
046	OC-16112	01/06/25	OG-1378620	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	310.3200	1.00	310.32	
046	OC-16112	01/06/25	OG-1378620	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	104.2900	1.00	104.29	
046	OC-16112		OG-1378620							Purchase Order Total		1,347.01	
046	OC-16112	01/06/25	OG-1378623	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1808.3500	1.00	1,808.35	
046	OC-16112		OG-1378623							Purchase Order Total		1,808.35	
046	OC-16112	01/06/25	OG-1378625	07/29/25	500555	CASH WA	962	40	CONVENIENCE STORE	53.5700	1.00	53.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1378625							Purchase Order Total		53.57	
046	OC-16112	01/06/25	OG-1378627	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1171.2200	1.00	1,171.22	
										Purchase Order Total		1,171.22	
046	OC-16112	01/06/25	OG-1378628	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1027.1500	1.00	1,027.15	
										Purchase Order Total		1,027.15	
046	OC-16112	01/06/25	OG-1378630	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	189.3900	1.00	189.39	
										Purchase Order Total		189.39	
046	OC-16112	01/06/25	OG-1378632	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	217.5200	1.00	217.52	
										Purchase Order Total		217.52	
046	OC-16112	01/06/25	OG-1378633	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2632.1700	1.00	2,632.17	
										Purchase Order Total		2,632.17	
046	OC-16112	01/06/25	OG-1378634	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	841.5600	1.00	841.56	
										Purchase Order Total		841.56	
046	OC-16112	01/06/25	OG-1378637	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2823.5900	1.00	2,823.59	
										Purchase Order Total		2,823.59	
046	OC-16112	01/06/25	OG-1378640	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	59.8300	1.00	59.83	
										Purchase Order Total		59.83	
046	OC-16112	01/06/25	OG-1378659	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	86.6400	1.00	86.64	
										Purchase Order Total		86.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1378662	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2096.8900	1.00	2,096.89	
046	OC-16112		OG-1378662						Purchase Order Total			2,096.89	
046	OC-16112	01/06/25	OG-1378664	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.6200	1.00	117.62	
046	OC-16112		OG-1378664						Purchase Order Total			117.62	
046	OC-16112	01/06/25	OG-1378666	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1079.4800	1.00	1,079.48	
046	OC-16112		OG-1378666						Purchase Order Total			1,079.48	
046	OC-16112	01/06/25	OG-1378678	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	196.7100	1.00	196.71	
046	OC-16112		OG-1378678						Purchase Order Total			196.71	
046	OC-16112	01/06/25	OG-1378683	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17715.1200	1.00	17,715.12	
046	OC-16112		OG-1378683						Purchase Order Total			17,715.12	
046	OC-16112	01/06/25	OG-1378685	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.8100	1.00	256.81	
046	OC-16112		OG-1378685						Purchase Order Total			256.81	
046	OC-16112	01/06/25	OG-1378735	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4950.3100	1.00	4,950.31	
046	OC-16112		OG-1378735						Purchase Order Total			4,950.31	
046	OC-16112	01/06/25	OG-1378737	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5340.9200	1.00	5,340.92	
046	OC-16112		OG-1378737						Purchase Order Total			5,340.92	
046	OC-16112	01/06/25	OG-1378741	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7946.3700	1.00	7,946.37	
046	OC-16112		OG-1378741						Purchase Order Total			7,946.37	
046	OC-16112	01/06/25	OG-1378742	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5995.7100	1.00	5,995.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1378742							Purchase Order Total		5,995.71	
046	OC-16112	01/06/25	OG-1378743	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3231.2600	1.00	3,231.26	
046	OC-16112		OG-1378743							Purchase Order Total		3,231.26	
046	OC-16112	01/06/25	OG-1378745	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	21.8400	1.00	21.84	
046	OC-16112		OG-1378745							Purchase Order Total		21.84	
046	OC-16112	01/06/25	OG-1378748	07/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	228.5100	1.00	228.51	
046	OC-16112		OG-1378748							Purchase Order Total		228.51	
046	OC-16112	01/06/25	OG-1379157	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	53.5700	1.00	53.57	
046	OC-16112		OG-1379157							Purchase Order Total		53.57	
046	OC-16112	01/06/25	OG-1379158	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.5400	1.00	42.54	
046	OC-16112		OG-1379158							Purchase Order Total		42.54	
046	OC-16112	01/06/25	OG-1379159	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2107.6600	1.00	2,107.66	
046	OC-16112		OG-1379159							Purchase Order Total		2,107.66	
046	OC-16112	01/06/25	OG-1379161	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	44.6200	1.00	44.62	
046	OC-16112		OG-1379161							Purchase Order Total		44.62	
046	OC-16112	01/06/25	OG-1379162	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1009.1200	1.00	1,009.12	
046	OC-16112		OG-1379162							Purchase Order Total		1,009.12	
046	OC-16112	01/06/25	OG-1379165	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1626.8500	1.00	1,626.85	
046	OC-16112		OG-1379165							Purchase Order Total		1,626.85	
046	OC-16112	01/06/25	OG-1379167	07/31/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	245.8100	1.00	245.81	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1379167							Purchase Order Total		245.81	
046	OC-16112	01/06/25	OG-1379168	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	149.9400	1.00	149.94	
046	OC-16112		OG-1379168							Purchase Order Total		149.94	
046	OC-16112	01/06/25	OG-1379170	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4254.0600	1.00	4,254.06	
046	OC-16112		OG-1379170							Purchase Order Total		4,254.06	
046	OC-16112	01/06/25	OG-1379172	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11896.4100	1.00	11,896.41	
046	OC-16112		OG-1379172							Purchase Order Total		11,896.41	
046	OC-16112	01/06/25	OG-1379178	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	999.5800	1.00	999.58	
046	OC-16112		OG-1379178							Purchase Order Total		999.58	
046	OC-16112	01/06/25	OG-1379181	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	304.5200	1.00	304.52	
046	OC-16112		OG-1379181							Purchase Order Total		304.52	
046	OC-16112	01/06/25	OG-1379184	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	50.6400	1.00	50.64	
046	OC-16112		OG-1379184							Purchase Order Total		50.64	
046	OC-16112	01/06/25	OG-1379186	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	170.3800	1.00	170.38	
046	OC-16112		OG-1379186							Purchase Order Total		170.38	
046	OC-16112	01/06/25	OG-1379190	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1248.3000	1.00	1,248.30	
046	OC-16112		OG-1379190							Purchase Order Total		1,248.30	
046	OC-16112	01/06/25	OG-1379194	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17587.7600	1.00	17,587.76	
046	OC-16112		OG-1379194							Purchase Order Total		17,587.76	
046	OC-16112	01/06/25	OG-1379223	07/31/25	500555	CASH WA	962	40	CONVENIENCE STORE	71.7500	1.00	71.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1379223							Purchase Order Total		71.75	
046	OC-16112	01/06/25	OG-1379225	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2024.3400	1.00	2,024.34	
										Purchase Order Total		2,024.34	
046	OC-16112	01/06/25	OG-1379228	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9848.6700	1.00	9,848.67	
										Purchase Order Total		9,848.67	
046	OC-16112	01/06/25	OG-1379234	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11512.3800	1.00	11,512.38	
046		01/06/25	OG-1379234	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	39.73-	39.73-	
										Purchase Order Total		11,472.65	
046	OC-16112	01/06/25	OG-1379236	07/31/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3703.6400	1.00	3,703.64	
										Purchase Order Total		3,703.64	
046	OC-16112	01/06/25	OG-1379416	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2347.0700	1.00	2,347.07	
										Purchase Order Total		2,347.07	
046	OC-16112	01/06/25	OG-1379420	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2269.5300	1.00	2,269.53	
										Purchase Order Total		2,269.53	
046	OC-16112	01/06/25	OG-1379445	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.5000	1.00	120.50	
										Purchase Order Total		120.50	
046	OC-16112	01/06/25	OG-1379447	08/01/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	420.7700	1.00	420.77	
										Purchase Order Total		420.77	
046	OC-16112	01/06/25	OG-1379694	08/04/25	500555	CASH WA	962	40	CONVENIENCE STORE	3740.0800	1.00	3,740.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1379694							Purchase Order Total		3,740.08	
046	OC-16112	01/06/25	OG-1379695	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	82.4400	1.00	82.44	
046	OC-16112		OG-1379695							Purchase Order Total		82.44	
046	OC-16112	01/06/25	OG-1379711	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	135.3700	1.00	135.37	
046	OC-16112		OG-1379711							Purchase Order Total		135.37	
046	OC-16112	01/06/25	OG-1379716	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	464.5100	1.00	464.51	
046	OC-16112		OG-1379716							Purchase Order Total		464.51	
046	OC-16112	01/06/25	OG-1379719	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2252.2300	1.00	2,252.23	
046	OC-16112		OG-1379719							Purchase Order Total		2,252.23	
046	OC-16112	01/06/25	OG-1379720	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	586.7500	1.00	586.75	
046	OC-16112		OG-1379720							Purchase Order Total		586.75	
046	OC-16112	01/06/25	OG-1379728	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	274.4400	1.00	274.44	
046	OC-16112		OG-1379728							Purchase Order Total		274.44	
046	OC-16112	01/06/25	OG-1379731	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	317.8400	1.00	317.84	
046	OC-16112		OG-1379731							Purchase Order Total		317.84	
046	OC-16112	01/06/25	OG-1379735	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	573.5100	1.00	573.51	
046	OC-16112		OG-1379735							Purchase Order Total		573.51	
046	OC-16112	01/06/25	OG-1379738	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16878.9300	1.00	16,878.93	
046	OC-16112		OG-1379738							Purchase Order Total		16,878.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1379908	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14873.9700	1.00	14,873.97	
046	OC-16112		OG-1379908						Purchase Order Total			14,873.97	
046	OC-16112	01/06/25	OG-1379910	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17690.1700	1.00	17,690.17	
046	OC-16112		OG-1379910						Purchase Order Total			17,690.17	
046	OC-16112	01/06/25	OG-1379912	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22083.7100	1.00	22,083.71	
046	OC-16112		OG-1379912						Purchase Order Total			22,083.71	
046	OC-16112	01/06/25	OG-1379913	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11140.5800	1.00	11,140.58	
046	OC-16112		OG-1379913						Purchase Order Total			11,140.58	
046	OC-16112	01/06/25	OG-1379914	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11630.5500	1.00	11,630.55	
046	OC-16112		OG-1379914						Purchase Order Total			11,630.55	
046	OC-16112	01/06/25	OG-1379916	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12989.2900	1.00	12,989.29	
046	OC-16112		OG-1379916						Purchase Order Total			12,989.29	
046	OC-16112	01/06/25	OG-1379982	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12626.4800	1.00	12,626.48	
046	OC-16112		OG-1379982						Purchase Order Total			12,626.48	
046	OC-16112	01/06/25	OG-1379985	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2573.2900	1.00	2,573.29	
046	OC-16112		OG-1379985						Purchase Order Total			2,573.29	
046	OC-16112	01/06/25	OG-1379988	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	422.2200	1.00	422.22	
046	OC-16112		OG-1379988						Purchase Order Total			422.22	
046	OC-16112	01/06/25	OG-1379992	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18208.2500	1.00	18,208.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1379992							Purchase Order Total		18,208.25	
046	OC-16112	01/06/25	OG-1380006	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	931.9800	1.00	931.98	
046	OC-16112		OG-1380006							Purchase Order Total		931.98	
046	OC-16112	01/06/25	OG-1380011	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	105.7000	1.00	105.70	
046	OC-16112	01/06/25	OG-1380011	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	211.4000	1.00	211.40	
046	OC-16112	01/06/25	OG-1380011	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	138.4500	1.00	138.45	
046	OC-16112	01/06/25	OG-1380011	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	279.7800	1.00	279.78	
046	OC-16112		OG-1380011							Purchase Order Total		735.33	
046	OC-16112	01/06/25	OG-1380014	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	191.7300	1.00	191.73	
046	OC-16112		OG-1380014							Purchase Order Total		191.73	
046	OC-16112	01/06/25	OG-1380016	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3193.6100	1.00	3,193.61	
046	OC-16112		OG-1380016							Purchase Order Total		3,193.61	
046	OC-16112	01/06/25	OG-1380018	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1396.5600	1.00	1,396.56	
046	OC-16112		OG-1380018							Purchase Order Total		1,396.56	
046	OC-16112	01/06/25	OG-1380021	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	435.2000	1.00	435.20	
046	OC-16112		OG-1380021							Purchase Order Total		435.20	
046	OC-16112	01/06/25	OG-1380053	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13813.9600	1.00	13,813.96	
046	OC-16112		OG-1380053							Purchase Order Total		13,813.96	
046	OC-16112	01/06/25	OG-1380054	08/04/25	500555	CASH WA	962	40	CONVENIENCE STORE	11299.0600	1.00	11,299.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1380054							Purchase Order Total		11,299.06	
046	OC-16112	01/06/25	OG-1380057	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13752.1500	1.00	13,752.15	
										Purchase Order Total		13,752.15	
046	OC-16112		OG-1380057										
046	OC-16112	01/06/25	OG-1380058	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1675.5800	1.00	1,675.58	
										Purchase Order Total		1,675.58	
046	OC-16112		OG-1380058										
046	OC-16112	01/06/25	OG-1380060	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1287.7500	1.00	1,287.75	
										Purchase Order Total		1,287.75	
046	OC-16112		OG-1380060										
046	OC-16112	01/06/25	OG-1380061	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	120.5000	1.00	120.50	
										Purchase Order Total		120.50	
046	OC-16112		OG-1380061										
046	OC-16112	01/06/25	OG-1380063	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	420.7700	1.00	420.77	
										Purchase Order Total		420.77	
046	OC-16112		OG-1380063										
046	OC-16112	01/06/25	OG-1380064	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2347.0700	1.00	2,347.07	
										Purchase Order Total		2,347.07	
046	OC-16112		OG-1380064										
046	OC-16112	01/06/25	OG-1380065	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11894.6900	1.00	11,894.69	
										Purchase Order Total		11,894.69	
046	OC-16112		OG-1380065										
046	OC-16112	01/06/25	OG-1380067	08/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	379.5700	1.00	379.57	
										Purchase Order Total		379.57	
046	OC-16112		OG-1380067										
046	OC-16112	01/06/25	OG-1380144	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	853.4500	1.00	853.45	
046		01/06/25	OG-1380144	08/05/25	500555	CASH WA			FOOD SERVICE -	1.0000	302.22-	302.22-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1380144							Purchase Order Total		551.23	
046	OC-16112	01/06/25	OG-1380146	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2545.7800	1.00	2,545.78	
046	OC-16112		OG-1380146							Purchase Order Total		2,545.78	
046	OC-16112	01/06/25	OG-1380147	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3256.9800	1.00	3,256.98	
046	OC-16112		OG-1380147							Purchase Order Total		3,256.98	
046	OC-16112	01/06/25	OG-1380148	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1859.3400	1.00	1,859.34	
046	OC-16112		OG-1380148							Purchase Order Total		1,859.34	
046	OC-16112	01/06/25	OG-1380149	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1690.3200	1.00	1,690.32	
046	OC-16112		OG-1380149							Purchase Order Total		1,690.32	
046	OC-16112	01/06/25	OG-1380151	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1196.5600	1.00	1,196.56	
046	OC-16112		OG-1380151							Purchase Order Total		1,196.56	
046	OC-16112	01/06/25	OG-1380153	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	182.8800	1.00	182.88	
046	OC-16112		OG-1380153							Purchase Order Total		182.88	
046	OC-16112	01/06/25	OG-1380154	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	869.2700	1.00	869.27	
046	OC-16112		OG-1380154							Purchase Order Total		869.27	
046	OC-16112	01/06/25	OG-1380156	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3746.1000	1.00	3,746.10	
046	OC-16112		OG-1380156							Purchase Order Total		3,746.10	
046	OC-16112	01/06/25	OG-1380157	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4349.5100	1.00	4,349.51	
046	OC-16112		OG-1380157							Purchase Order Total		4,349.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1380161	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4458.3700	1.00	4,458.37	
046	OC-16112		OG-1380161						Purchase Order Total			4,458.37	
046	OC-16112	01/06/25	OG-1380162	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	238.4800	1.00	238.48	
046	OC-16112		OG-1380162						Purchase Order Total			238.48	
046	OC-16112	01/06/25	OG-1380163	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3684.3600	1.00	3,684.36	
046	OC-16112		OG-1380163						Purchase Order Total			3,684.36	
046	OC-16112	01/06/25	OG-1380164	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1424.6800	1.00	1,424.68	
046	OC-16112		OG-1380164						Purchase Order Total			1,424.68	
046	OC-16112	01/06/25	OG-1380165	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	249.7300	1.00	249.73	
046	OC-16112		OG-1380165						Purchase Order Total			249.73	
046	OC-16112	01/06/25	OG-1380167	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD		1.00	1.00	
046	OC-16112		OG-1380167						Purchase Order Total			1.00	
046	OC-16112	01/06/25	OG-1380320	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	458.8000	1.00	458.80	
046	OC-16112		OG-1380320						Purchase Order Total			458.80	
046	OC-16112	01/06/25	OG-1380324	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2986.1900	1.00	2,986.19	
046	OC-16112		OG-1380324						Purchase Order Total			2,986.19	
046	OC-16112	01/06/25	OG-1380326	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	573.5000	1.00	573.50	
046	OC-16112		OG-1380326						Purchase Order Total			573.50	
046	OC-16112	01/06/25	OG-1380330	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	207.9500	1.00	207.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1380330							Purchase Order Total		207.95	
046	OC-16112	01/06/25	OG-1380332	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4914.9400	1.00	4,914.94	
046	OC-16112		OG-1380332							Purchase Order Total		4,914.94	
046	OC-16112	01/06/25	OG-1380334	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3031.5100	1.00	3,031.51	
046	OC-16112		OG-1380334							Purchase Order Total		3,031.51	
046	OC-16112	01/06/25	OG-1380336	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	539.8500	1.00	539.85	
046	OC-16112		OG-1380336							Purchase Order Total		539.85	
046	OC-16112	01/06/25	OG-1380337	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	180.1800	1.00	180.18	
046	OC-16112		OG-1380337							Purchase Order Total		180.18	
046	OC-16112	01/06/25	OG-1380340	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5515.3900	1.00	5,515.39	
046	OC-16112		OG-1380340							Purchase Order Total		5,515.39	
046	OC-16112	01/06/25	OG-1380342	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	799.2800	1.00	799.28	
046	OC-16112		OG-1380342							Purchase Order Total		799.28	
046	OC-16112	01/06/25	OG-1380348	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1538.5300	1.00	1,538.53	
046	OC-16112		OG-1380348							Purchase Order Total		1,538.53	
046	OC-16112	01/06/25	OG-1380349	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	142.1600	1.00	142.16	
046	OC-16112		OG-1380349							Purchase Order Total		142.16	
046	OC-16112	01/06/25	OG-1380351	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2270.6400	1.00	2,270.64	
046	OC-16112		OG-1380351							Purchase Order Total		2,270.64	
046	OC-16112	01/06/25	OG-1380352	08/05/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	404.1200	1.00	404.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1380352							Purchase Order Total		404.12	
046	OC-16112	01/06/25	OG-1380353	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	139.6500	1.00	139.65	
046	OC-16112		OG-1380353							Purchase Order Total		139.65	
046	OC-16112	01/06/25	OG-1380354	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6740.3900	1.00	6,740.39	
046	OC-16112		OG-1380354							Purchase Order Total		6,740.39	
046	OC-16112	01/06/25	OG-1380356	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	841.5100	1.00	841.51	
046	OC-16112		OG-1380356							Purchase Order Total		841.51	
046	OC-16112	01/06/25	OG-1380359	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8786.1500	1.00	8,786.15	
046	OC-16112		OG-1380359							Purchase Order Total		8,786.15	
046	OC-16112	01/06/25	OG-1380360	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	239.2200	1.00	239.22	
046	OC-16112		OG-1380360							Purchase Order Total		239.22	
046	OC-16112	01/06/25	OG-1380362	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	218.4000	1.00	218.40	
046	OC-16112		OG-1380362							Purchase Order Total		218.40	
046	OC-16112	01/06/25	OG-1380365	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5853.5100	1.00	5,853.51	
046	OC-16112		OG-1380365							Purchase Order Total		5,853.51	
046	OC-16112	01/06/25	OG-1380367	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	379.5700	1.00	379.57	
046	OC-16112		OG-1380367							Purchase Order Total		379.57	
046	OC-16112	01/06/25	OG-1380490	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8000	1.00	152.80	
046	OC-16112		OG-1380490							Purchase Order Total		152.80	
046	OC-16112	01/06/25	OG-1380491	08/05/25	500555	CASH WA	962	40	CONVENIENCE STORE	3784.0300	1.00	3,784.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1380491							Purchase Order Total		3,784.03	
046	OC-16112	01/06/25	OG-1380493	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12453.9400	1.00	12,453.94	
										Purchase Order Total		12,453.94	
046	OC-16112		OG-1380493										
046	OC-16112	01/06/25	OG-1380495	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2159.8400	1.00	2,159.84	
										Purchase Order Total		2,159.84	
046	OC-16112		OG-1380495										
046	OC-16112	01/06/25	OG-1380499	08/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1083.2000	1.00	1,083.20	
										Purchase Order Total		1,083.20	
046	OC-16112		OG-1380499										
046	OC-16112	01/06/25	OG-1380740	08/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2142.4000	1.00	2,142.40	
										Purchase Order Total		2,142.40	
046	OC-16112		OG-1380740										
046	OC-16112	01/06/25	OG-1380741	08/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	623.4100	1.00	623.41	
										Purchase Order Total		623.41	
046	OC-16112		OG-1380741										
046	OC-16112	01/06/25	OG-1380747	08/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.9400	1.00	177.94	
										Purchase Order Total		177.94	
046	OC-16112		OG-1380747										
046	OC-16112	01/06/25	OG-1380749	08/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	24.1500	1.00	24.15	
										Purchase Order Total		24.15	
046	OC-16112		OG-1380749										
046	OC-16112	01/06/25	OG-1380773	08/06/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9570.2800	1.00	9,570.28	
										Purchase Order Total		9,570.28	
046		01/06/25	OG-1380773	08/06/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	86.42-	86.42-	
										Purchase Order Total		9,483.86	
046	OC-16112	01/06/25	OG-1380776	08/06/25	500555	CASH WA	962	40	CONVENIENCE STORE	343.9200	1.00	343.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1380776							Purchase Order Total		343.92	
046	OC-16112	01/06/25	OG-1380981	08/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	756.0400	1.00	756.04	
										Purchase Order Total		756.04	
046	OC-16112		OG-1380981										
046	OC-16112	01/06/25	OG-1380982	08/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	160.9600	1.00	160.96	
										Purchase Order Total		160.96	
046	OC-16112		OG-1380982										
046	OC-16112	01/06/25	OG-1380987	08/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	372.1400	1.00	372.14	
										Purchase Order Total		372.14	
046	OC-16112		OG-1380987										
046	OC-16112	01/06/25	OG-1380991	08/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	264.6600	1.00	264.66	
										Purchase Order Total		264.66	
046	OC-16112		OG-1380991										
046	OC-16112	01/06/25	OG-1380994	08/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	109.3100	1.00	109.31	
										Purchase Order Total		264.66	
046	OC-16112	01/06/25	OG-1380994	08/07/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	507.4700	1.00	507.47	
										Purchase Order Total		616.78	
046	OC-16112	01/06/25	OG-1381332	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.5600	1.00	84.56	
										Purchase Order Total		1,080.05	
046	OC-16112	01/06/25	OG-1381332	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1080.0500	1.00	1,080.05	
										Purchase Order Total		84.56	
046	OC-16112	01/06/25	OG-1381332	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.5600	1.00	84.56	
										Purchase Order Total		1,249.17	
046	OC-16112	01/06/25	OG-1381334	08/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13.0400	1.00	13.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1381334							Purchase Order Total		13.04	
046	OC-16112	01/06/25	OG-1381832	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1576.7300	1.00	1,576.73	
046	OC-16112		OG-1381832							Purchase Order Total		1,576.73	
046	OC-16112	01/06/25	OG-1381843	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1231.2300	1.00	1,231.23	
046	OC-16112		OG-1381843							Purchase Order Total		1,231.23	
046	OC-16112	01/06/25	OG-1381855	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	418.9000	1.00	418.90	
046	OC-16112		OG-1381855							Purchase Order Total		418.90	
046	OC-16112	01/06/25	OG-1381856	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	156.7700	1.00	156.77	
046	OC-16112	01/06/25	OG-1381856	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	156.7700	1.00	156.77	
046	OC-16112		OG-1381856							Purchase Order Total		313.54	
046	OC-16112	01/06/25	OG-1381857	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1722.2600	1.00	1,722.26	
046	OC-16112		OG-1381857							Purchase Order Total		1,722.26	
046	OC-16112	01/06/25	OG-1381862	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	280.6800	1.00	280.68	
046	OC-16112		OG-1381862							Purchase Order Total		280.68	
046	OC-16112	01/06/25	OG-1381863	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	705.0300	1.00	705.03	
046	OC-16112		OG-1381863							Purchase Order Total		705.03	
046	OC-16112	01/06/25	OG-1381867	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4415.1800	1.00	4,415.18	
046	OC-16112		OG-1381867							Purchase Order Total		4,415.18	
046	OC-16112	01/06/25	OG-1381875	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6520.0800	1.00	6,520.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1381875							Purchase Order Total		6,520.08	
046	OC-16112	01/06/25	OG-1381876	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	504.5200	1.00	504.52	
046	OC-16112		OG-1381876							Purchase Order Total		504.52	
046	OC-16112	01/06/25	OG-1381911	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	787.5000	1.00	787.50	
046	OC-16112		OG-1381911							Purchase Order Total		787.50	
046	OC-16112	01/06/25	OG-1381912	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1814.1000	1.00	1,814.10	
046	OC-16112		OG-1381912							Purchase Order Total		1,814.10	
046	OC-16112	01/06/25	OG-1381915	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14443.5700	1.00	14,443.57	
046	OC-16112		OG-1381915							Purchase Order Total		14,443.57	
046	OC-16112	01/06/25	OG-1381916	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14873.9700	1.00	14,873.97	
046	OC-16112		OG-1381916							Purchase Order Total		14,873.97	
046	OC-16112	01/06/25	OG-1381918	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2204.6800	1.00	2,204.68	
046	OC-16112		OG-1381918							Purchase Order Total		2,204.68	
046	OC-16112	01/06/25	OG-1381960	08/12/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4603.3100	1.00	4,603.31	
046	OC-16112		OG-1381960							Purchase Order Total		4,603.31	
046	OC-16112	01/06/25	OG-1382034	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	17690.1700	1.00	17,690.17	
046	OC-16112		OG-1382034							Purchase Order Total		17,690.17	
046	OC-16112	01/06/25	OG-1382036	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3548.9600	1.00	3,548.96	
046	OC-16112		OG-1382036							Purchase Order Total		3,548.96	
046	OC-16112	01/06/25	OG-1382037	08/13/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	260.0700	1.00	260.07	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1382037							Purchase Order Total		260.07	
046	OC-16112	01/06/25	OG-1382038	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	499.8200	1.00	499.82	
										Purchase Order Total		499.82	
046	OC-16112		OG-1382038										
046	OC-16112	01/06/25	OG-1382041	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	692.7500	1.00	692.75	
										Purchase Order Total		692.75	
046	OC-16112		OG-1382041										
046	OC-16112	01/06/25	OG-1382042	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3465.7800	1.00	3,465.78	
										Purchase Order Total		3,465.78	
046	OC-16112		OG-1382042										
046	OC-16112	01/06/25	OG-1382043	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	787.5000	1.00	787.50	
										Purchase Order Total		787.50	
046	OC-16112		OG-1382043										
046	OC-16112	01/06/25	OG-1382045	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2095.9000	1.00	2,095.90	
										Purchase Order Total		2,095.90	
046	OC-16112		OG-1382045										
046	OC-16112	01/06/25	OG-1382046	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	134.0400	1.00	134.04	
										Purchase Order Total		134.04	
046	OC-16112		OG-1382046										
046	OC-16112	01/06/25	OG-1382047	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	573.5000	1.00	573.50	
										Purchase Order Total		573.50	
046	OC-16112		OG-1382047										
046	OC-16112	01/06/25	OG-1382206	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1852.3900	1.00	1,852.39	
										Purchase Order Total		1,852.39	
046	OC-16112		OG-1382206										
046	OC-16112	01/06/25	OG-1382208	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1852.3900	1.00	1,852.39	
										Purchase Order Total		1,852.39	
046	OC-16112		OG-1382208										
046	OC-16112	01/06/25	OG-1382209	08/13/25	500555	CASH WA	962	40	CONVENIENCE STORE	558.6000	1.00	558.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1382209							Purchase Order Total		558.60	
046	OC-16112	01/06/25	OG-1382357	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12989.2900	1.00	12,989.29	
046	OC-16112		OG-1382357							Purchase Order Total		12,989.29	
046	OC-16112	01/06/25	OG-1382358	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13787.5900	1.00	13,787.59	
046	OC-16112		OG-1382358							Purchase Order Total		13,787.59	
046	OC-16112	01/06/25	OG-1382359	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	430.8000	1.00	430.80	
046	OC-16112		OG-1382359							Purchase Order Total		430.80	
046	OC-16112	01/06/25	OG-1382364	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	68.3100	1.00	68.31	
046	OC-16112		OG-1382364							Purchase Order Total		68.31	
046	OC-16112	01/06/25	OG-1382366	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.8200	1.00	177.82	
046	OC-16112		OG-1382366							Purchase Order Total		177.82	
046	OC-16112	01/06/25	OG-1382375	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	177.8200	1.00	177.82	
046	OC-16112		OG-1382375							Purchase Order Total		177.82	
046	OC-16112	01/06/25	OG-1382376	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12611.3900	1.00	12,611.39	
046	OC-16112		OG-1382376							Purchase Order Total		12,611.39	
046	OC-16112	01/06/25	OG-1382377	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12583.6100	1.00	12,583.61	
046	OC-16112		OG-1382377							Purchase Order Total		12,583.61	
046	OC-16112	01/06/25	OG-1382383	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1815.4100	1.00	1,815.41	
046	OC-16112		OG-1382383							Purchase Order Total		1,815.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1382384	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.5900	1.00	383.59	
046	OC-16112		OG-1382384						Purchase Order Total			383.59	
046	OC-16112	01/06/25	OG-1382385	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18693.7600	1.00	18,693.76	
046	OC-16112		OG-1382385						Purchase Order Total			18,693.76	
046	OC-16112	01/06/25	OG-1382392	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	264.7200	1.00	264.72	
046	OC-16112		OG-1382392						Purchase Order Total			264.72	
046	OC-16112	01/06/25	OG-1382396	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1014.1600	1.00	1,014.16	
046	OC-16112		OG-1382396						Purchase Order Total			1,014.16	
046	OC-16112	01/06/25	OG-1382398	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11630.5500	1.00	11,630.55	
046	OC-16112		OG-1382398						Purchase Order Total			11,630.55	
046	OC-16112	01/06/25	OG-1382401	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	530.1200	1.00	530.12	
046	OC-16112		OG-1382401						Purchase Order Total			530.12	
046	OC-16112	01/06/25	OG-1382404	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13277.4300	1.00	13,277.43	
046	OC-16112		OG-1382404						Purchase Order Total			13,277.43	
046	OC-16112	01/06/25	OG-1382406	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	458.8000	1.00	458.80	
046	OC-16112		OG-1382406						Purchase Order Total			458.80	
046	OC-16112	01/06/25	OG-1382407	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	163.8000	1.00	163.80	
046	OC-16112		OG-1382407						Purchase Order Total			163.80	
046	OC-16112	01/06/25	OG-1382417	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11140.5800	1.00	11,140.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1382417						Purchase Order Total			11,140.58	
046	OC-16112	01/06/25	OG-1382436	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	301.1500	1.00	301.15	
046	OC-16112	01/06/25	OG-1382436	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3847.9300	1.00	3,847.93	
046	OC-16112		OG-1382436						Purchase Order Total			4,149.08	
046	OC-16112	01/06/25	OG-1382438	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1027.3400	1.00	1,027.34	
046	OC-16112	01/06/25	OG-1382438	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	464.8200	1.00	464.82	
046	OC-16112		OG-1382438						Purchase Order Total			1,492.16	
046	OC-16112	01/06/25	OG-1382443	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22083.7100	1.00	22,083.71	
046	OC-16112		OG-1382443						Purchase Order Total			22,083.71	
046	OC-16112	01/06/25	OG-1382447	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	16878.9300	1.00	16,878.93	
046	OC-16112		OG-1382447						Purchase Order Total			16,878.93	
046	OC-16112	01/06/25	OG-1382450	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	256.7200	1.00	256.72	
046	OC-16112		OG-1382450						Purchase Order Total			256.72	
046	OC-16112	01/06/25	OG-1382451	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2134.0300	1.00	2,134.03	
046		01/06/25	OG-1382451	08/14/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	27.13-	27.13-	
046			OG-1382451						Purchase Order Total			2,106.90	
046	OC-16112	01/06/25	OG-1382970	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	637.8700	1.00	637.87	
046	OC-16112		OG-1382970						Purchase Order Total			637.87	
046	OC-16112	01/06/25	OG-1382971	08/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	48.9000	1.00	48.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1382971							Purchase Order Total		48.90	
046	OC-16112	01/06/25	OG-1382974	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1382974							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1382975	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	208.2900	1.00	208.29	
046	OC-16112		OG-1382975							Purchase Order Total		208.29	
046	OC-16112	01/06/25	OG-1382977	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4494.4500	1.00	4,494.45	
046	OC-16112		OG-1382977							Purchase Order Total		4,494.45	
046	OC-16112	01/06/25	OG-1382978	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12601.0900	1.00	12,601.09	
046	OC-16112		OG-1382978							Purchase Order Total		12,601.09	
046	OC-16112	01/06/25	OG-1382981	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	295.6900	1.00	295.69	
046	OC-16112		OG-1382981							Purchase Order Total		295.69	
046	OC-16112	01/06/25	OG-1382982	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2977.0300	1.00	2,977.03	
046	OC-16112		OG-1382982							Purchase Order Total		2,977.03	
046	OC-16112	01/06/25	OG-1382984	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13499.3000	1.00	13,499.30	
046	OC-16112		OG-1382984							Purchase Order Total		13,499.30	
046	OC-16112	01/06/25	OG-1382986	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	576.5600	1.00	576.56	
046	OC-16112		OG-1382986							Purchase Order Total		576.56	
046	OC-16112	01/06/25	OG-1382990	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2027.3100	1.00	2,027.31	
046	OC-16112		OG-1382990							Purchase Order Total		2,027.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1382992	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	109.2000	1.00	109.20	
046	OC-16112		OG-1382992						Purchase Order Total			109.20	
046	OC-16112	01/06/25	OG-1382993	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4399.0900	1.00	4,399.09	
046	OC-16112		OG-1382993						Purchase Order Total			4,399.09	
046	OC-16112	01/06/25	OG-1383025	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4399.0900	1.00	4,399.09	
046	OC-16112		OG-1383025						Purchase Order Total			4,399.09	
046	OC-16112	01/06/25	OG-1383028	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	843.9100	1.00	843.91	
046	OC-16112		OG-1383028						Purchase Order Total			843.91	
046	OC-16112	01/06/25	OG-1383029	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	479.1000	1.00	479.10	
046	OC-16112		OG-1383029						Purchase Order Total			479.10	
046	OC-16112	01/06/25	OG-1383030	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	803.4700	1.00	803.47	
046	OC-16112		OG-1383030						Purchase Order Total			803.47	
046	OC-16112	01/06/25	OG-1383031	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1986.3600	1.00	1,986.36	
046	OC-16112		OG-1383031						Purchase Order Total			1,986.36	
046	OC-16112	01/06/25	OG-1383035	08/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.6200	1.00	117.62	
046	OC-16112		OG-1383035						Purchase Order Total			117.62	
046	OC-16112	01/06/25	OG-1383223	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	84.5600	1.00	84.56	
046	OC-16112	01/06/25	OG-1383223	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	539.7900	1.00	539.79	
046	OC-16112	01/06/25	OG-1383223	08/19/25	500555	CASH WA	962	40	CONVENIENCE STORE	526.9800	1.00	526.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1383223							Purchase Order Total		1,151.33	
046	OC-16112	01/06/25	OG-1383226	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	325.8500	1.00	325.85	
046	OC-16112		OG-1383226							Purchase Order Total		325.85	
046	OC-16112	01/06/25	OG-1383227	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	637.9200	1.00	637.92	
046	OC-16112		OG-1383227							Purchase Order Total		637.92	
046	OC-16112	01/06/25	OG-1383231	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2722.5500	1.00	2,722.55	
046	OC-16112		OG-1383231							Purchase Order Total		2,722.55	
046	OC-16112	01/06/25	OG-1383262	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1033.7800	1.00	1,033.78	
046	OC-16112		OG-1383262							Purchase Order Total		1,033.78	
046	OC-16112	01/06/25	OG-1383269	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	334.4700	1.00	334.47	
046	OC-16112		OG-1383269							Purchase Order Total		334.47	
046	OC-16112	01/06/25	OG-1383271	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2069.1800	1.00	2,069.18	
046	OC-16112		OG-1383271							Purchase Order Total		2,069.18	
046	OC-16112	01/06/25	OG-1383273	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1800.4200	1.00	1,800.42	
046	OC-16112		OG-1383273							Purchase Order Total		1,800.42	
046	OC-16112	01/06/25	OG-1383274	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	506.1400	1.00	506.14	
046	OC-16112		OG-1383274							Purchase Order Total		506.14	
046	OC-16112	01/06/25	OG-1383278	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	325.8500	1.00	325.85	
046	OC-16112		OG-1383278							Purchase Order Total		325.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1383280	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2061.1200	1.00	2,061.12	
046	OC-16112		OG-1383280						Purchase Order Total			2,061.12	
046	OC-16112	01/06/25	OG-1383281	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1249.2700	1.00	1,249.27	
046	OC-16112		OG-1383281						Purchase Order Total			1,249.27	
046	OC-16112	01/06/25	OG-1383283	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	76.2900	1.00	76.29	
046	OC-16112		OG-1383283						Purchase Order Total			76.29	
046	OC-16112	01/06/25	OG-1383285	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12021.5800	1.00	12,021.58	
046	OC-16112		OG-1383285						Purchase Order Total			12,021.58	
046	OC-16112	01/06/25	OG-1383290	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2836.3800	1.00	2,836.38	
046	OC-16112		OG-1383290						Purchase Order Total			2,836.38	
046	OC-16112	01/06/25	OG-1383291	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	503.0700	1.00	503.07	
046	OC-16112		OG-1383291						Purchase Order Total			503.07	
046	OC-16112	01/06/25	OG-1383293	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	651.3000	1.00	651.30	
046	OC-16112		OG-1383293						Purchase Order Total			651.30	
046	OC-16112	01/06/25	OG-1383312	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	220.5500	1.00	220.55	
046	OC-16112		OG-1383312						Purchase Order Total			220.55	
046	OC-16112	01/06/25	OG-1383315	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	241.6400	1.00	241.64	
046	OC-16112		OG-1383315						Purchase Order Total			241.64	
046	OC-16112	01/06/25	OG-1383316	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2257.6300	1.00	2,257.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1383316							Purchase Order Total		2,257.63	
046	OC-16112	01/06/25	OG-1383317	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5979.1500	1.00	5,979.15	
046	OC-16112		OG-1383317							Purchase Order Total		5,979.15	
046	OC-16112	01/06/25	OG-1383321	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	183.4000	1.00	183.40	
046	OC-16112		OG-1383321							Purchase Order Total		183.40	
046	OC-16112	01/06/25	OG-1383322	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	420.3200	1.00	420.32	
046	OC-16112		OG-1383322							Purchase Order Total		420.32	
046	OC-16112	01/06/25	OG-1383331	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6860.7100	1.00	6,860.71	
046	OC-16112		OG-1383331							Purchase Order Total		6,860.71	
046	OC-16112	01/06/25	OG-1383335	08/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6924.1100	1.00	6,924.11	
046	OC-16112		OG-1383335							Purchase Order Total		6,924.11	
046	OC-16112	01/06/25	OG-1384158	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.8400	1.00	257.84	
046	OC-16112		OG-1384158							Purchase Order Total		257.84	
046	OC-16112	01/06/25	OG-1384161	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	131.7800	1.00	131.78	
046	OC-16112		OG-1384161							Purchase Order Total		131.78	
046	OC-16112	01/06/25	OG-1384165	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	556.9700	1.00	556.97	
046	OC-16112		OG-1384165							Purchase Order Total		556.97	
046	OC-16112	01/06/25	OG-1384167	08/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12009.2500	1.00	12,009.25	
046	OC-16112		OG-1384167							Purchase Order Total		12,009.25	
046	OC-16112	01/06/25	OG-1384170	08/22/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	112.5600	1.00	112.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1384170							Purchase Order Total		112.56	
046	OC-16112	01/06/25	OG-1384587	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8105.6300	1.00	8,105.63	
										Purchase Order Total		8,105.63	
046	OC-16112		OG-1384587										
046	OC-16112	01/06/25	OG-1384588	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	452.7000	1.00	452.70	
										Purchase Order Total		452.70	
046	OC-16112		OG-1384588										
046	OC-16112	01/06/25	OG-1384589	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2803.8100	1.00	2,803.81	
										Purchase Order Total		2,803.81	
046	OC-16112		OG-1384589										
046	OC-16112	01/06/25	OG-1384590	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2677.1800	1.00	2,677.18	
										Purchase Order Total		2,677.18	
046	OC-16112		OG-1384590										
046	OC-16112	01/06/25	OG-1384591	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2677.1800	1.00	2,677.18	
										Purchase Order Total		2,677.18	
046	OC-16112		OG-1384591										
046	OC-16112	01/06/25	OG-1384592	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	510.0000	1.00	510.00	
										Purchase Order Total		510.00	
046	OC-16112		OG-1384592										
046	OC-16112	01/06/25	OG-1384593	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	131.6300	1.00	131.63	
										Purchase Order Total		131.63	
046	OC-16112	01/06/25	OG-1384593	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	831.4600	1.00	831.46	
										Purchase Order Total		831.46	
046	OC-16112	01/06/25	OG-1384593	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	159.4600	1.00	159.46	
										Purchase Order Total		1,122.55	
046	OC-16112		OG-1384593										
046	OC-16112	01/06/25	OG-1384594	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	132.3300	1.00	132.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1384594							Purchase Order Total		132.33	
046	OC-16112	01/06/25	OG-1384595	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	208.0600	1.00	208.06	
046	OC-16112		OG-1384595							Purchase Order Total		208.06	
046	OC-16112	01/06/25	OG-1384596	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1704.4500	1.00	1,704.45	
046	OC-16112		OG-1384596							Purchase Order Total		1,704.45	
046	OC-16112	01/06/25	OG-1384598	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1044.2000	1.00	1,044.20	
046	OC-16112		OG-1384598							Purchase Order Total		1,044.20	
046	OC-16112	01/06/25	OG-1384601	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.8300	1.00	90.83	
046	OC-16112		OG-1384601							Purchase Order Total		90.83	
046	OC-16112	01/06/25	OG-1384602	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1530.9500	1.00	1,530.95	
046	OC-16112		OG-1384602							Purchase Order Total		1,530.95	
046	OC-16112	01/06/25	OG-1384603	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3466.5900	1.00	3,466.59	
046	OC-16112		OG-1384603							Purchase Order Total		3,466.59	
046	OC-16112	01/06/25	OG-1384604	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20717.1300	1.00	20,717.13	
046	OC-16112		OG-1384604							Purchase Order Total		20,717.13	
046	OC-16112	01/06/25	OG-1384607	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7940.6600	1.00	7,940.66	
046	OC-16112		OG-1384607							Purchase Order Total		7,940.66	
046	OC-16112	01/06/25	OG-1384611	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1164.0600	1.00	1,164.06	
046	OC-16112		OG-1384611							Purchase Order Total		1,164.06	
046	OC-16112	01/06/25	OG-1384614	08/26/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	914.6800	1.00	914.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1384614							Purchase Order Total		914.68	
046	OC-16112	01/06/25	OG-1384615	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	395.4200	1.00	395.42	
										Purchase Order Total		395.42	
046	OC-16112		OG-1384615										
046	OC-16112	01/06/25	OG-1384617	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	787.4200	1.00	787.42	
										Purchase Order Total		787.42	
046	OC-16112		OG-1384617										
046	OC-16112	01/06/25	OG-1384619	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4209.6900	1.00	4,209.69	
										Purchase Order Total		787.42	
046	OC-16112		OG-1384619										
046	OC-16112	01/06/25	OG-1384983	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12183.1100	1.00	12,183.11	
										Purchase Order Total		4,209.69	
046	OC-16112		OG-1384983										
046	OC-16112	01/06/25	OG-1384985	08/26/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	364.0300	1.00	364.03	
										Purchase Order Total		12,183.11	
046	OC-16112		OG-1384985										
046	OC-16112	01/06/25	OG-1385259	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.6200	1.00	117.62	
										Purchase Order Total		364.03	
046	OC-16112		OG-1385259										
046	OC-16112	01/06/25	OG-1385261	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1067.6300	1.00	1,067.63	
										Purchase Order Total		117.62	
046	OC-16112		OG-1385261										
046	OC-16112	01/06/25	OG-1385263	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2842.2800	1.00	2,842.28	
										Purchase Order Total		1,067.63	
046	OC-16112		OG-1385263										
046	OC-16112	01/06/25	OG-1385265	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	440.9200	1.00	440.92	
										Purchase Order Total		2,842.28	
046	OC-16112		OG-1385265										
046	OC-16112	01/06/25	OG-1385267	08/27/25	500555	CASH WA	962	40	CONVENIENCE STORE	184.6500	1.00	184.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1385267							Purchase Order Total		184.65	
046	OC-16112	01/06/25	OG-1385268	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1001.7700	1.00	1,001.77	
										Purchase Order Total		1,001.77	
046	OC-16112	01/06/25	OG-1385269	08/27/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1907.5800	1.00	1,907.58	
										Purchase Order Total		1,907.58	
046	OC-16112	01/06/25	OG-1385442	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4368.8500	1.00	4,368.85	
										Purchase Order Total		4,368.85	
046	OC-16112	01/06/25	OG-1385445	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1497.7800	1.00	1,497.78	
										Purchase Order Total		1,497.78	
046	OC-16112	01/06/25	OG-1385450	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1151.6300	1.00	1,151.63	
										Purchase Order Total		1,151.63	
046	OC-16112	01/06/25	OG-1385453	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	174.3000	1.00	174.30	
										Purchase Order Total		174.30	
046	OC-16112	01/06/25	OG-1385455	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	393.4800	1.00	393.48	
										Purchase Order Total		393.48	
046	OC-16112	01/06/25	OG-1385457	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	93.4000	1.00	93.40	
										Purchase Order Total		93.40	
046	OC-16112	01/06/25	OG-1385459	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	199.9600	1.00	199.96	
										Purchase Order Total		199.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1385460	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3509.4000	1.00	3,509.40	
046	OC-16112		OG-1385460						Purchase Order Total			3,509.40	
046	OC-16112	01/06/25	OG-1385462	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	373.6000	1.00	373.60	
046	OC-16112		OG-1385462						Purchase Order Total			373.60	
046	OC-16112	01/06/25	OG-1385463	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4582.3000	1.00	4,582.30	
046	OC-16112		OG-1385463						Purchase Order Total			4,582.30	
046	OC-16112	01/06/25	OG-1385468	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5106.9600	1.00	5,106.96	
046	OC-16112	01/06/25	OG-1385468	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	47.8600	1.00	47.86	
046	OC-16112		OG-1385468						Purchase Order Total			5,154.82	
046	OC-16112	01/06/25	OG-1385475	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	569.6200	1.00	569.62	
046	OC-16112		OG-1385475						Purchase Order Total			569.62	
046	OC-16112	01/06/25	OG-1385496	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	123.1400	1.00	123.14	
046	OC-16112		OG-1385496						Purchase Order Total			123.14	
046	OC-16112	01/06/25	OG-1385500	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	430.0500	1.00	430.05	
046	OC-16112		OG-1385500						Purchase Order Total			430.05	
046	OC-16112	01/06/25	OG-1385502	08/28/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3431.9300	1.00	3,431.93	
046	OC-16112		OG-1385502						Purchase Order Total			3,431.93	
046	OC-16112	01/06/25	OG-1385690	08/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1572.3800	1.00	1,572.38	
046		01/06/25	OG-1385690	08/29/25	500555	CASH WA			FOOD SERVICE -	1.0000	36.27-	36.27-	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			STAPLES				
046			OG-1385690							Purchase Order Total		1,536.11	
046	OC-16112	01/06/25	OG-1385751	09/02/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	794.0000	1.00	794.00	
046	OC-16112		OG-1385751							Purchase Order Total		794.00	
046	OC-16112	01/06/25	OG-1386140	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4955.1100	1.00	4,955.11	
046	OC-16112		OG-1386140							Purchase Order Total		4,955.11	
046	OC-16112	01/06/25	OG-1386144	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	125.7700	1.00	125.77	
046	OC-16112		OG-1386144							Purchase Order Total		125.77	
046	OC-16112	01/06/25	OG-1386159	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	383.8000	1.00	383.80	
046	OC-16112		OG-1386159							Purchase Order Total		383.80	
046	OC-16112	01/06/25	OG-1386163	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	204.0200	1.00	204.02	
046	OC-16112		OG-1386163							Purchase Order Total		204.02	
046	OC-16112	01/06/25	OG-1386166	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1699.4300	1.00	1,699.43	
046	OC-16112		OG-1386166							Purchase Order Total		1,699.43	
046	OC-16112	01/06/25	OG-1386168	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	499.8600	1.00	499.86	
046	OC-16112		OG-1386168							Purchase Order Total		499.86	
046	OC-16112	01/06/25	OG-1386171	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9578.0300	1.00	9,578.03	
046	OC-16112		OG-1386171							Purchase Order Total		9,578.03	
046	OC-16112	01/06/25	OG-1386172	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	591.0900	1.00	591.09	
046	OC-16112		OG-1386172							Purchase Order Total		591.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1386182	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19945.2900	1.00	19,945.29	
046		01/06/25	OG-1386182	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	725.80-	725.80-	
046			OG-1386182						Purchase Order Total			19,219.49	
046	OC-16112	01/06/25	OG-1386199	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2767.4300	1.00	2,767.43	
046	OC-16112		OG-1386199						Purchase Order Total			2,767.43	
046	OC-16112	01/06/25	OG-1386209	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8787.3400	1.00	8,787.34	
046	OC-16112		OG-1386209						Purchase Order Total			8,787.34	
046	OC-16112	01/06/25	OG-1386215	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3164.1400	1.00	3,164.14	
046	OC-16112		OG-1386215						Purchase Order Total			3,164.14	
046	OC-16112	01/06/25	OG-1386216	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20634.1800	1.00	20,634.18	
046	OC-16112		OG-1386216						Purchase Order Total			20,634.18	
046	OC-16112	01/06/25	OG-1386252	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	18158.9700	1.00	18,158.97	
046	OC-16112		OG-1386252						Purchase Order Total			18,158.97	
046	OC-16112	01/06/25	OG-1386255	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	457.0900	1.00	457.09	
046	OC-16112		OG-1386255						Purchase Order Total			457.09	
046	OC-16112	01/06/25	OG-1386256	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	147.7200	1.00	147.72	
046	OC-16112		OG-1386256						Purchase Order Total			147.72	
046	OC-16112	01/06/25	OG-1386261	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1293.9600	1.00	1,293.96	
046	OC-16112		OG-1386261						Purchase Order Total			1,293.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1386265	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	519.0300	1.00	519.03	
046	OC-16112		OG-1386265						Purchase Order Total			519.03	
046	OC-16112	01/06/25	OG-1386266	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	155.4400	1.00	155.44	
046	OC-16112		OG-1386266						Purchase Order Total			155.44	
046	OC-16112	01/06/25	OG-1386267	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2325.5300	1.00	2,325.53	
046	OC-16112		OG-1386267						Purchase Order Total			2,325.53	
046	OC-16112	01/06/25	OG-1386269	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	849.4600	1.00	849.46	
046	OC-16112		OG-1386269						Purchase Order Total			849.46	
046	OC-16112	01/06/25	OG-1386270	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	452.9100	1.00	452.91	
046	OC-16112		OG-1386270						Purchase Order Total			452.91	
046	OC-16112	01/06/25	OG-1386275	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1021.9400	1.00	1,021.94	
046	OC-16112		OG-1386275						Purchase Order Total			1,021.94	
046	OC-16112	01/06/25	OG-1386277	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	907.5000	1.00	907.50	
046		01/06/25	OG-1386277	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY			FOOD SERVICE - STAPLES	1.0000	169.26-	169.26-	
046			OG-1386277						Purchase Order Total			738.24	
046	OC-16112	01/06/25	OG-1386278	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2052.5900	1.00	2,052.59	
046	OC-16112		OG-1386278						Purchase Order Total			2,052.59	
046	OC-16112	01/06/25	OG-1386290	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	184.4000	1.00	184.40	
046	OC-16112		OG-1386290						Purchase Order Total			184.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1386292	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	621.3100	1.00	621.31	
046	OC-16112		OG-1386292						Purchase Order Total			621.31	
046	OC-16112	01/06/25	OG-1386295	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	132.7200	1.00	132.72	
046	OC-16112		OG-1386295						Purchase Order Total			132.72	
046	OC-16112	01/06/25	OG-1386298	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2365.2200	1.00	2,365.22	
046	OC-16112		OG-1386298						Purchase Order Total			2,365.22	
046	OC-16112	01/06/25	OG-1386301	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	55.9600	1.00	55.96	
046	OC-16112		OG-1386301						Purchase Order Total			55.96	
046	OC-16112	01/06/25	OG-1386303	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2841.4800	1.00	2,841.48	
046	OC-16112		OG-1386303						Purchase Order Total			2,841.48	
046	OC-16112	01/06/25	OG-1386305	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	141.6000	1.00	141.60	
046	OC-16112		OG-1386305						Purchase Order Total			141.60	
046	OC-16112	01/06/25	OG-1386308	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4899.3100	1.00	4,899.31	
046	OC-16112		OG-1386308						Purchase Order Total			4,899.31	
046	OC-16112	01/06/25	OG-1386360	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	51.7400	1.00	51.74	
046	OC-16112		OG-1386360						Purchase Order Total			51.74	
046	OC-16112	01/06/25	OG-1386362	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	494.6200	1.00	494.62	
046	OC-16112		OG-1386362						Purchase Order Total			494.62	
046	OC-16112	01/06/25	OG-1386363	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	483.1700	1.00	483.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1386363							Purchase Order Total		483.17	
046	OC-16112	01/06/25	OG-1386364	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3321.0700	1.00	3,321.07	
046	OC-16112		OG-1386364							Purchase Order Total		3,321.07	
046	OC-16112	01/06/25	OG-1386367	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3144.4100	1.00	3,144.41	
046	OC-16112		OG-1386367							Purchase Order Total		3,144.41	
046	OC-16112	01/06/25	OG-1386378	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	10236.4700	1.00	10,236.47	
046	OC-16112		OG-1386378							Purchase Order Total		10,236.47	
046	OC-16112	01/06/25	OG-1386379	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	158.7100	1.00	158.71	
046	OC-16112		OG-1386379							Purchase Order Total		158.71	
046	OC-16112	01/06/25	OG-1386380	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	966.6400	1.00	966.64	
046	OC-16112		OG-1386380							Purchase Order Total		966.64	
046	OC-16112	01/06/25	OG-1386408	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	599.1400	1.00	599.14	
046	OC-16112		OG-1386408							Purchase Order Total		599.14	
046	OC-16112	01/06/25	OG-1386410	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7581.5400	1.00	7,581.54	
046	OC-16112		OG-1386410							Purchase Order Total		7,581.54	
046	OC-16112	01/06/25	OG-1386413	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	369.6200	1.00	369.62	
046	OC-16112		OG-1386413							Purchase Order Total		369.62	
046	OC-16112	01/06/25	OG-1386416	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6568.6500	1.00	6,568.65	
046	OC-16112	01/06/25	OG-1386416	09/03/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1475.1000	1.00	1,475.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1386416							Purchase Order Total		8,043.75	
046	OC-16112	01/06/25	OG-1386466	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	990.4000	1.00	990.40	
046	OC-16112		OG-1386466							Purchase Order Total		990.40	
046	OC-16112	01/06/25	OG-1386467	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3132.6200	1.00	3,132.62	
046	OC-16112		OG-1386467							Purchase Order Total		3,132.62	
046	OC-16112	01/06/25	OG-1386469	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	131.7800	1.00	131.78	
046	OC-16112		OG-1386469							Purchase Order Total		131.78	
046	OC-16112	01/06/25	OG-1386470	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	258.7500	1.00	258.75	
046	OC-16112		OG-1386470							Purchase Order Total		258.75	
046	OC-16112	01/06/25	OG-1386471	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	221.5800	1.00	221.58	
046	OC-16112		OG-1386471							Purchase Order Total		221.58	
046	OC-16112	01/06/25	OG-1386472	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	724.3900	1.00	724.39	
046	OC-16112		OG-1386472							Purchase Order Total		724.39	
046	OC-16112	01/06/25	OG-1386473	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	356.5500	1.00	356.55	
046	OC-16112		OG-1386473							Purchase Order Total		356.55	
046	OC-16112	01/06/25	OG-1386474	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3180.2600	1.00	3,180.26	
046	OC-16112		OG-1386474							Purchase Order Total		3,180.26	
046	OC-16112	01/06/25	OG-1386475	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8299.2100	1.00	8,299.21	
046	OC-16112		OG-1386475							Purchase Order Total		8,299.21	
046	OC-16112	01/06/25	OG-1386476	09/04/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	568.4500	1.00	568.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1386476							Purchase Order Total		568.45	
046	OC-16112	01/06/25	OG-1386477	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5494.3900	1.00	5,494.39	
										Purchase Order Total		5,494.39	
046	OC-16112		OG-1386477										
046	OC-16112	01/06/25	OG-1386478	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	37.8400	1.00	37.84	
										Purchase Order Total		37.84	
046	OC-16112		OG-1386478										
046	OC-16112	01/06/25	OG-1386479	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6971.2600	1.00	6,971.26	
										Purchase Order Total		6,971.26	
046	OC-16112		OG-1386479										
046	OC-16112	01/06/25	OG-1386480	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1049.0900	1.00	1,049.09	
										Purchase Order Total		1,049.09	
046	OC-16112		OG-1386480										
046	OC-16112	01/06/25	OG-1386482	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1820.7500	1.00	1,820.75	
										Purchase Order Total		1,820.75	
046	OC-16112		OG-1386482										
046	OC-16112	01/06/25	OG-1386484	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	70.4700	1.00	70.47	
										Purchase Order Total		70.47	
046	OC-16112		OG-1386484										
046	OC-16112	01/06/25	OG-1386485	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5666.9800	1.00	5,666.98	
										Purchase Order Total		5,666.98	
046	OC-16112		OG-1386485										
046	OC-16112	01/06/25	OG-1386486	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6943.5700	1.00	6,943.57	
										Purchase Order Total		6,943.57	
046	OC-16112		OG-1386486										
046	OC-16112	01/06/25	OG-1386488	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8617.5700	1.00	8,617.57	
										Purchase Order Total		8,617.57	
046	OC-16112		OG-1386488										
046	OC-16112	01/06/25	OG-1386489	09/04/25	500555	CASH WA	962	40	CONVENIENCE STORE	224.0000	1.00	224.00	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1386489							Purchase Order Total		224.00	
046	OC-16112	01/06/25	OG-1386491	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	166.6400	1.00	166.64	
046	OC-16112		OG-1386491							Purchase Order Total		166.64	
046	OC-16112	01/06/25	OG-1386493	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11923.2100	1.00	11,923.21	
046	OC-16112		OG-1386493							Purchase Order Total		11,923.21	
046	OC-16112	01/06/25	OG-1386495	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	121.4000	1.00	121.40	
046	OC-16112		OG-1386495							Purchase Order Total		121.40	
046	OC-16112	01/06/25	OG-1386497	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	45.8600	1.00	45.86	
046	OC-16112		OG-1386497							Purchase Order Total		45.86	
046	OC-16112	01/06/25	OG-1386499	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9113.1400	1.00	9,113.14	
046	OC-16112		OG-1386499							Purchase Order Total		9,113.14	
046	OC-16112	01/06/25	OG-1386501	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2688.7300	1.00	2,688.73	
046	OC-16112		OG-1386501							Purchase Order Total		2,688.73	
046	OC-16112	01/06/25	OG-1386502	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	218.2400	1.00	218.24	
046	OC-16112		OG-1386502							Purchase Order Total		218.24	
046	OC-16112	01/06/25	OG-1386503	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	948.2500	1.00	948.25	
046	OC-16112		OG-1386503							Purchase Order Total		948.25	
046	OC-16112	01/06/25	OG-1386504	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4934.3600	1.00	4,934.36	
046	OC-16112		OG-1386504							Purchase Order Total		4,934.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1386505	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	184.6500	1.00	184.65	
046	OC-16112		OG-1386505						Purchase Order Total			184.65	
046	OC-16112	01/06/25	OG-1386506	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	148.0600	1.00	148.06	
046	OC-16112		OG-1386506						Purchase Order Total			148.06	
046	OC-16112	01/06/25	OG-1386551	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	228.7000	1.00	228.70	
046	OC-16112		OG-1386551						Purchase Order Total			228.70	
046	OC-16112	01/06/25	OG-1386553	09/04/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	380.4000	1.00	380.40	
046	OC-16112		OG-1386553						Purchase Order Total			380.40	
046	OC-16112	01/06/25	OG-1386855	09/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	105.1000	1.00	105.10	
046	OC-16112	01/06/25	OG-1386855	09/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	783.4000	1.00	783.40	
046	OC-16112	01/06/25	OG-1386855	09/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	506.1000	1.00	506.10	
046	OC-16112		OG-1386855						Purchase Order Total			1,394.60	
046	OC-16112	01/06/25	OG-1387050	09/05/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	139.8900	1.00	139.89	
046	OC-16112		OG-1387050						Purchase Order Total			139.89	
046	OC-16112	01/06/25	OG-1387242	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3376.6400	1.00	3,376.64	
046	OC-16112		OG-1387242						Purchase Order Total			3,376.64	
046	OC-16112	01/06/25	OG-1387244	09/08/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	467.4000	1.00	467.40	
046	OC-16112		OG-1387244						Purchase Order Total			467.40	
046	OC-16112	01/06/25	OG-1387248	09/08/25	500555	CASH WA	962	40	CONVENIENCE STORE	467.4000	1.00	467.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1387517	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	439.6600	1.00	439.66	
046	OC-16112		OG-1387517						Purchase Order Total			439.66	
046	OC-16112	01/06/25	OG-1387520	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	229.2800	1.00	229.28	
046	OC-16112		OG-1387520						Purchase Order Total			229.28	
046	OC-16112	01/06/25	OG-1387522	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	676.0900	1.00	676.09	
046	OC-16112		OG-1387522						Purchase Order Total			676.09	
046	OC-16112	01/06/25	OG-1387524	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	586.6500	1.00	586.65	
046	OC-16112		OG-1387524						Purchase Order Total			586.65	
046	OC-16112	01/06/25	OG-1387530	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.6200	1.00	117.62	
046	OC-16112		OG-1387530						Purchase Order Total			117.62	
046	OC-16112	01/06/25	OG-1387532	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1653.3400	1.00	1,653.34	
046	OC-16112		OG-1387532						Purchase Order Total			1,653.34	
046	OC-16112	01/06/25	OG-1387537	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	45.5400	1.00	45.54	
046	OC-16112		OG-1387537						Purchase Order Total			45.54	
046	OC-16112	01/06/25	OG-1387541	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	335.3700	1.00	335.37	
046	OC-16112		OG-1387541						Purchase Order Total			335.37	
046	OC-16112	01/06/25	OG-1387547	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	257.0900	1.00	257.09	
046	OC-16112		OG-1387547						Purchase Order Total			257.09	
046	OC-16112	01/06/25	OG-1387580	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	216.2400	1.00	216.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1387580							Purchase Order Total		216.24	
046	OC-16112	01/06/25	OG-1387583	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	318.9600	1.00	318.96	
046	OC-16112		OG-1387583							Purchase Order Total		318.96	
046	OC-16112	01/06/25	OG-1387591	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	594.7800	1.00	594.78	
046	OC-16112		OG-1387591							Purchase Order Total		594.78	
046	OC-16112	01/06/25	OG-1387592	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	163.0300	1.00	163.03	
046	OC-16112		OG-1387592							Purchase Order Total		163.03	
046	OC-16112	01/06/25	OG-1387593	09/09/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1215.4100	1.00	1,215.41	
046	OC-16112		OG-1387593							Purchase Order Total		1,215.41	
046	OC-16112	01/06/25	OG-1387812	09/10/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	573.5000	1.00	573.50	
046	OC-16112		OG-1387812							Purchase Order Total		573.50	
046	OC-16112	01/06/25	OG-1388184	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	20346.9000	1.00	20,346.90	
046	OC-16112		OG-1388184							Purchase Order Total		20,346.90	
046	OC-16112	01/06/25	OG-1388185	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	22053.3700	1.00	22,053.37	
046	OC-16112		OG-1388185							Purchase Order Total		22,053.37	
046	OC-16112	01/06/25	OG-1388186	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2283.7000	1.00	2,283.70	
046	OC-16112		OG-1388186							Purchase Order Total		2,283.70	
046	OC-16112	01/06/25	OG-1388187	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	307.5200	1.00	307.52	
046	OC-16112		OG-1388187							Purchase Order Total		307.52	
046	OC-16112	01/06/25	OG-1388188	09/11/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	839.1100	1.00	839.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1388188							Purchase Order Total		839.11	
046	OC-16112	01/06/25	OG-1388189	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13349.4100	1.00	13,349.41	
046	OC-16112		OG-1388189							Purchase Order Total		13,349.41	
046	OC-16112	01/06/25	OG-1388190	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1388190							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1388191	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1388191							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1388196	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1388196							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1388197	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4363.0100	1.00	4,363.01	
046	OC-16112		OG-1388197							Purchase Order Total		4,363.01	
046	OC-16112	01/06/25	OG-1388199	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7362.1600	1.00	7,362.16	
046	OC-16112		OG-1388199							Purchase Order Total		7,362.16	
046	OC-16112	01/06/25	OG-1388200	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11175.6400	1.00	11,175.64	
046	OC-16112		OG-1388200							Purchase Order Total		11,175.64	
046	OC-16112	01/06/25	OG-1388201	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8837.8800	1.00	8,837.88	
046	OC-16112		OG-1388201							Purchase Order Total		8,837.88	
046	OC-16112	01/06/25	OG-1388202	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	776.4000	1.00	776.40	
046	OC-16112		OG-1388202							Purchase Order Total		776.40	
046	OC-16112	01/06/25	OG-1388203	09/11/25	500555	CASH WA	962	40	CONVENIENCE STORE	539.0700	1.00	539.07	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1388203							Purchase Order Total		539.07	
046	OC-16112	01/06/25	OG-1388371	09/11/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	176.3300	1.00	176.33	
046	OC-16112		OG-1388371							Purchase Order Total		176.33	
046	OC-16112	01/06/25	OG-1389094	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	234.0200	1.00	234.02	
046	OC-16112		OG-1389094							Purchase Order Total		234.02	
046	OC-16112	01/06/25	OG-1389095	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	339.6600	1.00	339.66	
046	OC-16112		OG-1389095							Purchase Order Total		339.66	
046	OC-16112	01/06/25	OG-1389097	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.0800	1.00	72.08	
046	OC-16112		OG-1389097							Purchase Order Total		72.08	
046	OC-16112	01/06/25	OG-1389099	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1799.0100	1.00	1,799.01	
046	OC-16112		OG-1389099							Purchase Order Total		1,799.01	
046	OC-16112	01/06/25	OG-1389101	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	98.9900	1.00	98.99	
046	OC-16112		OG-1389101							Purchase Order Total		98.99	
046	OC-16112	01/06/25	OG-1389103	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	323.1600	1.00	323.16	
046	OC-16112		OG-1389103							Purchase Order Total		323.16	
046	OC-16112	01/06/25	OG-1389105	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	239.2200	1.00	239.22	
046	OC-16112		OG-1389105							Purchase Order Total		239.22	
046	OC-16112	01/06/25	OG-1389107	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1245.3500	1.00	1,245.35	
046	OC-16112		OG-1389107							Purchase Order Total		1,245.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1389110	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3451.0100	1.00	3,451.01	
046	OC-16112		OG-1389110						Purchase Order Total			3,451.01	
046	OC-16112	01/06/25	OG-1389114	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6102.4600	1.00	6,102.46	
046	OC-16112		OG-1389114						Purchase Order Total			6,102.46	
046	OC-16112	01/06/25	OG-1389117	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5786.0800	1.00	5,786.08	
046	OC-16112		OG-1389117						Purchase Order Total			5,786.08	
046	OC-16112	01/06/25	OG-1389119	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	417.9000	1.00	417.90	
046	OC-16112		OG-1389119						Purchase Order Total			417.90	
046	OC-16112	01/06/25	OG-1389129	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6906.0600	1.00	6,906.06	
046	OC-16112		OG-1389129						Purchase Order Total			6,906.06	
046	OC-16112	01/06/25	OG-1389146	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	434.6000	1.00	434.60	
046	OC-16112		OG-1389146						Purchase Order Total			434.60	
046	OC-16112	01/06/25	OG-1389155	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4728.6300	1.00	4,728.63	
046	OC-16112		OG-1389155						Purchase Order Total			4,728.63	
046	OC-16112	01/06/25	OG-1389156	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	354.1800	1.00	354.18	
046	OC-16112		OG-1389156						Purchase Order Total			354.18	
046	OC-16112	01/06/25	OG-1389158	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	262.4000	1.00	262.40	
046	OC-16112		OG-1389158						Purchase Order Total			262.40	
046	OC-16112	01/06/25	OG-1389159	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	510.0000	1.00	510.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1389159							Purchase Order Total		510.00	
046	OC-16112	01/06/25	OG-1389169	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	116.9600	1.00	116.96	
046	OC-16112		OG-1389169							Purchase Order Total		116.96	
046	OC-16112	01/06/25	OG-1389171	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	971.2800	1.00	971.28	
046	OC-16112		OG-1389171							Purchase Order Total		971.28	
046	OC-16112	01/06/25	OG-1389182	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	971.2800	1.00	971.28	
046	OC-16112		OG-1389182							Purchase Order Total		971.28	
046	OC-16112	01/06/25	OG-1389185	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	360.2200	1.00	360.22	
046	OC-16112		OG-1389185							Purchase Order Total		360.22	
046	OC-16112	01/06/25	OG-1389187	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	360.2200	1.00	360.22	
046	OC-16112		OG-1389187							Purchase Order Total		360.22	
046	OC-16112	01/06/25	OG-1389190	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	716.4000	1.00	716.40	
046	OC-16112		OG-1389190							Purchase Order Total		716.40	
046	OC-16112	01/06/25	OG-1389191	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	330.6600	1.00	330.66	
046	OC-16112		OG-1389191							Purchase Order Total		330.66	
046	OC-16112	01/06/25	OG-1389195	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4275.0000	1.00	4,275.00	
046	OC-16112		OG-1389195							Purchase Order Total		4,275.00	
046	OC-16112	01/06/25	OG-1389197	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1085.7600	1.00	1,085.76	
046	OC-16112		OG-1389197							Purchase Order Total		1,085.76	
046	OC-16112	01/06/25	OG-1389206	09/16/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	896.4100	1.00	896.41	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1389206	09/16/25	500555	KEARNEY CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1361.5300	1.00	1,361.53	
046	OC-16112	01/06/25	OG-1389206	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	203.9100	1.00	203.91	
046	OC-16112		OG-1389206						Purchase Order Total			2,461.85	
046	OC-16112	01/06/25	OG-1389231	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1009.9600	1.00	1,009.96	
046	OC-16112		OG-1389231						Purchase Order Total			1,009.96	
046	OC-16112	01/06/25	OG-1389233	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	6612.1500	1.00	6,612.15	
046	OC-16112		OG-1389233						Purchase Order Total			6,612.15	
046	OC-16112	01/06/25	OG-1389235	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	5580.9800	1.00	5,580.98	
046	OC-16112		OG-1389235						Purchase Order Total			5,580.98	
046	OC-16112	01/06/25	OG-1389236	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	714.6100	1.00	714.61	
046	OC-16112		OG-1389236						Purchase Order Total			714.61	
046	OC-16112	01/06/25	OG-1389239	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	807.2000	1.00	807.20	
046	OC-16112		OG-1389239						Purchase Order Total			807.20	
046	OC-16112	01/06/25	OG-1389240	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	12179.3900	1.00	12,179.39	
046	OC-16112		OG-1389240						Purchase Order Total			12,179.39	
046	OC-16112	01/06/25	OG-1389241	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2952.9300	1.00	2,952.93	
046	OC-16112		OG-1389241						Purchase Order Total			2,952.93	
046	OC-16112	01/06/25	OG-1389242	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	229.1800	1.00	229.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1389242							Purchase Order Total		229.18	
046	OC-16112	01/06/25	OG-1389244	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	117.6200	1.00	117.62	
046	OC-16112		OG-1389244							Purchase Order Total		117.62	
046	OC-16112	01/06/25	OG-1389252	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	220.4000	1.00	220.40	
046	OC-16112		OG-1389252							Purchase Order Total		220.40	
046	OC-16112	01/06/25	OG-1389254	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	317.8900	1.00	317.89	
046	OC-16112		OG-1389254							Purchase Order Total		317.89	
046	OC-16112	01/06/25	OG-1389259	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2482.5700	1.00	2,482.57	
046	OC-16112		OG-1389259							Purchase Order Total		2,482.57	
046	OC-16112	01/06/25	OG-1389264	09/16/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	294.0500	1.00	294.05	
046	OC-16112		OG-1389264							Purchase Order Total		294.05	
046	OC-16112	01/06/25	OG-1389267	09/16/25	507042	US FOODS INC - PURCHASING	962	40	CONVENIENCE STORE FOOD	697.8000	1.00	697.80	
046	OC-16112		OG-1389267							Purchase Order Total		697.80	
046	OC-16112	01/06/25	OG-1389268	09/16/25	507042	US FOODS INC - PURCHASING	962	40	CONVENIENCE STORE FOOD	901.0500	1.00	901.05	
046	OC-16112		OG-1389268							Purchase Order Total		901.05	
046	OC-16112	01/06/25	OG-1389271	09/16/25	507042	US FOODS INC - PURCHASING	962	40	CONVENIENCE STORE FOOD	1433.4200	1.00	1,433.42	
046	OC-16112		OG-1389271							Purchase Order Total		1,433.42	
046	OC-16112	01/06/25	OG-1389649	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1060.5700	1.00	1,060.57	
046	OC-16112		OG-1389649							Purchase Order Total		1,060.57	
046	OC-16112	01/06/25	OG-1389651	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1389651							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1389653	09/18/25	500555	CASH WA	962	40	CONVENIENCE STORE	361.9800	1.00	361.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1389653							Purchase Order Total		361.98	
046	OC-16112	01/06/25	OG-1389657	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2085.9400	1.00	2,085.94	
										Purchase Order Total		2,085.94	
046	OC-16112	01/06/25	OG-1389663	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14241.1800	1.00	14,241.18	
										Purchase Order Total		14,241.18	
046	OC-16112	01/06/25	OG-1389664	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3207.4800	1.00	3,207.48	
										Purchase Order Total		3,207.48	
046	OC-16112	01/06/25	OG-1389666	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	14805.8800	1.00	14,805.88	
										Purchase Order Total		14,805.88	
046	OC-16112	01/06/25	OG-1389832	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TEASPOON PLASTIC HEAVY WHT	20.0000	26.25	525.00	
										Purchase Order Total		422.80	
046	OC-16112	01/06/25	OG-1389832	09/18/25	500555	CASH WA DISTRIBUTING, KEARNEY	640	40	TOWEL MULTI BRN 9.125X9.5	20.0000	21.14	422.80	
										Purchase Order Total		947.80	
046	OC-16112	01/06/25	OG-1390026	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13675.2200	1.00	13,675.22	
										Purchase Order Total		13,675.22	
046	OC-16112	01/06/25	OG-1390041	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	126.6300	1.00	126.63	
										Purchase Order Total		126.63	
046	OC-16112	01/06/25	OG-1390047	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	397.9400	1.00	397.94	
										Purchase Order Total		397.94	
046	OC-16112	01/06/25	OG-1390047	09/19/25	500555	CASH WA DISTRIBUTING,	962	40	CONVENIENCE STORE FOOD	397.9400	1.00	397.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						KEARNEY							
046	OC-16112		OG-1390047							Purchase Order Total		795.88	
046	OC-16112	01/06/25	OG-1390056	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	305.6000	1.00	305.60	
046	OC-16112		OG-1390056							Purchase Order Total		305.60	
046	OC-16112	01/06/25	OG-1390057	09/19/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2992.9500	1.00	2,992.95	
046	OC-16112		OG-1390057							Purchase Order Total		2,992.95	
046	OC-16112	01/06/25	OG-1390267	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3588.8000	1.00	3,588.80	
046	OC-16112		OG-1390267							Purchase Order Total		3,588.80	
046	OC-16112	01/06/25	OG-1390268	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1267.9200	1.00	1,267.92	
046	OC-16112		OG-1390268							Purchase Order Total		1,267.92	
046	OC-16112	01/06/25	OG-1390270	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	145.9800	1.00	145.98	
046	OC-16112		OG-1390270							Purchase Order Total		145.98	
046	OC-16112	01/06/25	OG-1390271	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	64.0500	1.00	64.05	
046	OC-16112		OG-1390271							Purchase Order Total		64.05	
046	OC-16112	01/06/25	OG-1390272	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	811.1000	1.00	811.10	
046	OC-16112		OG-1390272							Purchase Order Total		811.10	
046	OC-16112	01/06/25	OG-1390274	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1487.1300	1.00	1,487.13	
046	OC-16112		OG-1390274							Purchase Order Total		1,487.13	
046	OC-16112	01/06/25	OG-1390275	09/22/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	52.4900	1.00	52.49	
046	OC-16112		OG-1390275							Purchase Order Total		52.49	
046	OC-16112	01/06/25	OG-1390279	09/22/25	500555	CASH WA	962	40	CONVENIENCE STORE	7162.4000	1.00	7,162.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112	01/06/25	OG-1390279	09/22/25	500555	CASH WA	962	40	CONVENIENCE STORE	2256.8300	1.00	2,256.83	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390279							Purchase Order Total		9,419.23	
046	OC-16112	01/06/25	OG-1390443	09/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	165.5800	1.00	165.58	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390443							Purchase Order Total		165.58	
046	OC-16112	01/06/25	OG-1390447	09/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	20367.3400	1.00	20,367.34	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390447							Purchase Order Total		20,367.34	
046	OC-16112	01/06/25	OG-1390450	09/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	6334.2500	1.00	6,334.25	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390450							Purchase Order Total		6,334.25	
046	OC-16112	01/06/25	OG-1390473	09/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	4775.1300	1.00	4,775.13	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390473							Purchase Order Total		4,775.13	
046	OC-16112	01/06/25	OG-1390535	09/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	178.6300	1.00	178.63	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390535							Purchase Order Total		178.63	
046	OC-16112	01/06/25	OG-1390539	09/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	372.0600	1.00	372.06	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390539							Purchase Order Total		372.06	
046	OC-16112	01/06/25	OG-1390542	09/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	5838.1100	1.00	5,838.11	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390542							Purchase Order Total		5,838.11	
046	OC-16112	01/06/25	OG-1390547	09/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	2497.6700	1.00	2,497.67	
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390547							Purchase Order Total		2,497.67	
046	OC-16112	01/06/25	OG-1390549	09/23/25	500555	CASH WA	962	40	CONVENIENCE STORE	1445.7000	1.00	1,445.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTING, KEARNEY			FOOD				
046	OC-16112		OG-1390549							Purchase Order Total		1,445.70	
046	OC-16112	01/06/25	OG-1390557	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	9841.0500	1.00	9,841.05	
046	OC-16112		OG-1390557							Purchase Order Total		9,841.05	
046	OC-16112	01/06/25	OG-1390565	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	434.9000	1.00	434.90	
046	OC-16112		OG-1390565							Purchase Order Total		434.90	
046	OC-16112	01/06/25	OG-1390573	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	382.5000	1.00	382.50	
046	OC-16112		OG-1390573							Purchase Order Total		382.50	
046	OC-16112	01/06/25	OG-1390575	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	780.3500	1.00	780.35	
046	OC-16112		OG-1390575							Purchase Order Total		780.35	
046	OC-16112	01/06/25	OG-1390642	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	13882.8000	1.00	13,882.80	
046	OC-16112		OG-1390642							Purchase Order Total		13,882.80	
046	OC-16112	01/06/25	OG-1390645	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4250.4600	1.00	4,250.46	
046	OC-16112		OG-1390645							Purchase Order Total		4,250.46	
046	OC-16112	01/06/25	OG-1390655	09/23/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	100.1600	1.00	100.16	
046	OC-16112		OG-1390655							Purchase Order Total		100.16	
046	OC-16112	01/06/25	OG-1391049	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	647.3600	1.00	647.36	
046	OC-16112		OG-1391049							Purchase Order Total		647.36	
046	OC-16112	01/06/25	OG-1391050	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3970.4400	1.00	3,970.44	
046	OC-16112		OG-1391050							Purchase Order Total		3,970.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1391051	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4110.8500	1.00	4,110.85	
046	OC-16112		OG-1391051						Purchase Order Total			4,110.85	
046	OC-16112	01/06/25	OG-1391052	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	11375.3600	1.00	11,375.36	
046	OC-16112		OG-1391052						Purchase Order Total			11,375.36	
046	OC-16112	01/06/25	OG-1391053	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	452.3300	1.00	452.33	
046	OC-16112		OG-1391053						Purchase Order Total			452.33	
046	OC-16112	01/06/25	OG-1391054	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3569.0900	1.00	3,569.09	
046	OC-16112		OG-1391054						Purchase Order Total			3,569.09	
046	OC-16112	01/06/25	OG-1391056	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	4506.4100	1.00	4,506.41	
046	OC-16112		OG-1391056						Purchase Order Total			4,506.41	
046	OC-16112	01/06/25	OG-1391057	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	997.3600	1.00	997.36	
046	OC-16112		OG-1391057						Purchase Order Total			997.36	
046	OC-16112	01/06/25	OG-1391058	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	42.2200	1.00	42.22	
046	OC-16112	01/06/25	OG-1391058	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	897.4100	1.00	897.41	
046	OC-16112	01/06/25	OG-1391058	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	564.7700	1.00	564.77	
046	OC-16112		OG-1391058						Purchase Order Total			1,504.40	
046	OC-16112	01/06/25	OG-1391059	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	90.8300	1.00	90.83	
046	OC-16112		OG-1391059						Purchase Order Total			90.83	
046	OC-16112	01/06/25	OG-1391060	09/25/25	500555	CASH WA	962	40	CONVENIENCE STORE	1741.1800	1.00	1,741.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112	01/06/25	OG-1391146	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	152.8000	1.00	152.80	
046	OC-16112		OG-1391146						Purchase Order Total			152.80	
046	OC-16112	01/06/25	OG-1391147	09/25/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	8909.0400	1.00	8,909.04	
046	OC-16112		OG-1391147						Purchase Order Total			8,909.04	
046	OC-16112	01/06/25	OG-1391521	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	960.1200	1.00	960.12	
046	OC-16112		OG-1391521						Purchase Order Total			960.12	
046	OC-16112	01/06/25	OG-1391523	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	72.2000	1.00	72.20	
046	OC-16112		OG-1391523						Purchase Order Total			72.20	
046	OC-16112	01/06/25	OG-1391524	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	233.6800	1.00	233.68	
046	OC-16112		OG-1391524						Purchase Order Total			233.68	
046	OC-16112	01/06/25	OG-1391525	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2828.1100	1.00	2,828.11	
046	OC-16112		OG-1391525						Purchase Order Total			2,828.11	
046	OC-16112	01/06/25	OG-1391526	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	2609.1400	1.00	2,609.14	
046	OC-16112		OG-1391526						Purchase Order Total			2,609.14	
046	OC-16112	01/06/25	OG-1391528	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	354.2700	1.00	354.27	
046	OC-16112		OG-1391528						Purchase Order Total			354.27	
046	OC-16112	01/06/25	OG-1391529	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	19622.5900	1.00	19,622.59	
046	OC-16112		OG-1391529						Purchase Order Total			19,622.59	
046	OC-16112	01/06/25	OG-1391530	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	3407.4400	1.00	3,407.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16112		OG-1391530						Purchase Order Total			3,407.44	
046	OC-16112	01/06/25	OG-1391531	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	195.5400	1.00	195.54	
046	OC-16112		OG-1391531						Purchase Order Total			195.54	
046	OC-16112	01/06/25	OG-1391532	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	7300.8700	1.00	7,300.87	
046	OC-16112		OG-1391532						Purchase Order Total			7,300.87	
046	OC-16112	01/06/25	OG-1391534	09/29/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	818.7800	1.00	818.78	
046	OC-16112		OG-1391534						Purchase Order Total			818.78	
046	OC-16112	01/06/25	O6-1382204	08/13/25	500555	CASH WA DISTRIBUTING, KEARNEY	962	40	CONVENIENCE STORE FOOD	1852.3900	1.00	1,852.39	
046	OC-16112		O6-1382204						Purchase Order Total			1,852.39	
046	OC-16114	01/07/25	OG-1377234	07/21/25	2789761	TIMECLOCK PLUS LLC	208	20	PAYROLL, HR, TIME & LABOR	119.4000	1.00	119.40	
046	OC-16114	01/07/25	OG-1377234	07/21/25	2789761	TIMECLOCK PLUS LLC	208	20	PAYROLL, HR, TIME & LABOR	181.9100	1.00	181.91	
046	OC-16114		OG-1377234						Purchase Order Total			301.31	
046	OC-16114	01/07/25	OG-1377781	07/24/25	2789761	TIMECLOCK PLUS LLC	208	20	HUMANITY ENTERPRISE EMPLOYEE	16800.0000	1.00	16,800.00	
046	OC-16114		OG-1377781						Purchase Order Total			16,800.00	
046	OC-16120	01/14/25	OG-1379298	07/31/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	988	00	10QT FR TRASH CAN GRAY	3572.0000	1.00	3,572.00	
046	OC-16120		OG-1379298						Purchase Order Total			3,572.00	
046	OC-16120	01/14/25	OG-1383683	08/20/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	665	00	8"X14" 2MIL POLY BAGS 1000/PK	10.0000	51.26	512.60	
046	OC-16120		OG-1383683						Purchase Order Total			512.60	
046	OC-16120	01/14/25	OG-1384729	08/26/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	045	00	SUMMIT 24" UPRIGHT MED FRIDGE	1775.0000	1.00	1,775.00	
046		01/14/25	OG-1384729	08/26/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	045	98	FREIGHT	1.0000	200.00	200.00	
046			OG-1384729						Purchase Order Total			1,975.00	
046	OC-16120	01/14/25	OG-1389839	09/18/25	523790	GLOBAL INDUSTRIAL - CHICAGO IL	560	00	CORTECH ENDURANCE STAND DESK	2884.9200	1.00	2,884.92	
046		01/14/25	OG-1389839	09/18/25	523790	GLOBAL INDUSTRIAL -	425	98	FREIGHT	1.0000	216.00	216.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CHICAGO IL							
046			OG-1389839							Purchase Order Total		3,100.92	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	68.8600	1.00	68.86	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	192.5200	1.00	192.52	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	192.5200	1.00	192.52	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	192.5200	1.00	192.52	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	94.4200	1.00	94.42	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	39.6100	1.00	39.61	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	133.4600	1.00	133.46	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	17.5500	1.00	17.55	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	7.4500	1.00	7.45	
046	OC-16159	05/01/25	OG-1380842	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	4.4700	1.00	4.47	
046	OC-16159		OG-1380842							Purchase Order Total		943.38	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	IMS ID MARKER EA	22.4800	1.00	22.48	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL CHAIR BARRIER SLEEVES 2	59.9800	1.00	59.98	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	LABEL KIT WITH STAMP & PAD FOR	42.9700	1.00	42.97	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION N200 NITRILE MEDIUM	134.8800	1.00	134.88	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION N200 NITRILE SMALL	67.4400	1.00	67.44	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION POUCH S	81.7000	1.00	81.70	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	TUBLI-SEAL SEALER ROOT CANAL S	74.9900	1.00	74.99	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SELFSEAL STERILIZATION POUCH	218.9600	1.00	218.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	S CRITERION RAYON/POLYESTER BLEN	32.2000	1.00	32.20	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	TRAY COVER 8.5 IN X 12.25 IN	65.6800	1.00	65.68	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXIZYME TABLETS CLEANER 64/BX	92.9800	1.00	92.98	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	KID'S CREST TOOTHPASTE	79.1900	1.00	79.19	
046	OC-16159	05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ICX RENEW WATERLINE CLEANING S	214.4800	1.00	214.48	
046		05/01/25	OG-1380851	08/06/25	549736	HENRY SCHEIN INC - PURCHASING			GEN-MEDICAL SUPPLIES	1.0000	.11	.11	
046			OG-1380851						Purchase Order Total			1,188.04	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJECT NEEDLE 27 GAUGE SHORT	26.9800	1.00	26.98	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MONOJECT NEEDLE 27 GAUGE LONG	13.4900	1.00	13.49	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MIRROR DISPOSABLE 72/BX	187.4500	1.00	187.45	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ACTCEL HEMOSTATIC CELLULOSE G	100.4900	1.00	100.49	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PARABAND TOFFLEMIRE MATRIX BA	95.2400	1.00	95.24	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	PROTECTOR SINGLE HANDED NEEDLE	56.9900	1.00	56.99	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	MAXITEST STRIP INDICATOR 250/B	96.7000	1.00	96.70	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	EVACUATOR TIP VENTED OPAQUE S	65.9000	1.00	65.90	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SURE TIP AIR / WATER TIP CLEA	92.0600	1.00	92.06	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	EDGE BURS CARBIDE BUR SURGICAL	83.1500	1.00	83.15	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	LOOK SUTURE 3-0 18" PLAIN GUT	40.4900	1.00	40.49	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	STABILOK DRILL TITANIUM MEDIUM	51.4400	1.00	51.44	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	STABILOK PINS	57.7400	1.00	57.74	

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046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	TITANIUM STANDAR TIP DISPENSING GUN	79.1800	1.00	79.18	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	EA CSR STERILIZATION	38.2400	1.00	38.24	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	WRAP 15X15" ETCH-RITE 38%	75.8800	1.00	75.88	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	PHOSPHORIC ACID 3M FILTEK SUPREME	199.3200	1.00	199.32	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	FLOWABLE COM PROFESSIONAL	38.0900	1.00	38.09	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	PATIENT TOWEL 3 P CAVICIDE SURFACE	137.2400	1.00	137.24	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	DISINFECTANT CRITERION LOW DERMA	254.8000	1.00	254.80	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	NITRILE EX CARBON SURGICAL	107.9200	1.00	107.92	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	MASK ASTM LEVE REPEL PROCEDURE	107.9200	1.00	107.92	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	MASK ASTM LEV TRAY COVER 8.5 IN X	30.5200	1.00	30.52	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	12.25 IN W ULTRA-SPEED	242.9800	1.00	242.98	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	INTRAORAL X-RAY F LIDOCAINE HCL 2%	479.9000	1.00	479.90	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	EPINEPHRINE MAXI-GARD	65.9800	1.00	65.98	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	PROTECTIVE JACKET SM				
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	FITME PPE LAB JACKET NOT RATED	103.4700	1.00	103.47	
046	OC-16159	05/01/25	OG-1380875	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	COTTON TIPPED APPLICATOR 3 IN	14.0200	1.00	14.02	
046	OC-16159		OG-1380875						Purchase Order Total			2,943.58	
046	OC-16159	05/01/25	OG-1380884	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	ARTICADENT ARTICAINE HCL 4% E	472.3200	1.00	472.32	
046	OC-16159	05/01/25	OG-1380884	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	BENDABLE MICRO APPLICATOR BRUS	30.4400	1.00	30.44	
046	OC-16159	05/01/25	OG-1380884	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	BENDABLE MICRO APPLICATOR BRUS	72.3700	1.00	72.37	
046	OC-16159	05/01/25	OG-1380884	08/06/25	549736	PURCHASING HENRY SCHEIN INC -	260	00	BENDABLE MICRO	191.9600	1.00	191.96	

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046	OC-16159	05/01/25	OG-1380884	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	APPLICATOR BRUS BENDABLE MICRO APPLICATOR BRUS	16.8700	1.00	16.87	
046	OC-16159	05/01/25	OG-1380884	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	BENDABLE MICRO APPLICATOR BRUS	16.8700	1.00	16.87	
046	OC-16159	05/01/25	OG-1380884	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	BENDABLE MICRO APPLICATOR BRUS	29.9900	1.00	29.99	
046	OC-16159	05/01/25	OG-1380884	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	BENDABLE MICRO APPLICATOR BRUS	25.7200	1.00	25.72	
046	OC-16159	05/01/25	OG-1380884	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	BENDABLE MICRO APPLICATOR BRUS	97.4900	1.00	97.49	
046	OC-16159		OG-1380884						Purchase Order Total			954.03	
046	OC-16159	05/01/25	OG-1380893	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	ARRIVAL FEE	15.0000	1.00	15.00	
046	OC-16159	05/01/25	OG-1380893	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	LABOR CHARGE LABOR EA	1127.0000	1.00	1,127.00	
046	OC-16159	05/01/25	OG-1380893	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	SUPPLY TUBING 1/4 IN GRAY PER	23.6000	1.00	23.60	
046	OC-16159	05/01/25	OG-1380893	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	DIAPHRAGM PKG OF 10 EA	19.2900	1.00	19.29	
046		05/01/25	OG-1380893	08/06/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	98	FREIGHT	1.0000	11.50	11.50	
046			OG-1380893						Purchase Order Total			1,196.39	
046	OC-16159	05/01/25	OG-1384820	08/26/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	COLORVUE KIT/6 UNC12	295.3200	1.00	295.32	
046	OC-16159	05/01/25	OG-1384820	08/26/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	VPS TRAY ADHESIVE	7.2400	1.00	7.24	
046	OC-16159	05/01/25	OG-1384820	08/26/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	ACCLEAN FL VARNISH BRUSH	227.1900	1.00	227.19	
046	OC-16159	05/01/25	OG-1384820	08/26/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	MOUSE COVER CLEAR	23.1400	1.00	23.14	
046	OC-16159	05/01/25	OG-1384820	08/26/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	MAXI-EVAC PLUS	31.4400	1.00	31.44	
046	OC-16159		OG-1384820						Purchase Order Total			584.33	
046	OC-16159	05/01/25	OG-1389312	09/16/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	881.8000	1.00	881.80	
046	OC-16159		OG-1389312						Purchase Order Total			881.80	
046	OC-16159	05/01/25	OG-1389849	09/18/25	549736	PURCHASING HENRY SCHEIN INC - PURCHASING	260	00	K-FILES 31MM	15.6000	1.00	15.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1389849	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SUPERGEL FRESH FAST SET	15.1200	1.00	15.12	
046	OC-16159		OG-1389849						Purchase Order Total			30.72	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	59.5800	1.00	59.58	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	102.2100	1.00	102.21	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	65.6700	1.00	65.67	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	32.1800	1.00	32.18	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	86.1600	1.00	86.16	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	101.5200	1.00	101.52	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	12.2800	1.00	12.28	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	337.9400	1.00	337.94	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	65.6700	1.00	65.67	
046	OC-16159	05/01/25	OG-1389853	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	111.1500	1.00	111.15	
046	OC-16159		OG-1389853						Purchase Order Total			974.36	
046	OC-16159	05/01/25	OG-1389854	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	EQUIPMENT INSPECTION	883.2000	1.00	883.20	
046	OC-16159		OG-1389854						Purchase Order Total			883.20	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	89.9200	1.00	89.92	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	134.8800	1.00	134.88	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	131.9600	1.00	131.96	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	131.9600	1.00	131.96	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	47.2200	1.00	47.22	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	35.5200	1.00	35.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	79.7600	1.00	79.76	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	435.6800	1.00	435.68	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	84.7400	1.00	84.74	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	46.1800	1.00	46.18	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	28.7700	1.00	28.77	
046	OC-16159	05/01/25	OG-1389860	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	DENTAL PRODUCTS	10.4900	1.00	10.49	
046	OC-16159		OG-1389860						Purchase Order Total			1,257.08	
046	OC-16159	05/01/25	OG-1389881	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	RAZOR SCULPT CARBIDE BUR	90.8700	1.00	90.87	
046	OC-16159	05/01/25	OG-1389881	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOF-LEX POP-ON MANDREL	40.6800	1.00	40.68	
046	OC-16159	05/01/25	OG-1389881	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	SOF-LEX XT POP-ON DISCS 3	163.2800	1.00	163.28	
046	OC-16159	05/01/25	OG-1389881	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVE ALOE LAVE	52.0000	1.00	52.00	
046	OC-16159	05/01/25	OG-1389881	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	CRITERION GLOVE ALOE MAGE	60.7500	1.00	60.75	
046	OC-16159	05/01/25	OG-1389881	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	GS-80 CAPS REG SET	309.5400	1.00	309.54	
046	OC-16159	05/01/25	OG-1389881	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILTEK SUPREME ULTRA A2-B	249.9000	1.00	249.90	
046	OC-16159	05/01/25	OG-1389881	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	FILTEK SUPREME ULTRA A3.5-B	124.9500	1.00	124.95	
046	OC-16159	05/01/25	OG-1389881	09/18/25	549736	HENRY SCHEIN INC - PURCHASING	260	00	ESSENTIALS HVE TIPS	9.2200	1.00	9.22	
046	OC-16159		OG-1389881						Purchase Order Total			1,101.19	
046	OC-16169	06/06/25	OG-1384609	08/26/25	500136	VOSS LIGHTING - PURCHASING	285	50	40W 48" T12 41K COOL WHITE	89.4000	1.00	89.40	
046	OC-16169		OG-1384609						Purchase Order Total			89.40	
046	OC-16169	06/06/25	OG-1386450	09/03/25	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDT8485010W	728.0000	1.00	728.00	
046	OC-16169	06/06/25	OG-1386450	09/03/25	500136	VOSS LIGHTING - PURCHASING	285	50	SAT65980	1125.2000	1.00	1,125.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OC-16169		OG-1386450							Purchase Order Total		1,853.20	
046	OJ-122632	06/10/25	ZG-1373397	07/02/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.100	49.0000	67.10	3,287.90	
046	OJ-122632	06/10/25	ZG-1373397	07/02/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 48"X48"X.100	1.0000	67.10	67.10	
046	OJ-122632	06/10/25	ZG-1373397	07/02/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	100.0000	67.10	6,710.00	
046	OJ-122632		ZG-1373397							Purchase Order Total		10,065.00	
046	OJ-122664	06/12/25	ZG-1375271	07/11/25	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	10931.9000	2.32	25,362.01	
046	OJ-122664		ZG-1375271							Purchase Order Total		25,362.01	
046	OJ-122803	07/03/25	ZG-1373589	07/03/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	134.0000	1,134.00	151,956.00	
046		07/03/25	ZG-1373589	07/03/25	2628950	INTELLECTUAL TECHNOLOGY INC	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046			ZG-1373589							Purchase Order Total		151,956.00	
046	OJ-122804	07/03/25	ZG-1373591	07/03/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	82.0000	1,134.00	92,988.00	
046		07/03/25	ZG-1373591	07/03/25	2628950	INTELLECTUAL TECHNOLOGY INC	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046			ZG-1373591							Purchase Order Total		92,988.00	
046	OJ-122811	07/03/25	ZG-1373852	07/07/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	36.68	146.72	
046	OJ-122811		ZG-1373852							Purchase Order Total		146.72	
046	OJ-122840	07/08/25	ZG-1375184	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	36.68	146.72	
046	OJ-122840		ZG-1375184							Purchase Order Total		146.72	
046	OJ-122843	07/08/25	ZG-1375299	07/11/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-122843	07/08/25	ZG-1375299	07/11/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	CYAN TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-122843	07/08/25	ZG-1375299	07/11/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	16.0000	390.00	6,240.00	
046	OJ-122843	07/08/25	ZG-1375299	07/11/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	12.0000	390.00	4,680.00	
046	OJ-122843	07/08/25	ZG-1375299	07/11/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT CYAN TRIJET UV INK	8.0000	390.00	3,120.00	
046		07/08/25	ZG-1375299	07/11/25	2628950	INTELLECTUAL TECHNOLOGY INC	TXT	00	#51 FREIGHT DEL DEST	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZG-1375299							Purchase Order Total		17,160.00	
046	OJ-122854	07/09/25	ZG-1375191	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	23.66	94.64	
046	OJ-122854	07/09/25	ZG-1375191	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	36.68	110.04	
046	OJ-122854	07/09/25	ZG-1375191	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	36.68	146.72	
046	OJ-122854	07/09/25	ZG-1375191	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	3.0000	40.14	120.42	
046	OJ-122854		ZG-1375191							Purchase Order Total		471.82	
046	OJ-122865	07/09/25	ZG-1375190	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	36.68	146.72	
046	OJ-122865		ZG-1375190							Purchase Order Total		146.72	
046	OJ-122873	07/10/25	ZG-1375183	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	12.0000	36.68	440.16	
046	OJ-122873		ZG-1375183							Purchase Order Total		440.16	
046	OJ-122874	07/10/25	ZG-1375192	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	8.0000	146.00	1,168.00	
046	OJ-122874	07/10/25	ZG-1375192	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	36.68	73.36	
046	OJ-122874		ZG-1375192							Purchase Order Total		1,241.36	
046	OJ-122877	07/10/25	ZG-1375189	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	3.0000	146.00	438.00	
046	OJ-122877	07/10/25	ZG-1375189	07/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	26	SANDING SEALER, CLEAR	3.0000	114.90	344.70	
046	OJ-122877		ZG-1375189							Purchase Order Total		782.70	
046	OJ-122885	07/11/25	ZG-1375481	07/14/25	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, W/ARM	192.0000	154.01	29,569.92	
046	OJ-122885		ZG-1375481							Purchase Order Total		29,569.92	
046	OJ-122886	07/11/25	ZG-1375470	07/14/25	504312	KI - PURCHASING	425	40	2-DWR VERT LETTER W/BARS	4.0000	438.94	1,755.76	
046	OJ-122886	07/11/25	ZG-1375470	07/14/25	504312	KI - PURCHASING	425	40	4-DWR VERT LETTER W/BARS	2.0000	716.65	1,433.30	
046	OJ-122886		ZG-1375470							Purchase Order Total		3,189.06	
046	OJ-122887	07/11/25	ZG-1375466	07/14/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHS/POLYB ARM	6.0000	195.70	1,174.20	
046		07/11/25	ZG-1375466	07/14/25	504312	KI - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.30	.30	
046			ZG-1375466							Purchase Order Total		1,174.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-122888	07/11/25	ZG-1375462	07/14/25	504312	KI - PURCHASING	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	1.0000	373.36	373.36	
046	OJ-122888		ZG-1375462							Purchase Order Total		373.36	
046	OJ-122889	07/11/25	ZG-1375454	07/14/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	16.0000	141.46	2,263.36	
046	OJ-122889		ZG-1375454							Purchase Order Total		2,263.36	
046	OJ-122890	07/11/25	ZG-1375452	07/14/25	504312	KI - PURCHASING	425	06	CHR KT, PILOT, WO/ARMS, CARPET	10.0000	461.98	4,619.80	
046	OJ-122890		ZG-1375452							Purchase Order Total		4,619.80	
046	OJ-122891	07/11/25	ZG-1375450	07/14/25	504312	KI - PURCHASING	425	06	CHR KT, PILOT,STOOL, NO ARMS	10.0000	403.14	4,031.40	
046	OJ-122891		ZG-1375450							Purchase Order Total		4,031.40	
046	OJ-122892	07/11/25	ZG-1375448	07/14/25	504312	KI - PURCHASING	425	06	ARM KT, PILOT, TASK BREAK AWAY	115.0000	125.20	14,398.00	
046	OJ-122892		ZG-1375448							Purchase Order Total		14,398.00	
046	OJ-122893	07/11/25	ZG-1375447	07/14/25	504312	KI - PURCHASING	425	06	CHR KT, PILOT,TASK, NO ARMS	109.0000	350.56	38,211.04	
046	OJ-122893		ZG-1375447							Purchase Order Total		38,211.04	
046	OJ-122894	07/11/25	ZG-1375440	07/14/25	504312	KI - PURCHASING	425	06	ARM KT, PILOT, TASK BREAK AWAY	10.0000	125.20	1,252.00	
046	OJ-122894		ZG-1375440							Purchase Order Total		1,252.00	
046	OJ-122900	07/11/25	ZG-1375443	07/14/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	4.0000	356.25	1,425.00	
046	OJ-122900	07/11/25	ZG-1375443	07/14/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	4.0000	787.50	3,150.00	
046	OJ-122900	07/11/25	ZG-1375443	07/14/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	2.0000	285.00	570.00	
046	OJ-122900	07/11/25	ZG-1375443	07/14/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	2.0000	787.50	1,575.00	
046	OJ-122900		ZG-1375443							Purchase Order Total		6,720.00	
046	OJ-122910	07/14/25	ZG-1375793	07/15/25	504312	KI - PURCHASING	425	06	CHR KT, PILOT,TASK, NO ARMS	95.0000	350.56	33,303.20	
046	OJ-122910	07/14/25	ZG-1375793	07/15/25	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, W/ARM	70.0000	154.01	10,780.70	
046	OJ-122910	07/14/25	ZG-1375793	07/15/25	504312	KI - PURCHASING	425	06	CHR KT, PILOT,STOOL, NO ARMS	6.0000	403.14	2,418.84	
046	OJ-122910	07/14/25	ZG-1375793	07/15/25	504312	KI - PURCHASING	425	06	ARM KT, PILOT, TASK	6.0000	125.20	751.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									BREAK AWAY				
046	OJ-122910		ZG-1375793							Purchase Order Total		47,253.94	
046	OJ-122954	07/16/25	ZG-1376550	07/17/25	504312	KI - PURCHASING	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	5.0000	373.36	1,866.80	
										Purchase Order Total		1,866.80	
046	OJ-122954		ZG-1376550										
046	OJ-122960	07/16/25	ZG-1376552	07/17/25	504312	KI - PURCHASING	425	06	CHR KT, PILOT,TASK, NO ARMS	14.0000	350.56	4,907.84	
										Purchase Order Total		4,907.84	
046	OJ-122960		ZG-1376552										
046	OJ-122972	07/17/25	ZG-1376806	07/18/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	300.0000	35.95	10,785.00	
		07/17/25	ZG-1376806	07/18/25	507063	US STANDARD SIGN - PURCHASING	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
			ZG-1376806							Purchase Order Total		10,785.00	
046	OJ-123007	07/22/25	ZG-1378059	07/25/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHS/POLYB ARM	24.0000	195.70	4,696.80	
										Purchase Order Total		4,696.80	
046	OJ-123007		ZG-1378059										
046	OJ-123013	07/23/25	ZG-1377748	07/23/25	504312	KI - PURCHASING	425	40	3-DWR MOBILE PEDESTAL	1.0000	288.29	288.29	
										Purchase Order Total		288.29	
046	OJ-123013		ZG-1377748										
046	OJ-123028	07/24/25	ZG-1378242	07/25/25	504312	KI - PURCHASING	425	06	CHR KT, PILOT,STOOL, NO ARMS	4.0000	403.14	1,612.56	
		07/24/25	ZG-1378242	07/25/25	504312	KI - PURCHASING	425	06	ARM KT, PILOT, TASK BREAK AWAY	4.0000	125.20	500.80	
										Purchase Order Total		2,113.36	
046	OJ-123028		ZG-1378242										
046	OJ-123033	07/24/25	ZG-1378030	07/25/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	90	LACQUER RETARDANT, R7K27	5.0000	17.17	85.85	
										Purchase Order Total		85.85	
046	OJ-123033		ZG-1378030										
046	OJ-123038	07/25/25	ZG-1378580	07/29/25	504312	KI - PURCHASING	425	40	FILE, VINI, PED,MOBILE, BBF 20	4.0000	181.13	724.52	
										Purchase Order Total		724.52	
046	OJ-123038		ZG-1378580										
046	OJ-123056	07/28/25	ZG-1378618	07/29/25	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, W/ARM	100.0000	154.01	15,401.00	
										Purchase Order Total		15,401.00	
046	OJ-123056		ZG-1378618										
046	OJ-123069	07/29/25	ZG-1378990	07/30/25	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, W/ARM	150.0000	154.01	23,101.50	
										Purchase Order Total		23,101.50	
046	OJ-123069		ZG-1378990										
046	OJ-123070	07/29/25	ZG-1378975	07/30/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL UPH S AND B	2.0000	257.40	514.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-123070		ZG-1378975							Purchase Order Total		514.80	
046	OJ-123072	07/29/25	ZG-1378956	07/30/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	5.0000	1,050.00	5,250.00	
046	OJ-123072	07/29/25	ZG-1378956	07/30/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	2.0000	900.00	1,800.00	
046	OJ-123072	07/29/25	ZG-1378956	07/30/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	2.0000	356.25	712.50	
046	OJ-123072	07/29/25	ZG-1378956	07/30/25	501869	3M COMPANY - PURCHASING	801	09	FILM, TRANSPARENT, BLUE	2.0000	480.00	960.00	
046	OJ-123072		ZG-1378956							Purchase Order Total		8,722.50	
046	OJ-123083	07/30/25	ZG-1379202	07/31/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, TACK PAPER	20.0000	162.00	3,240.00	
046	OJ-123083		ZG-1379202							Purchase Order Total		3,240.00	
046	OJ-123119	08/04/25	ZG-1379893	08/04/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	1000.0000	8.47	8,470.00	
046	OJ-123119		ZG-1379893							Purchase Order Total		8,470.00	
046	OJ-123141	08/05/25	ZG-1380718	08/06/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	6.0000	145.70	874.20	
046	OJ-123141		ZG-1380718							Purchase Order Total		874.20	
046	OJ-123142	08/05/25	ZG-1380719	08/06/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	6.0000	145.70	874.20	
046	OJ-123142		ZG-1380719							Purchase Order Total		874.20	
046	OJ-123143	08/05/25	ZG-1380720	08/06/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	6.0000	145.70	874.20	
046	OJ-123143		ZG-1380720							Purchase Order Total		874.20	
046	OJ-123144	08/05/25	ZG-1380722	08/06/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	6.0000	145.70	874.20	
046	OJ-123144		ZG-1380722							Purchase Order Total		874.20	
046	OJ-123145	08/05/25	ZG-1380723	08/06/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	6.0000	145.70	874.20	
046	OJ-123145		ZG-1380723							Purchase Order Total		874.20	
046	OJ-123166	08/06/25	ZG-1380866	08/06/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-123166	08/06/25	ZG-1380866	08/06/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-123166		ZG-1380866							Purchase Order Total		3,120.00	
046	OJ-123182	08/07/25	ZG-1381464	08/11/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK,6.94	55.0000	945.00	51,975.00	
046	OJ-123182		ZG-1381464							Purchase Order Total		51,975.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-123189	08/07/25	ZG-1381461	08/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	90	LACQUER THINNER	3.0000	54.40	163.20	
046	OJ-123189	08/07/25	ZG-1381461	08/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	10.0000	146.00	1,460.00	
046	OJ-123189	08/07/25	ZG-1381461	08/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	26	SANDING SEALER, CLEAR	5.0000	114.90	574.50	
046	OJ-123189	08/07/25	ZG-1381461	08/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	36.68	73.36	
046	OJ-123189	08/07/25	ZG-1381461	08/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	8.0000	36.68	293.44	
046		08/07/25	ZG-1381461	08/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046			ZG-1381461						Purchase Order Total			2,564.50	
046	OJ-123191	08/07/25	ZG-1381460	08/11/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	23.66	94.64	
046	OJ-123191		ZG-1381460						Purchase Order Total			94.64	
046	OJ-123192	08/07/25	ZG-1381459	08/11/25	504312	KI - PURCHASING	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	1.0000	339.80	339.80	
046	OJ-123192		ZG-1381459						Purchase Order Total			339.80	
046	OJ-123263	08/15/25	ZG-1382941	08/15/25	504312	KI - PURCHASING	425	06	CHR KT, PILOT,TASK, NO ARMS	10.0000	350.56	3,505.60	
046	OJ-123263	08/15/25	ZG-1382941	08/15/25	504312	KI - PURCHASING	425	06	ARM KT, PILOT, FULLY ADJ ARMS	10.0000	78.88	788.80	
046	OJ-123263		ZG-1382941						Purchase Order Total			4,294.40	
046	OJ-123264	08/15/25	ZG-1382940	08/15/25	504312	KI - PURCHASING	425	06	CHR KT, PILOT,STOOL, NO ARMS	11.0000	403.14	4,434.54	
046	OJ-123264		ZG-1382940						Purchase Order Total			4,434.54	
046	OJ-123265	08/15/25	ZG-1382939	08/15/25	504312	KI - PURCHASING	425	06	CHR, KIT, ITHACA, W/PVT AM, SS	3.0000	373.36	1,120.08	
046	OJ-123265		ZG-1382939						Purchase Order Total			1,120.08	
046	OJ-123266	08/15/25	ZG-1382942	08/15/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSKSTL UPHS AND POLB	4.0000	242.03	968.12	
046	OJ-123266		ZG-1382942						Purchase Order Total			968.12	
046	OJ-123268	08/18/25	ZG-1383535	08/20/25	504312	KI - PURCHASING	425	06	ARM KT, PILOT, TASK BREAK AWAY	14.0000	125.20	1,752.80	
046	OJ-123268		ZG-1383535						Purchase Order Total			1,752.80	
046	OJ-123274	08/18/25	ZG-1383533	08/20/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL POLY S AND B	20.0000	199.15	3,983.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-123274		ZG-1383533							Purchase Order Total		3,983.00	
046	OJ-123275	08/18/25	ZG-1383531	08/20/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	4.0000	145.70	582.80	
046	OJ-123275		ZG-1383531							Purchase Order Total		582.80	
046	OJ-123276	08/18/25	ZG-1383215	08/19/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	SHEETING, WHITE, NO TICK 11.94	54.0000	1,134.00	61,236.00	
046	OJ-123276	08/18/25	ZG-1383215	08/19/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	OVERLAY FILM, AVERY11.81	54.0000	561.16	30,302.64	
046	OJ-123276		ZG-1383215							Purchase Order Total		91,538.64	
046	OJ-123277	08/18/25	ZG-1383532	08/20/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL UPH S AND B	1.0000	257.40	257.40	
046	OJ-123277		ZG-1383532							Purchase Order Total		257.40	
046	OJ-123278	08/18/25	ZG-1383536	08/20/25	504312	KI - PURCHASING	425	40	2-DWR FREESTAND PEDESTAL	1.0000	254.03	254.03	
046	OJ-123278		ZG-1383536							Purchase Order Total		254.03	
046	OJ-123323	08/22/25	ZG-1384368	08/25/25	504312	KI - PURCHASING	425	04	STD ADJ RECT SNGL KIT, 30X60	2.0000	899.22	1,798.44	
046	OJ-123323		ZG-1384368							Purchase Order Total		1,798.44	
046	OJ-123333	08/26/25	ZG-1385194	08/27/25	507063	US STANDARD SIGN - PURCHASING	801	09	ALUMINUM, SHEET, 48"X96"X.080	160.0000	105.23	16,836.80	
046	OJ-123333		ZG-1385194							Purchase Order Total		16,836.80	
046	OJ-123340	08/26/25	ZG-1385196	08/27/25	501869	3M COMPANY - PURCHASING	801	49	FILM, TRANSPARENT, RED	2.0000	480.00	960.00	
046	OJ-123340		ZG-1385196							Purchase Order Total		960.00	
046	OJ-123352	08/27/25	ZG-1385399	08/28/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	3.0000	208.59	625.77	
046	OJ-123352		ZG-1385399							Purchase Order Total		625.77	
046	OJ-123353	08/27/25	ZG-1385410	08/28/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	3.0000	172.13	516.39	
046	OJ-123353		ZG-1385410							Purchase Order Total		516.39	
046	OJ-123354	08/27/25	ZG-1385416	08/28/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	9.0000	208.59	1,877.31	
046	OJ-123354		ZG-1385416							Purchase Order Total		1,877.31	
046	OJ-123362	08/28/25	ZG-1385767	09/02/25	504312	KI - PURCHASING	425	03	BOOKCASE, 700 SERIES	1.0000	242.67	242.67	
046	OJ-123362		ZG-1385767							Purchase Order Total		242.67	
046	OJ-123434	09/04/25	ZG-1386673	09/04/25	502093	AMERICAN THERMOFORM CORP	645	21	BRAILON, 11X11.5	12500.0000	.10	1,221.25	
046		09/04/25	ZG-1386673	09/04/25	502093	AMERICAN THERMOFORM	TXT		#44, FREIGHT DEL	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP			DEST				
046			ZG-1386673							Purchase Order Total		1,221.25	
046	OJ-123441	09/04/25	ZG-1386671	09/04/25	500180	FIELD PAPER COMPANY	645	33	PAPER,R110#, INDEX	500.0000	.36	180.15	
						- PURCHASI			WHT,22.5X35				
046		09/04/25	ZG-1386671	09/04/25	500180	FIELD PAPER COMPANY	TXT		#44, FREIGHT DEL	1.0000	.01		
						- PURCHASI			DEST				
046			ZG-1386671							Purchase Order Total		180.15	
046	OJ-123444	09/04/25	ZG-1386684	09/04/25	504312	KI - PURCHASING	425	94	L-BASE, DEVELP, REC	6.0000	556.44	3,338.64	
									ELECT ADJ				
046	OJ-123444		ZG-1386684							Purchase Order Total		3,338.64	
046	OJ-123458	09/05/25	ZG-1387358	09/08/25	2995012	THE SHERWIN WILLIAMS	630	84	STAIN, SHER-WOOD	4.0000	36.68	146.72	
						COMPANY			BAC WPG				
046		09/05/25	ZG-1387358	09/08/25	2995012	THE SHERWIN WILLIAMS	TXT		#61, FREIGHT DEL	1.0000	.01		
						COMPANY			DEST				
046			ZG-1387358							Purchase Order Total		146.72	
046	OJ-123470	09/08/25	ZG-1387355	09/08/25	2995012	THE SHERWIN WILLIAMS	630	84	STAIN, SHER-WOOD	8.0000	36.68	293.44	
						COMPANY			BAC WPG				
046		09/08/25	ZG-1387355	09/08/25	2995012	THE SHERWIN WILLIAMS	TXT		#61, FREIGHT DEL	1.0000	.01		
						COMPANY			DEST				
046			ZG-1387355							Purchase Order Total		293.44	
046	OJ-123476	09/08/25	ZG-1387360	09/08/25	2995012	THE SHERWIN WILLIAMS	630	84	STAIN, SHER-WOOD	3.0000	36.68	110.04	
						COMPANY			BAC WPG				
046		09/08/25	ZG-1387360	09/08/25	2995012	THE SHERWIN WILLIAMS	TXT		#61, FREIGHT DEL	1.0000	.01		
						COMPANY			DEST				
046			ZG-1387360							Purchase Order Total		110.04	
046	OJ-123481	09/08/25	ZG-1387844	09/10/25	2995012	THE SHERWIN WILLIAMS	630	33	LACQUER, SHER-WOOD	5.0000	146.00	730.00	
						COMPANY			CAB ACRYLIC				
046	OJ-123481	09/08/25	ZG-1387844	09/10/25	2995012	THE SHERWIN WILLIAMS	630	84	STAIN, SHER-WOOD	1.0000	36.68	36.68	
						COMPANY			BAC WPG				
046	OJ-123481	09/08/25	ZG-1387844	09/10/25	2995012	THE SHERWIN WILLIAMS	630	84	STAIN, SHER-WOOD	1.0000	36.68	36.68	
						COMPANY			BAC WPG				
046		09/08/25	ZG-1387844	09/10/25	2995012	THE SHERWIN WILLIAMS	TXT		#29, FREIGHT DEL	1.0000	.01		
						COMPANY			DEST				
046			ZG-1387844							Purchase Order Total		803.36	
046	OJ-123493	09/09/25	ZG-1387842	09/10/25	2995012	THE SHERWIN WILLIAMS	630	84	STAIN, SHER-WOOD	10.0000	23.66	236.60	
						COMPANY			BAC WPG				
046		09/09/25	ZG-1387842	09/10/25	2995012	THE SHERWIN WILLIAMS	TXT		#61, FREIGHT DEL	1.0000	.01		
						COMPANY			DEST				
046			ZG-1387842							Purchase Order Total		236.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-123494	09/09/25	ZG-1387841	09/10/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	2.0000	36.68	73.36	
046		09/09/25	ZG-1387841	09/10/25	2995012	THE SHERWIN WILLIAMS COMPANY	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			ZG-1387841						Purchase Order Total			73.36	
046	OJ-123496	09/09/25	ZG-1387839	09/10/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	1.0000	208.59	208.59	
046	OJ-123496		ZG-1387839						Purchase Order Total			208.59	
046	OJ-123507	09/10/25	ZG-1388320	09/11/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	1.0000	23.75	23.75	
046	OJ-123507	09/10/25	ZG-1388320	09/11/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORESCENT ORANGE	1.0000	900.00	900.00	
046	OJ-123507	09/10/25	ZG-1388320	09/11/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	1.0000	285.00	285.00	
046	OJ-123507	09/10/25	ZG-1388320	09/11/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	3.0000	356.25	1,068.75	
046	OJ-123507	09/10/25	ZG-1388320	09/11/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	1.0000	1,050.00	1,050.00	
046	OJ-123507	09/10/25	ZG-1388320	09/11/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	3.0000	213.00	639.00	
046	OJ-123507		ZG-1388320						Purchase Order Total			3,966.50	
046	OJ-123509	09/10/25	ZG-1388325	09/11/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK,	500.0000	20.96	10,480.00	
046	OJ-123509		ZG-1388325						Purchase Order Total			10,480.00	
046	OJ-123542	09/12/25	ZG-1388788	09/15/25	504312	KI - PURCHASING	425	40	BOX BOX FILE MOBILE PED	3.0000	270.02	810.06	
046	OJ-123542		ZG-1388788						Purchase Order Total			810.06	
046	OJ-123543	09/12/25	ZG-1388787	09/15/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	6.0000	151.41	908.46	
046	OJ-123543	09/12/25	ZG-1388787	09/15/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, FLUORSCENT, YELLOW	6.0000	602.44	3,614.64	
046	OJ-123543	09/12/25	ZG-1388787	09/15/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	6.0000	9.13	54.78	
046	OJ-123543	09/12/25	ZG-1388787	09/15/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	6.0000	18.25	109.50	
046		09/12/25	ZG-1388787	09/15/25	501869	3M COMPANY - PURCHASING	801	49	VINYL, BLACK, 18"	1350.0000	.73	985.50	
046			ZG-1388787						Purchase Order Total			5,672.88	
046	OJ-123557	09/15/25	ZG-1389211	09/16/25	2995012	THE SHERWIN WILLIAMS	630	33	LACQUER, SHER-WOOD	10.0000	146.00	1,460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-123557	09/15/25	ZG-1389211	09/16/25	2995012	COMPANY THE SHERWIN WILLIAMS	630	26	CAB ACRYLIC SANDING SEALER, CLEAR	10.0000	114.90	1,149.00	
046		09/15/25	ZG-1389211	09/16/25	2995012	COMPANY THE SHERWIN WILLIAMS	TXT	00	#61 FREIGHT DEL DEST	1.0000	0.00		
046			ZG-1389211						Purchase Order Total			2,609.00	
046	OJ-123558	09/15/25	ZG-1389209	09/16/25	504312	KI - PURCHASING	425	94	L-BASE, DEVELP, REC ELECT ADJ	2.0000	556.44	1,112.88	
046	OJ-123558		ZG-1389209						Purchase Order Total			1,112.88	
046	OJ-123565	09/15/25	ZG-1389516	09/17/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B NO ARM	9.0000	172.13	1,549.17	
046	OJ-123565		ZG-1389516						Purchase Order Total			1,549.17	
046	OJ-123569	09/15/25	ZG-1389517	09/17/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSK STL POLY S AND B	12.0000	199.15	2,389.80	
046	OJ-123569		ZG-1389517						Purchase Order Total			2,389.80	
046	OJ-123570	09/15/25	ZG-1389518	09/17/25	504312	KI - PURCHASING	420	56	SITKAKIT, TSKSTL UPHS AND POLB	4.0000	274.84	1,099.36	
046	OJ-123570		ZG-1389518						Purchase Order Total			1,099.36	
046	OJ-123594	09/17/25	ZG-1390286	09/22/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	1000.0000	8.47	8,470.00	
046	OJ-123594		ZG-1390286						Purchase Order Total			8,470.00	
046	OJ-123631	09/22/25	ZG-1390256	09/22/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	10.0000	36.68	366.80	
046	OJ-123631		ZG-1390256						Purchase Order Total			366.80	
046	OJ-123633	09/22/25	ZG-1390543	09/23/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	80.0000	208.59	16,687.20	
046	OJ-123633		ZG-1390543						Purchase Order Total			16,687.20	
046	OJ-123652	09/23/25	ZG-1390780	09/24/25	504312	KI - PURCHASING	425	06	CHR KT, BREATHE	48.0000	298.06	14,306.88	
046	OJ-123652	09/23/25	ZG-1390780	09/24/25	504312	KI - PURCHASING	425	06	ARM, BREATHE	48.0000	42.14	2,022.72	
046	OJ-123652		ZG-1390780						Purchase Order Total			16,329.60	
046	OJ-123659	09/23/25	ZG-1390779	09/24/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,WHITE	1.0000	356.25	356.25	
046	OJ-123659	09/23/25	ZG-1390779	09/24/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING,HIGH INTENSITY,WHITE	1.0000	213.75	213.75	
046	OJ-123659	09/23/25	ZG-1390779	09/24/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, HIGH INTENSITY,GREEN	2.0000	302.81	605.62	
046	OJ-123659	09/23/25	ZG-1390779	09/24/25	501869	3M COMPANY - PURCHASING	801	49	SHEETING, VINYL, BLACK	2.0000	426.00	852.00	
046	OJ-123659	09/23/25	ZG-1390779	09/24/25	501869	3M COMPANY -	801	49	SHEETING, VINYL,	2.0000	319.50	639.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	OJ-123659	09/23/25	ZG-1390779	09/24/25	501869	PURCHASING 3M COMPANY - PURCHASING	801	49	BLACK SHEETING, YELLOW GREEN	2.0000	787.50	1,575.00	
046	OJ-123659		ZG-1390779							Purchase Order Total		4,241.62	
046	OJ-123672	09/24/25	ZG-1391413	09/26/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	36.68	220.08	
046	OJ-123672	09/24/25	ZG-1391413	09/26/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	33	LACQUER, SHER-WOOD CAB ACRYLIC	6.0000	146.00	876.00	
046	OJ-123672	09/24/25	ZG-1391413	09/26/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	26	SANDING SEALER, CLEAR	5.0000	114.90	574.50	
046	OJ-123672	09/24/25	ZG-1391413	09/26/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	4.0000	36.68	146.72	
046	OJ-123672		ZG-1391413							Purchase Order Total		1,817.30	
046	OJ-123686	09/25/25	ZG-1391411	09/26/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	MAGENTA TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-123686	09/25/25	ZG-1391411	09/26/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	BLACK TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-123686	09/25/25	ZG-1391411	09/26/25	2628950	INTELLECTUAL TECHNOLOGY INC	700	40	LIGHT MAGENTA TRIJET UV INK	4.0000	390.00	1,560.00	
046	OJ-123686		ZG-1391411							Purchase Order Total		4,680.00	
046	OJ-123690	09/25/25	ZG-1391359	09/26/25	2044200	JAG TEXTILE COMPANY	850	24	JERSEY KNIT, 60", BRIGHT WHITE	5000.0000	2.32	11,600.00	
046	OJ-123690		ZG-1391359							Purchase Order Total		11,600.00	
046	OJ-123704	09/26/25	ZG-1391893	09/30/25	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30, GRAY	1000.0000	2.20	2,200.00	
046		09/26/25	ZG-1391893	09/30/25	2044200	JAG TEXTILE COMPANY	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
046			ZG-1391893							Purchase Order Total		2,200.00	
046	OJ-123706	09/26/25	ZG-1391899	09/30/25	500431	INTERSTATE HIGHWAY SIGN CORP -	801	09	EXTRUDED ALUMINUM, 12" WIDE	3000.0000	8.47	25,410.00	
046	OJ-123706		ZG-1391899							Purchase Order Total		25,410.00	
046	OJ-123708	09/26/25	ZG-1391895	09/30/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	84	STAIN, SHER-WOOD BAC WPG	6.0000	36.68	220.08	
046		09/26/25	ZG-1391895	09/30/25	2995012	THE SHERWIN WILLIAMS COMPANY	TXT		#61, FREIGHT DEL DEST.	1.0000	.01		
046			ZG-1391895							Purchase Order Total		220.08	
046	OJ-123718	09/29/25	ZG-1391900	09/30/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B ARM	80.0000	208.59	16,687.20	
046		09/29/25	ZG-1391900	09/30/25	504312	KI - PURCHASING	TXT		#20, FREIGHT DEL DEST	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZG-1391900							Purchase Order Total		16,687.20	
046	OO-122701	06/16/25	ZO-1375417	07/14/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	15.0000	1.00	15.00	
046		06/16/25	ZO-1375417	07/14/25	1212679	C F STINSON INC	265	44	FABRIC 54, HIVE, BUMBLE	15.0000	22.00	330.00	
046			ZO-1375417							Purchase Order Total		345.00	
046	OO-122701	06/16/25	ZO-1375421	07/14/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	295.0000	1.00	295.00	
046		06/16/25	ZO-1375421	07/14/25	1212679	C F STINSON INC	265	44	VINYL, 54, LARA, PITCH	295.0000	23.45	6,917.75	
046			ZO-1375421							Purchase Order Total		7,212.75	
046	OO-122701	06/16/25	ZO-1375424	07/14/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	6.0000	1.00	6.00	
046		06/16/25	ZO-1375424	07/14/25	1212679	C F STINSON INC	265	44	VINYL, 54, TESSUTO, MALTA	6.0000	36.95	221.70	
046			ZO-1375424							Purchase Order Total		227.70	
046	OO-122701	06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	12.0000	1.00	12.00	
046	OO-122701	06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	12.0000	1.00	12.00	
046	OO-122701	06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	15.0000	1.00	15.00	
046	OO-122701	06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	60.0000	1.00	60.00	
046	OO-122701	06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	30.0000	1.00	30.00	
046	OO-122701	06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	18.0000	1.00	18.00	
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	VINYL, 54, TESSUTO, PALAZZO	12.0000	30.45	365.40	
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	FABRIC 54, LORELA, TAPAS	12.0000	43.16	517.92	
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	FABRIC 54, LORELA, SHOAL	15.0000	43.16	647.40	
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, PITCH	60.0000	23.50	1,410.00	
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, TAMALE	30.0000	25.50	765.00	
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	265	44	VINYL, 54, TESSUTO,	18.0000	30.45	548.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	TXT		STRADA TARRIFF RECOVERY FEE	1.0000	293.49		
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC	TXT		#16 FREIGHT DEL DEST.	1.0000	.01		
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	70.50	70.50	
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	223.29	223.29	
046		06/16/25	ZO-1376461	07/17/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	62.15	62.15	
046			ZO-1376461						Purchase Order Total			4,756.76	
046	OO-122701	06/16/25	ZO-1376524	07/17/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	28.0000	1.00	28.00	
046		06/16/25	ZO-1376524	07/17/25	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, STORM	28.0000	18.96	530.88	
046		06/16/25	ZO-1376524	07/17/25	1212679	C F STINSON INC	TXT		TARIFF RECOVERY FEE	1.0000	63.56		
046		06/16/25	ZO-1376524	07/17/25	1212679	C F STINSON INC	TXT		#16, FREIGHT DEL DEST	1.0000	.01		
046		06/16/25	ZO-1376524	07/17/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	63.56	63.56	
046			ZO-1376524						Purchase Order Total			622.44	
046	OO-122701	06/16/25	ZO-1378622	07/29/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	16.0000	1.00	16.00	
046	OO-122701	06/16/25	ZO-1378622	07/29/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	3.2500	1.00	3.25	
046		06/16/25	ZO-1378622	07/29/25	1212679	C F STINSON INC	265	44	FABRIC, 54, MOBY, BLACK	16.0000	22.46	359.36	
046		06/16/25	ZO-1378622	07/29/25	1212679	C F STINSON INC	265	44	FABRIC 54, FACE VALUE, SHADE	3.2500	17.06	55.45	
046		06/16/25	ZO-1378622	07/29/25	1212679	C F STINSON INC	TXT		TARIFF SURCHARGE	1.0000	20.68		
046		06/16/25	ZO-1378622	07/29/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	20.68	20.68	
046			ZO-1378622						Purchase Order Total			454.74	
046	OO-122701	06/16/25	ZO-1379600	08/01/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	25.0000	1.00	25.00	
046		06/16/25	ZO-1379600	08/01/25	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, EB ONY	25.0000	25.95	648.75	
046		06/16/25	ZO-1379600	08/01/25	1212679	C F STINSON INC	TXT		TARIFF SURCHARGE	1.0000	32.50		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/16/25	ZO-1379600	08/01/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	32.25	32.25	
046			ZO-1379600						Purchase Order Total			706.00	
046	OO-122701	06/16/25	ZO-1380172	08/05/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	2.2500	1.00	2.25	
046	OO-122701	06/16/25	ZO-1380172	08/05/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	2.0000	1.00	2.00	
046		06/16/25	ZO-1380172	08/05/25	1212679	C F STINSON INC	265	44	FABRIC 54, LEXIE, DREAMY	2.2500	62.55	140.74	
046		06/16/25	ZO-1380172	08/05/25	1212679	C F STINSON INC	265	44	FABRIC 54, RHYTHM, BIOME	2.0000	75.56	151.12	
046			ZO-1380172						Purchase Order Total			296.11	
046	OO-122701	06/16/25	ZO-1380911	08/07/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	2.0000	1.00	2.00	
046		06/16/25	ZO-1380911	08/07/25	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, PEACOCK	2.0000	17.45	34.90	
046			ZO-1380911						Purchase Order Total			36.90	
046	OO-122701	06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	5.0000	1.00	5.00	
046	OO-122701	06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	12.0000	1.00	12.00	
046	OO-122701	06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	12.0000	1.00	12.00	
046	OO-122701	06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	12.0000	1.00	12.00	
046	OO-122701	06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	4.0000	1.00	4.00	
046	OO-122701	06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	115.0000	1.00	115.00	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, EB ONY	5.0000	25.95	129.75	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	FABRIC, 54, POSH, POOL	12.0000	39.15	469.80	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	VINYL, 54, PREMIER, NUTMEG	12.0000	33.26	399.12	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	VINYL, 54, DIDI, AZURE	12.0000	52.95	635.40	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	FABRIC 54, LEXIE, DREAMY	4.0000	62.55	250.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, FRENCH ROA	115.0000	23.95	2,754.25	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE	1.0000	262.82		
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	6.45	6.45	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	23.40	23.40	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	19.92	19.92	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	76.20	76.20	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	125.97	125.97	
046		06/16/25	ZO-1381435	08/08/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	136.85	136.85	
046			ZO-1381435						Purchase Order Total			5,187.31	
046	OO-122701	06/16/25	ZO-1382962	08/18/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	2.0000	1.00	2.00	
046		06/16/25	ZO-1382962	08/18/25	1212679	C F STINSON INC	265	44	FABRIC, 54, SPRINT, NOCTURNE	2.0000	18.96	37.92	
046		06/16/25	ZO-1382962	08/18/25	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE	1.0000	4.54		
046		06/16/25	ZO-1382962	08/18/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	4.54	4.54	
046			ZO-1382962						Purchase Order Total			44.46	
046	OO-122701	06/16/25	ZO-1382963	08/18/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	6.6000	1.00	6.60	
046		06/16/25	ZO-1382963	08/18/25	1212679	C F STINSON INC	265	44	VINYL, 54, ALAMO, NAVY	6.6000	19.95	131.67	
046		06/16/25	ZO-1382963	08/18/25	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE	1.0000	6.55		
046		06/16/25	ZO-1382963	08/18/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	6.55	6.55	
046			ZO-1382963						Purchase Order Total			144.82	
046	OO-122701	06/16/25	ZO-1385760	09/02/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	50.0000	1.00	50.00	
046		06/16/25	ZO-1385760	09/02/25	1212679	C F STINSON INC	265	44	VINYL, 54, ENGLISH PUB	50.0000	30.45	1,522.50	
046			ZO-1385760						Purchase Order Total			1,572.50	
046	OO-122701	06/16/25	ZO-1386151	09/03/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	5.0000	1.00	5.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/16/25	ZO-1386151	09/03/25	1212679	C F STINSON INC	265	44	FABRIC, 54, MOBY, STREAM	5.0000	22.46	112.30	
046		06/16/25	ZO-1386151	09/03/25	1212679	C F STINSON INC	TXT	00	TARIFF SURCHARGE	5.0000	1.12		
046			ZO-1386151						Purchase Order Total			117.30	
046	OO-122701	06/16/25	ZO-1386152	09/03/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	4.5000	1.00	4.50	
046	OO-122701	06/16/25	ZO-1386152	09/03/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	3.5000	1.00	3.50	
046		06/16/25	ZO-1386152	09/03/25	1212679	C F STINSON INC	265	44	FABRIC, 54, ACE, IRIS	4.5000	17.45	78.53	
046		06/16/25	ZO-1386152	09/03/25	1212679	C F STINSON INC	265	44	VINYL, 54, CORE, HUNTER GREEN	3.5000	18.05	63.18	
046		06/16/25	ZO-1386152	09/03/25	1212679	C F STINSON INC	TXT	00	TARIFF SURCHARGE	3.5000	.90		
046			ZO-1386152						Purchase Order Total			149.71	
046	OO-122701	06/16/25	ZO-1387043	09/05/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	2.0000	1.00	2.00	
046		06/16/25	ZO-1387043	09/05/25	1212679	C F STINSON INC	265	44	VINYL, 54, CASSIDY, LIME	2.0000	25.95	51.90	
046		06/16/25	ZO-1387043	09/05/25	1212679	C F STINSON INC	TXT	00	TARIFF RECOVERY FEE	1.0000	2.58		
046		06/16/25	ZO-1387043	09/05/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	2.58	2.58	
046			ZO-1387043						Purchase Order Total			56.48	
046	OO-122701	06/16/25	ZO-1388356	09/11/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	3.0000	1.00	3.00	
046		06/16/25	ZO-1388356	09/11/25	1212679	C F STINSON INC	265	44	VINYL, 54, TILT, PITCH	3.0000	25.50	76.50	
046		06/16/25	ZO-1388356	09/11/25	1212679	C F STINSON INC	TXT	00	TARIFF SURCHARGE \$3.81	1.0000	3.81		
046			ZO-1388356						Purchase Order Total			79.50	
046	OO-122701	06/16/25	ZO-1388790	09/15/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	7.0000	1.00	7.00	
046	OO-122701	06/16/25	ZO-1388790	09/15/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	13.0000	1.00	13.00	
046	OO-122701	06/16/25	ZO-1388790	09/15/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	21.0000	1.00	21.00	
046	OO-122701	06/16/25	ZO-1388790	09/15/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	8.0000	1.00	8.00	
046		06/16/25	ZO-1388790	09/15/25	1212679	C F STINSON INC	265	44	VINYL, 54, SHADES OF GRAY	7.0000	45.00	315.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/16/25	ZO-1388790	09/15/25	1212679	C F STINSON INC	265	44	VINYL, 54, ALAMO, NEPTUNE	21.0000	19.95	418.95	
046		06/16/25	ZO-1388790	09/15/25	1212679	C F STINSON INC	265	44	VINYL, 54, POLYGON, MARIANA	8.0000	55.95	447.60	
046		06/16/25	ZO-1388790	09/15/25	1212679	C F STINSON INC	TXT	00	TARIFF SURCHARGE \$43.11	1.0000	43.11		
046			ZO-1388790						Purchase Order Total			1,230.55	
046	OO-122701	06/16/25	ZO-1391889	09/30/25	1212679	C F STINSON INC	265	44	FABRIC, GRADE A, *DO NOT ORDER*	2.5000	1.00	2.50	
046		06/16/25	ZO-1391889	09/30/25	1212679	C F STINSON INC	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046		06/16/25	ZO-1391889	09/30/25	1212679	C F STINSON INC	265	44	FABRIC, 54, DART, FOG	2.5000	23.28	58.20	
046			ZO-1391889						Purchase Order Total			60.70	
046	OO-122712	06/17/25	ZO-1373516	07/02/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	15499.6800	1.00	15,499.68	RES
046		06/17/25	ZO-1373516	07/02/25	2315320	GLOBAL FOODS INC	385	44	TURKEY BREAST, OVEN ROASTED LO	9226.0000	1.68	15,499.68	
046			ZO-1373516						Purchase Order Total			30,999.36	
046	OO-122712	06/17/25	ZO-1373620	07/03/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	8195.0000	1.00	8,195.00	RES
046		06/17/25	ZO-1373620	07/03/25	2315320	GLOBAL FOODS INC	385	12	TURNOVERS, CHERRY	81.0000	15.00	1,215.00	DPA
046		06/17/25	ZO-1373620	07/03/25	2315320	GLOBAL FOODS INC	393	46	MUFFIN, BLUEBERRY	348.0000	19.00	6,612.00	DPA
046		06/17/25	ZO-1373620	07/03/25	2315320	GLOBAL FOODS INC	393	46	COOKIE DOUGH PUCKS	16.0000	23.00	368.00	DPA
046			ZO-1373620						Purchase Order Total			16,390.00	
046	OO-122712	06/17/25	ZO-1374527	07/08/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	10899.0000	1.00	10,899.00	RES
046		06/17/25	ZO-1374527	07/08/25	1731655	JENMAX FOODS LLC	393	61	PASTA, SPAGHETTI	378.0000	18.00	6,804.00	DPA
046		06/17/25	ZO-1374527	07/08/25	1731655	JENMAX FOODS LLC	393	61	PASTA, ELBOW MACARONI	210.0000	19.50	4,095.00	DPA
046			ZO-1374527						Purchase Order Total			21,798.00	
046	OO-122712	06/17/25	ZO-1374648	07/09/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	4008.0000	1.00	4,008.00	RES
046		06/17/25	ZO-1374648	07/09/25	2315320	GLOBAL FOODS INC	393	46	COOKIE DOUGH PUCKS	240.0000	16.70	4,008.00	DPA
046			ZO-1374648						Purchase Order Total			8,016.00	
046	OO-122712	06/17/25	ZO-1374896	07/09/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	4284.5100	1.00	4,284.51	RES
046		06/17/25	ZO-1374896	07/09/25	2315320	GLOBAL FOODS INC	385	44	TURKEY HAM	1581.0000	2.71	4,284.51	DPA
046			ZO-1374896						Purchase Order Total			8,569.02	
046	OO-122712	06/17/25	ZO-1375614	07/14/25	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	21105.0000	1.00	21,105.00	RES
046		06/17/25	ZO-1375614	07/14/25	1278283	LA FOODS LLC - PURCHASING	390	07	CHEESE, SHRED CHEDDAR	4020.0000	1.75	7,035.00	DPA
046		06/17/25	ZO-1375614	07/14/25	1278283	LA FOODS LLC -	390	07	CHEESE, SHRED	4020.0000	1.75	7,035.00	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/17/25	ZO-1375614	07/14/25	1278283	PURCHASING LA FOODS LLC - PURCHASING	390	07	MOZZARELLA CHEESE, SHRED MOZZ, CHED, M. J	4020.0000	1.75	7,035.00	DPA
046			ZO-1375614						Purchase Order Total			42,210.00	
046	OO-122712	06/17/25	ZO-1377938	07/24/25	1299178	DOUBLE D INTERNATIONAL FOOD CO	390	00	GENERIC FOOD LINE	20790.0000	1.00	20,790.00	RES
046		06/17/25	ZO-1377938	07/24/25	1299178	DOUBLE D INTERNATIONAL FOOD CO	390	49	BEEF TACO MEAT	15400.0000	1.35	20,790.00	DPA
046			ZO-1377938						Purchase Order Total			41,580.00	
046	OO-122712	06/17/25	ZO-1378715	07/29/25	500612	DEL GOULD MEATS CO - PO'S	390	00	GENERIC FOOD LINE	27500.0000	1.00	27,500.00	RES
046		06/17/25	ZO-1378715	07/29/25	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF, GROUND 80/20	10000.0000	2.75	27,500.00	DPA
046			ZO-1378715						Purchase Order Total			55,000.00	
046	OO-122712	06/17/25	ZO-1378716	07/29/25	500612	DEL GOULD MEATS CO - PO'S	390	00	GENERIC FOOD LINE	32300.0000	1.00	32,300.00	RES
046		06/17/25	ZO-1378716	07/29/25	500612	DEL GOULD MEATS CO - PO'S	390	49	BEEF PATTIES, 4.0 OZ.	10000.0000	3.23	32,300.00	DPA
046			ZO-1378716						Purchase Order Total			64,600.00	
046	OO-122712	06/17/25	ZO-1381137	08/07/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	5588.8000	1.00	5,588.80	RES
046		06/17/25	ZO-1381137	08/07/25	1731655	JENMAX FOODS LLC	393	59	JELLY, MIXED FRUIT	560.0000	9.98	5,588.80	DPA
046			ZO-1381137						Purchase Order Total			11,177.60	
046	OO-122712	06/17/25	ZO-1381157	08/07/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	12303.2000	1.00	12,303.20	RES
046		06/17/25	ZO-1381157	08/07/25	1731655	JENMAX FOODS LLC	375	30	TOAST'EM, ASSORTED POP-UPS	728.0000	16.90	12,303.20	DPA
046			ZO-1381157						Purchase Order Total			24,606.40	
046	OO-122712	06/17/25	ZO-1381180	08/07/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	12458.8800	1.00	12,458.88	RES
046		06/17/25	ZO-1381180	08/07/25	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CHEESE W/PB	84.0000	37.08	3,114.72	DPA
046		06/17/25	ZO-1381180	08/07/25	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CRACKER W/PB	84.0000	37.08	3,114.72	DPA
046		06/17/25	ZO-1381180	08/07/25	1731655	JENMAX FOODS LLC	393	68	CRACKERS, GRILLED CHEESE	84.0000	37.08	3,114.72	DPA
046		06/17/25	ZO-1381180	08/07/25	1731655	JENMAX FOODS LLC	393	68	COOKIE, LEMON CREME	84.0000	37.08	3,114.72	DPA
046			ZO-1381180						Purchase Order Total			24,917.76	
046	OO-122712	06/17/25	ZO-1381396	08/08/25	3079434	HARVEST FARMS SOLUTIONS INC	390	00	GENERIC FOOD LINE	23824.2600	1.00	23,824.26	RES

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046		06/17/25	ZO-1381396	08/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, FROSTED FLAKES	486.0000	27.16	13,199.76	DPA
046		06/17/25	ZO-1381396	08/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, FROSTED FLAKES	486.0000	27.16	13,199.76	DPA
046		06/17/25	ZO-1381396	08/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	35	CEREAL, HONEY NUT OATS	270.0000	39.35	10,624.50	DPA
046			ZO-1381396						Purchase Order Total			60,848.28	
046	OO-122712	06/17/25	ZO-1381418	08/08/25	3079434	HARVEST FARMS SOLUTIONS INC	390	00	GENERIC FOOD LINE	28440.0000	1.00	28,440.00	RES
046		06/17/25	ZO-1381418	08/08/25	3079434	HARVEST FARMS SOLUTIONS INC	393	68	PEANUT BUTTER SMOOTH	360.0000	79.00	28,440.00	DPA
046			ZO-1381418						Purchase Order Total			56,880.00	
046	OO-122712	06/17/25	ZO-1382891	08/15/25	523976	GOOD SOURCE SOLUTIONS INC	390	00	GENERIC FOOD LINE	4536.0000	1.00	4,536.00	RES
046		06/17/25	ZO-1382891	08/15/25	523976	GOOD SOURCE SOLUTIONS INC	393	68	COOKIES, SANDWICH	270.0000	16.80	4,536.00	DPA
046			ZO-1382891						Purchase Order Total			9,072.00	
046	OO-122712	06/17/25	ZO-1382924	08/15/25	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	26678.0000	1.00	26,678.00	RES
046		06/17/25	ZO-1382924	08/15/25	1278283	LA FOODS LLC - PURCHASING	393	54	MANDARIN ORANGES	109.0000	33.00	3,597.00	DPA
046		06/17/25	ZO-1382924	08/15/25	1278283	LA FOODS LLC - PURCHASING	393	54	PEARS, SLICED	168.0000	32.00	5,376.00	DPA
046		06/17/25	ZO-1382924	08/15/25	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATO PASTE	168.0000	35.00	5,880.00	DPA
046		06/17/25	ZO-1382924	08/15/25	1278283	LA FOODS LLC - PURCHASING	393	86	TOMATO PASTE	245.0000	21.00	5,145.00	DPA
046		06/17/25	ZO-1382924	08/15/25	1278283	LA FOODS LLC - PURCHASING	393	48	KETCHUP	280.0000	31.00	8,680.00	DPA
046		06/17/25	ZO-1382924	08/15/25	1278283	LA FOODS LLC - PURCHASING	393	48	SPAGHETTI SAUCE	245.0000	21.00	5,145.00	DPA
046			ZO-1382924						Purchase Order Total			60,501.00	
046	OO-122712	06/17/25	ZO-1383116	08/18/25	2208873	MATTS TRADING INC	390	00	GENERIC FOOD LINE	11700.0000	1.00	11,700.00	RES
046		06/17/25	ZO-1383116	08/18/25	2208873	MATTS TRADING INC	385	44	TURKEY BREAST, OVEN ROASTED	6000.0000	1.95	11,700.00	DPA
046		06/17/25	ZO-1383116	08/18/25	2208873	MATTS TRADING INC			ISSUES, TRANSFERS, ADJ	1.0000	180.02	180.02	
046			ZO-1383116						Purchase Order Total			23,580.02	
046	OO-122712	06/17/25	ZO-1383373	08/19/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	13426.2000	1.00	13,426.20	RES

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/17/25	ZO-1383373	08/19/25	1731655	JENMAX FOODS LLC	375	60	BISCUIT PUCKS	300.0000	29.04	8,712.00	DPA
046		06/17/25	ZO-1383373	08/19/25	1731655	JENMAX FOODS LLC	393	46	MUFFIN, LEMON	135.0000	34.92	4,714.20	DPA
046			ZO-1383373						Purchase Order Total			26,852.40	
046	OO-122712	06/17/25	ZO-1383809	08/21/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	11550.0000	1.00	11,550.00	RES
046		06/17/25	ZO-1383809	08/21/25	1731655	JENMAX FOODS LLC	385	44	TURKEY SAUSAGE, BREAKFAST	6300.0000	1.83	11,529.00	DPA
046			ZO-1383809						Purchase Order Total			23,079.00	
046	OO-122712	06/17/25	ZO-1384042	08/21/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	9451.6400	1.00	9,451.64	RES
046		06/17/25	ZO-1384042	08/21/25	2315320	GLOBAL FOODS INC	385	44	TURKEY HAM	2112.0000	2.71	5,723.52	DPA
046		06/17/25	ZO-1384042	08/21/25	2315320	GLOBAL FOODS INC	385	44	TURKEY HAM	1628.0000	2.29	3,728.12	DPA
046		06/17/25	ZO-1384042	08/21/25	2315320	GLOBAL FOODS INC			ISSUES, TRANSFERS, ADJ	1.0000	55.84	55.84	
046			ZO-1384042						Purchase Order Total			18,959.12	
046	OO-122712	06/17/25	ZO-1384412	08/25/25	1299178	DOUBLE D INTERNATIONAL FOOD CO	390	00	GENERIC FOOD LINE	7581.0600	1.00	7,581.06	RES
046		06/17/25	ZO-1384412	08/25/25	1299178	DOUBLE D INTERNATIONAL FOOD CO	390	49	MEATBALLS, TURKEY	5454.0000	1.39	7,581.06	DPA
046		06/17/25	ZO-1384412	08/25/25	1299178	DOUBLE D INTERNATIONAL FOOD CO			RAW MATERIALS	5460.0000	0.	8.34-	
046			ZO-1384412						Purchase Order Total			15,153.78	
046	OO-122712	06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	390	00	GENERIC FOOD LINE	49340.3200	1.00	49,340.32	RES
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	174.0000	29.69	5,166.06	DPA
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	51.0000	30.69	1,565.19	DPA
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	NACHO CHEESE SAUCE	144.0000	28.69	4,131.36	DPA
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	CHEESE SAUCE, CHEDDAR	47.0000	29.69	1,395.43	DPA
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	48	CHEESE SAUCE, CHEDDAR	289.0000	30.69	8,869.41	DPA
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	APPLES, SLICED	42.0000	31.69	1,330.98	DPA
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, BUTTERSCOTCH	224.0000	25.73	5,763.52	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, CHOCOLATE	224.0000	25.73	5,763.52	DPA
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, VANILLA	224.0000	25.73	5,763.52	DPA
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	PINTO BEANS	224.0000	25.73	5,763.52	DPA
046		06/17/25	ZO-1385707	08/29/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	PINTO BEANS	149.0000	25.69	3,827.81	DPA
046			ZO-1385707						Purchase Order Total			98,680.64	
046	OO-122712	06/17/25	ZO-1386955	09/05/25	2208873	MATTS TRADING INC	390	00	GENERIC FOOD LINE	13400.0000	1.00	13,400.00	RES
046		06/17/25	ZO-1386955	09/05/25	2208873	MATTS TRADING INC	385	44	CHICKEN, GROUND	9742.8800	1.34	13,055.46	DPA
046			ZO-1386955						Purchase Order Total			26,455.46	
046	OO-122712	06/17/25	ZO-1387486	09/09/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	24917.7600	1.00	24,917.76	RES
046		06/17/25	ZO-1387486	09/09/25	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CREAM CHEESE & CHIVE	168.0000	37.08	6,229.44	DPA
046		06/17/25	ZO-1387486	09/09/25	1731655	JENMAX FOODS LLC	393	68	CRACKERS, GRILLED CHEESE	168.0000	37.08	6,229.44	DPA
046		06/17/25	ZO-1387486	09/09/25	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CHEESE W/PB	168.0000	37.08	6,229.44	DPA
046		06/17/25	ZO-1387486	09/09/25	1731655	JENMAX FOODS LLC	393	68	CRACKERS, CRACKER W/PB	168.0000	37.08	6,229.44	DPA
046			ZO-1387486						Purchase Order Total			49,835.52	
046	OO-122712	06/17/25	ZO-1387548	09/09/25	523976	GOOD SOURCE SOLUTIONS INC	390	00	GENERIC FOOD LINE	8325.4200	1.00	8,325.42	RES
046		06/17/25	ZO-1387548	09/09/25	523976	GOOD SOURCE SOLUTIONS INC	390	49	TURKEY E & P	6213.0000	1.34	8,325.42	DPA
046		06/17/25	ZO-1387548	09/09/25	523976	GOOD SOURCE SOLUTIONS INC	385	44	TURKEY HAM	6213.0000	1.34	8,325.42	DPA
046		06/17/25	ZO-1387548	09/09/25	523976	GOOD SOURCE SOLUTIONS INC	385	44	TURKEY HAM	6712.7000	1.34	8,995.02	DPA
046			ZO-1387548						Purchase Order Total			33,971.28	
046	OO-122712	06/17/25	ZO-1389833	09/18/25	2208873	MATTS TRADING INC	390	00	GENERIC FOOD LINE	2100.0000	1.00	2,100.00	RES
046		06/17/25	ZO-1389833	09/18/25	2208873	MATTS TRADING INC	393	59	JAM, STRAWBERRY	210.0000	10.00	2,100.00	DPA
046			ZO-1389833						Purchase Order Total			4,200.00	
046	OO-122712	06/17/25	ZO-1390261	09/22/25	1731655	JENMAX FOODS LLC	390	00	GENERIC FOOD LINE	8964.0000	1.00	8,964.00	RES
046		06/17/25	ZO-1390261	09/22/25	1731655	JENMAX FOODS LLC	375	60	BISCUIT PUCKS	300.0000	29.88	8,964.00	DPA
046			ZO-1390261						Purchase Order Total			17,928.00	
046	OO-122712	06/17/25	ZO-1390273	09/22/25	2326705	FOOD EXCHANGE LLC	390	00	GENERIC FOOD LINE	14871.6000	1.00	14,871.60	RES
046		06/17/25	ZO-1390273	09/22/25	2326705	FOOD EXCHANGE LLC	390	49	BEEF JALAPENO	9720.0000	1.53	14,871.60	DPA

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CHEDDAR BRAT				
046			ZO-1390273						Purchase Order Total			29,743.20	
046	OO-122712	06/17/25	ZO-1390605	09/23/25	505224	NATIONAL FOOD GROUP INC - PURC	390	00	GENERIC FOOD LINE	13200.0000	1.00	13,200.00	RES
046		06/17/25	ZO-1390605	09/23/25	505224	NATIONAL FOOD GROUP INC - PURC	390	49	BEEF TACO MEAT	9072.0000	1.45	13,154.40	DPA
046			ZO-1390605						Purchase Order Total			26,354.40	
046	OO-122712	06/17/25	ZO-1390614	09/23/25	505224	NATIONAL FOOD GROUP INC - PURC	390	00	GENERIC FOOD LINE	28248.0000	1.00	28,248.00	RES
046		06/17/25	ZO-1390614	09/23/25	505224	NATIONAL FOOD GROUP INC - PURC	390	49	BEEF TACO MEAT	13200.0000	2.14	28,248.00	DPA
046			ZO-1390614						Purchase Order Total			56,496.00	
046	OO-122712	06/17/25	ZO-1390906	09/24/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	390	00	GENERIC FOOD LINE	24326.4000	1.00	24,326.40	RES
046		06/17/25	ZO-1390906	09/24/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	BAKED BEANS, VEGETARIAN	224.0000	25.90	5,801.60	DPA
046		06/17/25	ZO-1390906	09/24/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	86	GREEN BEANS	224.0000	24.90	5,577.60	DPA
046		06/17/25	ZO-1390906	09/24/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	54	PEACHES, DICED	224.0000	33.90	7,593.60	DPA
046		06/17/25	ZO-1390906	09/24/25	503142	HIDDEN VALLEY INDUSTRIES - PUR	393	46	PUDDING, VANILLA	224.0000	23.90	5,353.60	DPA
046			ZO-1390906						Purchase Order Total			48,652.80	
046	OO-122712	06/17/25	ZO-1390958	09/24/25	2315320	GLOBAL FOODS INC	390	00	GENERIC FOOD LINE	16704.0000	1.00	16,704.00	RES
046		06/17/25	ZO-1390958	09/24/25	2315320	GLOBAL FOODS INC	385	44	TURKEY BACON	6400.0000	2.61	16,704.00	DPA
046			ZO-1390958						Purchase Order Total			33,408.00	
046	OO-122712	06/17/25	ZO-1391635	09/29/25	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	14070.0000	1.00	14,070.00	RES
046		06/17/25	ZO-1391635	09/29/25	1278283	LA FOODS LLC - PURCHASING	390	07	CHEESE, SHRED	4020.0000	1.75	7,035.00	DPA
046		06/17/25	ZO-1391635	09/29/25	1278283	LA FOODS LLC - PURCHASING	390	07	CHEESE, SHRED CHEDDAR MOZZARELLA	4020.0000	1.75	7,035.00	DPA
046			ZO-1391635						Purchase Order Total			28,140.00	
046	OO-122712	06/17/25	ZO-1391663	09/29/25	1278283	LA FOODS LLC - PURCHASING	390	00	GENERIC FOOD LINE	13320.0000	1.00	13,320.00	RES
046		06/17/25	ZO-1391663	09/29/25	1278283	LA FOODS LLC - PURCHASING	393	86	CORN, WHOLE KERNEL	740.0000	18.00	13,320.00	DPA
046			ZO-1391663						Purchase Order Total			26,640.00	
046	OO-122712	06/17/25	ZO-1392066	09/30/25	2131111	MARVELL FOODS INC	390	00	GENERIC FOOD LINE	9720.0000	1.00	9,720.00	RES

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		06/17/25	ZO-1392066	09/30/25	2131111	MARVELL FOODS INC	385	44	CHICKEN, BREAST STUFFED	300.0000	32.40	9,720.00	DPA
046			ZO-1392066							Purchase Order Total		19,440.00	
046	OO-122712	06/17/25	ZO-1392088	09/30/25	3079434	HARVEST FARMS SOLUTIONS INC	390	00	GENERIC FOOD LINE	6048.0000	1.00	6,048.00	RES
046		06/17/25	ZO-1392088	09/30/25	3079434	HARVEST FARMS SOLUTIONS INC	393	68	COOKIES, SANDWICH	360.0000	16.80	6,048.00	DPA
046			ZO-1392088							Purchase Order Total		12,096.00	
046	OO-122737	06/18/25	ZO-1377653	07/23/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 FORD EXPLORER POLICE UNIT	7000.0000	1.00	7,000.00	RES
046	OO-122737		ZO-1377653							Purchase Order Total		7,000.00	
046	OO-122737	06/18/25	ZO-1378006	07/25/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 CHEVY EQUINOX	6000.0000	1.00	6,000.00	RES
046	OO-122737		ZO-1378006							Purchase Order Total		6,000.00	
046	OO-122737	06/18/25	ZO-1378169	07/25/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 CHEVY 2500 4X4	24400.0000	1.00	24,400.00	RES
046	OO-122737		ZO-1378169							Purchase Order Total		24,400.00	
046	OO-122737	06/18/25	ZO-1378171	07/25/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F450 MAINT TRUCK	10000.0000	1.00	10,000.00	RES
046	OO-122737		ZO-1378171							Purchase Order Total		10,000.00	
046	OO-122737	06/18/25	ZO-1384484	08/25/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2019 FORD F150 4X4	1000.0000	1.00	1,000.00	RES
046	OO-122737		ZO-1384484							Purchase Order Total		1,000.00	
046	OO-122737	06/18/25	ZO-1385238	08/27/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2020 FORD EDGE SUV	6500.0000	1.00	6,500.00	RES
046	OO-122737		ZO-1385238							Purchase Order Total		6,500.00	
046	OO-122737	06/18/25	ZO-1390311	09/22/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2012 FORD F450 UTILITY TRUCK	10000.0000	1.00	10,000.00	RES
046	OO-122737		ZO-1390311							Purchase Order Total		10,000.00	
046	OO-122737	06/18/25	ZO-1390316	09/22/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2018 RAM 1500 4X4	7000.0000	1.00	7,000.00	RES
046	OO-122737		ZO-1390316							Purchase Order Total		7,000.00	
046	OO-122737	06/18/25	ZO-1390761	09/24/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2015 FORD F250 MAINT TRUCK	22800.0000	1.00	22,800.00	RES
046	OO-122737		ZO-1390761							Purchase Order Total		22,800.00	
046	OO-122737	06/18/25	ZO-1390762	09/24/25	1843875	GENERAL SERVICES ADMINISTRATIO	070	00	2017 CHEVY SILVERADO 3500	20600.0000	1.00	20,600.00	RES
046	OO-122737		ZO-1390762							Purchase Order Total		20,600.00	
046	OO-122759	06/24/25	ZO-1380676	08/06/25	1321114	ACCREDITO HEALTH GROUP	271	00	RX555-16902163-4	27873.3000	1.00	27,873.30	RES

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC			COOKE 392608				
046	OO-122759		ZO-1380676						Purchase Order Total			27,873.30	
046	OO-122759	06/24/25	ZO-1380807	08/06/25	1321114	ACCREDITO HEALTH GROUP INC	271	00	RX555-16902163-5 COOKE 392608	29824.4300	1.00	29,824.43	RES
046	OO-122759		ZO-1380807						Purchase Order Total			29,824.43	
046	OO-122759	06/24/25	ZO-1385603	08/28/25	540529	OPTION CARE - LINCOLN	269	00	RX #600058139 VANCOMYCIN 5GM	316.3200	1.00	316.32	RES
046	OO-122759	06/24/25	ZO-1385603	08/28/25	540529	OPTION CARE - LINCOLN	269	00	PER DIEM ANTI-INFECTIVE Q12	360.0000	1.00	360.00	RES
046	OO-122759		ZO-1385603						Purchase Order Total			676.32	
046	OO-122870	07/10/25	ZO-1375006	07/10/25	2173276	88 TACTICAL BUILDING GROUP LLC	998	00	BLUE LABEL GEN 5 GLOCK	10.0000	429.99	4,299.90	DPA
046	OO-122870	07/10/25	ZO-1375006	07/10/25	2173276	88 TACTICAL BUILDING GROUP LLC	805	00	TRIJICON MRO HD RED DOT	10.0000	699.00	6,990.00	DPA
046	OO-122870		ZO-1375006						Purchase Order Total			11,289.90	
046	OO-123581	09/16/25	ZO-1391033	09/24/25	3043882	BIGSHOTS INDOOR RANGE LLC	680	00	GLOCK 19 GEN5 9MM MOS	1.0000	599.99	599.99	
046	OO-123581		ZO-1391033						Purchase Order Total			599.99	
046	O4-65005	02/25/15	O9-1375455	07/14/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE/REPAIR	1.0000	850.00	850.00	
046	O4-65005		O9-1375455						Purchase Order Total			850.00	
046	O4-65005	02/25/15	O9-1376435	07/17/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE&REPAIR	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1376435	07/17/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE&REPAIR	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1376435	07/17/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE&REPAIR	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1376435	07/17/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE&REPAIR	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1376435						Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-1377849	07/24/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR SERVICE	1.0000	442.11	442.11	
046	O4-65005	02/25/15	O9-1377849	07/24/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR SERVICE	1.0000	663.18	663.18	
046	O4-65005		O9-1377849						Purchase Order Total			1,105.29	
046	O4-65005	02/25/15	O9-1381477	08/11/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENANCE/REPAIR	1.0000	850.00	850.00	
046	O4-65005		O9-1381477						Purchase Order Total			850.00	
046	O4-65005	02/25/15	O9-1381620	08/11/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR MAINTENACE/REPAIR	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1381620	08/11/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-65005	02/25/15	O9-1381620	08/11/25	1106578	KONE INC - OMAHA	910	13	MAINTENACE/REPAIR ELEVATOR	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1381620	08/11/25	1106578	KONE INC - OMAHA	910	13	MAINTENACE/REPAIR ELEVATOR	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1381620						MAINTENACE/REPAIR				
									Purchase Order Total			3,450.00	
046	O4-65005	02/25/15	O9-1387246	09/08/25	1106578	KONE INC - OMAHA	910	13	ELEVATOR	1.0000	750.00	750.00	
046	O4-65005	02/25/15	O9-1387246	09/08/25	1106578	KONE INC - OMAHA	910	13	MAINTENANCE&REPAIR ELEVATOR	1.0000	500.00	500.00	
046	O4-65005	02/25/15	O9-1387246	09/08/25	1106578	KONE INC - OMAHA	910	13	MAINTENANCE&REPAIR ELEVATOR	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1387246	09/08/25	1106578	KONE INC - OMAHA	910	13	MAINTENANCE&REPAIR ELEVATOR	1.0000	1,100.00	1,100.00	
046	O4-65005	02/25/15	O9-1387246	09/08/25	1106578	KONE INC - OMAHA	910	13	MAINTENANCE&REPAIR ELEVATOR	1.0000	1,100.00	1,100.00	
046	O4-65005		O9-1387246						Purchase Order Total			3,450.00	
046	O4-75981	03/03/17	Z8-1375352	07/11/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	BCBS WEEKLY 07.01 TO 07.08.25	486447.9500	1.00	486,447.95	
046	O4-75981		Z8-1375352						Purchase Order Total			486,447.95	
046	O4-75981	03/03/17	Z8-1375356	07/11/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	BCBS WEEKLY 06.25 TO 06.30.25	120615.7000	1.00	120,615.70	
046	O4-75981		Z8-1375356						Purchase Order Total			120,615.70	
046	O4-75981	03/03/17	Z8-1375358	07/11/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	BCBS WEEKLY 06.18 TO 06.24.25	206828.0500	1.00	206,828.05	
046	O4-75981		Z8-1375358						Purchase Order Total			206,828.05	
046	O4-75981	03/03/17	Z8-1377184	07/21/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/9-15/25	203888.6500	1.00	203,888.65	
046	O4-75981		Z8-1377184						Purchase Order Total			203,888.65	
046	O4-75981	03/03/17	Z8-1378872	07/29/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/16-22/25	198787.0600	1.00	198,787.06	
046	O4-75981		Z8-1378872						Purchase Order Total			198,787.06	
046	O4-75981	03/03/17	Z8-1378873	07/29/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN HEALTH RATE JUNE 2025	5861.0000	19.75	115,754.75	
046	O4-75981	03/03/17	Z8-1378873	07/29/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN DENTAL RATE JUNE 2025	5861.0000	.45	2,637.45	
046	O4-75981		Z8-1378873						Purchase Order Total			118,392.20	
046	O4-75981	03/03/17	Z8-1379148	07/31/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 7/22-29/25	342515.6100	1.00	342,515.61	
046	O4-75981		Z8-1379148						Purchase Order Total			342,515.61	
046	O4-75981	03/03/17	Z8-1380671	08/06/25	504672	BLUE CROSS BLUE	948	00	INMATE HEALTH CARE	259032.5600	1.00	259,032.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SHIELD OF NE -			7/30-31/25				
046	O4-75981		Z8-1380671							Purchase Order Total		259,032.56	
046	O4-75981	03/03/17	Z8-1380910	08/07/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/1-5/25	184480.6300	1.00	184,480.63	
046	O4-75981		Z8-1380910							Purchase Order Total		184,480.63	
046	O4-75981	03/03/17	Z8-1382368	08/14/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/6-12/25	186047.4000	1.00	186,047.40	
046	O4-75981		Z8-1382368							Purchase Order Total		186,047.40	
046	O4-75981	03/03/17	Z8-1384575	08/25/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/13-19/25	247276.6900	1.00	247,276.69	
046	O4-75981		Z8-1384575							Purchase Order Total		247,276.69	
046	O4-75981	03/03/17	Z8-1384661	08/26/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH JULY 2025	5789.0000	19.75	114,332.75	
046	O4-75981	03/03/17	Z8-1384661	08/26/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL JULY 2025	5789.0000	.45	2,605.05	
046	O4-75981		Z8-1384661							Purchase Order Total		116,937.80	
046	O4-75981	03/03/17	Z8-1385849	09/02/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	INMATE HEALTH CARE 8/20-26/25	139225.6700	1.00	139,225.67	
046	O4-75981		Z8-1385849							Purchase Order Total		139,225.67	
046	O4-75981	03/03/17	Z8-1388593	09/12/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	BCBS WEEKLY 09.1 TO 09.09.25	326988.4400	1.00	326,988.44	
046	O4-75981		Z8-1388593							Purchase Order Total		326,988.44	
046	O4-75981	03/03/17	Z8-1388596	09/12/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	BCBS WEEKLY 08.27 TO 08.31.25	193647.2700	1.00	193,647.27	
046	O4-75981		Z8-1388596							Purchase Order Total		193,647.27	
046	O4-75981	03/03/17	Z8-1389062	09/16/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE HEALTH AUGUST 2025	5831.0000	19.75	115,162.25	
046	O4-75981	03/03/17	Z8-1389062	09/16/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	ADMIN RATE DENTAL AUGUST 2025	5831.0000	.45	2,623.95	
046	O4-75981		Z8-1389062							Purchase Order Total		117,786.20	
046	O4-75981	03/03/17	Z8-1389902	09/18/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	BCBS WEEKLY 09.10 TO 09.16.25	280426.3900	1.00	280,426.39	
046	O4-75981		Z8-1389902							Purchase Order Total		280,426.39	
046	O4-75981	03/03/17	Z8-1391103	09/25/25	504672	BLUE CROSS BLUE SHIELD OF NE -	948	00	BCBS WEEKLY 09.17 TO 09.23.25	233010.4600	1.00	233,010.46	
046	O4-75981		Z8-1391103							Purchase Order Total		233,010.46	
046	O4-81421	05/03/18	Z8-1375185	07/11/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	300.0000	.08	24.00	
046	O4-81421		Z8-1375185							Purchase Order Total		24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-81421	05/03/18	Z8-1375186	07/11/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	463.0000	.08	37.04	
046	O4-81421		Z8-1375186							Purchase Order Total		37.04	
046	O4-81421	05/03/18	Z8-1376029	07/15/25	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	223.0000	1.00	223.00	
046	O4-81421	05/03/18	Z8-1376029	07/15/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	177.0000	.08	14.16	
046	O4-81421		Z8-1376029							Purchase Order Total		237.16	
046	O4-81421	05/03/18	Z8-1378004	07/25/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERT PAPER SHREDDING	2140.0000	.08	171.20	
046	O4-81421		Z8-1378004							Purchase Order Total		171.20	
046	O4-81421	05/03/18	Z8-1379595	08/01/25	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	2100.0000	.08	168.00	
046	O4-81421	05/03/18	Z8-1379595	08/01/25	4219729	DATASHIELD CORPORATION	966	71	MEDICAL SHREDDING	300.0000	.08	24.00	
046	O4-81421		Z8-1379595							Purchase Order Total		192.00	
046	O4-81421	05/03/18	Z8-1379603	08/01/25	4219729	DATASHIELD CORPORATION	966	71	ON SITE PAPER SHREDDING	730.0000	.08	58.40	
046	O4-81421		Z8-1379603							Purchase Order Total		58.40	
046	O4-81421	05/03/18	Z8-1379605	08/01/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1528.0000	.08	122.24	
046	O4-81421		Z8-1379605							Purchase Order Total		122.24	
046	O4-81421	05/03/18	Z8-1379606	08/01/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE DESTRUCTION	950.0000	.08	76.00	
046	O4-81421		Z8-1379606							Purchase Order Total		76.00	
046	O4-81421	05/03/18	Z8-1379608	08/01/25	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1359.0000	.08	108.72	
046	O4-81421	05/03/18	Z8-1379608	08/01/25	4219729	DATASHIELD CORPORATION	966	71	RSU & MED CLINIC	388.0000	.08	31.04	
046	O4-81421		Z8-1379608							Purchase Order Total		139.76	
046	O4-81421	05/03/18	Z8-1379611	08/01/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING 6/2/25	1210.0000	.08	96.80	
046	O4-81421		Z8-1379611							Purchase Order Total		96.80	
046	O4-81421	05/03/18	Z8-1379613	08/01/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	850.0000	.08	68.00	
046	O4-81421		Z8-1379613							Purchase Order Total		68.00	
046	O4-81421	05/03/18	Z8-1379615	08/01/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	7062.0000	.08	564.96	
046	O4-81421		Z8-1379615							Purchase Order Total		564.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-81421	05/03/18	Z8-1379616	08/01/25	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 6/5/2025	406.0000	.08	32.48	
046	O4-81421		Z8-1379616						Purchase Order Total			32.48	
046	O4-81421	05/03/18	Z8-1379926	08/04/25	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 6/18/2025	430.0000	.08	34.40	
046	O4-81421		Z8-1379926						Purchase Order Total			34.40	
046	O4-81421	05/03/18	Z8-1379932	08/04/25	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	1940.0000	.08	155.20	
046	O4-81421	05/03/18	Z8-1379932	08/04/25	4219729	DATASHIELD CORPORATION	966	71	MEDICAL SHREDDING	600.0000	.08	48.00	
046	O4-81421		Z8-1379932						Purchase Order Total			203.20	
046	O4-81421	05/03/18	Z8-1379934	08/04/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERT DESTRUCTION 65G	711.0000	.08	56.88	
046	O4-81421	05/03/18	Z8-1379934	08/04/25	4219729	DATASHIELD CORPORATION	966	71	PLASTIC PILL BOTTLES	263.0000	1.00	263.00	
046	O4-81421	05/03/18	Z8-1379934	08/04/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERT DESTRUCTION	300.0000	.08	24.00	
046	O4-81421		Z8-1379934						Purchase Order Total			343.88	
046	O4-81421	05/03/18	Z8-1379939	08/04/25	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 7/2/2025	403.0000	.08	32.24	
046	O4-81421		Z8-1379939						Purchase Order Total			32.24	
046	O4-81421	05/03/18	Z8-1379942	08/04/25	4219729	DATASHIELD CORPORATION	966	71	ON-SITE SHREDDING	1440.0000	.08	115.20	
046	O4-81421		Z8-1379942						Purchase Order Total			115.20	
046	O4-81421	05/03/18	Z8-1380606	08/06/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE DESTRUCTION	1855.0000	.08	148.40	
046	O4-81421		Z8-1380606						Purchase Order Total			148.40	
046	O4-81421	05/03/18	Z8-1389698	09/18/25	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 5/7/2025	920.0000	.08	73.60	
046	O4-81421	05/03/18	Z8-1389698	09/18/25	4219729	DATASHIELD CORPORATION	966	71	SHREDDING 5/21/2025	716.0000	.08	57.28	
046	O4-81421		Z8-1389698						Purchase Order Total			130.88	
046	O4-81421	05/03/18	Z8-1389931	09/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	1396.0000	.08	111.68	
046	O4-81421		Z8-1389931						Purchase Order Total			111.68	
046	O4-81421	05/03/18	Z8-1390416	09/23/25	4219729	DATASHIELD CORPORATION	966	71	PLASTIC BILL BOTTLES	61.0000	1.00	61.00	
046	O4-81421	05/03/18	Z8-1390416	09/23/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	342.0000	.08	27.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-81421		Z8-1390416							Purchase Order Total		88.36	
046	O4-81421	05/03/18	Z8-1390418	09/23/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING - 8/25/25	2162.0000	.08	172.96	
046	O4-81421		Z8-1390418							Purchase Order Total		172.96	
046	O4-81421	05/03/18	Z8-1390419	09/23/25	4219729	DATASHIELD CORPORATION	966	71	CUSTOMER #966-117	1552.0000	.08	124.16	
046	O4-81421	05/03/18	Z8-1390419	09/23/25	4219729	DATASHIELD CORPORATION	966	71	CUSTOMER #966-117/966-83	300.0000	.08	24.00	
046	O4-81421		Z8-1390419							Purchase Order Total		148.16	
046	O4-81421	05/03/18	Z8-1390430	09/23/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	4186.0000	.08	334.88	
046	O4-81421		Z8-1390430							Purchase Order Total		334.88	
046	O4-81421	05/03/18	Z8-1390432	09/23/25	4219729	DATASHIELD CORPORATION	966	71	RTC SHREDDING	300.0000	.08	24.00	
046	O4-81421		Z8-1390432							Purchase Order Total		24.00	
046	O4-81421	05/03/18	Z8-1390433	09/23/25	4219729	DATASHIELD CORPORATION	966	71	ON SITE PAPER SHREDDING	1829.0000	.08	146.32	
046	O4-81421		Z8-1390433							Purchase Order Total		146.32	
046	O4-81421	05/03/18	Z8-1390439	09/23/25	4219729	DATASHIELD CORPORATION	966	71	PLASTIC BILL BOTTLES	216.0000	1.00	216.00	
046	O4-81421	05/03/18	Z8-1390439	09/23/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	900.0000	.08	72.00	
046	O4-81421		Z8-1390439							Purchase Order Total		288.00	
046	O4-81421	05/03/18	Z8-1390441	09/23/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE PAPER DESTRUCTION	1174.0000	.08	93.92	
046	O4-81421		Z8-1390441							Purchase Order Total		93.92	
046	O4-81421	05/03/18	Z8-1390444	09/23/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING - 6/30/25	865.0000	.08	69.20	
046	O4-81421	05/03/18	Z8-1390444	09/23/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING - 7/28/25	1061.0000	.08	84.88	
046	O4-81421		Z8-1390444							Purchase Order Total		154.08	
046	O4-81421	05/03/18	Z8-1390449	09/23/25	4219729	DATASHIELD CORPORATION	966	71	NCYF SHREDDING FOR 5-9-2025	460.0000	.08	36.80	
046	O4-81421		Z8-1390449							Purchase Order Total		36.80	
046	O4-81421	05/03/18	Z8-1390453	09/23/25	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 7/16/2025	300.0000	.08	24.00	
046	O4-81421		Z8-1390453							Purchase Order Total		24.00	
046	O4-81421	05/03/18	Z8-1390457	09/23/25	4219729	DATASHIELD CORPORATION	966	71	CCCL SHREDDING FOR 7/30/2025	517.0000	.08	41.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-81421		Z8-1390457						Purchase Order Total			41.36	
046	O4-81421	05/03/18	Z8-1390459	09/23/25	4219729	DATASHIELD CORPORATION	966	71	NCYF SHREDDING FOR 6/6/25	550.0000	.08	44.00	
046	O4-81421		Z8-1390459						Purchase Order Total			44.00	
046	O4-81421	05/03/18	Z8-1390625	09/23/25	4219729	DATASHIELD CORPORATION	926	71	ONSITE STANDARD SECURE SHRED	1786.0000	.08	142.88	
046	O4-81421		Z8-1390625						Purchase Order Total			142.88	
046	O4-81421	05/03/18	Z8-1390627	09/23/25	4219729	DATASHIELD CORPORATION	926	71	ONSITE STANDARD SECURE SHRED	2307.0000	.08	184.56	
046	O4-81421		Z8-1390627						Purchase Order Total			184.56	
046	O4-81421	05/03/18	Z8-1391030	09/24/25	4219729	DATASHIELD CORPORATION	966	71	NCYF SHREDDING FOR 6/6/25	550.0000	.08	44.00	
046	O4-81421		Z8-1391030						Purchase Order Total			44.00	
046	O4-82019	06/19/18	O9-1374321	07/08/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	FSP SECURITY MONITORING	1.0000	39.10	39.10	
046	O4-82019		O9-1374321						Purchase Order Total			39.10	
046	O4-82019	06/19/18	O9-1376467	07/17/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CO #1 SECURITY MONITORING	1.0000	132.21	132.21	
046	O4-82019	06/19/18	O9-1376467	07/17/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	PHARMACY SECURITY MONITORING	1.0000	51.35	51.35	
046	O4-82019	06/19/18	O9-1376467	07/17/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	STA SECURITY MONITORING	1.0000	64.50	64.50	
046	O4-82019	06/19/18	O9-1376467	07/17/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	RTC SECURITY MONITORING	1.0000	53.29	53.29	
046	O4-82019		O9-1376467						Purchase Order Total			301.35	
046	O4-82019	06/19/18	O9-1377003	07/21/25	500019	MIDWEST ALARM SERVICES - PURCH	990	00	CSI SECURITY MONITORING	1.0000	100.00	100.00	
046	O4-82019		O9-1377003						Purchase Order Total			100.00	
046	O4-82682	07/18/18	Z8-1380798	08/06/25	602590	VALLEY HOPE ASSOCIATION	948	00	TREATMENT & EDUCATION	1.0000	12,500.00	12,500.00	
046	O4-82682	07/18/18	Z8-1380798	08/06/25	602590	VALLEY HOPE ASSOCIATION	948	00	ANCILLARY CHARGES	757.5800	1.00	757.58	
046	O4-82682		Z8-1380798						Purchase Order Total			13,257.58	
046	O4-83927	10/10/18	Z8-1379633	08/01/25	2052994	HOODZ OF OMAHA LINCOLN	931	00	WEC KITCHEN HOOD CLEANING	1.0000	1,441.00	1,441.00	
046		10/10/18	Z8-1379633	08/01/25	2052994	HOODZ OF OMAHA LINCOLN	931	00	TSCI KITCHEN HOOD CLEANING	1.0000	1,079.00	1,079.00	
046			Z8-1379633						Purchase Order Total			2,520.00	
046	O4-83931	10/11/18	Z8-1377838	07/24/25	2545324	WESTWAY STAFFING	948	00	RN, INTL LELEY	40.0000	58.00	2,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1377838	07/24/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL OT LELEY	7.1500	87.00	622.05	
046	O4-83931	10/11/18	Z8-1377838	07/24/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL NJUGUNA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1377838	07/24/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL OT NJUGUNA	10.2400	87.00	890.88	
046	O4-83931	10/11/18	Z8-1377838	07/24/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL ZABLON	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1377838	07/24/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN, INTL OT ZABLON	5.4900	87.00	477.63	
046	O4-83931		Z8-1377838							Purchase Order Total		8,950.56	
046	O4-83931	10/11/18	Z8-1382232	08/13/25	2545324	WESTWAY STAFFING	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1382232	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT KAMANIA	14.8900	87.00	1,295.43	
046	O4-83931	10/11/18	Z8-1382232	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1382232	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT MAINEK	22.6800	87.00	1,973.16	
046	O4-83931	10/11/18	Z8-1382232	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1382232	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT MTONGA	3.6600	87.00	318.42	
046	O4-83931	10/11/18	Z8-1382232	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1382232	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT MWANGI	3.3100	87.00	287.97	
046	O4-83931		Z8-1382232							Purchase Order Total		13,154.98	
046	O4-83931	10/11/18	Z8-1382239	08/13/25	2545324	WESTWAY STAFFING	948	00	RN INTL ZABLON	24.0300	58.00	1,393.74	
046	O4-83931		Z8-1382239							Purchase Order Total		1,393.74	
046	O4-83931	10/11/18	Z8-1382250	08/13/25	2545324	WESTWAY STAFFING	948	00	RN INTL ADU	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1382250	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT ADU	17.8400	87.00	1,552.08	
046	O4-83931	10/11/18	Z8-1382250	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1382250	08/13/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT NKOMO	6.1800	87.00	537.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046	O4-83931		Z8-1382250							Purchase Order Total		6,729.74	
046	O4-83931	10/11/18	Z8-1383595	08/20/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1383595	08/20/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ADETAYO	6.3700	101.25	644.96	
046	O4-83931		Z8-1383595							Purchase Order Total		3,344.96	
046	O4-83931	10/11/18	Z8-1387508	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387508	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADU	11.8600	87.00	1,031.82	
046	O4-83931	10/11/18	Z8-1387508	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387508	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	11.7200	87.00	1,019.64	
046	O4-83931		Z8-1387508							Purchase Order Total		6,691.46	
046	O4-83931	10/11/18	Z8-1387511	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387511	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT LELEY	9.5100	87.00	827.37	
046	O4-83931	10/11/18	Z8-1387511	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	37.8900	58.00	2,197.62	
046	O4-83931		Z8-1387511							Purchase Order Total		5,344.99	
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	8.5200	87.00	741.24	
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	10.1300	87.00	881.31	
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MTONGA	1.9700	87.00	171.39	
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	1.5500	87.00	134.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387516	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.5300	87.00	133.11	
046	O4-83931		Z8-1387516							Purchase Order Total		13,661.90	
046	O4-83931	10/11/18	Z8-1387519	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADETAYO	40.0000	58.00	2,320.00	
046	O4-83931		Z8-1387519							Purchase Order Total		2,320.00	
046	O4-83931	10/11/18	Z8-1387523	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	38.1800	58.00	2,214.44	
046	O4-83931	10/11/18	Z8-1387523	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	37.3500	58.00	2,166.30	
046	O4-83931	10/11/18	Z8-1387523	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	38.3500	58.00	2,224.30	
046	O4-83931		Z8-1387523							Purchase Order Total		6,605.04	
046	O4-83931	10/11/18	Z8-1387529	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387529	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADU	.3700	87.00	32.19	
046	O4-83931	10/11/18	Z8-1387529	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387529	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	10.7000	87.00	930.90	
046	O4-83931		Z8-1387529							Purchase Order Total		5,603.09	
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	19.9100	87.00	1,732.17	
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	10.6100	87.00	923.07	
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MTONGA	32.0400	87.00	2,787.48	
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWANGI	2.2800	87.00	198.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387543	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT MWONGELA	.9100	87.00	79.17	
046	O4-83931		Z8-1387543							Purchase Order Total		17,320.25	
046	O4-83931	10/11/18	Z8-1387550	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL LELEY	38.3500	58.00	2,224.30	
046	O4-83931	10/11/18	Z8-1387550	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL ZABLON	33.5300	58.00	1,944.74	
046	O4-83931	10/11/18	Z8-1387550	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OTZABLON	8.1200	87.00	706.44	
046	O4-83931		Z8-1387550							Purchase Order Total		4,875.48	
046	O4-83931	10/11/18	Z8-1387600	09/09/25	2545324	WESTWAY STAFFING	948	00	RN, INTL	1.0000	1,483.06	1,483.06	
046	O4-83931	10/11/18	Z8-1387600	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL LELEY	25.5700	58.00	1,483.06	
046	O4-83931	10/11/18	Z8-1387600	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL NJUGUNA	37.9700	58.00	2,202.26	
046	O4-83931	10/11/18	Z8-1387600	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL ZABLON	36.1500	58.00	2,096.70	
046	O4-83931		Z8-1387600							Purchase Order Total		7,265.08	
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT KAMANIA	22.1300	87.00	1,925.31	
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT MAINEK	21.3700	87.00	1,859.19	
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT MTONGA	40.0700	87.00	3,486.09	
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT MWANGI	3.1500	87.00	274.05	
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1387605	09/09/25	2545324	SERVICES INC WESTWAY STAFFING	948	00	RN INTL OT MWONGELA	13.9500	87.00	1,213.65	
						SERVICES INC							
046	O4-83931		Z8-1387605							Purchase Order Total		20,358.29	
046	O4-83931	10/11/18	Z8-1387607	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL LELEY	25.5700	58.00	1,483.06	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387607	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL NJUGUNA	37.9700	58.00	2,202.26	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387607	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL ZABLON	36.1500	58.00	2,096.70	
						SERVICES INC							
046	O4-83931		Z8-1387607							Purchase Order Total		5,782.02	
046	O4-83931	10/11/18	Z8-1387611	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL ADU	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387611	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT ADU	13.0000	87.00	1,131.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387611	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387611	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT NKOMO	16.2000	87.00	1,409.40	
						SERVICES INC							
046	O4-83931		Z8-1387611							Purchase Order Total		7,180.40	
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT KAMANIA	21.3000	87.00	1,853.10	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MAINEK	9.9000	87.00	861.30	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MTONGA	41.2400	87.00	3,587.88	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWANGI	3.7400	87.00	325.38	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
						SERVICES INC							
046	O4-83931	10/11/18	Z8-1387622	09/09/25	2545324	WESTWAY STAFFING	948	00	RN INTL OT MWONGELA	14.7200	87.00	1,280.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC							
046	O4-83931		Z8-1387622							Purchase Order Total		19,508.30	
046	O4-83931	10/11/18	Z8-1387637	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL LELEY	36.6300	58.00	2,124.54	
046	O4-83931	10/11/18	Z8-1387637	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NJUGUNA	36.4700	58.00	2,115.26	
046	O4-83931	10/11/18	Z8-1387637	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ZABLON	36.8300	58.00	2,136.14	
046	O4-83931		Z8-1387637							Purchase Order Total		6,375.94	
046	O4-83931	10/11/18	Z8-1387640	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYUO	40.0000	67.50	2,700.00	
046	O4-83931	10/11/18	Z8-1387640	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL OT ADETAYUO	.4000	101.25	40.50	
046	O4-83931		Z8-1387640							Purchase Order Total		2,740.50	
046	O4-83931	10/11/18	Z8-1387659	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL ADU	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387659	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT ADU	25.0100	87.00	2,175.87	
046	O4-83931	10/11/18	Z8-1387659	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL NKOMO	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387659	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT NKOMO	25.2200	87.00	2,194.14	
046	O4-83931		Z8-1387659							Purchase Order Total		9,010.01	
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL KAMANIA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT KAMANIA	19.8800	87.00	1,729.56	
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MAINEK	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MAINEK	10.6500	87.00	926.55	
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MTONGA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MTONGA	15.0800	87.00	1,311.96	
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWANGI	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWANGI	13.3900	87.00	1,164.93	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL MWONGELA	40.0000	58.00	2,320.00	
046	O4-83931	10/11/18	Z8-1387661	09/09/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN INTL OT MWONGELA	1.3300	87.00	115.71	
046	O4-83931		Z8-1387661						Purchase Order Total			16,848.71	
046	O4-83931	10/11/18	Z8-1388268	09/11/25	2545324	WESTWAY STAFFING SERVICES INC	948	00	RN TRVL ADETAYO	38.3000	67.50	2,585.25	
046	O4-83931		Z8-1388268						Purchase Order Total			2,585.25	
046	O4-86872	06/23/19	Z8-1378848	07/29/25	2132041	PLATTE COUNTY - DETENTION CTR	948	00	INMATE DAILY RATE REN2	53.0000	80.00	4,240.00	
046	O4-86872	06/23/19	Z8-1378848	07/29/25	2132041	PLATTE COUNTY - DETENTION CTR	948	00	MEDICAL EXPENSES REN 2	5.2300	1.00	5.23	
046	O4-86872		Z8-1378848						Purchase Order Total			4,245.23	
046	O4-86873	06/23/19	Z8-1378849	07/29/25	574618	SAUNDERS COUNTY - COUNTY SHERI	948	00	INMATE DAILY RATE	81.0000	79.00	6,399.00	
046	O4-86873		Z8-1378849						Purchase Order Total			6,399.00	
046	O4-87535	07/31/19	O9-1377154	07/21/25	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1377154						Purchase Order Total			27,841.17	
046	O4-87535	07/31/19	O9-1381542	08/11/25	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1381542						Purchase Order Total			27,841.17	
046	O4-87535	07/31/19	O9-1386721	09/04/25	580975	CHRISTIAN HERITAGE	924	00	PARENTING EDUCATION	1.0000	27,841.17	27,841.17	
046	O4-87535		O9-1386721						Purchase Order Total			27,841.17	
046	O4-88827	11/05/19	Z8-1385370	08/28/25	2299853	M T COUNSELING	924	00	TRAUMA I GROUP REPORT	1.0000	3,200.00	3,200.00	
046	O4-88827		Z8-1385370						Purchase Order Total			3,200.00	
046	O4-88828	11/05/19	Z8-1384452	08/25/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	2.0000	80.50	161.00	
046	O4-88828	11/05/19	Z8-1384452	08/25/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	2.0000	80.50	161.00	
046	O4-88828	11/05/19	Z8-1384452	08/25/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	1.0000	80.50	80.50	
046	O4-88828	11/05/19	Z8-1384452	08/25/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	LIFE SKILLS GROUPS	2.0000	80.50	161.00	
046	O4-88828		Z8-1384452						Purchase Order Total			563.50	
046	O4-88828	11/05/19	Z8-1388125	09/10/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	DATE OF GROUP/CLASS	2.0000	80.50	161.00	
046	O4-88828	11/05/19	Z8-1388125	09/10/25	1385187	MCCULLOUGH COUNSELING & RECOVE	924	00	DATE OF GROUP/CLASS	2.0000	80.50	161.00	
046	O4-88828	11/05/19	Z8-1388125	09/10/25	1385187	MCCULLOUGH	924	00	DATE OF	1.0000	80.50	80.50	

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046	O4-88828	11/05/19	Z8-1388125	09/10/25	1385187	COUNSELING & RECOVER MCCULLOUGH	924	00	GROUP/CLASS DATE OF	1.0000	80.50	80.50	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828		Z8-1388125							Purchase Order Total		483.00	
046	O4-88828	11/05/19	Z8-1388126	09/10/25	1385187	MCCULLOUGH	924	00	DATE OF	2.0000	80.50	161.00	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828	11/05/19	Z8-1388126	09/10/25	1385187	MCCULLOUGH	924	00	DATE OF	2.0000	80.50	161.00	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828	11/05/19	Z8-1388126	09/10/25	1385187	MCCULLOUGH	924	00	DATE OF	2.0000	80.50	161.00	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828	11/05/19	Z8-1388126	09/10/25	1385187	MCCULLOUGH	924	00	DATE OF	2.0000	80.50	161.00	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828	11/05/19	Z8-1388126	09/10/25	1385187	MCCULLOUGH	924	00	DATE OF	1.0000	80.50	80.50	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828		Z8-1388126							Purchase Order Total		724.50	
046	O4-88828	11/05/19	Z8-1389054	09/15/25	1385187	MCCULLOUGH	924	00	DATE OF	2.0000	80.50	161.00	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828	11/05/19	Z8-1389054	09/15/25	1385187	MCCULLOUGH	924	00	DATE OF	1.0000	80.50	80.50	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828	11/05/19	Z8-1389054	09/15/25	1385187	MCCULLOUGH	924	00	DATE OF	2.0000	80.50	161.00	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828	11/05/19	Z8-1389054	09/15/25	1385187	MCCULLOUGH	924	00	DATE OF	1.0000	80.50	80.50	
						COUNSELING & RECOVER			GROUP/CLASS				
046	O4-88828		Z8-1389054							Purchase Order Total		483.00	
046	O4-88973	11/21/19	Z8-1379045	07/30/25	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	3.0000	208.00	624.00	
046	O4-88973		Z8-1379045							Purchase Order Total		624.00	
046	O4-88973	11/21/19	Z8-1380799	08/06/25	2573018	THOMPSON, MARY ANN	948	00	CLIENT EVALUATION	8.0000	208.00	1,664.00	
046	O4-88973		Z8-1380799							Purchase Order Total		1,664.00	
046	O4-89028	12/03/19	Z8-1373567	07/03/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	1.0000	600.00	600.00	
046	O4-89028	12/03/19	Z8-1373567	07/03/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.6600	46.00	168.36	
046	O4-89028		Z8-1373567							Purchase Order Total		768.36	
046	O4-89028	12/03/19	Z8-1373568	07/03/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1373568	07/03/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.5500	46.00	209.30	
046	O4-89028	12/03/19	Z8-1373568	07/03/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.3800	46.00	201.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89028		Z8-1373568							Purchase Order Total		1,610.78	
046	O4-89028	12/03/19	Z8-1373570	07/03/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1373570	07/03/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.5900	46.00	211.14	
046	O4-89028	12/03/19	Z8-1373570	07/03/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.6600	46.00	168.36	
046	O4-89028		Z8-1373570							Purchase Order Total		1,579.50	
046	O4-89028	12/03/19	Z8-1373571	07/03/25	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1373571							Purchase Order Total		340.00	
046	O4-89028	12/03/19	Z8-1373579	07/03/25	547114	SENECA SANITATION INC	975	37	40 YARD ROLL OFF CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1373579	07/03/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	4.4000	46.00	202.40	
046	O4-89028	12/03/19	Z8-1373579	07/03/25	547114	SENECA SANITATION INC	910	37	40 YARD ROLL OFF TONAGE FEE	3.3800	46.00	155.48	
046	O4-89028		Z8-1373579							Purchase Order Total		1,557.88	
046	O4-89028	12/03/19	Z8-1376509	07/17/25	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1376509	07/17/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14699	4.4000	46.00	202.40	
046	O4-89028	12/03/19	Z8-1376509	07/17/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14700	4.1100	46.00	189.06	
046	O4-89028		Z8-1376509							Purchase Order Total		1,591.46	
046	O4-89028	12/03/19	Z8-1376515	07/17/25	547114	SENECA SANITATION INC	975		KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1376515	07/17/25	547114	SENECA SANITATION INC	910		REMOVE TRASH 14701	4.4700	46.00	205.62	
046	O4-89028	12/03/19	Z8-1376515	07/17/25	547114	SENECA SANITATION INC	910		REMOVE TRASH 14702	3.5400	46.00	162.84	
046	O4-89028		Z8-1376515							Purchase Order Total		1,568.46	
046	O4-89028	12/03/19	Z8-1380319	08/05/25	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1380319	08/05/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14706	4.2700	46.00	196.42	
046	O4-89028	12/03/19	Z8-1380319	08/05/25	547114	SENECA SANITATION INC	975	37	REMOVE MATTRESSES 14707	1.6400	46.00	75.44	
046	O4-89028	12/03/19	Z8-1380319	08/05/25	547114	SENECA SANITATION	975	37	REMOVE TRASH 14708	3.7700	46.00	173.42	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89028	12/03/19	Z8-1380319	08/05/25	547114	INC SENECA SANITATION INC	975	37	HAUL 20 YD OPEN TOP	340.0000	1.00	340.00	
046	O4-89028		Z8-1380319						Purchase Order Total			1,985.28	
046	O4-89028	12/03/19	Z8-1380347	08/05/25	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1380347	08/05/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14703	4.5500	46.00	209.30	
046	O4-89028	12/03/19	Z8-1380347	08/05/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14705	3.9300	46.00	180.78	
046	O4-89028		Z8-1380347						Purchase Order Total			1,590.08	
046	O4-89028	12/03/19	Z8-1380364	08/05/25	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1380364						Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1385026	08/27/25	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1385026	08/27/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14723	5.9200	46.00	272.32	
046		12/03/19	Z8-1385026	08/27/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14724	3.8800	46.00	178.48	
046			Z8-1385026						Purchase Order Total			1,650.80	
046	O4-89028	12/03/19	Z8-1385027	08/27/25	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1385027	08/27/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14720	4.8400	46.00	222.64	
046	O4-89028	12/03/19	Z8-1385027	08/27/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14722	3.9300	46.00	180.78	
046	O4-89028		Z8-1385027						Purchase Order Total			1,603.42	
046	O4-89028	12/03/19	Z8-1385033	08/27/25	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1385033	08/27/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14718	4.8800	46.00	224.48	
046	O4-89028	12/03/19	Z8-1385033	08/27/25	547114	SENECA SANITATION INC	975	37	REMOVE TRASH 14719	3.6500	46.00	167.90	
046	O4-89028		Z8-1385033						Purchase Order Total			1,592.38	
046	O4-89028	12/03/19	Z8-1385035	08/27/25	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1385035						Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1385036	08/27/25	547114	SENECA SANITATION	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89028	12/03/19	Z8-1385036	08/27/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14716	3.9900	46.00	183.54	
046	O4-89028	12/03/19	Z8-1385036	08/27/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14717	3.8400	46.00	176.64	
046	O4-89028		Z8-1385036			INC				Purchase Order Total		1,560.18	
046	O4-89028	12/03/19	Z8-1385044	08/27/25	547114	SENECA SANITATION	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1385044	08/27/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14713	4.9400	46.00	227.24	
046	O4-89028	12/03/19	Z8-1385044	08/27/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14714	3.6700	46.00	168.82	
046	O4-89028		Z8-1385044			INC				Purchase Order Total		1,596.06	
046	O4-89028	12/03/19	Z8-1385045	08/27/25	547114	SENECA SANITATION	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1385045	08/27/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14711	5.0600	46.00	232.76	
046	O4-89028	12/03/19	Z8-1385045	08/27/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14712	4.5200	46.00	207.92	
046	O4-89028		Z8-1385045			INC				Purchase Order Total		1,640.68	
046	O4-89028	12/03/19	Z8-1385049	08/27/25	547114	SENECA SANITATION	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1385049	08/27/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14709	5.0000	46.00	230.00	
046	O4-89028	12/03/19	Z8-1385049	08/27/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14710	3.3700	46.00	155.02	
046	O4-89028		Z8-1385049			INC				Purchase Order Total		1,585.02	
046	O4-89028	12/03/19	Z8-1389048	09/15/25	547114	SENECA SANITATION	975	37	HAULING 20 YD OPEN	1.0000	340.00	340.00	
046	O4-89028	12/03/19	Z8-1389048	09/15/25	547114	INC SENECA SANITATION	975	37	REMOVE REFUSE	2.0900	46.00	96.14	
046	O4-89028		Z8-1389048			INC			7/18/25				
046	O4-89028		Z8-1389048							Purchase Order Total		436.14	
046	O4-89028	12/03/19	Z8-1389468	09/17/25	547114	SENECA SANITATION	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1389468	09/17/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14725	5.2700	46.00	242.42	
046	O4-89028	12/03/19	Z8-1389468	09/17/25	547114	INC SENECA SANITATION	975	37	REMOVE TRASH 14726	3.7600	46.00	172.96	
046	O4-89028		Z8-1389468			INC				Purchase Order Total		1,615.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89028	12/03/19	Z8-1389715	09/18/25	547114	SENECA SANITATION INC	975	37	2 YARD CONTAINER	1.0000	340.00	340.00	
046	O4-89028		Z8-1389715						Purchase Order Total			340.00	
046	O4-89028	12/03/19	Z8-1389723	09/18/25	547114	SENECA SANITATION INC	975	37	KITCHEN CONTAINER	2.0000	600.00	1,200.00	
046	O4-89028	12/03/19	Z8-1389723	09/18/25	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14727	5.2700	46.00	242.42	
046	O4-89028	12/03/19	Z8-1389723	09/18/25	547114	SENECA SANITATION INC	975	37	REMOVE REFUSE 14728	3.7000	46.00	170.20	
046	O4-89028		Z8-1389723						Purchase Order Total			1,612.62	
046	O4-89202	12/19/19	Z8-1376963	07/21/25	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 6/2/25	6.7500	170.00	1,147.50	
046	O4-89202	12/19/19	Z8-1376963	07/21/25	2724042	SCHEKIRKE, MATTHEW A	948	00	RTC 6/6/25	6.5000	170.00	1,105.00	
046	O4-89202	12/19/19	Z8-1376963	07/21/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 6/20/25	3.5000	170.00	595.00	
046	O4-89202	12/19/19	Z8-1376963	07/21/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 6/23/25	7.7500	170.00	1,317.50	
046	O4-89202	12/19/19	Z8-1376963	07/21/25	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 6/30/25	7.2500	170.00	1,232.50	
046	O4-89202		Z8-1376963						Purchase Order Total			5,397.50	
046	O4-89202	12/19/19	Z8-1386113	09/03/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 7/11/25	4.5000	170.00	765.00	
046	O4-89202	12/19/19	Z8-1386113	09/03/25	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 7/14/25	7.5000	170.00	1,275.00	
046	O4-89202	12/19/19	Z8-1386113	09/03/25	2724042	SCHEKIRKE, MATTHEW A	948	00	RTC 7/18/25	7.2500	170.00	1,232.50	
046	O4-89202	12/19/19	Z8-1386113	09/03/25	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 7/21/25	6.5000	170.00	1,105.00	
046	O4-89202	12/19/19	Z8-1386113	09/03/25	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 7/28/25	7.2500	170.00	1,232.50	
046	O4-89202	12/19/19	Z8-1386113	09/03/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 7/31/25	7.7500	170.00	1,317.50	
046	O4-89202		Z8-1386113						Purchase Order Total			6,927.50	
046	O4-89202	12/19/19	Z8-1389051	09/15/25	2724042	SCHEKIRKE, MATTHEW A	948	00	RTC 8/1/25	7.0000	170.00	1,190.00	
046	O4-89202	12/19/19	Z8-1389051	09/15/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 8/4/25	7.7500	170.00	1,317.50	
046	O4-89202	12/19/19	Z8-1389051	09/15/25	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 8/8/25	6.5000	170.00	1,105.00	
046	O4-89202	12/19/19	Z8-1389051	09/15/25	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 8/11/25	4.0000	170.00	680.00	
046	O4-89202	12/19/19	Z8-1389051	09/15/25	2724042	SCHEKIRKE, MATTHEW A	948	00	OCC 8/18/25	7.7500	170.00	1,317.50	
046	O4-89202	12/19/19	Z8-1389051	09/15/25	2724042	SCHEKIRKE, MATTHEW A	948	00	NCCW 8/22/25	4.7500	170.00	807.50	
046	O4-89202	12/19/19	Z8-1389051	09/15/25	2724042	SCHEKIRKE, MATTHEW A	948	00	NSP 8/25/25	7.7500	170.00	1,317.50	
046	O4-89202	12/19/19	Z8-1389051	09/15/25	2724042	SCHEKIRKE, MATTHEW A	948	00	RTC 8/29/25	6.2500	170.00	1,062.50	
046	O4-89202		Z8-1389051						Purchase Order Total			8,797.50	
046	O4-89225	12/31/19	Z8-1375652	07/14/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST # 8318155	1.0000	30.00	30.00	
046	O4-89225		Z8-1375652						Purchase Order Total			30.00	
046	O4-89225	12/31/19	Z8-1375653	07/14/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1375653	07/14/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89225		Z8-1375653							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1375659	07/14/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1375659	07/14/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1375659	07/14/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1375659							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1380422	08/05/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1380422	08/05/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	6.0000	30.00	180.00	
046	O4-89225	12/31/19	Z8-1380422	08/05/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1380422	08/05/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	10.0000	30.00	300.00	
046	O4-89225	12/31/19	Z8-1380422	08/05/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	5.0000	30.00	150.00	
046	O4-89225		Z8-1380422							Purchase Order Total		810.00	
046	O4-89225	12/31/19	Z8-1380596	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1380596	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	O4-89225		Z8-1380596							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1380597	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	6.0000	30.00	180.00	
046	O4-89225		Z8-1380597							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1380598	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE	1.0000	30.00	30.00	
046	O4-89225		Z8-1380598							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1380599	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	O4-89225		Z8-1380599							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1380602	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1380602	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1380602	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	3.0000	30.00	90.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89225	12/31/19	Z8-1380602	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	PICK-UP/DISPOSAL LINCOLN	5.0000	30.00	150.00	
046	O4-89225		Z8-1380602							Purchase Order Total		480.00	
046	O4-89225	12/31/19	Z8-1380604	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1380604	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1380604	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	O4-89225		Z8-1380604							Purchase Order Total		240.00	
046	O4-89225	12/31/19	Z8-1380607	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1380607	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1380607	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1380607							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1380608	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	O4-89225		Z8-1380608							Purchase Order Total		90.00	
046	O4-89225	12/31/19	Z8-1380611	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST # 8547014	1.0000	30.00	30.00	
046	O4-89225		Z8-1380611							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1380612	08/06/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST NO. 8550519	2.0000	30.00	60.00	
046	O4-89225		Z8-1380612							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1385313	08/28/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	9.0000	30.00	270.00	
046	O4-89225	12/31/19	Z8-1385313	08/28/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1385313	08/28/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	5.0000	30.00	150.00	
046	O4-89225	12/31/19	Z8-1385313	08/28/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	O4-89225		Z8-1385313							Purchase Order Total		630.00	
046	O4-89225	12/31/19	Z8-1385606	08/28/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	MANIFEST # 8663788	1.0000	30.00	30.00	
046	O4-89225		Z8-1385606							Purchase Order Total		30.00	
046	O4-89225	12/31/19	Z8-1385608	08/28/25	2007748	MEDI WASTE DISPOSAL	926	00	INFECTIOUS WASTE	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			PICKUP				
046	O4-89225		Z8-1385608							Purchase Order Total		60.00	
046	O4-89225	12/31/19	Z8-1386251	09/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP 8/6/25	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1386251	09/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP 8/13/2	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1386251	09/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP 8/20/2	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1386251	09/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOU WASTE PICKUP 8/27/25	2.0000	30.00	60.00	
046	O4-89225		Z8-1386251							Purchase Order Total		210.00	
046	O4-89225	12/31/19	Z8-1386257	09/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1386257	09/03/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1386257							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1388130	09/10/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	6.0000	30.00	180.00	
046	O4-89225		Z8-1388130							Purchase Order Total		180.00	
046	O4-89225	12/31/19	Z8-1388132	09/10/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1388132	09/10/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1388132	09/10/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1388132	09/10/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1388132	09/10/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1388132							Purchase Order Total		270.00	
046	O4-89225	12/31/19	Z8-1390763	09/24/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1390763	09/24/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	3.0000	30.00	90.00	
046	O4-89225		Z8-1390763							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1390764	09/24/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1390764	09/24/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89225		Z8-1390764							Purchase Order Total		120.00	
046	O4-89225	12/31/19	Z8-1392114	09/30/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP 9/3/25	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1392114	09/30/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP 9/10/	3.0000	30.00	90.00	
046	O4-89225	12/31/19	Z8-1392114	09/30/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP 9/17/2	1.0000	30.00	30.00	
046	O4-89225	12/31/19	Z8-1392114	09/30/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOU WASTE PICKUP 9/24/25	3.0000	30.00	90.00	
046	O4-89225		Z8-1392114							Purchase Order Total		240.00	
046	O4-89225	12/31/19	Z8-1392116	09/30/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WASTE PICKUP DOS 8/6/25	2.0000	30.00	60.00	
046	O4-89225	12/31/19	Z8-1392116	09/30/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFEC WASTE PICKUP DOS 8/20/25	3.0000	30.00	90.00	
046	O4-89225		Z8-1392116							Purchase Order Total		150.00	
046	O4-89225	12/31/19	Z8-1392137	09/30/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	4.0000	30.00	120.00	
046	O4-89225	12/31/19	Z8-1392137	09/30/25	2007748	MEDI WASTE DISPOSAL LLC	926	00	INFECTIOUS WASTE PICKUP	2.0000	30.00	60.00	
046	O4-89225		Z8-1392137							Purchase Order Total		180.00	
046	O4-89357	01/13/20	O9-1376874	07/18/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1376874							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1376876	07/18/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1376876							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1376878	07/18/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1376878							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1376879	07/18/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1376879							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1376881	07/18/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1376881							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1376882	07/18/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1376882							Purchase Order Total		249.00	
046	O4-89357	01/13/20	O9-1376883	07/18/25	516218	COMPUMED	948	00	EKG EQUIP RNTL	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									RTC-CLINIC				
046	O4-89357		O9-1376883						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1376885	07/18/25	516218	COMPUMED	948	00	EKG EQUIP RNTL RTC-SNF	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1376886	07/18/25	516218	COMPUMED	948	00	EKG EQUIP RNTL RTC F-UNIT	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1376887	07/18/25	516218	COMPUMED	948	00	EKG EQUIP RNTL RTC G-UNIT	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1376889	07/18/25	516218	COMPUMED	948	00	EKG EQUIP RNTL TSCI-SMU	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1376890	07/18/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
									Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1378020	07/25/25	516218	COMPUMED	948	00	ZIO PATCH DIVAN #215761	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1378020	07/25/25	516218	COMPUMED	948		REVIEW OF ZIO PATCH	1.0000	149.00	149.00	
046	O4-89357	01/13/20	O9-1378020	07/25/25	516218	COMPUMED	948	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
									EVENT MONITORING SERVICES	1.0000	149.00	149.00	
									Purchase Order Total			1,196.00	
046	O4-89357	01/13/20	O9-1380610	08/06/25	516218	COMPUMED	465	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1380610	08/06/25	516218	COMPUMED	465		READ	1.0000	149.00	149.00	
									Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1380617	08/06/25	516218	COMPUMED	465	00	ZIO PATCH CARLSON 220404	1.0000	449.00	449.00	
									READ CARLSON 220404	1.0000	149.00	149.00	
046	O4-89357	01/13/20	O9-1380617	08/06/25	516218	COMPUMED	465	00	ZIO PATCH MALONE 210314	1.0000	449.00	449.00	
									READ MALONE 210314	1.0000	149.00	149.00	
									Purchase Order Total			1,196.00	
046	O4-89357	01/13/20	O9-1380623	08/06/25	516218	COMPUMED	465	00	ZIO PATCH RUST 30118	1.0000	449.00	449.00	
									READ RUST 30118	1.0000	149.00	149.00	
046	O4-89357	01/13/20	O9-1380623	08/06/25	516218	COMPUMED	465	00	ZIO PATCH AGUILAR	1.0000	449.00	449.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357	01/13/20	O9-1380623	08/06/25	516218	COMPUMED	465		#210512 READ AGUILAR 210512	1.0000	149.00	149.00	
046	O4-89357		O9-1380623						Purchase Order Total			1,196.00	
046	O4-89357	01/13/20	O9-1380812	08/06/25	516218	COMPUMED	948	00	ZIO PATCH BURSON 218697	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1380812	08/06/25	516218	COMPUMED	948		CARD RVW BURSON 218697	1.0000	149.00	149.00	
046	O4-89357		O9-1380812						Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1380898	08/06/25	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL TSCI-SNF	1.0000	249.00	249.00	
046	O4-89357		O9-1380898						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1380901	08/06/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1380901						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1380902	08/06/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC-CLINIC	1.0000	249.00	249.00	
046	O4-89357		O9-1380902						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381021	08/07/25	516218	COMPUMED	465	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1381021	08/07/25	516218	COMPUMED	465		EVENT MONITORING SERVICES	1.0000	149.00	149.00	
046	O4-89357		O9-1381021						Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1381033	08/07/25	516218	COMPUMED	979	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1381033						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381055	08/07/25	516218	COMPUMED	979	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1381055						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381057	08/07/25	516218	COMPUMED	979	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1381057						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381061	08/07/25	516218	COMPUMED	979	00	EKG EQUIPMENT MONTLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1381061						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381066	08/07/25	516218	COMPUMED	979	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1381066						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381071	08/07/25	516218	COMPUMED	979	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357		O9-1381071						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381075	08/07/25	516218	COMPUMED	465	00	ZIO PATCH BETCANCUR #219578	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1381075	08/07/25	516218	COMPUMED	465		CARDIOLOGIST REVIEW OF ZIO	1.0000	149.00	149.00	
046	O4-89357		O9-1381075						Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1381077	08/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	67.0000	12.50	837.50	
046	O4-89357	01/13/20	O9-1381077	08/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	67.0000	2.00	134.00	
046	O4-89357		O9-1381077						Purchase Order Total			971.50	
046	O4-89357	01/13/20	O9-1381082	08/07/25	516218	COMPUMED	948	00	REG 24H X-RAY READ	96.0000	12.50	1,200.00	
046	O4-89357	01/13/20	O9-1381082	08/07/25	516218	COMPUMED	948	00	STAT - 60M X-RAY READ	1.0000	17.00	17.00	
046	O4-89357	01/13/20	O9-1381082	08/07/25	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	97.0000	2.00	194.00	
046	O4-89357	01/13/20	O9-1381082	08/07/25	516218	COMPUMED	948	00	REG-24H MRI READ	5.0000	57.00	285.00	
046	O4-89357	01/13/20	O9-1381082	08/07/25	516218	COMPUMED	948	00	PACS UPLOAD AND STORAGE FEE	5.0000	4.00	20.00	
046	O4-89357		O9-1381082						Purchase Order Total			1,716.00	
046	O4-89357	01/13/20	O9-1381086	08/07/25	516218	COMPUMED	948	00	CCCL ECG/EKG RNTL	1.0000	249.00	249.00	
046	O4-89357		O9-1381086						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381097	08/07/25	516218	COMPUMED	948	00	RADIOLOGY 90-0029-X-24HR	57.0000	12.50	712.50	
046	O4-89357	01/13/20	O9-1381097	08/07/25	516218	COMPUMED	948	00	RADIOLOGY 90-0029-X STOR	57.0000	2.00	114.00	
046	O4-89357	01/13/20	O9-1381097	08/07/25	516218	COMPUMED	948	00	RADIOLOGY 90-0029-M-24HR	9.0000	57.00	513.00	
046	O4-89357	01/13/20	O9-1381097	08/07/25	516218	COMPUMED	948	00	90-0029-M STOR	9.0000	4.00	36.00	
046	O4-89357		O9-1381097						Purchase Order Total			1,375.50	
046	O4-89357	01/13/20	O9-1381101	08/07/25	516218	COMPUMED	979	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1381101						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381254	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL RTC-SNF	1.0000	249.00	249.00	
046	O4-89357		O9-1381254						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381255	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC F-UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1381255						Purchase Order Total			249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357	01/13/20	O9-1381256	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC F-UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1381256						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381258	08/07/25	516218	COMPUMED	948	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1381258	08/07/25	516218	COMPUMED	948		ZIO PATCH READ	1.0000	149.00	149.00	
046	O4-89357		O9-1381258						Purchase Order Total			598.00	
046	O4-89357	01/13/20	O9-1381259	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1381259						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381260	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC SNF	1.0000	249.00	249.00	
046	O4-89357		O9-1381260						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381262	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC-CLINIC	1.0000	249.00	249.00	
046	O4-89357		O9-1381262						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381263	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC G-UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1381263						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381264	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC G-UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1381264						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381265	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1381265						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381268	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL TSCI-SMU	1.0000	249.00	249.00	
046	O4-89357		O9-1381268						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1381271	08/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	58.0000	12.50	725.00	
046	O4-89357	01/13/20	O9-1381271	08/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	58.0000	2.00	116.00	
046	O4-89357	01/13/20	O9-1381271	08/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	5.0000	57.00	285.00	
046	O4-89357	01/13/20	O9-1381271	08/07/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-STOR	5.0000	4.00	20.00	
046	O4-89357		O9-1381271						Purchase Order Total			1,146.00	
046	O4-89357	01/13/20	O9-1381273	08/07/25	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL TSCI-SNF	1.0000	249.00	249.00	
046	O4-89357		O9-1381273						Purchase Order Total			249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357	01/13/20	O9-1385149	08/27/25	516218	COMPUMED	948	00	RADIOLOGY:90-0029-X -24HR	76.0000	12.50	950.00	
046	O4-89357	01/13/20	O9-1385149	08/27/25	516218	COMPUMED	948	00	RADIOLOGY:90-0029-X -STOR	76.0000	2.00	152.00	
046	O4-89357	01/13/20	O9-1385149	08/27/25	516218	COMPUMED	948	00	RADIOLOGY:90-0029-M -24HR	7.0000	57.00	399.00	
046	O4-89357	01/13/20	O9-1385149	08/27/25	516218	COMPUMED	948	00	RADIOLOGY:90-0029-M -STOR	7.0000	4.00	28.00	
046	O4-89357		O9-1385149						Purchase Order Total			1,529.00	
046	O4-89357	01/13/20	O9-1385157	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	82.0000	12.50	1,025.00	
046	O4-89357	01/13/20	O9-1385157	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	82.0000	2.00	164.00	
046	O4-89357		O9-1385157						Purchase Order Total			1,189.00	
046	O4-89357	01/13/20	O9-1385164	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	131.0000	12.50	1,637.50	
046	O4-89357	01/13/20	O9-1385164	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X 60M	3.0000	17.00	51.00	
046	O4-89357	01/13/20	O9-1385164	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	134.0000	2.00	268.00	
046	O4-89357	01/13/20	O9-1385164	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	5.0000	57.00	285.00	
046	O4-89357	01/13/20	O9-1385164	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-STOR	5.0000	4.00	20.00	
046	O4-89357		O9-1385164						Purchase Order Total			2,261.50	
046	O4-89357	01/13/20	O9-1385172	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	75.0000	12.50	937.50	
046	O4-89357	01/13/20	O9-1385172	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-STOR	75.0000	2.00	150.00	
046	O4-89357	01/13/20	O9-1385172	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-24HR	4.0000	57.00	228.00	
046	O4-89357	01/13/20	O9-1385172	08/27/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-M-STOR	4.0000	4.00	16.00	
046	O4-89357		O9-1385172						Purchase Order Total			1,331.50	
046	O4-89357	01/13/20	O9-1385178	08/27/25	516218	COMPUMED	465	00	EVENT MONITORING SERVICES	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1385178	08/27/25	516218	COMPUMED	465		EVENT MONITORING SERVICES	1.0000	149.00	149.00	
046	O4-89357		O9-1385178						Purchase Order Total			598.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357	01/13/20	O9-1385506	08/28/25	516218	COMPUMED	465	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1385506	08/28/25	516218	COMPUMED	465		ZIO PATCH READ	1.0000	149.00	149.00	
046	O4-89357	01/13/20	O9-1385506	08/28/25	516218	COMPUMED	465	00	ZIO PATCH	1.0000	449.00	449.00	
046	O4-89357	01/13/20	O9-1385506	08/28/25	516218	COMPUMED	465		ZIO PATCH READ	1.0000	149.00	149.00	
046	O4-89357		O9-1385506						Purchase Order Total			1,196.00	
046	O4-89357	01/13/20	O9-1385508	08/28/25	516218	COMPUMED	465	00	GE MAC 2000 THERMAL PAPER	100.0000	1.00	100.00	
046	O4-89357	01/13/20	O9-1385508	08/28/25	516218	COMPUMED	465	00	RESTING ECG ELECTRODES	200.0000	1.00	200.00	
046		01/13/20	O9-1385508	08/28/25	516218	COMPUMED	475	98	GEN-MEDICAL SUPPLIES	1.0000	22.86	22.86	
046			O9-1385508						Purchase Order Total			322.86	
046	O4-89357	01/13/20	O9-1385511	08/28/25	516218	COMPUMED	979	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1385511						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1385565	08/28/25	516218	COMPUMED	979	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1385565						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389034	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC-CLINIC	1.0000	249.00	249.00	
046	O4-89357		O9-1389034						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389035	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL RTC-SNF	1.0000	249.00	249.00	
046	O4-89357		O9-1389035						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389036	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC F-UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1389036						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389037	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT RNTL RTC G-UNIT	1.0000	249.00	249.00	
046	O4-89357		O9-1389037						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389038	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1389038						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389039	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1389039						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389040	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1389040						Purchase Order Total			249.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-89357	01/13/20	O9-1389041	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1389041						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389042	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT MON9 THLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1389042						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389043	09/15/25	516218	COMPUMED	948	00	EKG EQUIP RENTAL TSCI SMU	1.0000	249.00	249.00	
046	O4-89357		O9-1389043						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389044	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT RENTAL TSCI-SNF	1.0000	249.00	249.00	
046	O4-89357		O9-1389044						Purchase Order Total			249.00	
046	O4-89357	01/13/20	O9-1389045	09/15/25	516218	COMPUMED	948	00	EKG EQUIPMENT MONTHLY RENTAL	1.0000	249.00	249.00	
046	O4-89357		O9-1389045						Purchase Order Total			249.00	
046	O4-89357	01/13/20	Z8-1376921	07/21/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X-24HR	87.0000	12.50	1,087.50	
046	O4-89357	01/13/20	Z8-1376921	07/21/25	516218	COMPUMED	948	00	RADIOLOGY: 90-0029-X STOR	87.0000	2.00	174.00	
046	O4-89357		Z8-1376921						Purchase Order Total			1,261.50	
046	O4-89428	01/23/20	Z8-1379990	08/04/25	544108	PYE-BARKER FIRE & SAFETY LLC	936	00	REPAIR FIRE EXTINGUISHER	.3000	100.00	30.00	
046	O4-89428		Z8-1379990						Purchase Order Total			30.00	
046	O4-89622	02/13/20	O9-1383940	08/21/25	551728	TRANE COMPANY - DALLAS TX	031	05	1 1/2 TON HEAT PUMP	6389.0000	1.00	6,389.00	
046	O4-89622		O9-1383940						Purchase Order Total			6,389.00	
046	O4-89957	03/12/20	Z8-1373799	07/07/25	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,166.33	7,166.33	
046	O4-89957		Z8-1373799						Purchase Order Total			7,166.33	
046	O4-89957	03/12/20	Z8-1380791	08/06/25	1857183	MENTAL HEALTH ASSOCIATION OF N	948	00	INTENTIONAL PEER SUPPORT IPS	1.0000	7,166.33	7,166.33	
046	O4-89957		Z8-1380791						Purchase Order Total			7,166.33	
046	O4-90037	03/19/20	O9-1374314	07/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	44.56	44.56	
046	O4-90037		O9-1374314						Purchase Order Total			44.56	
046	O4-90037	03/19/20	O9-1375451	07/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	140.57	140.57	
046	O4-90037		O9-1375451						Purchase Order Total			140.57	
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	137.92	137.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	137.01	137.01	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	387.23	387.23	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	397.84	397.84	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	148.53	148.53	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	541.06	541.06	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	313.60	313.60	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	450.88	450.88	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	198.70	198.70	
						ELIMINATION - PAYM							
046		03/19/20	O9-1376420	07/17/25	519892	ECOLAB PEST			PEST CONTROL	1.0000	2.90	2.90	
						ELIMINATION - PAYM							
046			O9-1376420							Purchase Order Total		2,972.41	
046	O4-90037	03/19/20	O9-1381469	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
046	O4-90037		O9-1381469							Purchase Order Total		44.56	
046	O4-90037	03/19/20	O9-1381474	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	140.57	140.57	
						ELIMINATION - PAYM							
046	O4-90037		O9-1381474							Purchase Order Total		140.57	
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	137.92	137.92	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	137.01	137.01	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	106.09	106.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	387.23	387.23	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	397.84	397.84	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	148.53	148.53	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	541.06	541.06	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	316.50	316.50	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	450.88	450.88	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	198.70	198.70	
						ELIMINATION - PAYM							
046		03/19/20	O9-1381572	08/11/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	281.14	281.14	
						ELIMINATION - PAYM							
046			O9-1381572							Purchase Order Total		3,253.55	
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	137.92	137.92	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	137.01	137.01	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	106.09	106.09	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	387.23	387.23	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	397.84	397.84	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	148.53	148.53	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	541.06	541.06	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	316.50	316.50	
						ELIMINATION - PAYM							
046	O4-90037	03/19/20	O9-1387232	09/08/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	44.56	44.56	
						ELIMINATION - PAYM							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-90037	03/19/20	09-1387232	09/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	450.88	450.88	
046	04-90037	03/19/20	09-1387232	09/08/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	198.70	198.70	
046	04-90037		09-1387232							Purchase Order Total		2,972.41	
046	04-90037	03/19/20	09-1389083	09/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	140.57	140.57	
046	04-90037		09-1389083							Purchase Order Total		140.57	
046	04-90037	03/19/20	09-1389130	09/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL	1.0000	44.56	44.56	
046	04-90037		09-1389130							Purchase Order Total		44.56	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	EVALUATION MCKEE	1.0000	200.00	200.00	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	EVALUATIONS WILLIAMS	1.0000	200.00	200.00	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	ADDENDUM EVAL CAVE	.5000	200.00	100.00	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	EVALUATIONS BOSWELL	1.0000	200.00	200.00	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	EVALUATIONS PIPER	1.0000	200.00	200.00	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	EVALUATIONS COOPER	1.0000	200.00	200.00	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	EVALUATIONS GONZALEZ	1.0000	200.00	200.00	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	EVALUATIONS BOYD	1.0000	200.00	200.00	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	EVALUATIONS WALKINGBULL	1.0000	200.00	200.00	
046	04-90116	04/01/20	Z8-1376971	07/21/25	2584254	SMITH, LAUREN	948	00	EVALUATIONS HORTON	1.0000	200.00	200.00	
046	04-90116		Z8-1376971							Purchase Order Total		1,900.00	
046	04-90328	04/30/20	Z8-1373808	07/07/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	3.0000	3,000.00	9,000.00	
046	04-90328		Z8-1373808							Purchase Order Total		9,000.00	
046	04-90328	04/30/20	Z8-1373810	07/07/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	3.0000	3,000.00	9,000.00	
046	04-90328		Z8-1373810							Purchase Order Total		9,000.00	
046	04-90328	04/30/20	Z8-1380795	08/06/25	3374540	COMMUNITY JUSTICE CENTER	948	00	CRIME VICTIMS IMPACT/EMPAHTY	2.0000	3,000.00	6,000.00	
046	04-90328		Z8-1380795							Purchase Order Total		6,000.00	
046	04-90938	10/05/20	09-1389823	09/18/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ZEBRA ZD411 DIRECT THERMAL	4010.6700	1.00	4,010.67	
046	04-90938	10/05/20	09-1389823	09/18/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ONECARE ESSENTIAL SERVICE,	1506.9600	1.00	1,506.96	
046	04-90938		09-1389823							Purchase Order Total		5,517.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-91365	07/01/20	Z8-1380800	08/06/25	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1380800						Purchase Order Total			2,000.00	
046	O4-91365	07/01/20	Z8-1380802	08/06/25	1857183	MENTAL HEALTH ASSOCIATION OF N	924	00	WELLNESS RECOVERY ACTION PLAN	1.0000	2,000.00	2,000.00	
046	O4-91365		Z8-1380802						Purchase Order Total			2,000.00	
046	O4-92281	09/17/20	O9-1375438	07/14/25	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1375438						Purchase Order Total			751.62	
046	O4-92281	09/17/20	O9-1381549	08/11/25	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1381549						Purchase Order Total			751.62	
046	O4-92281	09/17/20	O9-1386787	09/04/25	517938	DANS R US SANITATION	910	00	WEC REFUSE HAULING SERVICE	1.0000	751.62	751.62	
046	O4-92281		O9-1386787						Purchase Order Total			751.62	
046	O4-92769	10/26/20	Z8-1379119	07/30/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.9000	120.00	1,548.00	
046	O4-92769	10/26/20	Z8-1379119	07/30/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1379119	07/30/25	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	.9100	142.00	129.22	
046	O4-92769	10/26/20	Z8-1379119	07/30/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	19.9700	100.00	1,997.00	
046	O4-92769	10/26/20	Z8-1379119	07/30/25	2660695	SHARESTAFF	948	64	RN TRVL OT MONTGOMERY	10.6700	142.00	1,515.14	
046	O4-92769	10/26/20	Z8-1379119	07/30/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	27.3700	110.00	3,010.70	
046	O4-92769	10/26/20	Z8-1379119	07/30/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	35.7800	135.00	4,830.30	
046	O4-92769	10/26/20	Z8-1379119	07/30/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1379119	07/30/25	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	22.6800	135.00	3,061.80	
046	O4-92769		Z8-1379119						Purchase Order Total			24,492.16	
046	O4-92769	10/26/20	Z8-1382260	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	9.4500	110.00	1,039.50	
046	O4-92769	10/26/20	Z8-1382260	08/13/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	27.1400	35.67	968.08	
046	O4-92769	10/26/20	Z8-1382260	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1382260	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	25.1500	135.00	3,395.25	
046	O4-92769	10/26/20	Z8-1382260	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	12.2500	110.00	1,347.50	
046	O4-92769		Z8-1382260						Purchase Order Total			10,350.33	
046	O4-92769	10/26/20	Z8-1382263	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	13.3000	100.00	1,330.00	
046	O4-92769	10/26/20	Z8-1382263	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	37.2500	110.00	4,097.50	
046	O4-92769	10/26/20	Z8-1382263	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.4200	110.00	4,006.20	
046	O4-92769		Z8-1382263						Purchase Order Total			9,433.70	
046	O4-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.6000	120.00	1,512.00	
046	O4-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	

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046	04-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL OT CROUSHORN	6.2700	142.00	890.34	
046	04-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL GELICAME	40.0000	120.00	4,800.00	
046	04-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL OT GELICAME	13.4300	142.00	1,907.06	
046	04-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	10.3800	100.00	1,038.00	
046	04-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	37.9200	110.00	4,171.20	
046	04-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	37.3300	110.00	4,106.30	
046	04-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL SMITH,M	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1382272	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL OT SMITH,M	4.9800	142.00	707.16	
046	04-92769		Z8-1382272						Purchase Order Total			27,132.06	
046	04-92769	10/26/20	Z8-1382277	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1382277	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL OT CHAVEZ	3.4400	135.00	464.40	
046	04-92769	10/26/20	Z8-1382277	08/13/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	29.5200	35.67	1,052.98	
046	04-92769	10/26/20	Z8-1382277	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	38.5600	90.00	3,470.40	
046	04-92769	10/26/20	Z8-1382277	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	39.6800	110.00	4,364.80	
046	04-92769		Z8-1382277						Purchase Order Total			13,752.58	
046	04-92769	10/26/20	Z8-1382287	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	40.0000	90.00	3,600.00	
046	04-92769	10/26/20	Z8-1382287	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL OT BELMUDEZ CASAREZ	.2300	100.00	23.00	
046	04-92769		Z8-1382287						Purchase Order Total			3,623.00	
046	04-92769	10/26/20	Z8-1382299	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.7500	120.00	1,530.00	
046	04-92769	10/26/20	Z8-1382299	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	04-92769	10/26/20	Z8-1382299	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL OT	.3100	142.00	44.02	
046	04-92769	10/26/20	Z8-1382299	08/13/25	2660695	SHARESTAFF	948	64	CROUSHORN				
046	04-92769	10/26/20	Z8-1382299	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	30.5700	100.00	3,057.00	
046	04-92769	10/26/20	Z8-1382299	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	04-92769	10/26/20	Z8-1382299	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	9.7800	135.00	1,320.30	
046	04-92769	10/26/20	Z8-1382299	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	38.2200	110.00	4,204.20	
046	04-92769		Z8-1382299						Purchase Order Total			18,555.52	
046	04-92769	10/26/20	Z8-1382305	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ CASAREZ	38.0100	90.00	3,420.90	
046	04-92769		Z8-1382305						Purchase Order Total			3,420.90	
046	04-92769	10/26/20	Z8-1382309	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL CHAVEZ	38.8100	110.00	4,269.10	
046	04-92769	10/26/20	Z8-1382309	08/13/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	32.6700	35.67	1,165.34	
046	04-92769	10/26/20	Z8-1382309	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	39.0500	90.00	3,514.50	
046	04-92769	10/26/20	Z8-1382309	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	39.3000	110.00	4,323.00	
046	04-92769		Z8-1382309						Purchase Order Total			13,271.94	
046	04-92769	10/26/20	Z8-1382312	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ	13.0200	90.00	1,171.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CASAREZ				
046	O4-92769		Z8-1382312							Purchase Order Total		1,171.80	
046	O4-92769	10/26/20	Z8-1382314	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.2700	100.00	3,727.00	
046	O4-92769	10/26/20	Z8-1382314	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.9000	110.00	4,059.00	
046	O4-92769	10/26/20	Z8-1382314	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	36.4300	110.00	4,007.30	
046	O4-92769		Z8-1382314							Purchase Order Total		11,793.30	
046	O4-92769	10/26/20	Z8-1382315	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.7300	120.00	1,527.60	
046	O4-92769	10/26/20	Z8-1382315	08/13/25	2660695	SHARESTAFF	948	64	RN CROUSHORN	21.0500	100.00	2,105.00	
046	O4-92769	10/26/20	Z8-1382315	08/13/25	2660695	SHARESTAFF	948	64	RN MONTGOMERY	31.0000	100.00	3,100.00	
046	O4-92769	10/26/20	Z8-1382315	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1382315	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	21.5800	135.00	2,913.30	
046	O4-92769	10/26/20	Z8-1382315	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1382315	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	23.6100	135.00	3,187.35	
046	O4-92769		Z8-1382315							Purchase Order Total		21,633.25	
046	O4-92769	10/26/20	Z8-1382318	08/13/25	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	37.0900	100.00	3,709.00	
046	O4-92769	10/26/20	Z8-1382318	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	36.8400	110.00	4,052.40	
046	O4-92769	10/26/20	Z8-1382318	08/13/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.1700	110.00	1,338.70	
046	O4-92769		Z8-1382318							Purchase Order Total		9,100.10	
046	O4-92769	10/26/20	Z8-1387397	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ	32.9200	90.00	2,962.80	
									CASAREZ				
046	O4-92769		Z8-1387397							Purchase Order Total		2,962.80	
046	O4-92769	10/26/20	Z8-1387401	09/08/25	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	24.9700	100.00	2,497.00	
046	O4-92769	10/26/20	Z8-1387401	09/08/25	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	12.4000	142.00	1,760.80	
046	O4-92769	10/26/20	Z8-1387401	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	30.9600	110.00	3,405.60	
046	O4-92769	10/26/20	Z8-1387401	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL OT	6.3300	135.00	854.55	
									MEYERING				
046	O4-92769	10/26/20	Z8-1387401	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	30.2800	110.00	3,330.80	
046	O4-92769	10/26/20	Z8-1387401	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL OT	6.0700	135.00	819.45	
									VELASQUEZ				
046	O4-92769		Z8-1387401							Purchase Order Total		12,668.20	
046	O4-92769	10/26/20	Z8-1387403	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ	40.0000	90.00	3,600.00	
									CASAREZ				
046	O4-92769	10/26/20	Z8-1387403	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL OT	5.3100	100.00	531.00	
									BELMUDEZ CASAREZ				
046	O4-92769		Z8-1387403							Purchase Order Total		4,131.00	
046	O4-92769	10/26/20	Z8-1387407	09/08/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	29.8800	35.67	1,065.82	
046	O4-92769	10/26/20	Z8-1387407	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	39.1300	90.00	3,521.70	
046	O4-92769	10/26/20	Z8-1387407	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	37.9200	110.00	4,171.20	
046	O4-92769		Z8-1387407							Purchase Order Total		8,758.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92769	10/26/20	Z8-1387408	09/08/25	2660695	SHARESTAFF	948	64	RN TRVL HUNTER	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1387408	09/08/25	2660695	SHARESTAFF	948	64	RN TRVL OT HUNTER	10.3100	142.00	1,464.02	
046	O4-92769	10/26/20	Z8-1387408	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL MEYERING	24.5100	110.00	2,696.10	
046	O4-92769	10/26/20	Z8-1387408	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL VELASQUEZ	12.4700	110.00	1,371.70	
046	O4-92769		Z8-1387408						Purchase Order Total			9,531.82	
046	O4-92769	10/26/20	Z8-1387411	09/08/25	2660695	SHARESTAFF	948	64	RN TRVL AHOVISSI	12.7200	120.00	1,526.40	
046	O4-92769	10/26/20	Z8-1387411	09/08/25	2660695	SHARESTAFF	948	64	RN TRVL CROUSHORN	40.0000	100.00	4,000.00	
046	O4-92769	10/26/20	Z8-1387411	09/08/25	2660695	SHARESTAFF	948	64	RN TRVL OT	.5900	142.00	83.78	
									CROUSHORN				
046	O4-92769	10/26/20	Z8-1387411	09/08/25	2660695	SHARESTAFF	948	64	RN TRVL MONTGOMERY	30.0800	100.00	3,008.00	
046	O4-92769	10/26/20	Z8-1387411	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL OSUJI	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1387411	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL OT OSUJI	11.4900	135.00	1,551.15	
046	O4-92769	10/26/20	Z8-1387411	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL RILEY	40.0000	110.00	4,400.00	
046	O4-92769	10/26/20	Z8-1387411	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL OT RILEY	10.1700	135.00	1,372.95	
046	O4-92769		Z8-1387411						Purchase Order Total			20,342.28	
046	O4-92769	10/26/20	Z8-1387415	09/08/25	2660695	SHARESTAFF	948	64	MA NA PETIT ARITA	22.1500	35.67	790.09	
046	O4-92769	10/26/20	Z8-1387415	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL SMITH,N	40.0000	90.00	3,600.00	
046	O4-92769	10/26/20	Z8-1387415	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL OT SMITH,N	11.9200	135.00	1,609.20	
046	O4-92769	10/26/20	Z8-1387415	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL WILLIAMS	34.0700	110.00	3,747.70	
046	O4-92769	10/26/20	Z8-1387415	09/08/25	2660695	SHARESTAFF	948	64	LPN TRVL OT	6.9300	135.00	935.55	
									WILLIAMS				
046	O4-92769		Z8-1387415						Purchase Order Total			10,682.54	
046	O4-92769	10/26/20	Z8-1387850	09/10/25	2660695	SHARESTAFF	948	64	LPN TRVL BELMUDEZ	24.4000	90.00	2,196.00	
									CASAREZ				
046	O4-92769		Z8-1387850						Purchase Order Total			2,196.00	
046	O4-92775	10/26/20	Z8-1376688	07/17/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL KOCH	36.0800	100.86	3,639.03	
046	O4-92775	10/26/20	Z8-1376688	07/17/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	55.4100	100.86	5,588.65	
046	O4-92775	10/26/20	Z8-1376688	07/17/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	14.9000	93.10	1,387.19	
046	O4-92775	10/26/20	Z8-1376688	07/17/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	63.3000	51.20	3,240.96	
046	O4-92775		Z8-1376688						Purchase Order Total			13,855.83	
046	O4-92775	10/26/20	Z8-1376691	07/17/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH CAMPBELL	77.1000	100.86	7,776.31	
046	O4-92775	10/26/20	Z8-1376691	07/17/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	79.5600	51.20	4,073.47	
046	O4-92775	10/26/20	Z8-1376691	07/17/25	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HART	3.9800	66.57	264.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1376691	07/17/25	2075931	AMERGIS HEALTHCARE	948	64	LMHPH HUNTER	56.1800	100.86	5,666.31	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1376691	07/17/25	2075931	AMERGIS HEALTHCARE	948	64	CMA SANCHEZ	67.3800	51.20	3,449.86	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1376691	07/17/25	2075931	AMERGIS HEALTHCARE	948	64	CMA OT SANCHEZ	.7000	66.57	46.60	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1376691	07/17/25	2075931	AMERGIS HEALTHCARE	948	64	PHB SIVIA	55.2700	54.31	3,001.71	
						STAFFING IN							
046	O4-92775		Z8-1376691						Purchase Order Total			24,279.21	
046	O4-92775	10/26/20	Z8-1377607	07/23/25	2075931	AMERGIS HEALTHCARE	948	64	CMA HEVEROH	5.4300	51.20	278.02	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1377607	07/23/25	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HEVEROH	8.0400	66.57	535.22	
						STAFFING IN							
046	O4-92775		Z8-1377607						Purchase Order Total			813.24	
046	O4-92775	10/26/20	Z8-1377608	07/23/25	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL LAMONT	17.8500	100.86	1,800.35	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1377608	07/23/25	2075931	AMERGIS HEALTHCARE	948	64	RN TRVL OT LAMONT	6.4900	131.12	850.97	
						STAFFING IN							
046	O4-92775		Z8-1377608						Purchase Order Total			2,651.32	
046	O4-92775	10/26/20	Z8-1378178	07/25/25	2075931	AMERGIS HEALTHCARE	948	64	CMA HART	72.7800	51.20	3,726.34	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1378178	07/25/25	2075931	AMERGIS HEALTHCARE	948	64	CMA OT HART	3.7100	66.57	246.97	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1378178	07/25/25	2075931	AMERGIS HEALTHCARE	948	64	LMHPH HUNTER	35.4600	100.86	3,576.50	
						STAFFING IN							
046	O4-92775		Z8-1378178						Purchase Order Total			7,549.81	
046	O4-92775	10/26/20	Z8-1378193	07/25/25	2075931	AMERGIS HEALTHCARE	948	64	PSYD CHOI	20.3900	178.44	3,638.39	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1378193	07/25/25	2075931	AMERGIS HEALTHCARE	948	64	LMPHII GROAT	67.4200	100.86	6,799.98	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1378193	07/25/25	2075931	AMERGIS HEALTHCARE	948	64	LMPHII LUCAS	21.0000	100.86	2,118.06	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1378193	07/25/25	2075931	AMERGIS HEALTHCARE	948	64	LMPHII LUCK	65.0400	100.86	6,559.93	
						STAFFING IN							
046	O4-92775	10/26/20	Z8-1378193	07/25/25	2075931	AMERGIS HEALTHCARE	948	64	LMPHII	68.4800	100.86	6,906.89	
						STAFFING IN			NEIMANN-SCHAAF				
046	O4-92775	10/26/20	Z8-1378193	07/25/25	2075931	AMERGIS HEALTHCARE	948	64	LMPHII OT	11.8200	131.12	1,549.84	
						STAFFING IN			NEIMANN-SCHAAF				

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046	O4-92775		Z8-1378193							Purchase Order Total		27,573.09	
046	O4-92775	10/26/20	Z8-1378197	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	24.3900	93.10	2,270.71	
046	O4-92775		Z8-1378197							Purchase Order Total		2,270.71	
046	O4-92775	10/26/20	Z8-1378207	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	29.2700	93.10	2,725.04	
046	O4-92775		Z8-1378207							Purchase Order Total		2,725.04	
046	O4-92775	10/26/20	Z8-1378216	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMNOT	75.9000	100.86	7,655.27	
046	O4-92775	10/26/20	Z8-1378216	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT LAMNOT	8.0000	131.12	1,048.96	
046	O4-92775	10/26/20	Z8-1378216	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	14.0500	93.10	1,308.06	
046	O4-92775	10/26/20	Z8-1378216	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	66.5600	51.20	3,407.87	
046	O4-92775	10/26/20	Z8-1378216	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	13.4200	66.57	893.37	
046	O4-92775		Z8-1378216							Purchase Order Total		14,313.53	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOI	17.6100	178.44	3,142.33	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	34.0000	100.86	3,429.24	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMPHII GROAT	48.9600	100.86	4,938.11	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	32.5800	100.86	3,286.02	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMPHII LUCAS	40.0000	100.86	4,034.40	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMPHII OT LUCAS	6.0000	131.12	786.72	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMPHII LUCK	71.7900	100.86	7,240.74	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMPHII NIEMANN-SCHAAF	80.0000	100.86	8,068.80	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMPHII OT NIEMANN-SCHAAF	.5500	131.12	72.12	
046	O4-92775	10/26/20	Z8-1378236	07/25/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SHUTZ	34.3000	178.44	6,120.49	
046	O4-92775		Z8-1378236							Purchase Order Total		41,118.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775	10/26/20	Z8-1378876	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOI	34.3200	178.44	6,124.06	
046	O4-92775	10/26/20	Z8-1378876	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII GROAT	60.1900	100.86	6,070.76	
046	O4-92775	10/26/20	Z8-1378876	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII NIEMANN-SCHAAF	77.6200	100.86	7,828.75	
046	O4-92775	10/26/20	Z8-1378876	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII OT NIEMANN-SCHAAF	.2500	131.12	32.78	
046	O4-92775		Z8-1378876						Purchase Order Total			20,056.35	
046	O4-92775	10/26/20	Z8-1378878	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	8.5000	100.86	857.31	
046	O4-92775		Z8-1378878						Purchase Order Total			857.31	
046	O4-92775	10/26/20	Z8-1378880	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	19.8700	100.86	2,004.09	
046	O4-92775		Z8-1378880						Purchase Order Total			2,004.09	
046	O4-92775	10/26/20	Z8-1378881	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	6.5800	93.10	612.60	
046	O4-92775		Z8-1378881						Purchase Order Total			612.60	
046	O4-92775	10/26/20	Z8-1378882	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	8.2300	93.10	766.21	
046	O4-92775		Z8-1378882						Purchase Order Total			766.21	
046	O4-92775	10/26/20	Z8-1378884	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	40.0000	100.86	4,034.40	
046	O4-92775	10/26/20	Z8-1378884	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT LAMONT	4.2500	131.12	557.26	
046	O4-92775	10/26/20	Z8-1378884	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	7.1300	93.10	663.80	
046	O4-92775	10/26/20	Z8-1378884	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	27.0800	51.20	1,386.50	
046	O4-92775	10/26/20	Z8-1378884	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	26.0200	66.57	1,732.15	
046	O4-92775		Z8-1378884						Purchase Order Total			8,374.11	
046	O4-92775	10/26/20	Z8-1378886	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	29.7300	51.20	1,522.18	
046	O4-92775	10/26/20	Z8-1378886	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	12.6900	66.57	844.77	
046	O4-92775	10/26/20	Z8-1378886	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPHII HUNTER	18.7000	100.86	1,886.08	
046	O4-92775		Z8-1378886						Purchase Order Total			4,253.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775	10/26/20	Z8-1378887	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	20.8300	93.10	1,939.27	
046	O4-92775		Z8-1378887						Purchase Order Total			1,939.27	
046	O4-92775	10/26/20	Z8-1378888	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	32.8800	93.10	3,061.13	
046	O4-92775		Z8-1378888						Purchase Order Total			3,061.13	
046	O4-92775	10/26/20	Z8-1378891	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	9.1800	1.00	9.18	
046	O4-92775	10/26/20	Z8-1378891	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	1341.5700	1.00	1,341.57	
046	O4-92775	10/26/20	Z8-1378891	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	3972.7300	1.00	3,972.73	
046	O4-92775	10/26/20	Z8-1378891	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	TEMPORARY MEDICAL STAFFING	167.0900	1.00	167.09	
046	O4-92775		Z8-1378891						Purchase Order Total			5,490.57	
046	O4-92775	10/26/20	Z8-1378893	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	7678.4700	1.00	7,678.47	
046	O4-92775	10/26/20	Z8-1378893	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL OT LAMONT	9.1800	1.00	9.18	
046	O4-92775	10/26/20	Z8-1378893	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	1341.5700	1.00	1,341.57	
046	O4-92775	10/26/20	Z8-1378893	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	3977.7300	1.00	3,977.73	
046	O4-92775	10/26/20	Z8-1378893	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	167.0900	1.00	167.09	
046	O4-92775		Z8-1378893						Purchase Order Total			13,174.04	
046	O4-92775	10/26/20	Z8-1378895	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	65.6200	51.20	3,359.74	
046	O4-92775	10/26/20	Z8-1378895	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH HUNTER	66.1900	100.86	6,675.92	
046	O4-92775		Z8-1378895						Purchase Order Total			10,035.66	
046	O4-92775	10/26/20	Z8-1378900	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	35.3500	100.86	3,565.40	
046	O4-92775	10/26/20	Z8-1378900	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	6.9000	93.10	642.39	
046	O4-92775	10/26/20	Z8-1378900	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	40.0000	51.20	2,048.00	
046	O4-92775	10/26/20	Z8-1378900	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	14.0400	66.57	934.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775		Z8-1378900							Purchase Order Total		7,190.43	
046	O4-92775	10/26/20	Z8-1378903	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	40.0000	51.20	2,048.00	
046	O4-92775	10/26/20	Z8-1378903	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	13.9100	66.57	925.99	
046	O4-92775	10/26/20	Z8-1378903	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH HUNTER	33.6000	100.86	3,388.90	
046	O4-92775		Z8-1378903							Purchase Order Total		6,362.89	
046	O4-92775	10/26/20	Z8-1378912	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	8.2200	93.10	765.28	
046	O4-92775		Z8-1378912							Purchase Order Total		765.28	
046	O4-92775	10/26/20	Z8-1378915	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	14.5200	93.10	1,351.81	
046	O4-92775		Z8-1378915							Purchase Order Total		1,351.81	
046	O4-92775	10/26/20	Z8-1378919	07/30/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	14.4000	93.10	1,340.64	
046	O4-92775		Z8-1378919							Purchase Order Total		1,340.64	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOI	10.8500	178.44	1,936.07	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	48.0300	100.86	4,844.31	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW OT ESTRADA	1.0500	131.12	137.68	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW GROAT	38.6000	100.86	3,893.20	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	8.5000	178.44	1,516.74	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	40.3100	100.86	4,065.67	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW LUCAS	50.0000	100.86	5,043.00	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW OT LUCAS	6.0000	131.12	786.72	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW LUCK	46.5700	100.86	4,697.05	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW OT LUCK	2.8100	131.12	368.45	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW NIEMANN-SCHAFF	51.7000	100.86	5,214.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW OT NIEMANN-SCHAFF	.9000	131.12	118.01	
046	O4-92775	10/26/20	Z8-1379490	08/01/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SCHUTZ	24.2200	178.44	4,321.82	
046	O4-92775		Z8-1379490						Purchase Order Total			36,943.18	
046	O4-92775	10/26/20	Z8-1387419	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA COLE	12.0000	51.20	614.40	
046	O4-92775	10/26/20	Z8-1387419	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	71.9400	51.20	3,683.33	
046	O4-92775	10/26/20	Z8-1387419	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	2.3000	66.57	153.11	
046	O4-92775	10/26/20	Z8-1387419	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH HUNTER	33.3900	100.86	3,367.72	
046	O4-92775		Z8-1387419						Purchase Order Total			7,818.56	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD CHOI	19.5000	178.44	3,479.58	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW ESTRADA	63.5300	100.86	6,407.64	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH Groat	63.1000	100.86	6,364.27	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD HAIGHT	54.6000	178.44	9,742.82	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMSW KENNING	30.7300	100.86	3,099.43	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH LUCAS	68.0000	100.86	6,858.48	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH OT LUCAS	2.5000	131.12	327.80	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH LUCK	26.2700	100.86	2,649.59	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH NIEMANN	68.3000	100.86	6,888.74	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH OT NIEMANN	6.8500	131.12	898.17	
046	O4-92775	10/26/20	Z8-1387434	09/08/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	PSYD SCHUTZ	32.6600	178.44	5,827.85	
046	O4-92775		Z8-1387434						Purchase Order Total			52,544.37	
046	O4-92775	10/26/20	Z8-1387504	09/09/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	32.4600	93.10	3,022.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775		Z8-1387504							Purchase Order Total		3,022.03	
046	O4-92775	10/26/20	Z8-1387507	09/09/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	21.3900	93.10	1,991.41	
046	O4-92775		Z8-1387507							Purchase Order Total		1,991.41	
046	O4-92775	10/26/20	Z8-1387860	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	14.0000	93.10	1,303.40	
046	O4-92775		Z8-1387860							Purchase Order Total		1,303.40	
046	O4-92775	10/26/20	Z8-1387862	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN BOONE	37.3600	66.72	2,492.66	
046	O4-92775	10/26/20	Z8-1387862	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA COLE	55.3000	51.20	2,831.36	
046	O4-92775	10/26/20	Z8-1387862	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA HART	71.6500	51.20	3,668.48	
046	O4-92775	10/26/20	Z8-1387862	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT HART	1.8200	66.57	121.16	
046	O4-92775	10/26/20	Z8-1387862	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LMHPH HUNTER	65.1700	100.86	6,573.05	
046	O4-92775	10/26/20	Z8-1387862	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LPN MAYO	37.0100	66.72	2,469.31	
046	O4-92775		Z8-1387862							Purchase Order Total		18,156.02	
046	O4-92775	10/26/20	Z8-1387865	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC MCMORRIS	75.9500	100.86	7,660.32	
046	O4-92775		Z8-1387865							Purchase Order Total		7,660.32	
046	O4-92775	10/26/20	Z8-1387867	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	30.4200	93.10	2,832.10	
046	O4-92775		Z8-1387867							Purchase Order Total		2,832.10	
046	O4-92775	10/26/20	Z8-1387869	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL BALDWIN	37.1200	100.86	3,743.92	
046	O4-92775	10/26/20	Z8-1387869	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	62.7900	100.86	6,333.00	
046	O4-92775	10/26/20	Z8-1387869	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	13.8700	93.10	1,291.30	
046	O4-92775	10/26/20	Z8-1387869	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	70.1300	51.20	3,590.66	
046	O4-92775	10/26/20	Z8-1387869	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA OT STOLZER	28.3600	66.57	1,887.93	
046	O4-92775	10/26/20	Z8-1387869	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL TEJRAL	73.0100	100.86	7,363.79	
046	O4-92775		Z8-1387869							Purchase Order Total		24,210.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-92775	10/26/20	Z8-1387871	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	LADC CMORRIS	72.6600	100.86	7,328.49	
046	O4-92775		Z8-1387871							Purchase Order Total		7,328.49	
046	O4-92775	10/26/20	Z8-1387873	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL LAMONT	70.8800	100.86	7,148.96	
046	O4-92775	10/26/20	Z8-1387873	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	DHYG NELSON	15.0700	93.10	1,403.02	
046	O4-92775	10/26/20	Z8-1387873	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	CMA STOLZER	64.6100	51.20	3,308.03	
046	O4-92775	10/26/20	Z8-1387873	09/10/25	2075931	AMERGIS HEALTHCARE STAFFING IN	948	64	RN TRVL TEJRAL	61.2400	100.86	6,176.67	
046	O4-92775		Z8-1387873							Purchase Order Total		18,036.68	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	ROBBINS	1.0000	156.00	156.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	FOLLETTE	1.0000	156.00	156.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	ROBBINS	1.0000	278.00	278.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	CECH	13.7500	68.00	935.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	CASILLAS	1.2500	68.00	85.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	HANSEN	2.0000	156.00	312.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	HANSEN	20.0000	68.00	1,360.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	WOHLMAN	1.0000	68.00	68.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DENNEY	3.7500	68.00	255.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SPANGLER	1.0000	156.00	156.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DENNEY	1.0000	156.00	156.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	DENNEY	1.0000	278.00	278.00	
046	O4-93677	01/29/21	Z8-1378790	07/29/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	QUIJAS	4.0000	156.00	624.00	
046	O4-93677		Z8-1378790							Purchase Order Total		4,819.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-93677	01/29/21	Z8-1388558	09/12/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	OUTPATIENT SUBSTANCE USE	5.0000	156.00	780.00	
046	O4-93677	01/29/21	Z8-1388558	09/12/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUPPORT SERV / LIFE SKILLS	34.0000	68.00	2,312.00	
046	O4-93677	01/29/21	Z8-1388558	09/12/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	SUBSTANCE USE EVAL	1.0000	278.00	278.00	
046	O4-93677	01/29/21	Z8-1388558	09/12/25	2661007	COR THERAPEUTIC SERVICES LLC	948	00	MH OUTPATIENT THERAPY	5.0000	156.00	780.00	
046	O4-93677		Z8-1388558						Purchase Order Total			4,150.00	
046	O4-94004	03/05/21	O9-1375437	07/14/25	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,415.87	1,415.87	
046	O4-94004		O9-1375437						Purchase Order Total			1,415.87	
046	O4-94004	03/05/21	O9-1381540	08/11/25	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,415.87	1,415.87	
046	O4-94004		O9-1381540						Purchase Order Total			1,415.87	
046	O4-94004	03/05/21	O9-1386720	09/04/25	509683	ARMORED KNIGHTS INC	990	10	CO ARMORED TRANSPORT SERVICE	1.0000	1,415.87	1,415.87	
046	O4-94004		O9-1386720						Purchase Order Total			1,415.87	
046	O4-94220	03/19/21	O9-1377140	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1377140	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1377140	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	130.09	130.09	
046	O4-94220	03/19/21	O9-1377140	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1377140	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1377140	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1377140	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1377140	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220	03/19/21	O9-1377140	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	111.34	111.34	
046	O4-94220		O9-1377140						Purchase Order Total			1,020.81	
046	O4-94220	03/19/21	O9-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	111.34	111.34	

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046	04-94220	03/19/21	09-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	130.09	130.09	
046	04-94220	03/19/21	09-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	111.34	111.34	
046		03/19/21	09-1381730	08/11/25	500257	THOMSON WEST - PURCHASE ORDERS			LAW BOOKS	1.0000	.01-	.01-	
046			09-1381730						Purchase Order Total			1,020.80	
046	04-94220	03/19/21	09-1388568	09/12/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI DEATHROW LL PRT UPDT	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1388568	09/12/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	TSCI LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1388568	09/12/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	WEC LL PRINT UPDATES	1.0000	130.09	130.09	
046	04-94220	03/19/21	09-1388568	09/12/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	OCC LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1388568	09/12/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NSP LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1388568	09/12/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCYF LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1388568	09/12/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	NCCW LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1388568	09/12/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 1 LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220	03/19/21	09-1388568	09/12/25	500257	THOMSON WEST - PURCHASE ORDERS	715	00	RTC 2 LL PRINT UPDATES	1.0000	111.34	111.34	
046	04-94220		09-1388568						Purchase Order Total			1,020.81	
046	04-94289	03/25/21	Z8-1389887	09/18/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS FRANKE 61222	20.0000	265.00	5,300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-94289	03/25/21	Z8-1389887	09/18/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MENDEZ 88886	21.0000	265.00	5,565.00	
046	O4-94289	03/25/21	Z8-1389887	09/18/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MIGUEL 85638	8.0000	265.00	2,120.00	
046	O4-94289	03/25/21	Z8-1389887	09/18/25	1996289	HOME DIALYSIS OF LINCOLN LLC	924	00	HEMODIALYSIS MUSE 62675	21.0000	265.00	5,565.00	
046	O4-94289		Z8-1389887						Purchase Order Total			18,550.00	
046	O4-94348	03/30/21	O9-1377630	07/23/25	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	340.00	340.00	
046	O4-94348	03/30/21	O9-1377630	07/23/25	500638	GENERAL FIRE & SAFETY EQUIP CO	990	05	FIRE ALARM INSPECTION	1.0000	3,750.00	3,750.00	
046	O4-94348		O9-1377630						Purchase Order Total			4,090.00	
046	O4-94964	05/20/21	Z8-1384600	08/26/25	552620	UNITED RENTALS, LINCOLN - PURC	975	00	JLG LIFT	1348.6000	1.00	1,348.60	
046	O4-94964	05/20/21	Z8-1384600	08/26/25	552620	UNITED RENTALS, LINCOLN - PURC	975	00	LABOR	990.0000	1.00	990.00	
046	O4-94964		Z8-1384600						Purchase Order Total			2,338.60	
046	O4-94964	05/20/21	Z8-1384605	08/26/25	552620	UNITED RENTALS, LINCOLN - PURC	975	00	LIFT RENTAL	495.0000	1.00	495.00	
046	O4-94964	05/20/21	Z8-1384605	08/26/25	552620	UNITED RENTALS, LINCOLN - PURC	975	00	DELIVERY CHARGE	200.0000	1.00	200.00	
046	O4-94964	05/20/21	Z8-1384605	08/26/25	552620	UNITED RENTALS, LINCOLN - PURC	975	00	RETURN DELIVERY FEE	200.0000	1.00	200.00	
046	O4-94964		Z8-1384605						Purchase Order Total			895.00	
046	O4-97114	09/29/21	O9-1377152	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CSI	1.0000	143.00	143.00	
046	O4-97114		O9-1377152						Purchase Order Total			143.00	
046	O4-97114	09/29/21	O9-1377627	07/23/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CW	1.0000	198.00	198.00	
046	O4-97114	09/29/21	O9-1377627	07/23/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CCCL	1.0000	825.00	825.00	
046	O4-97114	09/29/21	O9-1377627	07/23/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS RTC	1.0000	1,738.00	1,738.00	
046	O4-97114	09/29/21	O9-1377627	07/23/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NCYF	1.0000	616.00	616.00	
046	O4-97114	09/29/21	O9-1377627	07/23/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS NSP	1.0000	3,575.00	3,575.00	
046		09/29/21	O9-1377627	07/23/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS CO	1.0000	500.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			09-1377627							Purchase Order Total		7,452.00	
046	04-97114	09/29/21	09-1385009	08/26/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS TSCI	1.0000	2,535.00	2,535.00	
046	04-97114		09-1385009							Purchase Order Total		2,535.00	
046	04-97114	09/29/21	09-1389127	09/16/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	FIRE ALARM INSPECTIONS FSP	1.0000	110.00	110.00	
046	04-97114		09-1389127							Purchase Order Total		110.00	
046	04-97114	09/29/21	Z8-1377049	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE-8:00 AM TO 4:00 PM	5.5000	137.50	756.25	
046	04-97114	09/29/21	Z8-1377049	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE-8:00 AM TO 4:00 PM	27.0000	137.50	3,712.50	
046	04-97114	09/29/21	Z8-1377049	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE-8:00 AM TO 4:00 PM	4.0000	137.50	550.00	
046		09/29/21	Z8-1377049	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	HIGH SPEED NETWORK	1.0000	3,405.00	3,405.00	
046		09/29/21	Z8-1377049	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	FIRE EXTINGUISHER K CLASS REF	1.0000	380.00	380.00	
046		09/29/21	Z8-1377049	07/21/25	500061	PROTEX CENTRAL -PURCHASE ORDER	340	00	ADDRESSABLE CONTROL MODULE WIT	1.0000	155.70	155.70	
046			Z8-1377049							Purchase Order Total		8,959.45	
046	04-97114	09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE-8:00 AM TO 4:00 PM	6.0000	137.50	825.00	
046	04-97114	09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	LABOR RATE-8:00 AM TO 4:00 PM	1.5000	137.50	206.25	
046		09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	RECHARGE OR 6 YEAR MAINTENANCE	10.0000	26.00	260.00	
046		09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	HYDROSTATIC TESTING	10.0000	15.00	150.00	
046		09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	VALVE STEM	6.0000	12.00	72.00	
046		09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	VALVE STEM	11.0000	12.00	132.00	
046		09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	VALVE STEM	3.0000	12.00	36.00	
046		09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	O RING	20.0000	.25	5.00	
046		09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL -PURCHASE ORDER	936	00	HYDRO INSPECTION	1.0000	50.00	50.00	
046		09/29/21	Z8-1377395	07/22/25	500061	PROTEX CENTRAL	936	00	K CLASS REFILL AND	1.0000	380.00	380.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						-PURCHASE ORDER			RECHARGE				
046			Z8-1377395							Purchase Order Total		2,116.25	
046	O4-97114	09/29/21	Z8-1377399	07/22/25	500061	PROTEX CENTRAL	936	00	LABOR RATE-8:00 AM	4.0000	137.50	550.00	
						-PURCHASE ORDER			TO 4:00 PM				
046		09/29/21	Z8-1377399	07/22/25	500061	PROTEX CENTRAL	340	00	RECHARGE OR 6 YEAR	8.0000	32.00	256.00	
						-PURCHASE ORDER			MAINT. FIRE				
046		09/29/21	Z8-1377399	07/22/25	500061	PROTEX CENTRAL	340	00	RECHARGE OR 6 YEAR	3.0000	24.00	72.00	
						-PURCHASE ORDER			MAINT. FIRE				
046		09/29/21	Z8-1377399	07/22/25	500061	PROTEX CENTRAL	340	00	RECHARGE OR 6 YEAR	1.0000	20.00	20.00	
						-PURCHASE ORDER			MAINT. FIRE				
046		09/29/21	Z8-1377399	07/22/25	500061	PROTEX CENTRAL	340	00	VAVLE STEM	4.0000	12.00	48.00	
						-PURCHASE ORDER							
046		09/29/21	Z8-1377399	07/22/25	500061	PROTEX CENTRAL	340	00	VALVE STEM	6.0000	14.75	88.50	
						-PURCHASE ORDER							
046		09/29/21	Z8-1377399	07/22/25	500061	PROTEX CENTRAL	340	00	VAVLE STEM	2.0000	12.00	24.00	
						-PURCHASE ORDER							
046		09/29/21	Z8-1377399	07/22/25	500061	PROTEX CENTRAL	340	00	FIRE EXTINGUISHER:	24.0000	.25	6.00	
						-PURCHASE ORDER			O-RINGS OR				
046			Z8-1377399							Purchase Order Total		1,064.50	
046	O4-98590	02/17/22	O9-1374340	07/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING KUNTZELMAN	18.0000	1.00	18.00	
									38894				
046	O4-98590	02/17/22	O9-1374340	07/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
									KUNTZELMAN 38894				
046	O4-98590		O9-1374340							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1374374	07/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CROUCH	245.0000	1.00	245.00	
									2212734				
046	O4-98590	02/17/22	O9-1374374	07/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING CROUCH	18.0000	1.00	18.00	
									2212734				
046	O4-98590	02/17/22	O9-1374374	07/08/25	2745806	ACS MEDICAL LLC	475	00	FILTER CROUCH	2.1500	1.00	2.15	
									2212734				
046	O4-98590		O9-1374374							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1374379	07/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TALLMON	165.0000	1.00	165.00	
									86267				
046	O4-98590	02/17/22	O9-1374379	07/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING TALLMON	18.0000	1.00	18.00	
									86267				
046	O4-98590		O9-1374379							Purchase Order Total		183.00	
046	O4-98590	02/17/22	O9-1374382	07/08/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BENISH	264.0000	1.00	264.00	
									63722				
046		02/17/22	O9-1374382	07/08/25	2745806	ACS MEDICAL LLC			GEN-MEDICAL	.0600	1.00	.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SUPPLIES				
046			09-1374382							Purchase Order Total		264.06	
046	04-98590	02/17/22	09-1374452	07/08/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1374452	07/08/25	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW	48.0000	1.00	48.00	
046	04-98590		09-1374452							Purchase Order Total		66.00	
046	04-98590	02/17/22	09-1375067	07/10/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR COLE 89855	1.0000	245.00	245.00	
046	04-98590	02/17/22	09-1375067	07/10/25	2745806	ACS MEDICAL LLC	475	00	TUBING COLE 89855	1.0000	18.00	18.00	
046	04-98590	02/17/22	09-1375067	07/10/25	2745806	ACS MEDICAL LLC	475	00	FILTER 89855	2.0000	2.15	4.30	
046	04-98590		09-1375067							Purchase Order Total		267.30	
046	04-98590	02/17/22	09-1375390	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING COLLIER 214417	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1375390	07/14/25	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW COLLIER 214417	48.0000	1.00	48.00	
046	04-98590	02/17/22	09-1375390	07/14/25	2745806	ACS MEDICAL LLC	475	00	FILTER COLLIER 214417	2.1500	1.00	2.15	
046	04-98590		09-1375390							Purchase Order Total		68.15	
046	04-98590	02/17/22	09-1375400	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING KING 69029	18.0000	1.00	18.00	
046	04-98590		09-1375400							Purchase Order Total		18.00	
046	04-98590	02/17/22	09-1375401	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BRODERICK 89900	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1375401	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING BRODERICK 89900	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1375401	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER BRODERICK 89900	21.0000	1.00	21.00	
046	04-98590		09-1375401							Purchase Order Total		284.00	
046	04-98590	02/17/22	09-1375411	07/14/25	2745806	ACS MEDICAL LLC	475	00	MISCELLANEOUS SUPPLIES	65.0000	1.00	65.00	
046	04-98590		09-1375411							Purchase Order Total		65.00	
046	04-98590	02/17/22	09-1375426	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER JOHNSON 210457	21.0000	1.00	21.00	
046	04-98590		09-1375426							Purchase Order Total		21.00	
046	04-98590	02/17/22	09-1375429	07/14/25	2745806	ACS MEDICAL LLC	475	00	FILTER MCNEIL 59641	21.5000	1.00	21.50	
046	04-98590		09-1375429							Purchase Order Total		21.50	
046	04-98590	02/17/22	09-1375436	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR TYLKA 62534	125.0000	1.00	125.00	
046	04-98590	02/17/22	09-1375436	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING TYLKA 62534	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1375436	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER TULKA 62534	21.0000	1.00	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1375436						Purchase Order Total			164.00	
046	O4-98590	02/17/22	O9-1375439	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ANDERSON 46888	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1375439	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING ANDERSON 46888	18.0000	1.00	18.00	
046	O4-98590		O9-1375439						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1375442	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROCHA 083295	264.0600	1.00	264.06	
046	O4-98590		O9-1375442						Purchase Order Total			264.06	
046	O4-98590	02/17/22	O9-1375483	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROACH 87412	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1375483	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING ROACH 87412	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1375483	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER ROACH 87412	21.0000	1.00	21.00	
046	O4-98590		O9-1375483						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1375496	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR BARNES 45457	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1375496	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING BARNES 45457	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1375496	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER BARNES 45457	21.0000	1.00	21.00	
046	O4-98590		O9-1375496						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1375500	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ESCH 213631	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1375500	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING ESCH 213631	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1375500	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER ESCH 213631	21.0000	1.00	21.00	
046	O4-98590		O9-1375500						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1375508	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DUNKIN 69509	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1375508	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING HDGR DUNKIN 69509	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1375508	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER DUNKIN 69509	21.0000	1.00	21.00	
046	O4-98590		O9-1375508						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1375514	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR JOHNSON 89075	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1375514	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING JOHNSON 89075	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1375514	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER 89075	21.0000	1.00	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1375514						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1375519	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DAVIS 220292	264.0600	1.00	264.06	
046	O4-98590	02/17/22	O9-1375519	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING DAVIS 220292	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1375519	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER DAVIS 220292	21.0000	1.00	21.00	
046	O4-98590		O9-1375519						Purchase Order Total			303.06	
046	O4-98590	02/17/22	O9-1375521	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR FINLEY 69340	264.0600	1.00	264.06	
046	O4-98590	02/17/22	O9-1375521	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING FINLEY 69340	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1375521	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER FINLEY 69340	21.0000	1.00	21.00	
046	O4-98590		O9-1375521						Purchase Order Total			303.06	
046	O4-98590	02/17/22	O9-1375524	07/14/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR DECKER 53622	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1375524	07/14/25	2745806	ACS MEDICAL LLC	475	00	TUBING DECKER 53622	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1375524	07/14/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER DECKER 53622	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1375524	07/14/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT DECKER 53622	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1375524	07/14/25	2745806	ACS MEDICAL LLC	475	00	FILTER DECKER 53622	2.1500	1.00	2.15	
046	O4-98590		O9-1375524						Purchase Order Total			311.15	
046	O4-98590	02/17/22	O9-1376976	07/21/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1376976	07/21/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1376976	07/21/25	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1376976	07/21/25	2745806	ACS MEDICAL LLC	948	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1376976	07/21/25	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1376976						Purchase Order Total			311.15	
046	O4-98590	02/17/22	O9-1377162	07/21/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1377162	07/21/25	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1377162	07/21/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1377162	07/21/25	2745806	ACS MEDICAL LLC	948	00	RESPIRATORY THERAPY VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1377162						Purchase Order Total			309.00	
046	O4-98590	02/17/22	O9-1379798	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379798	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379798	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1379798						Purchase Order Total			284.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-98590	02/17/22	09-1379805	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1379805	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1379805	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1379805	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	04-98590		09-1379805						Purchase Order Total			309.00	
046	04-98590	02/17/22	09-1379810	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1379810	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590	02/17/22	09-1379810	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	125.0000	1.00	125.00	
046	04-98590	02/17/22	09-1379810	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	04-98590		09-1379810						Purchase Order Total			189.00	
046	04-98590	02/17/22	09-1379815	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1379815	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1379815	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1379815	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1379815						Purchase Order Total			286.15	
046	04-98590	02/17/22	09-1379819	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1379819	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1379819						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1379834	08/04/25	2745806	ACS MEDICAL LLC	475	00	S11 DISPOSABLE FILTERS	86.0000	1.00	86.00	
046	04-98590	02/17/22	09-1379834	08/04/25	2745806	ACS MEDICAL LLC	475	00	S10 DISPOSABLE FILTERS	129.0000	1.00	129.00	
046	04-98590		09-1379834						Purchase Order Total			215.00	
046	04-98590	02/17/22	09-1379838	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1379838	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1379838	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	264.0600	1.00	264.06	
046	04-98590		09-1379838						Purchase Order Total			284.21	
046	04-98590	02/17/22	09-1379844	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1379844	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1379844	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	125.0000	1.00	125.00	
046	04-98590	02/17/22	09-1379844	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1379844						Purchase Order Total			166.15	
046	04-98590	02/17/22	09-1379848	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1379848	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1379848	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1379848						Purchase Order Total			265.15	
046	04-98590	02/17/22	09-1379852	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1379852	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	125.0000	1.00	125.00	
046	04-98590	02/17/22	09-1379852	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1379852							Purchase Order Total		164.00	
046	O4-98590	02/17/22	O9-1379858	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1379858	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379858	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1379858							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1379860	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1379860							Purchase Order Total		21.00	
046	O4-98590	02/17/22	O9-1379869	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE RESMED CPAP	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1379869	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1379869	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379869	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379869	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1379869	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1379869							Purchase Order Total		1,509.00	
046	O4-98590	02/17/22	O9-1379876	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE RESMED CPAP	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1379876	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1379876	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379876	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379876	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1379876	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1379876							Purchase Order Total		1,509.00	
046	O4-98590	02/17/22	O9-1379897	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE RESMED CPAP	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1379897	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1379897	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379897	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379897	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1379897	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1379897							Purchase Order Total		1,509.00	
046	O4-98590	02/17/22	O9-1379899	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379899	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379899	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1379899							Purchase Order Total		284.00	
046	O4-98590	02/17/22	O9-1379901	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1379901	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379901	08/04/25	2745806	ACS MEDICAL LLC	475	00	CUSHION/PILLOW	48.0000	1.00	48.00	
046	O4-98590		O9-1379901						Purchase Order Total			311.00	
046	O4-98590	02/17/22	O9-1379904	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	264.0600	1.00	264.06	
046	O4-98590		O9-1379904						Purchase Order Total			264.06	
046	O4-98590	02/17/22	O9-1379922	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE RESMED CPAP	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1379922	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1379922	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379922	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379922	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1379922	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1379922						Purchase Order Total			1,509.00	
046	O4-98590	02/17/22	O9-1379924	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE RESMED CPAP	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1379924	08/04/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1379924	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379924	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1379924	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1379924	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1379924						Purchase Order Total			1,429.00	
046	O4-98590	02/17/22	O9-1379928	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379928	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK / HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590		O9-1379928						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1379931	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1379931	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	5.6500	1.00	5.65	
046	O4-98590		O9-1379931						Purchase Order Total			7.80	
046	O4-98590	02/17/22	O9-1379933	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379933	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379933	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1379933						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1379935	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1379935	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379935	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379935	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1379935	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1379935						Purchase Order Total			311.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1379940	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1379940	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379940	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379940	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1379940	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1379940						Purchase Order Total			311.15	
046	O4-98590	02/17/22	O9-1379945	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1379945	08/04/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1379945	08/04/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1379945	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1379945	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1379945						Purchase Order Total			311.15	
046	O4-98590	02/17/22	O9-1379947	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1379947	08/04/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1379947						Purchase Order Total			46.00	
046	O4-98590	02/17/22	O9-1379954	08/04/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1379954	08/04/25	2745806	ACS MEDICAL LLC	475	00	FILTER	21.0000	1.00	21.00	
046	O4-98590		O9-1379954						Purchase Order Total			46.00	
046	O4-98590	02/17/22	O9-1380637	08/06/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1380637						Purchase Order Total			21.00	
046	O4-98590	02/17/22	O9-1380640	08/06/25	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1380640	08/06/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1380640	08/06/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1380640						Purchase Order Total			267.30	
046	O4-98590	02/17/22	O9-1380651	08/06/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1380651	08/06/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1380651	08/06/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1380651						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1380653	08/06/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	48.0000	1.00	48.00	
046	O4-98590		O9-1380653						Purchase Order Total			48.00	
046	O4-98590	02/17/22	O9-1380655	08/06/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR CASADOS#54529	245.0000	1.00	245.00	
046	O4-98590		O9-1380655						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1380658	08/06/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1380658	08/06/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1380658	08/06/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1380658						Purchase Order Total			284.00	
046	O4-98590	02/17/22	O9-1380667	08/06/25	2745806	ACS MEDICAL LLC	475	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1380667	08/06/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1380667							Purchase Order Total		46.00	
046	O4-98590	02/17/22	O9-1384708	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1384708	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384708	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384708							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1384709	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384709	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1384709	08/26/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1384709							Purchase Order Total		284.00	
046	O4-98590	02/17/22	O9-1384710	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING 6"	18.0000	1.00	18.00	
046	O4-98590		O9-1384710							Purchase Order Total		18.00	
046	O4-98590	02/17/22	O9-1384713	08/26/25	2745806	ACS MEDICAL LLC	475	00	CPAP	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1384713	08/26/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1384713	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1384713	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384713	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1384713	08/26/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1384713							Purchase Order Total		1,490.15	
046	O4-98590	02/17/22	O9-1384733	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1384733	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1384733							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1384734	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	43.0000	1.00	43.00	
046	O4-98590		O9-1384734							Purchase Order Total		43.00	
046	O4-98590	02/17/22	O9-1384739	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1384739	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384739	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384739							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1384747	08/26/25	2745806	ACS MEDICAL LLC	475	00	CPAP	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1384747	08/26/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1384747	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384747	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1384747	08/26/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1384747							Purchase Order Total		1,404.00	
046	O4-98590	02/17/22	O9-1384754	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1384754	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384754	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384754							Purchase Order Total		265.15	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-98590	02/17/22	09-1384764	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1384764	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384764	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1384764						Purchase Order Total			265.15	
046	04-98590	02/17/22	09-1384766	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384766	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1384766						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1384769	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1384769	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384769	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1384769						Purchase Order Total			265.15	
046	04-98590	02/17/22	09-1384776	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	04-98590	02/17/22	09-1384776	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384776	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1384776						Purchase Order Total			265.15	
046	04-98590	02/17/22	09-1384785	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384785	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	125.0000	1.00	125.00	
046	04-98590		09-1384785						Purchase Order Total			143.00	
046	04-98590	02/17/22	09-1384786	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384786	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1384786						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1384790	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384790	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1384790						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1384792	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384792	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	
046	04-98590		09-1384792						Purchase Order Total			183.00	
046	04-98590	02/17/22	09-1384797	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384797	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1384797						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1384799	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384799	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590		09-1384799						Purchase Order Total			263.00	
046	04-98590	02/17/22	09-1384803	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590		09-1384803						Purchase Order Total			18.00	
046	04-98590	02/17/22	09-1384813	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	04-98590	02/17/22	09-1384813	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	04-98590	02/17/22	09-1384813	08/26/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	04-98590		09-1384813						Purchase Order Total			284.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1384822	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384822	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	125.0000	1.00	125.00	
046	O4-98590		O9-1384822						Purchase Order Total			143.00	
046	O4-98590	02/17/22	O9-1384825	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384825	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384825						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1384831	08/26/25	2745806	ACS MEDICAL LLC	475	00	CPAPE	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1384831	08/26/25	2745806	ACS MEDICAL LLC	475	00	AIRESENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1384831	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384831	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1384831	08/26/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1384831	08/26/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1384831						Purchase Order Total			1,509.00	
046	O4-98590	02/17/22	O9-1384850	08/26/25	2745806	ACS MEDICAL LLC	475	00	CPAP	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1384850	08/26/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1384850	08/26/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1384850						Purchase Order Total			1,225.00	
046	O4-98590	02/17/22	O9-1384862	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1384862	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384862	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384862						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1384924	08/26/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1384924	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384924						Purchase Order Total			266.00	
046	O4-98590	02/17/22	O9-1384925	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	
046	O4-98590		O9-1384925						Purchase Order Total			165.00	
046	O4-98590	02/17/22	O9-1384926	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	250.0000	1.00	250.00	
046	O4-98590		O9-1384926						Purchase Order Total			250.00	
046	O4-98590	02/17/22	O9-1384931	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384931						Purchase Order Total			245.00	
046	O4-98590	02/17/22	O9-1384939	08/26/25	2745806	ACS MEDICAL LLC	475	00	CPAP	880.0000	1.00	880.00	
046	O4-98590	02/17/22	O9-1384939	08/26/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE HEATED HUMIDIFIER	320.0000	1.00	320.00	
046	O4-98590	02/17/22	O9-1384939	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384939	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1384939	08/26/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1384939						Purchase Order Total			1,484.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590	02/17/22	O9-1384946	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384946	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	165.0000	1.00	165.00	
046	O4-98590	02/17/22	O9-1384946	08/26/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1384946	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1384946	08/26/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590		O9-1384946						Purchase Order Total			231.15	
046	O4-98590	02/17/22	O9-1384955	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1384955	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384955	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1384955	08/26/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590	02/17/22	O9-1384955	08/26/25	2745806	ACS MEDICAL LLC	475	00	AIRSENSE 10 POWER CORD	88.0000	1.00	88.00	
046	O4-98590		O9-1384955						Purchase Order Total			378.15	
046	O4-98590	02/17/22	O9-1384960	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	250.0000	1.00	250.00	
046	O4-98590		O9-1384960						Purchase Order Total			250.00	
046	O4-98590	02/17/22	O9-1384962	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1384962	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384962	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384962						Purchase Order Total			267.30	
046	O4-98590	02/17/22	O9-1384965	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384965	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384965						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1384968	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384968	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384968						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1384969	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384969	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1384969						Purchase Order Total			263.00	
046	O4-98590	02/17/22	O9-1384971	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	125.0000	1.00	125.00	
046	O4-98590		O9-1384971						Purchase Order Total			125.00	
046	O4-98590	02/17/22	O9-1384973	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	48.0000	1.00	48.00	
046	O4-98590		O9-1384973						Purchase Order Total			48.00	
046	O4-98590	02/17/22	O9-1384977	08/26/25	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1384977	08/26/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1384977	08/26/25	2745806	ACS MEDICAL LLC	475	00	MASK/HEADGEAR SET	245.0000	1.00	245.00	
046	O4-98590		O9-1384977						Purchase Order Total			267.30	
046	O4-98590	02/17/22	O9-1385042	08/27/25	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1385042	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385042	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-98590		O9-1385042							Purchase Order Total		267.30	
046	O4-98590	02/17/22	O9-1385047	08/27/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1385047	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385047	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1385047							Purchase Order Total		265.15	
046	O4-98590	02/17/22	O9-1385050	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385050	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1385050							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1385052	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385052	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	250.0000	1.00	250.00	
046	O4-98590		O9-1385052							Purchase Order Total		268.00	
046	O4-98590	02/17/22	O9-1385056	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385056	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	125.0000	1.00	125.00	
046	O4-98590	02/17/22	O9-1385056	08/27/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1385056	08/27/25	2745806	ACS MEDICAL LLC	475	00	HEADGEAR	20.0000	1.00	20.00	
046	O4-98590		O9-1385056							Purchase Order Total		184.00	
046	O4-98590	02/17/22	O9-1385058	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1385058							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1385059	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1385059							Purchase Order Total		245.00	
046	O4-98590	02/17/22	O9-1385061	08/27/25	2745806	ACS MEDICAL LLC	475	00	FILTER	4.3000	1.00	4.30	
046	O4-98590	02/17/22	O9-1385061	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385061	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	264.0600	1.00	264.06	
046	O4-98590		O9-1385061							Purchase Order Total		286.36	
046	O4-98590	02/17/22	O9-1385064	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590		O9-1385064							Purchase Order Total		18.00	
046	O4-98590	02/17/22	O9-1385065	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385065	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	264.0600	1.00	264.06	
046	O4-98590		O9-1385065							Purchase Order Total		282.06	
046	O4-98590	02/17/22	O9-1385066	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385066	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590		O9-1385066							Purchase Order Total		263.00	
046	O4-98590	02/17/22	O9-1385067	08/27/25	2745806	ACS MEDICAL LLC	475	00	FILTER	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1385067	08/27/25	2745806	ACS MEDICAL LLC	475	00	TUBING	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385067	08/27/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1385067	08/27/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT	25.0000	1.00	25.00	
046	O4-98590		O9-1385067							Purchase Order Total		290.15	
046	O4-98590	02/17/22	O9-1385896	09/02/25	2745806	ACS MEDICAL LLC	475	00	FILTER ROGERS 96255	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1385896	09/02/25	2745806	ACS MEDICAL LLC	475	00	TUBING ROGERS 96255	18.0000	1.00	18.00	

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046	O4-98590	02/17/22	O9-1385896	09/02/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ROGERS 96255	245.0000	1.00	245.00	
046	O4-98590		O9-1385896						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1385900	09/02/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ORLEY 220096	245.0000	1.00	245.00	
046	O4-98590	02/17/22	O9-1385900	09/02/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBER ORLEY 220096	21.0000	1.00	21.00	
046	O4-98590		O9-1385900						Purchase Order Total			266.00	
046	O4-98590	02/17/22	O9-1385902	09/02/25	2745806	ACS MEDICAL LLC	475	00	FILTER WIDDIFIELD 393705	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1385902	09/02/25	2745806	ACS MEDICAL LLC	475	00	TUBING WIDDIFIELD 393705	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1385902	09/02/25	2745806	ACS MEDICAL LLC	475	00	WATER CHAMBE WIDDIFIELD 393705	21.0000	1.00	21.00	
046	O4-98590	02/17/22	O9-1385902	09/02/25	2745806	ACS MEDICAL LLC	948	00	RT VISIT WIDDIFIELD 393705	25.0000	1.00	25.00	
046	O4-98590		O9-1385902						Purchase Order Total			66.15	
046	O4-98590	02/17/22	O9-1390412	09/23/25	2745806	ACS MEDICAL LLC	475	00	FILTER GILBERT 216797	2.1500	1.00	2.15	
046	O4-98590	02/17/22	O9-1390412	09/23/25	2745806	ACS MEDICAL LLC	475	00	TUBING GILBERT 216797	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1390412	09/23/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR GILBERT 216797	245.0000	1.00	245.00	
046	O4-98590		O9-1390412						Purchase Order Total			265.15	
046	O4-98590	02/17/22	O9-1392173	09/30/25	2745806	ACS MEDICAL LLC	475	00	TUBING ESCH 213631	18.0000	1.00	18.00	
046	O4-98590	02/17/22	O9-1392173	09/30/25	2745806	ACS MEDICAL LLC	475	00	MASK/HDGR ESCH 213631	245.0000	1.00	245.00	
046	O4-98590		O9-1392173						Purchase Order Total			263.00	
046	O4-98698	02/24/22	O9-1377021	07/21/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	50.0000	1.00	50.00	
046	O4-98698		O9-1377021						Purchase Order Total			50.00	
046	O4-98698	02/24/22	O9-1377622	07/23/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	O4-98698	02/24/22	O9-1377622	07/23/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	261.7800	1.00	261.78	
046	O4-98698	02/24/22	O9-1377622	07/23/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	O4-98698	02/24/22	O9-1377622	07/23/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		02/24/22	09-1377622	07/23/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	3.00	3.00	
046			09-1377622						Purchase Order Total			3,317.56	
046	04-98698	02/24/22	09-1381525	08/11/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING	50.0000	1.00	50.00	
046	04-98698		09-1381525						Purchase Order Total			50.00	
046	04-98698	02/24/22	09-1381727	08/11/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1381727	08/11/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1381727	08/11/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1381727	08/11/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046		02/24/22	09-1381727	08/11/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	62.30-	62.30-	
046			09-1381727						Purchase Order Total			3,255.26	
046	04-98698	02/24/22	09-1388571	09/12/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	311.5100	1.00	311.51	
046	04-98698	02/24/22	09-1388571	09/12/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	264.7800	1.00	264.78	
046	04-98698	02/24/22	09-1388571	09/12/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	560.7100	1.00	560.71	
046	04-98698	02/24/22	09-1388571	09/12/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	2180.5600	1.00	2,180.56	
046	04-98698		09-1388571						Purchase Order Total			3,317.56	
046	04-98698	02/24/22	09-1389125	09/16/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	50.0000	1.00	50.00	
046	04-98698		09-1389125						Purchase Order Total			50.00	
046	04-98698	02/24/22	Z8-1376981	07/21/25	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30YD ROLL OFF	164.0000	1.00	164.00	
046	04-98698	02/24/22	Z8-1376981	07/21/25	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30YD ROLL OFF	164.0000	1.00	164.00	
046	04-98698	02/24/22	Z8-1376981	07/21/25	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30YD ROLL OFF	164.0000	1.00	164.00	
046	04-98698		Z8-1376981						Purchase Order Total			492.00	
046	04-98698	02/24/22	Z8-1377196	07/21/25	552883	URIBE REFUSE SERVICES INC	926	77	HAUL 30 YD ROLL OFF	656.0000	1.00	656.00	
046	04-98698		Z8-1377196						Purchase Order Total			656.00	

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046	O4-99568	05/09/22	Z8-1373804	07/07/25	511514	BI INC	925	00	CSS: GPS MONITORING LOC8 XT	6064.0000	3.05	18,495.20	
046	O4-99568	05/09/22	Z8-1373804	07/07/25	511514	BI INC	915	05	CSS:ADDL MONITORING COST	6064.0000	.60	3,638.40	
046	O4-99568	05/09/22	Z8-1373804	07/07/25	511514	BI INC	475	00	CSS: INACTIVE LOC8 XT CHARGE	470.0000	1.60	752.00	
046	O4-99568		Z8-1373804						Purchase Order Total			22,885.60	
046	O4-99568	05/09/22	Z8-1376539	07/17/25	511514	BI INC	952	00	GPS MONITORING AND RENTAL	11096.0000	3.05	33,842.80	
046	O4-99568	05/09/22	Z8-1376539	07/17/25	511514	BI INC	475	00	ADDITIONAL MONITORING	11096.0000	.60	6,657.60	
046	O4-99568		Z8-1376539						Purchase Order Total			40,500.40	
046	O4-99568	05/09/22	Z8-1377532	07/22/25	511514	BI INC	952	00	LOC 8 XT	5483.0000	3.05	16,723.15	
046	O4-99568	05/09/22	Z8-1377532	07/22/25	511514	BI INC	475	00	LOC8 XT A 1.30.W5.C30.ZX	4206.0000	.60	2,523.60	
046	O4-99568	05/09/22	Z8-1377532	07/22/25	511514	BI INC	475	00	LOC8 XT B 1.240.W5.CO.ZX	1277.0000	.60	766.20	
046	O4-99568		Z8-1377532						Purchase Order Total			20,012.95	
046	O4-99568	05/09/22	Z8-1377597	07/23/25	511514	BI INC	952	00	LOC 8 XT	5172.0000	3.05	15,774.60	
046	O4-99568	05/09/22	Z8-1377597	07/23/25	511514	BI INC	475	00	LOC 8 XT A 1.30.W5.C30.ZX	3852.0000	.60	2,311.20	
046	O4-99568	05/09/22	Z8-1377597	07/23/25	511514	BI INC	475	00	LOC8 XT B 1.240.W5.CO.ZX	1320.0000	.60	792.00	
046	O4-99568		Z8-1377597						Purchase Order Total			18,877.80	
046	O4-99568	05/09/22	Z8-1380407	08/05/25	511514	BI INC	952	00	LOC 8 XT	5172.0000	3.05	15,774.60	
046	O4-99568	05/09/22	Z8-1380407	08/05/25	511514	BI INC	475	00	LOC8 XT A 1.30.W5.C30.ZX	3927.0000	.60	2,356.20	
046	O4-99568	05/09/22	Z8-1380407	08/05/25	511514	BI INC	475	00	LOC8 XT B 1.240.W5.CO.ZX	1245.0000	.60	747.00	
046	O4-99568		Z8-1380407						Purchase Order Total			18,877.80	
046	O4-99568	05/09/22	Z8-1380451	08/05/25	511514	BI INC	925	00	CSS: GPS MONITORING LOC8 XT	5715.0000	3.05	17,430.75	
046	O4-99568	05/09/22	Z8-1380451	08/05/25	511514	BI INC	915	05	CSS:ADDL MONITORING COST	5715.0000	.60	3,429.00	
046	O4-99568	05/09/22	Z8-1380451	08/05/25	511514	BI INC	475	00	CSS: INACTIVE LOC8 XT CHARGE	628.0000	1.60	1,004.80	
046	O4-99568		Z8-1380451						Purchase Order Total			21,864.55	
046	O4-99568	05/09/22	Z8-1383105	08/18/25	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11340.0000	3.05	34,587.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-99568	05/09/22	Z8-1383105	08/18/25	511514	BI INC	475	00	CCCL ADDL MONITORING COST	11340.0000	.60	6,804.00	
046	O4-99568		Z8-1383105						Purchase Order Total			41,391.00	
046	O4-99568	05/09/22	Z8-1384885	08/26/25	511514	BI INC	952	00	CCCL: GPS MONITORING LOC8 XT	11406.0000	3.05	34,788.30	
046	O4-99568	05/09/22	Z8-1384885	08/26/25	511514	BI INC	475	00	CCCL ADDL MONITORING COST	11406.0000	.60	6,843.60	
046	O4-99568		Z8-1384885						Purchase Order Total			41,631.90	
046	O4-99801	05/25/22	O9-1377811	07/24/25	2378761	CORNERSTONE DETENTION PRODUCTS	936	73	TSCI DOOR CONTROL/MAINT/INSPE C	1.0000	11,276.81	11,276.81	
046	O4-99801		O9-1377811						Purchase Order Total			11,276.81	
046	O4-100792	08/03/22	O9-1377027	07/21/25	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1377027						Purchase Order Total			636.81	
046	O4-100792	08/03/22	O9-1381724	08/11/25	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1381724						Purchase Order Total			636.81	
046	O4-100792	08/03/22	O9-1387329	09/08/25	1923638	SERVICEMASTER PBM OF LINCOLN -	910	00	PHARMACY CLEANING	1.0000	636.81	636.81	
046	O4-100792		O9-1387329						Purchase Order Total			636.81	
046	O4-100815	08/04/22	Z8-1378868	07/29/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	166.2500	80.00	13,300.00	
046	O4-100815	08/04/22	Z8-1378868	07/29/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	155.0000	80.00	12,400.00	
046	O4-100815		Z8-1378868						Purchase Order Total			25,700.00	
046	O4-100815	08/04/22	Z8-1386096	09/03/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	142.0000	80.00	11,360.00	
046	O4-100815	08/04/22	Z8-1386096	09/03/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	176.0000	80.00	14,080.00	
046	O4-100815		Z8-1386096						Purchase Order Total			25,440.00	
046	O4-100815	08/04/22	Z8-1386404	09/03/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	39.0000	80.00	3,120.00	
046	O4-100815	08/04/22	Z8-1386404	09/03/25	2758540	MOSER CONSULTING INC	918	29	BUSINESS ANALYST - REN1	88.0000	80.00	7,040.00	
046	O4-100815		Z8-1386404						Purchase Order Total			10,160.00	
046	O4-100970	08/10/22	Z8-1374740	07/09/25	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRVS 6/21-7/3/25	56.2500	250.00	14,062.50	
046	O4-100970		Z8-1374740						Purchase Order Total			14,062.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-100970	08/10/22	Z8-1383612	08/20/25	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRVS 7/26-8/13/25	59.0000	250.00	14,750.00	
046	O4-100970		Z8-1383612							Purchase Order Total		14,750.00	
046	O4-100970	08/10/22	Z8-1383616	08/20/25	2032801	WIDMAN PSYCHIATRIC SERVICES PC	948	00	PSYCHIATRIC SRVS 7/5-25/2025	61.5000	250.00	15,375.00	
046	O4-100970		Z8-1383616							Purchase Order Total		15,375.00	
046	O4-101156	08/24/22	Z8-1373599	07/03/25	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,492.08	6,492.08	
046	O4-101156	08/24/22	Z8-1373599	07/03/25	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	Z8-1373599	07/03/25	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	Z8-1373599	07/03/25	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	Z8-1373599	07/03/25	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046	O4-101156		Z8-1373599							Purchase Order Total		39,217.46	
046	O4-101156	08/24/22	Z8-1379742	08/04/25	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,492.08	6,492.08	
046	O4-101156	08/24/22	Z8-1379742	08/04/25	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,186.03	6,186.03	
046	O4-101156	08/24/22	Z8-1379742	08/04/25	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	1,953.62	1,953.62	
046	O4-101156	08/24/22	Z8-1379742	08/04/25	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	10,308.87	10,308.87	
046	O4-101156	08/24/22	Z8-1379742	08/04/25	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	14,276.86	14,276.86	
046	O4-101156		Z8-1379742							Purchase Order Total		39,217.46	
046	O4-101156	08/24/22	Z8-1386996	09/05/25	2764715	LODGEVISION	915	00	RTC TELEVISION PROGRAMMING	1.0000	6,959.03	6,959.03	
046	O4-101156	08/24/22	Z8-1386996	09/05/25	2764715	LODGEVISION	915	00	NSP TELEVISION PROGRAMMING	1.0000	6,622.16	6,622.16	
046	O4-101156	08/24/22	Z8-1386996	09/05/25	2764715	LODGEVISION	915	00	NCCW TELEVISION PROGRAMMING	1.0000	2,090.70	2,090.70	
046	O4-101156	08/24/22	Z8-1386996	09/05/25	2764715	LODGEVISION	915	00	OCC TELEVISION PROGRAMMING	1.0000	11,029.77	11,029.77	
046	O4-101156	08/24/22	Z8-1386996	09/05/25	2764715	LODGEVISION	915	00	TSCI TELEVISION PROGRAMMING	1.0000	15,271.88	15,271.88	
046	O4-101156		Z8-1386996							Purchase Order Total		41,973.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-101662	09/29/22	Z8-1378039	07/25/25	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	270.0000	90.00	24,300.00	
046	O4-101662		Z8-1378039						Purchase Order Total			24,300.00	
046	O4-101662	09/29/22	Z8-1383188	08/18/25	2348153	ALCOHOL & DRUG SOLUTIONS PC	952	00	TRANSITIONAL LIVING WITH PROGR	176.0000	90.00	15,840.00	
046	O4-101662		Z8-1383188						Purchase Order Total			15,840.00	
046	O4-101671	09/29/22	Z8-1378843	07/29/25	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	253.0000	65.00	16,445.00	
046	O4-101671		Z8-1378843						Purchase Order Total			16,445.00	
046	O4-101671	09/29/22	Z8-1380285	08/05/25	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	147.0000	65.00	9,555.00	
046	O4-101671		Z8-1380285						Purchase Order Total			9,555.00	
046	O4-101671	09/29/22	Z8-1380287	08/05/25	541709	PEOPLES CITY MISSION - PURCHAS	952	00	TRANSITIONAL LIVING NO PROG.	106.0000	65.00	6,890.00	
046	O4-101671		Z8-1380287						Purchase Order Total			6,890.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	O'DONIEL	1.0000	90.00	90.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	KURTZER	29.0000	90.00	2,610.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	NEEMAN	5.0000	90.00	450.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	WACHTER	10.0000	90.00	900.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	CAVANESE	1.0000	90.00	90.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	LUAL	27.0000	90.00	2,430.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	ROBINETT	19.0000	90.00	1,710.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	ZAUTKE	10.0000	90.00	900.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	CHUOL	25.0000	90.00	2,250.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	PARMLEY	18.0000	90.00	1,620.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	MYERS	4.0000	90.00	360.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	PERRY	4.0000	90.00	360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	PHILLIPS	31.0000	90.00	2,790.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	DINGES	29.0000	90.00	2,610.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	LOGAN	20.0000	90.00	1,800.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	SHARP	3.0000	90.00	270.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	MATA	3.0000	90.00	270.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	LEIVA	25.0000	90.00	2,250.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	ZOUBEK	26.0000	90.00	2,340.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	YANKTON	26.0000	90.00	2,340.00	
046	O4-101676	09/29/22	Z8-1375986	07/15/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	ALMERY	3.0000	90.00	270.00	
046	O4-101676		Z8-1375986						Purchase Order Total			28,710.00	
046	O4-101676	09/29/22	Z8-1377268	07/22/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	GOMEZ	7.0000	90.00	630.00	
046	O4-101676	09/29/22	Z8-1377268	07/22/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	GOMEZ	1.0000	90.00	90.00	
046	O4-101676	09/29/22	Z8-1377268	07/22/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	GONZALES	9.0000	90.00	810.00	
046	O4-101676	09/29/22	Z8-1377268	07/22/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	RODRIGUEZ	5.0000	90.00	450.00	
046	O4-101676		Z8-1377268						Purchase Order Total			1,980.00	
046	O4-101676	09/29/22	Z8-1383139	08/18/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	TRANSITIONAL LIVING WITH PROGR	371.0000	90.00	33,390.00	
046	O4-101676		Z8-1383139						Purchase Order Total			33,390.00	
046	O4-101676	09/29/22	Z8-1389648	09/18/25	2661771	CONNECTING LINKS TRANSITIONAL	952	00	BLOXTON J	26.0000	90.00	2,340.00	
046	O4-101676		Z8-1389648						Purchase Order Total			2,340.00	
046	O4-102262	11/07/22	Z8-1383014	08/18/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY 4/12/25	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1383014	08/18/25	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQPMT LEASE/RNTL APRIL 2025	400.0000	1.00	400.00	
046	O4-102262		Z8-1383014						Purchase Order Total			1,900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102262	11/07/22	Z8-1384576	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	979	00	CCCL 5/24/25 FULL DAY	1500.0000	1.00	1,500.00	
046	O4-102262	11/07/22	Z8-1384576	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQUIPMENT LEASE/RENTAL MAY 202	400.0000	1.00	400.00	
046	O4-102262	11/07/22	Z8-1384576	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 5/24/2025	84.0000	1.00	84.00	
046	O4-102262		Z8-1384576							Purchase Order Total		1,984.00	
046	O4-102262	11/07/22	Z8-1384577	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY CCCL 5/24/25	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1384577	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	979	00	EQUIPMENT LEASE/RENTL MAY 2025	400.0000	1.00	400.00	
046	O4-102262	11/07/22	Z8-1384577	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE 5/24/2025	84.0000	1.00	84.00	
046	O4-102262		Z8-1384577							Purchase Order Total		1,984.00	
046	O4-102262	11/07/22	Z8-1384578	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	FULL DAY RTC 5/5/2025	2.0000	750.00	1,500.00	
046	O4-102262	11/07/22	Z8-1384578	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE RTC 5/5/2025	89.6000	1.00	89.60	
046	O4-102262	11/07/22	Z8-1384578	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	HALF DAY RTC 5/12/2025	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1384578	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE RTC 5/12/2025	89.6000	1.00	89.60	
046	O4-102262	11/07/22	Z8-1384578	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	HALF DAY RTC 5/19/2025	1.0000	750.00	750.00	
046	O4-102262	11/07/22	Z8-1384578	08/25/25	3263207	INSTITUTIONAL EYE CARE LLC	948	00	MILEAGE RTC 5/19/2025	89.6000	1.00	89.60	
046	O4-102262		Z8-1384578							Purchase Order Total		3,268.80	
046	O4-102439	11/23/22	O9-1375380	07/14/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RUSH #216135	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1375380	07/14/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ADAME-MEJLA #218265	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1375380	07/14/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI TOMES #218093	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1375380	07/14/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI TYLER #80615	1.0000	400.00	400.00	
046	O4-102439		O9-1375380							Purchase Order Total		1,600.00	
046	O4-102439	11/23/22	O9-1375382	07/14/25	2359003	SHARED MEDICAL	948	00	MRI MCCRAY #214008	1.0000	400.00	400.00	

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						SERVICES INC							
046	O4-102439		O9-1375382							Purchase Order Total		400.00	
046	O4-102439	11/23/22	O9-1377111	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ALLIO 82744	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1377111	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ALLIO 82744	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1377111	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI RICHMOND 213765	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1377111	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI UEDING-NICKEL	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1377111	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI SANTOS 215302	1.0000	400.00	400.00	
046	O4-102439		O9-1377111							Purchase Order Total		2,000.00	
046	O4-102439	11/23/22	O9-1377187	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI OLSON 89903	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1377187	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GOYNES 68055	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1377187	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BETTS 211893	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1377187	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI CARSON 71388	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1377187	07/21/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI DECOTEAU	1.0000	400.00	400.00	
046	O4-102439		O9-1377187							Purchase Order Total		2,000.00	
046	O4-102439	11/23/22	O9-1378892	07/30/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI DAWN #219608	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1378892	07/30/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI CODY #210157	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1378892	07/30/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI ORNELAS #84795	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1378892	07/30/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI UNION #88270	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1378892	07/30/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BURKS #70494	1.0000	400.00	400.00	
046	O4-102439		O9-1378892							Purchase Order Total		2,000.00	
046	O4-102439	11/23/22	O9-1380199	08/05/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GARDEN #211234	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1380199	08/05/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI EAGLE ELK #82631	1.0000	400.00	400.00	

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046	O4-102439	11/23/22	O9-1380199	08/05/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MARTIN #38666	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1380199	08/05/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI FORD #83193	1.0000	400.00	400.00	
046	O4-102439		O9-1380199						Purchase Order Total			1,600.00	
046	O4-102439	11/23/22	O9-1385054	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BREWSTER #215344	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385054	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI KING #59274	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385054	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MANCINAS-FAVELA #84984	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385054	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI BERRY #215052	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385054	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MEILERAN #218829	1.0000	400.00	400.00	
046	O4-102439		O9-1385054						Purchase Order Total			2,000.00	
046	O4-102439	11/23/22	O9-1385060	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI THYFAULT #214730	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385060	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI HANSHAW #218208	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385060	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GERMAN #219481	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385060	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI LEWIS #76193	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385060	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI MEYER #215893	1.0000	400.00	400.00	
046	O4-102439		O9-1385060						Purchase Order Total			2,000.00	
046	O4-102439	11/23/22	O9-1385085	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI CASADOS #54529	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385085	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI TERCERO-LUCAS #214970	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385085	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI NEWMAN #82892	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385085	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI DEATS #89020	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385085	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI NEWMAN #82892	1.0000	400.00	400.00	
046	O4-102439	11/23/22	O9-1385085	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI GREEN #218614	1.0000	400.00	400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-102439	11/23/22	O9-1385085	08/27/25	2359003	SHARED MEDICAL SERVICES INC	948	00	MRI JACKSON #49571	1.0000	400.00	400.00	
046	O4-102439		O9-1385085						Purchase Order Total			2,800.00	
046	O4-102653	12/15/22	Z8-1376267	07/16/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1376267	07/16/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1376267	07/16/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1376267	07/16/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1376267	07/16/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1376267	07/16/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1376267	07/16/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	O4-102653		Z8-1376267						Purchase Order Total			665.00	
046	O4-102653	12/15/22	Z8-1376610	07/17/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 1/23/25-2/18/25	11.0000	95.00	1,045.00	
046	O4-102653		Z8-1376610						Purchase Order Total			1,045.00	
046	O4-102653	12/15/22	Z8-1376613	07/17/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 2/27-3/18/25	10.0000	95.00	950.00	
046	O4-102653		Z8-1376613						Purchase Order Total			950.00	
046	O4-102653	12/15/22	Z8-1376616	07/17/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 3/25-4/23/25	11.0000	95.00	1,045.00	
046	O4-102653		Z8-1376616						Purchase Order Total			1,045.00	
046	O4-102653	12/15/22	Z8-1376620	07/17/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 4/24-5/26/25	7.0000	95.00	665.00	
046	O4-102653		Z8-1376620						Purchase Order Total			665.00	
046	O4-102653	12/15/22	Z8-1376625	07/17/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 1/10-23/25	6.0000	95.00	570.00	
046	O4-102653		Z8-1376625						Purchase Order Total			570.00	
046	O4-102653	12/15/22	Z8-1376689	07/17/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS 6/2-23/25	8.0000	95.00	760.00	
046	O4-102653		Z8-1376689						Purchase Order Total			760.00	
046	O4-102653	12/15/22	Z8-1380817	08/06/25	524425	GREAT PLAINS HEALTH - PURCHASI	948	00	PHYSICIAN SRVS ORLEY 220096	1.0000	95.00	95.00	
046	O4-102653	12/15/22	Z8-1380817	08/06/25	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SRVS	1.0000	95.00	95.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	04-102653	12/15/22	Z8-1380817	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	QUINONES 219985 PHYSICIAN SRVS	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380817	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	TERJAK 219986 PHYSICIAN SRVS	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380817	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	LUPINO 219192 PHYSICIAN SRVS	1.0000	95.00	95.00	
046	04-102653		Z8-1380817			- PURCHASI BROWN 214630				Purchase Order Total		475.00	
046	04-102653	12/15/22	Z8-1380876	08/06/25	524425	GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380876	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380876	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380876	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380876	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380876	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380876	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380876	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	04-102653	12/15/22	Z8-1380876	08/06/25	524425	- PURCHASI GREAT PLAINS HEALTH	948	00	PHYSICIAN SERVICES	1.0000	95.00	95.00	
046	04-102653		Z8-1380876							Purchase Order Total		760.00	
046	04-103196	02/07/23	Z8-1375159	07/10/25	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	240.0000	90.00	21,600.00	
046	04-103196		Z8-1375159							Purchase Order Total		21,600.00	
046	04-103196	02/07/23	Z8-1383189	08/18/25	2003538	1212 HOUSE	952	00	TRANSITIONAL LIVING WITH PROGR	245.0000	90.00	22,050.00	
046	04-103196		Z8-1383189							Purchase Order Total		22,050.00	
046	04-103581	03/07/23	Z8-1378067	07/25/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	440.0000	65.00	28,600.00	
046	04-103581		Z8-1378067							Purchase Order Total		28,600.00	
046	04-103581	03/07/23	Z8-1379239	07/31/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	146.0000	65.00	9,490.00	
046	04-103581		Z8-1379239							Purchase Order Total		9,490.00	
046	04-103581	03/07/23	Z8-1379243	07/31/25	2528053	KEARNEYS VILLAGE	952	00	TRANSITIONAL LIVING	305.0000	65.00	19,825.00	
046	04-103581		Z8-1379243							Purchase Order Total		19,825.00	
046	04-104013	04/11/23	Z8-1372626	07/01/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	5.0000	65.00	325.00	

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046	O4-104013		Z8-1372626							Purchase Order Total		325.00	
046	O4-104013	04/11/23	Z8-1373805	07/07/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	TRANSITIONAL LIVING PER DAY	176.0000	65.00	11,440.00	
046	O4-104013		Z8-1373805							Purchase Order Total		11,440.00	
046	O4-104013	04/11/23	Z8-1378799	07/29/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	WILLIAMS	30.0000	65.00	1,950.00	
046	O4-104013		Z8-1378799							Purchase Order Total		1,950.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	T.LICKLITER ID 62727	17.0000	65.00	1,105.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	R GADSBY ID 86488	3.0000	65.00	195.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	D. RADCLIFF ID 84861	3.0000	65.00	195.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	LAWRENCE GARNER	3.0000	65.00	195.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	O.WEAVER ID 219568	30.0000	65.00	1,950.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	J.KINDLE ID 393278	11.0000	65.00	715.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	M.BRANCH ID 214511	14.0000	65.00	910.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	T.JACKSON ID 213803	14.0000	65.00	910.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	R.MADLOCK ID 211619	11.0000	65.00	715.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	J SMITH-MARSHALL ID 213066	11.0000	65.00	715.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	E. SEASTRONG ID 95833	4.0000	65.00	260.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	J.NAVAREZ ID 214114	4.0000	65.00	260.00	
046	O4-104013	04/11/23	Z8-1381578	08/11/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	M.BARNES ID 219552	1.0000	65.00	65.00	
046	O4-104013		Z8-1381578							Purchase Order Total		8,190.00	
046	O4-104013	04/11/23	Z8-1392151	09/30/25	1857183	MENTAL HEALTH ASSOCIATION OF N	952	00	WILLIAMS, JUSTEEN	10.0000	65.00	650.00	
046	O4-104013		Z8-1392151							Purchase Order Total		650.00	
046	O4-104130	04/21/23	Z8-1374891	07/09/25	2393195	CARLA VISTA SOBER LIVING LLC	952	00	HALFWAY HOUSE	7.0000	30.00	210.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-104130		Z8-1374891							Purchase Order Total		210.00	
046	O4-104345	05/12/23	Z8-1389750	09/18/25	552883	URIBE REFUSE SERVICES INC	926	00	HAUL 40 YD COMPACTOR	9.0000	300.00	2,700.00	
046	O4-104345	05/12/23	Z8-1389750	09/18/25	552883	URIBE REFUSE SERVICES INC	926	00	DISPOSAL ROLL OFF	29.3500	51.00	1,496.85	
046	O4-104345	05/12/23	Z8-1389750	09/18/25	552883	URIBE REFUSE SERVICES INC	926	00	COMPACTOR BOX	1.0000	250.00	250.00	
046	O4-104345		Z8-1389750							Purchase Order Total		4,446.85	
046	O4-104351	05/12/23	Z8-1378802	07/29/25	2748422	AUXILIARY HOUSE LLC	952	00	LESTER	2.0000	65.00	130.00	
046	O4-104351	05/12/23	Z8-1378802	07/29/25	2748422	AUXILIARY HOUSE LLC	952	00	HATTULA	6.0000	65.00	390.00	
046	O4-104351	05/12/23	Z8-1378802	07/29/25	2748422	AUXILIARY HOUSE LLC	952	00	HARDEN	22.0000	65.00	1,430.00	
046	O4-104351	05/12/23	Z8-1378802	07/29/25	2748422	AUXILIARY HOUSE LLC	952	00	MOLINA	30.0000	65.00	1,950.00	
046	O4-104351	05/12/23	Z8-1378802	07/29/25	2748422	AUXILIARY HOUSE LLC	952	00	LOWERY	10.0000	65.00	650.00	
046	O4-104351		Z8-1378802							Purchase Order Total		4,550.00	
046	O4-104351	05/12/23	Z8-1381392	08/08/25	2748422	AUXILIARY HOUSE LLC	952	00	CONNER SNEED	8.0000	65.00	520.00	
046	O4-104351	05/12/23	Z8-1381392	08/08/25	2748422	AUXILIARY HOUSE LLC	952	00	CHARLES TIBBS	9.0000	65.00	585.00	
046	O4-104351	05/12/23	Z8-1381392	08/08/25	2748422	AUXILIARY HOUSE LLC	952	00	ISAAC LOWERY	31.0000	65.00	2,015.00	
046	O4-104351	05/12/23	Z8-1381392	08/08/25	2748422	AUXILIARY HOUSE LLC	952	00	KENTRELL JOHNSON-VALENTINE	29.0000	65.00	1,885.00	
046	O4-104351	05/12/23	Z8-1381392	08/08/25	2748422	AUXILIARY HOUSE LLC	952	00	ALONTE LESTER	31.0000	65.00	2,015.00	
046	O4-104351	05/12/23	Z8-1381392	08/08/25	2748422	AUXILIARY HOUSE LLC	952	00	WESTLEY HATTULLA	31.0000	65.00	2,015.00	
046	O4-104351	05/12/23	Z8-1381392	08/08/25	2748422	AUXILIARY HOUSE LLC	952	00	DAWN HARDEN	23.0000	65.00	1,495.00	
046	O4-104351	05/12/23	Z8-1381392	08/08/25	2748422	AUXILIARY HOUSE LLC	952	00	CHANDLER DONAHUE	4.0000	65.00	260.00	
046	O4-104351		Z8-1381392							Purchase Order Total		10,790.00	
046	O4-104945	06/26/23	Z8-1377274	07/22/25	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SRVS 6/23/25	10.2500	150.00	1,537.50	
046	O4-104945	06/26/23	Z8-1377274	07/22/25	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SRVS 6/24/25	8.5000	150.00	1,275.00	
046	O4-104945	06/26/23	Z8-1377274	07/22/25	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SRVS 6/26/25	10.0000	150.00	1,500.00	
046	O4-104945	06/26/23	Z8-1377274	07/22/25	2855980	SCHUSTER WILLIAMS, HALEY MARIE	948	00	PSYCH RES PA SRVS 6/27/25	7.7500	150.00	1,162.50	
046	O4-104945		Z8-1377274							Purchase Order Total		5,475.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 STANGER 220213	1.0000	32.00	32.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 DAVIS 215809	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 HAYNES 218842	55.0000	1.00	55.00	

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046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 PAYNE 218966	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 KUNZMAN 220002	55.0000	1.00	55.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0150 WALTON 216601	1.0000	51.00	51.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0150 JOHNSON 210457	1.0000	51.00	51.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 WALTON 216601	1.0000	94.00	94.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0210 JOHNSON 210457	1.0000	94.00	94.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 PAYNE 218966	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 KUNZMAN 220002	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 HAYNES 218842	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 STANGER 220213	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 STANGER 220213	1.0000	75.00	75.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 WALTON 216601	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 WALTON 216601	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 JOHNSON 210457	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 JOHNSON 210457	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 PERI SRP	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D4341 PERI SRP	1.0000	250.00	250.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 KUNZMAN 220002	1.0000	160.00	160.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D7140 KUNZMAN 220002	1.0000	200.00	200.00	
046	O4-104950	06/26/23	Z8-1385933	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 PAYNE 218966	1.0000	160.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-104950		Z8-1385933							Purchase Order Total		2,777.00	
046	O4-104950	06/26/23	Z8-1385946	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT LEAH 6/27/25	3.2000	30.00	96.00	
046	O4-104950	06/26/23	Z8-1385946	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT MOLLY 6/27/25	3.9500	30.00	118.50	
046	O4-104950	06/26/23	Z8-1385946	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST KAREN 6/27/25	3.1200	35.00	109.20	
046	O4-104950		Z8-1385946							Purchase Order Total		323.70	
046	O4-104950	06/26/23	Z8-1385948	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT JILL 7/25/25	4.3200	30.00	129.60	
046	O4-104950	06/26/23	Z8-1385948	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL ASSISTANT MOLLY 7/25/25	5.0300	30.00	150.90	
046	O4-104950	06/26/23	Z8-1385948	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	DENTAL HYGIENIST KAREN 7/25/25	3.6000	35.00	126.00	
046	O4-104950		Z8-1385948							Purchase Order Total		406.50	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 LITTLE 216910	1.0000	32.00	32.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 STANFELD 219815	1.0000	32.00	32.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0120 ESQUITIN 215985	1.0000	32.00	32.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 HEWITT 219215	1.0000	55.00	55.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0140 STARK 218655	1.0000	55.00	55.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0220 STARK 218655	1.0000	20.00	20.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 HEWITT 219215	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 LITTLE 216910	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 STANFELD 219815	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0274 ESQUITIN 219815	1.0000	50.00	50.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D0330 STANFELD 219815	120.0000	1.00	120.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 STANFELD 219815	1.0000	75.00	75.00	

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046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 LITTLE 216910	1.0000	75.00	75.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D1110 ESQUITIN 219815	1.0000	75.00	75.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2391 HEWITT 219215	1.0000	140.00	140.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2330 ELLIS 219385	1.0000	120.00	120.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2330 ELLIS 219385	1.0000	120.00	120.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2330 ELLIS 219385	1.0000	120.00	120.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 STARK 218655	1.0000	160.00	160.00	
046	O4-104950	06/26/23	Z8-1385951	09/02/25	3192624	PLATTE VALLEY DENTAL CLINIC	948	00	D2392 HEWITT 219215	1.0000	160.00	160.00	
046	O4-104950		Z8-1385951						Purchase Order Total			1,591.00	
046	O4-104978	06/27/23	Z8-1379042	07/30/25	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	243.0000	65.00	15,795.00	
046	O4-104978		Z8-1379042						Purchase Order Total			15,795.00	
046	O4-104978	06/27/23	Z8-1383194	08/18/25	3505587	DAVIDS HOUSE	952	00	TRANSITIONAL LIVING/NO PROGRAM	227.0000	65.00	14,755.00	
046	O4-104978		Z8-1383194						Purchase Order Total			14,755.00	
046	O4-105154	07/11/23	Z8-1378842	07/29/25	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	121.0000	25.00	3,025.00	
046	O4-105154		Z8-1378842						Purchase Order Total			3,025.00	
046	O4-105154	07/11/23	Z8-1378851	07/29/25	2063027	CHOICE CHANGE CONSEQUENCE LLC	952	00	DOMESTIC VIOLENCE GROUPS	164.0000	25.00	4,100.00	
046	O4-105154		Z8-1378851						Purchase Order Total			4,100.00	
046	O4-105165	07/11/23	Z8-1374082	07/07/25	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PROG.INDV	14.0000	78.75	1,102.50	
046	O4-105165		Z8-1374082						Purchase Order Total			1,102.50	
046	O4-105165	07/11/23	Z8-1374085	07/07/25	1320339	ANGELO MELGOZA LLC	952	00	IOP GROUP SESSIONS	213.0000	44.10	9,393.30	
046	O4-105165		Z8-1374085						Purchase Order Total			9,393.30	
046	O4-105165	07/11/23	Z8-1374092	07/07/25	1320339	ANGELO MELGOZA LLC	952	00	IOP INDIVIDUAL SESSIONS	10.0000	78.75	787.50	
046	O4-105165		Z8-1374092						Purchase Order Total			787.50	
046	O4-105165	07/11/23	Z8-1374099	07/07/25	1320339	ANGELO MELGOZA LLC	952	00	IOP GROUP SESSIONS	87.0000	44.10	3,836.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105165		Z8-1374099							Purchase Order Total		3,836.70	
046	O4-105165	07/11/23	Z8-1374143	07/07/25	1320339	ANGELO MELGOZA LLC	952	00	IOP INDIVIDUAL SESSIONS	30.0000	78.75	2,362.50	
046	O4-105165		Z8-1374143							Purchase Order Total		2,362.50	
046	O4-105165	07/11/23	Z8-1374901	07/09/25	1320339	ANGELO MELGOZA LLC	952	00	INTENSIVE OUTPATIENT PRO GROUP	201.0000	44.10	8,864.10	
046	O4-105165		Z8-1374901							Purchase Order Total		8,864.10	
046	O4-105165	07/11/23	Z8-1374903	07/09/25	1320339	ANGELO MELGOZA LLC	952	00	OMAHA INTENSIVE OUTPATIENT PRO	41.0000	78.75	3,228.75	
046	O4-105165		Z8-1374903							Purchase Order Total		3,228.75	
046	O4-105165	07/11/23	Z8-1378061	07/25/25	1320339	ANGELO MELGOZA LLC	952	00	OMAHA INTENSIVE OUTPATIENT PRO	294.0000	44.10	12,965.40	
046	O4-105165		Z8-1378061							Purchase Order Total		12,965.40	
046	O4-105165	07/11/23	Z8-1378063	07/25/25	1320339	ANGELO MELGOZA LLC	952	00	OMAHA INTENSIVE OUTPATIENT PRO	228.0000	44.10	10,054.80	
046	O4-105165		Z8-1378063							Purchase Order Total		10,054.80	
046	O4-105165	07/11/23	Z8-1378064	07/25/25	1320339	ANGELO MELGOZA LLC	952	00	OMAHA INTENSIVE OUTPATIENT PRO	47.0000	78.75	3,701.25	
046	O4-105165		Z8-1378064							Purchase Order Total		3,701.25	
046	O4-105165	07/11/23	Z8-1378065	07/25/25	1320339	ANGELO MELGOZA LLC	952	00	OMAHA INTENSIVE OUTPATIENT PRO	41.0000	78.75	3,228.75	
046	O4-105165		Z8-1378065							Purchase Order Total		3,228.75	
046	O4-105165	07/11/23	Z8-1378078	07/25/25	1320339	ANGELO MELGOZA LLC	952	00	IOP GROUP SESSIONS	192.0000	44.10	8,467.20	
046	O4-105165		Z8-1378078							Purchase Order Total		8,467.20	
046	O4-105165	07/11/23	Z8-1378101	07/25/25	1320339	ANGELO MELGOZA LLC	952	00	IOP INDIVIDUAL SESSIONS	26.0000	78.75	2,047.50	
046	O4-105165		Z8-1378101							Purchase Order Total		2,047.50	
046	O4-105165	07/11/23	Z8-1378107	07/25/25	1320339	ANGELO MELGOZA LLC	952	00	IOP GROUP SESSIONS	135.0000	44.10	5,953.50	
046	O4-105165		Z8-1378107							Purchase Order Total		5,953.50	
046	O4-105165	07/11/23	Z8-1378779	07/29/25	1320339	ANGELO MELGOZA LLC	952	00	OMAHA INTENSIVE OUTPATIENT PRO	25.0000	78.75	1,968.75	
046	O4-105165		Z8-1378779							Purchase Order Total		1,968.75	
046	O4-105165	07/11/23	Z8-1378780	07/29/25	1320339	ANGELO MELGOZA LLC	952	00	OMAHA INTENSIVE OUTPATIENT PRO	255.0000	44.10	11,245.50	
046	O4-105165		Z8-1378780							Purchase Order Total		11,245.50	
046	O4-105241	07/18/23	O9-1377808	07/24/25	516572	CONTROL SERVICES INC - PURCHAS	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,076.58	6,076.58	
046	O4-105241	07/18/23	O9-1377808	07/24/25	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	6,076.58	6,076.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHAS			AGREEMENT CONT				
046	O4-105241	07/18/23	O9-1377808	07/24/25	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	23,219.25	23,219.25	
						- PURCHAS			AGREEMENT CONT				
046	O4-105241	07/18/23	O9-1377808	07/24/25	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	14,983.75	14,983.75	
						- PURCHAS			AGREEMENT CONT				
046	O4-105241	07/18/23	O9-1377808	07/24/25	516572	CONTROL SERVICES INC	941	00	HVAC SERVICE	1.0000	3,691.25	3,691.25	
						- PURCHAS			AGREEMENT CONT				
046	O4-105241		O9-1377808						Purchase Order Total			54,047.41	
046	O4-105241	07/18/23	O9-1379291	07/31/25	516572	CONTROL SERVICES INC	941	00	PUMP REPAIR	1.0000	770.00	770.00	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1379291	07/31/25	516572	CONTROL SERVICES INC	941	00	MOR SFT-19	2.0000	160.00	320.00	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1379291	07/31/25	516572	CONTROL SERVICES INC	941	00	MOTOR	2.0000	1,220.95	2,441.90	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1379291	07/31/25	516572	CONTROL SERVICES INC	941	00	SHAFT REPAIR	1.0000	763.85	763.85	
						- PURCHAS							
046	O4-105241		O9-1379291						Purchase Order Total			4,295.75	
046	O4-105241	07/18/23	O9-1385976	09/02/25	516572	CONTROL SERVICES INC	941	00	PARTS/ACCESSORIES	62.2000	1.00	62.20	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1385976	09/02/25	516572	CONTROL SERVICES INC	941	00	PARTS/ACCESSORIES	90.0000	1.00	90.00	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1385976	09/02/25	516572	CONTROL SERVICES INC	941	00	PARTS/ACCESSORIES	267.2000	1.00	267.20	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1385976	09/02/25	516572	CONTROL SERVICES INC	941	00	PARTS/ACCESSORIES	534.6000	1.00	534.60	
						- PURCHAS							
046	O4-105241		O9-1385976						Purchase Order Total			954.00	
046	O4-105241	07/18/23	O9-1389046	09/15/25	516572	CONTROL SERVICES INC	941	00	SHEAVES 1 1/8	62.2000	1.00	62.20	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1389046	09/15/25	516572	CONTROL SERVICES INC	941	00	SHEAVES 1 3/16	90.0000	1.00	90.00	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1389046	09/15/25	516572	CONTROL SERVICES INC	941	00	MULTIPAK	267.2000	1.00	267.20	
						- PURCHAS							
046	O4-105241	07/18/23	O9-1389046	09/15/25	516572	CONTROL SERVICES INC	941	00	MULTIPAK	534.6000	1.00	534.60	
						- PURCHAS							
046	O4-105241		O9-1389046						Purchase Order Total			954.00	
046	O4-105241	07/18/23	Z8-1373838	07/07/25	516572	CONTROL SERVICES INC	941	00	20X20X2 FILTER	6.1000	1.00	6.10	
						- PURCHAS			PLEATED EXT				
046	O4-105241		Z8-1373838						Purchase Order Total			6.10	
046	O4-105241	07/18/23	Z8-1373845	07/07/25	516572	CONTROL SERVICES INC	941	00	ACTUATOR NMB24-3	172.7000	1.00	172.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHAS							
046	O4-105241		Z8-1373845							Purchase Order Total		172.70	
046	O4-105249	07/18/23	O9-1377814	07/24/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,125.00	6,125.00	
046	O4-105249	07/18/23	O9-1377814	07/24/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	3,662.50	3,662.50	
046	O4-105249	07/18/23	O9-1377814	07/24/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	6,875.00	6,875.00	
046	O4-105249	07/18/23	O9-1377814	07/24/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	12,375.00	12,375.00	
046	O4-105249	07/18/23	O9-1377814	07/24/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	HVAC SERVICE AGREEMENT CONT	1.0000	13,375.00	13,375.00	
046	O4-105249		O9-1377814							Purchase Order Total		42,412.50	
046	O4-105249	07/18/23	O9-1383922	08/21/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	5/22/25 & 5/23/25 LABOR	15.0000	140.00	2,100.00	
046	O4-105249	07/18/23	O9-1383922	08/21/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	TRIP CHARGE	116.0000	1.00	116.00	
046	O4-105249		O9-1383922							Purchase Order Total		2,216.00	
046	O4-105249	07/18/23	Z8-1379802	08/04/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	ML7294A1009 ELECTRIC ACTUATOR	795.0000	1.00	795.00	
046	O4-105249		Z8-1379802							Purchase Order Total		795.00	
046	O4-105249	07/18/23	Z8-1379818	08/04/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	ONE HOUR OT LABOR	1.0000	260.00	260.00	
046	O4-105249	07/18/23	Z8-1379818	08/04/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	SUBCONTRACTOR CERRIS	1271.5000	1.00	1,271.50	
046	O4-105249	07/18/23	Z8-1379818	08/04/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	TRIP CHARGE ROOFTOP HVAC	58.0000	1.00	58.00	
046	O4-105249		Z8-1379818							Purchase Order Total		1,589.50	
046	O4-105249	07/18/23	Z8-1379824	08/04/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	NORTH HALL AIR HANDLER	4.0000	140.00	560.00	
046	O4-105249		Z8-1379824							Purchase Order Total		560.00	
046	O4-105249	07/18/23	Z8-1379832	08/04/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	ACTUATORS	1315.0000	1.00	1,315.00	
046	O4-105249		Z8-1379832							Purchase Order Total		1,315.00	
046	O4-105249	07/18/23	Z8-1380152	08/05/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	DISCOUNT FROM MSRP 50%	1315.0000	1.00	1,315.00	
046	O4-105249		Z8-1380152							Purchase Order Total		1,315.00	
046	O4-105249	07/18/23	Z8-1387220	09/08/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR HU 5 A/H DAMPERS	2.0000	140.00	280.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105249	07/18/23	Z8-1387220	09/08/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	TRIP CHARGE 4/28/2025	1.0000	58.00	58.00	
046	O4-105249		Z8-1387220						Purchase Order Total			338.00	
046	O4-105249	07/18/23	Z8-1387228	09/08/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	OT LABOR FOR AHU2 IN WOMEN'S	3.0000	210.00	630.00	
046	O4-105249	07/18/23	Z8-1387228	09/08/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	TRIP CHARGE	58.0000	1.00	58.00	
046	O4-105249		Z8-1387228						Purchase Order Total			688.00	
046	O4-105249	07/18/23	Z8-1387241	09/08/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR HVAC CONTROLS 400 BED	4.0000	140.00	560.00	
046	O4-105249	07/18/23	Z8-1387241	09/08/25	3733075	ENGINEERED CONTROLS INC - PURC	941	00	LABOR HVAC CONTROLS 100 BED	4.0000	254.30	1,017.20	
046	O4-105249	07/18/23	Z8-1387241	09/08/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	TRIP CHARGE -CERRIS	45.0000	1.00	45.00	
046	O4-105249	07/18/23	Z8-1387241	09/08/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	CONTROL BOARD 100 BED THU	1562.6300	1.00	1,562.63	
046	O4-105249	07/18/23	Z8-1387241	09/08/25	3733075	ENGINEERED CONTROLS INC - PURC	690	00	TRIP CHARGE - ENGINEERED CONT.	58.0000	1.00	58.00	
046	O4-105249		Z8-1387241						Purchase Order Total			3,242.83	
046	O4-105329	07/27/23	O9-1374453	07/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US OGLE #76645	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1374453	07/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US KING #86768	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1374453	07/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LASTRA #217268	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1374453	07/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US JONES #218276	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1374453	07/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LONG #83671	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1374453	07/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1374453						Purchase Order Total			649.54	
046	O4-105329	07/27/23	O9-1375445	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US WILSON #29123	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1375445	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HAAS #219710	116.2200	1.00	116.22	
046	O4-105329	07/27/23	O9-1375445	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US GONZALEZ-TIRADO	96.6000	1.00	96.60	
046	O4-105329	07/27/23	O9-1375445	07/14/25	2479847	TRIDENTCARE -	948	00	US GARNER #214404	77.9100	1.00	77.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1375445	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LONGSOLDIER #74541	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1375445	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US RYDBERG #217075	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1375445	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US TATE #89417	152.3600	1.00	152.36	
046	O4-105329	07/27/23	O9-1375445	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSORTATIONN FEE	248.4800	1.00	248.48	
046	O4-105329		O9-1375445						Purchase Order Total			925.30	
046	O4-105329	07/27/23	O9-1375479	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US WARNER #213616	105.2200	1.00	105.22	
046	O4-105329	07/27/23	O9-1375479	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US PALMA #217632	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1375479	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US WEIKLE #218508	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1375479	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US WORLEY #74461	164.3200	1.00	164.32	
046	O4-105329	07/27/23	O9-1375479	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1375479						Purchase Order Total			711.05	
046	O4-105329	07/27/23	O9-1375491	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1375491	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	25.7600	1.00	25.76	
046	O4-105329	07/27/23	O9-1375491	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	30.2900	1.00	30.29	
046	O4-105329	07/27/23	O9-1375491	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	23.2200	1.00	23.22	
046	O4-105329	07/27/23	O9-1375491	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	60.4700	1.00	60.47	
046	O4-105329	07/27/23	O9-1375491	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	ON-SITE X-RAY SRV	56.4300	1.00	56.43	
046	O4-105329	07/27/23	O9-1375491	07/14/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1375491						Purchase Order Total			467.87	
046	O4-105329	07/27/23	O9-1379185	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US THOMAS #210297	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379185	07/31/25	2479847	TRIDENTCARE -	948	00	US DUFFY #220335	77.9100	1.00	77.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105329	07/27/23	O9-1379185	07/31/25	2479847	COLUMBUS TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1379185						Purchase Order Total			404.30	
046	O4-105329	07/27/23	O9-1379196	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY LAWSON #219698	104.9700	1.00	104.97	
046	O4-105329	07/27/23	O9-1379196	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ALLEN #213739	57.5900	1.00	57.59	
046	O4-105329	07/27/23	O9-1379196	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1379196						Purchase Order Total			411.04	
046	O4-105329	07/27/23	O9-1379238	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US WEATHERS #83564	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1379238	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US WILSON #217297	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1379238	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US BUCKHALTER #217271	164.3200	1.00	164.32	
046	O4-105329	07/27/23	O9-1379238	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HANSEN #49266	95.6000	1.00	95.60	
046	O4-105329	07/27/23	O9-1379238	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MORROW #219577	77.9100	1.00	77.91	
046		07/27/23	O9-1379238	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTAION FEE	1.0000	248.48	248.48	
046			O9-1379238						Purchase Order Total			765.15	
046	O4-105329	07/27/23	O9-1379240	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MARTIN #217279	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379240	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LEONHARDT #214916	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379240	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US ROEWERT #31511	158.7500	1.00	158.75	
046	O4-105329	07/27/23	O9-1379240	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US VALDEZ #86862	58.1100	1.00	58.11	
046	O4-105329	07/27/23	O9-1379240	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US BLACKETER #85244	48.8800	1.00	48.88	
046	O4-105329	07/27/23	O9-1379240	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HORTON #217870	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379240	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LINEHAN #215166	117.4100	1.00	117.41	
046	O4-105329	07/27/23	O9-1379240	07/31/25	2479847	TRIDENTCARE -	948	00	TRANSPORTATION	1.0000	248.48	248.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS			CHARGE				
046	O4-105329		O9-1379240							Purchase Order Total		865.36	
046	O4-105329	07/27/23	O9-1379245	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US VOTER 70954	96.6000	1.00	96.60	
046	O4-105329	07/27/23	O9-1379245	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HYLAND 210422	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379245	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US MILES 217213	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379245	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1379245							Purchase Order Total		500.90	
046	O4-105329	07/27/23	O9-1379247	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY ARMELL 216956	53.8200	1.00	53.82	
046	O4-105329	07/27/23	O9-1379247	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY REGALADO-OROZCO 215729	50.3100	1.00	50.31	
046	O4-105329	07/27/23	O9-1379247	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	XRAY PENA 84947	56.8100	1.00	56.81	
046	O4-105329	07/27/23	O9-1379247	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1379247							Purchase Order Total		409.42	
046	O4-105329	07/27/23	O9-1379254	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US CRAIG 218264	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379254	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US ONTIVEROS 89695	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379254	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US SANCHEZ 213881	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379254	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US BARROW 86348	131.5700	1.00	131.57	
046	O4-105329	07/27/23	O9-1379254	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US BORMANN 68810	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1379254	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US TUT 86026	105.2200	1.00	105.22	
046	O4-105329	07/27/23	O9-1379254	07/31/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1379254							Purchase Order Total		796.91	
046	O4-105329	07/27/23	O9-1385665	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US BURTON #219709	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1385665	08/29/25	2479847	TRIDENTCARE -	948	00	US JOHNSTON #80547	77.9100	1.00	77.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329	07/27/23	O9-1385665	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US GONZALEZ-MORADO #220461	152.3600	1.00	152.36	
046	O4-105329	07/27/23	O9-1385665	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LESLIE #219951	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1385665	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US HENDERSON #217247	103.6100	1.00	103.61	
046	O4-105329	07/27/23	O9-1385665	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1385665						Purchase Order Total			763.88	
046	O4-105329	07/27/23	O9-1385673	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US LEE #216014	131.5700	1.00	131.57	
046	O4-105329	07/27/23	O9-1385673	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US STRONGS #216718	97.8000	1.00	97.80	
046	O4-105329	07/27/23	O9-1385673	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US GAONA #84366	58.1100	1.00	58.11	
046	O4-105329	07/27/23	O9-1385673	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US FEEMAN #50952	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1385673	08/29/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION CHARGE	1.0000	248.48	248.48	
046	O4-105329		O9-1385673						Purchase Order Total			613.87	
046	O4-105329	07/27/23	O9-1387281	09/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US VONOHOLEN 212986	96.6000	1.00	96.60	
046	O4-105329	07/27/23	O9-1387281	09/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US WILSON 87349	105.2200	1.00	105.22	
046	O4-105329	07/27/23	O9-1387281	09/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US ABEJIDE 81758	158.7500	1.00	158.75	
046	O4-105329	07/27/23	O9-1387281	09/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US REED 85697	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1387281	09/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	
046	O4-105329		O9-1387281						Purchase Order Total			686.96	
046	O4-105329	07/27/23	O9-1387289	09/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US FESTER 65666	77.9100	1.00	77.91	
046	O4-105329	07/27/23	O9-1387289	09/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US KRIMMEL 34989	167.0600	1.00	167.06	
046	O4-105329	07/27/23	O9-1387289	09/08/25	2479847	TRIDENTCARE - COLUMBUS	948	00	US DEDRICK 212039	89.4200	1.00	89.42	
046	O4-105329	07/27/23	O9-1387289	09/08/25	2479847	TRIDENTCARE -	948	00	TRANSPORTATION FEE	1.0000	248.48	248.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLUMBUS							
046	O4-105329		O9-1387289						Purchase Order Total			582.87	
046	O4-105331	07/27/23	Z8-1385411	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS DOS 5/20/25	1.0000	199.00	199.00	
046	O4-105331		Z8-1385411						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385414	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS DOS 5/27/25	1.0000	199.00	199.00	
046	O4-105331		Z8-1385414						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385431	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS MURRAY #56873	1.0000	199.00	199.00	
046	O4-105331		Z8-1385431						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385437	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS DOS 6/8/25	1.0000	199.00	199.00	
046	O4-105331		Z8-1385437						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385440	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS JENKINS #211465	1.0000	199.00	199.00	
046	O4-105331		Z8-1385440						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385443	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS ERPELDING#81027	1.0000	199.00	199.00	
046	O4-105331		Z8-1385443						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385446	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS DOS 6/26/25	1.0000	199.00	199.00	
046	O4-105331		Z8-1385446						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385448	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS DOS 6/28/25	1.0000	199.00	199.00	
046	O4-105331		Z8-1385448						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385452	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS ROCHA #83295	1.0000	199.00	199.00	
046	O4-105331		Z8-1385452						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385456	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS EVANS #218702	1.0000	199.00	199.00	
046	O4-105331		Z8-1385456						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385461	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS INGHAM #89227	1.0000	199.00	199.00	
046	O4-105331		Z8-1385461						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385464	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS BAKER #64953	1.0000	199.00	199.00	
046	O4-105331		Z8-1385464						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385466	08/28/25	555975	YORK PHYSICAL	948	00	CUST ORTHOTICS	1.0000	199.00	199.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						THERAPY			O'NEAL #215303				
046	O4-105331		Z8-1385466						Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385529	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS BETTS #211893	1.0000	199.00	199.00	
									Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385531	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS TURNER #62198	1.0000	199.00	199.00	
									Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385531	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS BRUCKNER#214846	1.0000	199.00	199.00	
									Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385535	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS OLINGER #66890	1.0000	199.00	199.00	
									Purchase Order Total			199.00	
046	O4-105331	07/27/23	Z8-1385537	08/28/25	555975	YORK PHYSICAL THERAPY	948	00	CUST ORTHOTICS GORHAM 214356	1.0000	199.00	199.00	
									Purchase Order Total			199.00	
046	O4-105331	08/09/23	Z8-1374888	07/09/25	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING W/OUT PRGM	103.0000	65.00	6,695.00	
									Purchase Order Total			6,695.00	
046	O4-105444	08/09/23	Z8-1376273	07/16/25	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING W/OUT PRGM	31.0000	65.00	2,015.00	
									Purchase Order Total			2,015.00	
046	O4-105444	08/09/23	Z8-1383197	08/18/25	517345	CROSSROADS MISSION AVENUE	952	00	TRANSITIONAL LIVING W/OUT PRGM	102.0000	65.00	6,630.00	
									Purchase Order Total			6,630.00	
046	O4-105538	08/15/23	Z8-1374895	07/09/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	238.0000	130.00	30,940.00	
046	O4-105538	08/15/23	Z8-1374895	07/09/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	EMDR	13.0000	130.00	1,690.00	
046	O4-105538	08/15/23	Z8-1374895	07/09/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	20.0000	300.00	6,000.00	
046	O4-105538	08/15/23	Z8-1374895	07/09/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	7.0000	130.00	910.00	
									Purchase Order Total			39,540.00	
046	O4-105538	08/15/23	Z8-1385578	08/28/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGNITIVE BEHAVIORAL THERAPY	127.0000	130.00	16,510.00	
046	O4-105538	08/15/23	Z8-1385578	08/28/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE GROUP	24.0000	300.00	7,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105538	08/15/23	Z8-1385578	08/28/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SUBSTANCE ABUSE/RELAPSE IND	31.0000	130.00	4,030.00	
046	O4-105538		Z8-1385578						Purchase Order Total			27,740.00	
046	O4-105538	08/15/23	Z8-1391200	09/25/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SA GROUP/TELEHEALTH	3.5000	300.00	1,050.00	
046	O4-105538	08/15/23	Z8-1391200	09/25/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	SA IND./TELEHEALTH	62.0000	130.00	8,060.00	
046	O4-105538	08/15/23	Z8-1391200	09/25/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	COGTHERAPY/TELEHEAL TH	124.0000	130.00	16,120.00	
046	O4-105538	08/15/23	Z8-1391200	09/25/25	3422708	CUSICK PSYCHOTHERAPY INC	952	00	MENTAL HEALTH GROUP	15.0000	300.00	4,500.00	
046	O4-105538		Z8-1391200						Purchase Order Total			29,730.00	
046	O4-105925	09/20/23	Z8-1386117	09/03/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	2.0000	74.00	148.00	
046	O4-105925		Z8-1386117						Purchase Order Total			148.00	
046	O4-105925	09/20/23	Z8-1390568	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	1.0000	74.00	74.00	
046	O4-105925	09/20/23	Z8-1390568	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	BREATH ALCOHOL TEST	1.0000	60.00	60.00	
046	O4-105925		Z8-1390568						Purchase Order Total			134.00	
046	O4-105925	09/20/23	Z8-1390586	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	3.0000	74.00	222.00	
046	O4-105925		Z8-1390586						Purchase Order Total			222.00	
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST IN NETWORK	27.0000	54.00	1,458.00	
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	54.0000	74.00	3,996.00	
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM IN NETWORK	39.0000	120.00	4,680.00	
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM OUT OF NETWORK	11.0000	140.00	1,540.00	
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HIV TESTING IN NETWORK	1540.0000	1.00	1,540.00	
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY IN NETWORK	280.0000	1.00	280.00	
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP B3 SERIES (PER SHOT)	160.0000	1.00	160.00	
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP ABC SCREEN (4 STEP)	1980.0000	1.00	1,980.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON IN NETWORK	1200.0000	1.00	1,200.00	
046	O4-105958	09/21/23	Z8-1389629	09/17/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON OUT OF NETWORK	6800.0000	1.00	6,800.00	
046	O4-105958		Z8-1389629						Purchase Order Total			23,634.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST IN NETWORK	18.0000	54.00	972.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	DRUG TEST OUT OF NETWORK	85.0000	74.00	6,290.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM OUT OF NETWORK	8.0000	140.00	1,120.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	PHYSICAL EXAM IN NETWORK	52.0000	120.00	6,240.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HIV TESTING OUT OF NETWORK	980.0000	1.00	980.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY IN NETWORK	220.0000	1.00	220.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CHEST X-RAY OUT OF NETWORK	1260.0000	1,260.00	1,587,600.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP B3 SERIES (PER SHOT)	120.0000	1.00	120.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP B3 SERIES (PER SHOT)	480.0000	1.00	480.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	HEP ABC SCREEN (4 STEP)	1260.0000	1.00	1,260.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	TB INTERFERON	7300.0000	1.00	7,300.00	
046	O4-105958	09/21/23	Z8-1390289	09/22/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	ANNUAL TB INTERFERON TEST	11800.0000	1.00	11,800.00	
046	O4-105958		Z8-1390289						Purchase Order Total			1,624,382.00	
046	O4-106223	10/10/23	O9-1376477	07/17/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A - CSS	1.0000	617.39	617.39	
046	O4-106223		O9-1376477						Purchase Order Total			617.39	
046	O4-106223	10/10/23	O9-1376485	07/17/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,760.41	2,760.41	
046	O4-106223	10/10/23	O9-1376485	07/17/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1376485	07/17/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1376485	07/17/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1376485	07/17/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -	1.0000	3,128.20	3,128.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-106223	10/10/23	O9-1376485	07/17/25	2637797	PROMED LOGISTICS	962	00	PHARM. MED. WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1376485	07/17/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
046		10/10/23	O9-1376485	07/17/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	1.0000	2,503.60	2,503.60	
046			O9-1376485						Purchase Order Total			19,003.13	
046	O4-106223	10/10/23	O9-1381708	08/11/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A - CSS	1.0000	617.39	617.39	
046	O4-106223		O9-1381708						Purchase Order Total			617.39	
046	O4-106223	10/10/23	O9-1381712	08/11/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - LINCOLN	1.0000	2,760.41	2,760.41	
046	O4-106223	10/10/23	O9-1381712	08/11/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - OMAHA	1.0000	3,122.40	3,122.40	
046	O4-106223	10/10/23	O9-1381712	08/11/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - YORK	1.0000	2,424.80	2,424.80	
046	O4-106223	10/10/23	O9-1381712	08/11/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - DNA SAMPLES	1.0000	96.72	96.72	
046	O4-106223	10/10/23	O9-1381712	08/11/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B - PHARM. MED.	1.0000	3,128.20	3,128.20	
046	O4-106223	10/10/23	O9-1381712	08/11/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,378.60	2,378.60	
046	O4-106223	10/10/23	O9-1381712	08/11/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN B -PHARM. MED.	1.0000	2,588.40	2,588.40	
046		10/10/23	O9-1381712	08/11/25	2637797	PROMED LOGISTICS	962	00	WORK PLAN A - TECUMSEH	1.0000	2,503.60	2,503.60	
046			O9-1381712						Purchase Order Total			19,003.13	
046	O4-106223	10/10/23	O9-1387270	09/08/25	2637797	PROMED LOGISTICS	952	00	WORK PLAN A - CSS	1.0000	617.39	617.39	
046	O4-106223		O9-1387270						Purchase Order Total			617.39	
046	O4-106223	10/10/23	Z8-1373552	07/03/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 5/16-5/29/25	14.0000	18.43	258.02	
046	O4-106223	10/10/23	Z8-1373552	07/03/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 5/17/25,5/30/25	2.0000	18.43	36.86	
046	O4-106223		Z8-1373552						Purchase Order Total			294.88	
046	O4-106223	10/10/23	Z8-1374071	07/07/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 5/26-6/13/25	22.0000	18.43	405.46	
046	O4-106223	10/10/23	Z8-1374071	07/07/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 6/13/25	1.0000	18.43	18.43	
046	O4-106223		Z8-1374071						Purchase Order Total			423.89	
046	O4-106223	10/10/23	Z8-1380087	08/04/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 6/14- 6/30/2025	19.0000	18.43	350.17	
046	O4-106223		Z8-1380087						Purchase Order Total			350.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-106223	10/10/23	Z8-1384845	08/26/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 7/2-7/12/25	13.0000	18.43	239.59	
046	O4-106223	10/10/23	Z8-1384845	08/26/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 7/10/25	1.0000	18.43	18.43	
046	O4-106223	10/10/23	Z8-1384845	08/26/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 7/3/25	1.0000	13.75	13.75	
046	O4-106223		Z8-1384845						Purchase Order Total			271.77	
046	O4-106223	10/10/23	Z8-1385019	08/26/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 7/16-7/31/25	21.0000	18.43	387.03	
046	O4-106223	10/10/23	Z8-1385019	08/26/25	2637797	PROMED LOGISTICS	962	00	SRV, DOS 7/6/25, 7/18/25	2.0000	13.75	27.50	
046	O4-106223		Z8-1385019						Purchase Order Total			414.53	
046	O4-106256	10/16/23	Z8-1377266	07/22/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 6/10/25	13.0000	72.50	942.50	
046	O4-106256	10/16/23	Z8-1377266	07/22/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 6/17/25	13.0000	72.50	942.50	
046	O4-106256	10/16/23	Z8-1377266	07/22/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPT SRV PER PATIENT 6/24/25	15.0000	72.50	1,087.50	
046	O4-106256		Z8-1377266						Purchase Order Total			2,972.50	
046	O4-106256	10/16/23	Z8-1380873	08/06/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	OPTOMETRY SRV PER PATIENT	67.0000	72.50	4,857.50	
046	O4-106256		Z8-1380873						Purchase Order Total			4,857.50	
046	O4-106256	10/16/23	Z8-1386232	09/03/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	12 PATIENTS 8/5/25	12.0000	72.50	870.00	
046	O4-106256	10/16/23	Z8-1386232	09/03/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	15 PATIENTS 8/12/25	15.0000	72.50	1,087.50	
046	O4-106256	10/16/23	Z8-1386232	09/03/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	11 PATIENTS 8/19/25	11.0000	72.50	797.50	
046	O4-106256	10/16/23	Z8-1386232	09/03/25	1304460	WRIGHT OPTOMETRIC SERVICES LLC	948	00	13 PATIENTS 8/26/25	13.0000	72.50	942.50	
046	O4-106256		Z8-1386232						Purchase Order Total			3,697.50	
046	O4-106394	10/20/23	O9-1376442	07/17/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,746.00	1,746.00	
046	O4-106394	10/20/23	O9-1376442	07/17/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	84.00	84.00	
046	O4-106394		O9-1376442						Purchase Order Total			1,830.00	
046	O4-106394	10/20/23	O9-1381625	08/11/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,746.00	1,746.00	
046	O4-106394	10/20/23	O9-1381625	08/11/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	84.00	84.00	
046	O4-106394		O9-1381625						Purchase Order Total			1,830.00	

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046	O4-106394	10/20/23	O9-1387255	09/08/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 30YD REFUSE HAULING	1.0000	1,746.00	1,746.00	
046	O4-106394	10/20/23	O9-1387255	09/08/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	NCCW 96 GALLON REFUSE SERVICE	1.0000	84.00	84.00	
046	O4-106394		O9-1387255						Purchase Order Total			1,830.00	
046	O4-106394	10/20/23	Z8-1377007	07/21/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	ROLL OFF HAULING OPEN TOP	1.0000	150.00	150.00	
046	O4-106394	10/20/23	Z8-1377007	07/21/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	LANDFILL FEE OPEN TOP	5.5485	67.00	371.75	
046	O4-106394	10/20/23	Z8-1377007	07/21/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	ROLL OFF HAULING OPEN TOP	1.0000	150.00	150.00	
046	O4-106394	10/20/23	Z8-1377007	07/21/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	LANDFILL FEE OPEN TOP	1.2201	67.00	81.75	
046	O4-106394		Z8-1377007						Purchase Order Total			753.50	
046	O4-106394	10/20/23	Z8-1388234	09/11/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	ROLL OFF CHARGE	1.0000	150.00	150.00	
046	O4-106394	10/20/23	Z8-1388234	09/11/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	DUMP FEE	5.5485	67.00	371.75	
046	O4-106394	10/20/23	Z8-1388234	09/11/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	ROLL OFF CHARGE	1.0000	150.00	150.00	
046	O4-106394	10/20/23	Z8-1388234	09/11/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	DUMP FEE	1.3694	67.00	91.75	
046	O4-106394	10/20/23	Z8-1388234	09/11/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	ROLL OFF CHARGE	1.0000	150.00	150.00	
046	O4-106394	10/20/23	Z8-1388234	09/11/25	531200	KOPCHOS SANITATION INC - PO'S	910	27	DUMP FEE	1.7873	67.00	119.75	
046	O4-106394		Z8-1388234						Purchase Order Total			1,033.25	
046	O4-106402	10/23/23	O9-1376473	07/17/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	149.00	149.00	
046	O4-106402	10/23/23	O9-1376473	07/17/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	55.00	55.00	
046	O4-106402	10/23/23	O9-1376473	07/17/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	395.00	395.00	
046	O4-106402		O9-1376473						Purchase Order Total			599.00	
046	O4-106402	10/23/23	O9-1377016	07/21/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	382.00	191.00	
046	O4-106402	10/23/23	O9-1377016	07/21/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	382.00	191.00	
046	O4-106402		O9-1377016						Purchase Order Total			382.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-106402	10/23/23	O9-1381523	08/11/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	382.00	191.00	
046	O4-106402	10/23/23	O9-1381523	08/11/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	382.00	191.00	
046	O4-106402		O9-1381523						Purchase Order Total			382.00	
046	O4-106402	10/23/23	O9-1381639	08/11/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	149.00	149.00	
046	O4-106402	10/23/23	O9-1381639	08/11/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	55.00	55.00	
046	O4-106402	10/23/23	O9-1381639	08/11/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	395.00	395.00	
046	O4-106402		O9-1381639						Purchase Order Total			599.00	
046	O4-106402	10/23/23	O9-1387268	09/08/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY REFUSE SERVICE	1.0000	149.00	149.00	
046	O4-106402	10/23/23	O9-1387268	09/08/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	NCYF MONTHLY RECYCLING SERVICE	1.0000	55.00	55.00	
046	O4-106402	10/23/23	O9-1387268	09/08/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CCCO MONTHLY REFUSE SERVICE	1.0000	395.00	395.00	
046	O4-106402		O9-1387268						Purchase Order Total			599.00	
046	O4-106402	10/23/23	O9-1389120	09/16/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	382.00	191.00	
046	O4-106402	10/23/23	O9-1389120	09/16/25	1239906	PAPILLION SANITATION - PURCHAS	910	27	CSI SHP MONTHLY REFUSE SERVICE	.5000	382.00	191.00	
046	O4-106402		O9-1389120						Purchase Order Total			382.00	
046	O4-106441	10/27/23	Z8-1390504	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1390504						Purchase Order Total			60.00	
046	O4-106441	10/27/23	Z8-1390518	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION AND LAB MNGT	1.0000	60.00	60.00	
046	O4-106441		Z8-1390518						Purchase Order Total			60.00	
046	O4-106441	10/27/23	Z8-1390520	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TEST	1.0000	60.00	60.00	
046	O4-106441		Z8-1390520						Purchase Order Total			60.00	
046	O4-106441	10/27/23	Z8-1390521	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION AND LAB	1.0000	60.00	60.00	
046	O4-106441		Z8-1390521						Purchase Order Total			60.00	
046	O4-106441	10/27/23	Z8-1390531	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TESTING	1.0000	60.00	60.00	
046	O4-106441		Z8-1390531						Purchase Order Total			60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-106441	10/27/23	Z8-1390538	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1390538						Purchase Order Total			60.00	
046	O4-106441	10/27/23	Z8-1390541	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1390541						Purchase Order Total			60.00	
046	O4-106441	10/27/23	Z8-1390546	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1390546						Purchase Order Total			60.00	
046	O4-106441	10/27/23	Z8-1390550	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION & LAB MANAGEMENT	1.0000	60.00	60.00	
046	O4-106441		Z8-1390550						Purchase Order Total			60.00	
046	O4-106441	10/27/23	Z8-1390580	09/23/25	1839070	COMPREHENSIVE DRUG TESTING INC	952	07	CONFIRMATION TESTING	1.0000	60.00	60.00	
046	O4-106441		Z8-1390580						Purchase Order Total			60.00	
046	O4-106937	12/21/23	O9-1375282	07/11/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	16.0000	90.00	1,440.00	
046	O4-106937	12/21/23	O9-1375282	07/11/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	4.0000	115.00	460.00	
046		12/21/23	O9-1375282	07/11/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL	1.0000	790.00	790.00	
046			O9-1375282						Purchase Order Total			2,690.00	
046	O4-106937	12/21/23	Z8-1376028	07/15/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	16.0000	90.00	1,440.00	
046	O4-106937	12/21/23	Z8-1376028	07/15/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	4.0000	115.00	460.00	
046		12/21/23	Z8-1376028	07/15/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL	1.0000	790.00	790.00	
046			Z8-1376028						Purchase Order Total			2,690.00	
046	O4-106937	12/21/23	Z8-1376047	07/15/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	OVERTIME LABOR	6.0000	135.00	810.00	
046		12/21/23	Z8-1376047	07/15/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIALS/PARTS	1.0000	40.00	40.00	
046			Z8-1376047						Purchase Order Total			850.00	
046	O4-107352	02/06/24	Z8-1377282	07/22/25	2917889	SRAMEK, KYLE	948	76	RES PSYCH SRVS 6/23/25	10.0000	150.00	1,500.00	
046	O4-107352	02/06/24	Z8-1377282	07/22/25	2917889	SRAMEK, KYLE	948	76	RES PSYCH SRVS 6/26/25	10.0000	150.00	1,500.00	
046	O4-107352		Z8-1377282						Purchase Order Total			3,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-107401	02/13/24	O9-1377798	07/24/25	1923792	CARRIER CORPORATION - PO'S	941	00	AIR COOLED CHILLER	1.0000	1,093.50	1,093.50	
046	O4-107401		O9-1377798						Purchase Order Total			1,093.50	
046	O4-107550	02/27/24	Z8-1375802	07/15/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 6/2-6/6/25	40.0000	83.00	3,320.00	
046	O4-107550		Z8-1375802						Purchase Order Total			3,320.00	
046	O4-107550	02/27/24	Z8-1375815	07/15/25	2373439	CELL STAFF LLC	948	00	LMHP MCCLURE DOS 6/2-6/6/25	33.2500	83.00	2,759.75	
046	O4-107550		Z8-1375815						Purchase Order Total			2,759.75	
046	O4-107550	02/27/24	Z8-1375820	07/15/25	2373439	CELL STAFF LLC	948	00	LMHP MCCLURE DOS 6/9-6/13/25	39.0000	83.00	3,237.00	
046	O4-107550		Z8-1375820						Purchase Order Total			3,237.00	
046	O4-107550	02/27/24	Z8-1375832	07/15/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 6/9-6/13/25	37.2500	83.00	3,091.75	
046	O4-107550		Z8-1375832						Purchase Order Total			3,091.75	
046	O4-107550	02/27/24	Z8-1375843	07/15/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 6/16-6/20/25	39.5000	83.00	3,278.50	
046	O4-107550		Z8-1375843						Purchase Order Total			3,278.50	
046	O4-107550	02/27/24	Z8-1375850	07/15/25	2373439	CELL STAFF LLC	948	00	LMHP MCCLURE DOS 6/16-6/20/25	40.0000	83.00	3,320.00	
046	O4-107550		Z8-1375850						Purchase Order Total			3,320.00	
046	O4-107550	02/27/24	Z8-1375852	07/15/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 6/23-6/27/25	33.5000	83.00	2,780.50	
046	O4-107550		Z8-1375852						Purchase Order Total			2,780.50	
046	O4-107550	02/27/24	Z8-1375857	07/15/25	2373439	CELL STAFF LLC	948	00	LMHP MCCLURE DOS 6/30-7/3/25	30.2500	83.00	2,510.75	
046	O4-107550		Z8-1375857						Purchase Order Total			2,510.75	
046	O4-107550	02/27/24	Z8-1375859	07/15/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 6/30-7/2/25	22.0000	83.00	1,826.00	
046	O4-107550		Z8-1375859						Purchase Order Total			1,826.00	
046	O4-107550	02/27/24	Z8-1379248	07/31/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 7/14-7/18/25	39.5000	83.00	3,278.50	
046	O4-107550		Z8-1379248						Purchase Order Total			3,278.50	
046	O4-107550	02/27/24	Z8-1379296	07/31/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 7/7-7/11/25	39.7500	83.00	3,299.25	
046	O4-107550		Z8-1379296						Purchase Order Total			3,299.25	
046	O4-107550	02/27/24	Z8-1379443	08/01/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 7/21-7/25/25	23.7500	83.00	1,971.25	
046	O4-107550		Z8-1379443						Purchase Order Total			1,971.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-107550	02/27/24	Z8-1381276	08/08/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 7/28-8/1/25	39.7500	83.00	3,299.25	
046	O4-107550		Z8-1381276						Purchase Order Total			3,299.25	
046	O4-107550	02/27/24	Z8-1383095	08/18/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 8/4-8/08/25	38.0000	83.00	3,154.00	
046	O4-107550		Z8-1383095						Purchase Order Total			3,154.00	
046	O4-107550	02/27/24	Z8-1384384	08/25/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 8/11-8/15/25	38.5000	83.00	3,195.50	
046	O4-107550		Z8-1384384						Purchase Order Total			3,195.50	
046	O4-107550	02/27/24	Z8-1386142	09/03/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 8/18-8/22/25	37.7500	83.00	3,133.25	
046	O4-107550		Z8-1386142						Purchase Order Total			3,133.25	
046	O4-107550	02/27/24	Z8-1388851	09/15/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 8/25-8/29/25	31.5000	83.00	2,614.50	
046	O4-107550		Z8-1388851						Purchase Order Total			2,614.50	
046	O4-107550	02/27/24	Z8-1389049	09/15/25	2373439	CELL STAFF LLC	948	00	LMHP SALMANS DOS 9/02-9/5/25	31.5000	83.00	2,614.50	
046	O4-107550		Z8-1389049						Purchase Order Total			2,614.50	
046	O4-109007	06/07/24	Z8-1376380	07/16/25	574526	PHELPS COUNTY - COUNTY SHERIFF	952	78	DAILY RATE JUNE 2025	5.0000	85.00	425.00	
046	O4-109007		Z8-1376380						Purchase Order Total			425.00	
046	O4-109089	06/17/24	Z8-1372659	07/01/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	78	DAILY RATE	31.0000	80.00	2,480.00	
046	O4-109089		Z8-1372659						Purchase Order Total			2,480.00	
046	O4-109089	06/17/24	Z8-1374747	07/09/25	574542	PLATTE COUNTY - SHERIFFS DEPAR	952	78	DAILY RATE MAY 2025	31.0000	80.00	2,480.00	
046	O4-109089		Z8-1374747						Purchase Order Total			2,480.00	
046	O4-109108	06/18/24	O9-1377617	07/23/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-109108	06/18/24	O9-1377617	07/23/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-109108	06/18/24	O9-1377617	07/23/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108	06/18/24	O9-1377617	07/23/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108	06/18/24	O9-1377617	07/23/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-109108	06/18/24	O9-1377617	07/23/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-109108		O9-1377617							Purchase Order Total		1,200.00	
046	O4-109108	06/18/24	O9-1377853	07/24/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108		O9-1377853							Purchase Order Total		175.00	
046	O4-109108	06/18/24	O9-1381722	08/11/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-109108	06/18/24	O9-1381722	08/11/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-109108	06/18/24	O9-1381722	08/11/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108	06/18/24	O9-1381722	08/11/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108	06/18/24	O9-1381722	08/11/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-109108	06/18/24	O9-1381722	08/11/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108		O9-1381722							Purchase Order Total		1,200.00	
046	O4-109108	06/18/24	O9-1387325	09/08/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CCCL WATER TREATMENT TESTING	1.0000	225.00	225.00	
046	O4-109108	06/18/24	O9-1387325	09/08/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CO WATER TREATMENT TESTING	1.0000	100.00	100.00	
046	O4-109108	06/18/24	O9-1387325	09/08/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCCW WATER TREATMENT	1.0000	175.00	175.00	
046	O4-109108	06/18/24	O9-1387325	09/08/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	NCYF WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108	06/18/24	O9-1387325	09/08/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	TSCI WATER TREATMENT	1.0000	450.00	450.00	
046	O4-109108	06/18/24	O9-1387325	09/08/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	WEC WATER TREATMENT	1.0000	125.00	125.00	
046	O4-109108		O9-1387325							Purchase Order Total		1,200.00	
046	O4-109108	06/18/24	Z8-1380118	08/04/25	545152	ROCHESTER MIDLAND - ROCHESTER	939	00	CLT-407 HALF BARREL	6.0000	370.40	2,222.40	
046	O4-109108		Z8-1380118							Purchase Order Total		2,222.40	
046	O4-109121	06/20/24	Z8-1380119	08/04/25	2918284	RUBICONMD INC	918	00	JUNE - UPTO 15 ECONSULTS	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1380119							Purchase Order Total		1,950.00	
046	O4-109121	06/20/24	Z8-1381659	08/11/25	2918284	RUBICONMD INC	918	00	JULY - UPTO 15 ECONSULTS	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1381659							Purchase Order Total		1,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-109121	06/20/24	Z8-1390931	09/24/25	2918284	RUBICONMD INC	918	00	JULY-UP TO 15 ECONSULTS	1950.0000	1.00	1,950.00	
046	O4-109121		Z8-1390931						Purchase Order Total			1,950.00	
046	O4-109324	07/10/24	Z8-1373816	07/07/25	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ELECTRONIC MONITORING SERVICE	5775.3000	1.00	5,775.30	
046	O4-109324		Z8-1373816						Purchase Order Total			5,775.30	
046	O4-109324	07/10/24	Z8-1378800	07/29/25	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	SCRAM MONITORING SERVICES	4519.8000	1.00	4,519.80	
046	O4-109324		Z8-1378800						Purchase Order Total			4,519.80	
046	O4-109324	07/10/24	Z8-1380796	08/06/25	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	ELECTRONIC MONITORING SERVICE	4910.4000	1.00	4,910.40	
046	O4-109324		Z8-1380796						Purchase Order Total			4,910.40	
046	O4-109324	07/10/24	Z8-1383192	08/18/25	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	SCRAM MONITORING SERVICES	5775.3000	1.00	5,775.30	
046	O4-109324		Z8-1383192						Purchase Order Total			5,775.30	
046	O4-109324	07/10/24	Z8-1384486	08/25/25	2023742	ALCOHOL MONITORING SYSTEMS INC	961	00	SCRAM MONITORING SERVICES	448.0000	9.30	4,166.40	
046	O4-109324		Z8-1384486						Purchase Order Total			4,166.40	
046	O4-109608	08/05/24	O9-1376993	07/21/25	3088154	ALL COPY PRODUCTS INC	962	14	FP EDGE PRO ENVELOPE PRESS	1131.0100	1.00	1,131.01	
046	O4-109608		O9-1376993						Purchase Order Total			1,131.01	
046	O4-109608	08/05/24	O9-1377001	07/21/25	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1377001						Purchase Order Total			1,977.94	
046	O4-109608	08/05/24	O9-1381490	08/11/25	3088154	ALL COPY PRODUCTS INC	962	14	FP EDGE PRO ENVELOPE PRESS	1131.0100	1.00	1,131.01	
046	O4-109608		O9-1381490						Purchase Order Total			1,131.01	
046	O4-109608	08/05/24	O9-1383665	08/20/25	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1383665						Purchase Order Total			1,977.94	
046	O4-109608	08/05/24	O9-1389098	09/16/25	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	FP EDGE PRO ENVELOPE PRESS	1131.0100	1.00	1,131.01	
046	O4-109608	08/05/24	O9-1389098	09/16/25	506412	KONICA MINOLTA BUSINESS SOLUTI	962	14	ACCURIOPRESS C4070 LEASE	1977.9400	1.00	1,977.94	
046	O4-109608		O9-1389098						Purchase Order Total			3,108.95	
046	O4-111205	11/20/24	O9-1380625	08/06/25	4287252	COOKS DIRECT INC	165	02	RHINO CART CHARCCOAL GRAY	3905.0000	1.00	3,905.00	
046	O4-111205		O9-1380625						Purchase Order Total			3,905.00	
046	O4-111205	11/20/24	O9-1381247	08/07/25	4287252	COOKS DIRECT INC	165	02	RHINO CART CHARCOAL	3905.0000	1.00	3,905.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									GRAY				
046	O4-111205		O9-1381247							Purchase Order Total		3,905.00	
046	O4-111205	11/20/24	Z8-1388427	09/11/25	4287252	COOKS DIRECT INC	240	70	KITCHEN & DINING SUPPLIES	95.9200	1.00	95.92	
046	O4-111205	11/20/24	Z8-1388427	09/11/25	4287252	COOKS DIRECT INC	240	70	KITCHEN & DINING SUPPLIES	20.0000	1.00	20.00	
046		11/20/24	Z8-1388427	09/11/25	4287252	COOKS DIRECT INC	005	98	SHIPPING	1.0000	20.00	20.00	
046			Z8-1388427							Purchase Order Total		135.92	
046	O4-111205	11/20/24	Z8-1388450	09/11/25	4287252	COOKS DIRECT INC	240	70	YELLOW BOOT SIZE 11	87.9800	1.00	87.98	
046	O4-111205	11/20/24	Z8-1388450	09/11/25	4287252	COOKS DIRECT INC	240	70	YELLOW BOOT SIZE 13	87.9800	1.00	87.98	
046	O4-111205	11/20/24	Z8-1388450	09/11/25	4287252	COOKS DIRECT INC	240	70	YELLOW BOOT SIZE 15	87.9800	1.00	87.98	
046		11/20/24	Z8-1388450	09/11/25	4287252	COOKS DIRECT INC	005	98	SHIPPING	1.0000	35.59	35.59	
046			Z8-1388450							Purchase Order Total		299.53	
046	O4-111216	02/06/25	O6-1389496	09/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NEAT FRAME VIDEO CONFERENCING	2156.4000	1.00	2,156.40	
046	O4-111216	02/06/25	O6-1389496	09/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ZOOM ROOMS - 1 YEAR PREPAY	1996.0000	1.00	1,996.00	
046	O4-111216		O6-1389496							Purchase Order Total		4,152.40	
046	O4-111216	02/06/25	O6-1389834	09/18/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NEAT BAR PRO	4467.7600	1.00	4,467.76	
046	O4-111216	02/06/25	O6-1389834	09/18/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	NEAT PAD - VIDEO CONFERENCING	720.8700	1.00	720.87	
046	O4-111216		O6-1389834							Purchase Order Total		5,188.63	
046	O4-111216	02/06/25	O6-1392170	09/30/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	LOGITECH HD WEBCAM C270	30.8500	1.00	30.85	
046	O4-111216		O6-1392170							Purchase Order Total		30.85	
046	O4-111216	02/06/25	O9-1380423	08/05/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	TRIPP LITE DISPLAYPORT DIGITAL	33.8800	1.00	33.88	
046	O4-111216		O9-1380423							Purchase Order Total		33.88	
046	O4-111216	02/06/25	O9-1385119	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ALURATEK AWC01F-WEBCAM	47.1900	1.00	47.19	
046	O4-111216		O9-1385119							Purchase Order Total		47.19	
046	O4-111216	02/06/25	O9-1385120	08/27/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	ALURATEK AWC01F-WEBCAM	47.1900	1.00	47.19	
046	O4-111216		O9-1385120							Purchase Order Total		47.19	
046	O4-111216	02/06/25	O9-1385121	08/27/25	505937	CDW GOVERNMENT -	204	00	ALURATEK	47.1900	1.00	47.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASE ORDE			AWC01F-WEBCAM				
046	O4-111216		O9-1385121							Purchase Order Total		47.19	
046	O4-111217	11/21/24	Z8-1379154	07/31/25	3755725	PETERSON, JEFF	918	83	DATA EXTRACTION REVIEW	14.0000	95.00	1,330.00	
										Purchase Order Total		1,330.00	
046	O4-111217		Z8-1379154										
046	O4-111563	12/16/24	O9-1389640	09/17/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	MOTOROLA RADIO ACCESSORIES	16658.0100	1.00	16,658.01	
										Purchase Order Total		16,658.01	
046	O4-111563		O9-1389640										
046	O4-112349	03/07/25	Z8-1378260	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.2500	83.60	1,024.10	
046	O4-112349	03/07/25	Z8-1378260	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	14.5000	83.60	1,212.20	
046	O4-112349	03/07/25	Z8-1378260	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	34.5000	63.30	2,183.85	
046	O4-112349	03/07/25	Z8-1378260	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	39.0000	39.00	1,521.00	
046	O4-112349		Z8-1378260							Purchase Order Total		5,941.15	
046	O4-112349	03/07/25	Z8-1378264	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	11.5000	39.00	448.50	
046	O4-112349	03/07/25	Z8-1378264	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	38.5000	81.27	3,128.90	
046	O4-112349	03/07/25	Z8-1378264	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	28.2500	38.50	1,087.63	
046	O4-112349	03/07/25	Z8-1378264	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1378264	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	39.5000	93.00	3,673.50	
046	O4-112349	03/07/25	Z8-1378264	07/25/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	18.7500	39.00	731.25	
046	O4-112349		Z8-1378264							Purchase Order Total		12,026.58	
046	O4-112349	03/07/25	Z8-1378404	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT BARNES	27.7500	127.40	3,535.35	
046	O4-112349	03/07/25	Z8-1378404	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	16.5000	65.30	1,077.45	
046	O4-112349	03/07/25	Z8-1378404	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	12.2500	81.27	995.56	
046	O4-112349	03/07/25	Z8-1378404	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	35.7500	93.00	3,324.75	
046	O4-112349	03/07/25	Z8-1378404	07/28/25	551382	TMS DESIGN SERVICES	948	00	CMA HORST	40.0000	39.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1378404	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT HORST	18.2500	58.50	1,067.63	
046	O4-112349	03/07/25	Z8-1378404	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	9.2500	81.27	751.75	
046	O4-112349	03/07/25	Z8-1378404	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH,E	24.2500	85.60	2,075.80	
046	O4-112349		Z8-1378404			INC			Purchase Order Total			14,388.29	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	TMS DESIGN SERVICES	948	00	RN ABALD	38.0000	85.60	3,252.80	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	CMA ALLEN	13.5000	39.00	526.50	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN COLE	12.7500	85.60	1,091.40	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ SARACHO	37.2500	81.27	3,027.31	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	37.7500	39.00	1,472.25	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN MCBRIDE	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT MCBRIDE	8.7500	127.40	1,114.75	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN NESS	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT NESS	7.2500	127.40	923.65	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN OGGS	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT OGGS	2.2500	127.40	286.65	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.2500	123.20	2,002.00	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN TEJRAL	37.0000	85.60	3,167.20	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	RN TWOMBLY	12.0000	85.60	1,027.20	
046	O4-112349	03/07/25	Z8-1378451	07/28/25	551382	INC TMS DESIGN SERVICES	948	00	DASST VIRGIL	25.2500	38.50	972.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349		Z8-1378451							Purchase Order Total		30,121.44	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN BARNES	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT BARNES	8.7500	125.40	1,097.25	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	7.5000	139.50	1,046.25	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	24.0000	39.00	936.00	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT HOPSON	13.0000	125.40	1,630.20	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	CMA MASSIE	33.2500	39.00	1,296.75	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	18.5000	121.91	2,255.34	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	34.0000	39.00	1,326.00	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT PEATROWSKY	.5000	125.40	62.70	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PERALES	1.5000	58.50	87.75	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	11.5000	39.00	448.50	
046	O4-112349	03/07/25	Z8-1378485	07/28/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349		Z8-1378485							Purchase Order Total		30,720.74	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN BARNES	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT BARNES	10.2500	125.40	1,285.35	

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046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	38.7500	93.00	3,603.75	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	23.5000	39.00	916.50	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT HOPSON	8.2500	125.40	1,034.55	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA MASSIE	38.0000	39.00	1,482.00	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN MCBRIDE	25.5000	83.60	2,131.80	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	38.0000	81.27	3,088.26	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLAS	6.7500	58.50	394.88	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN OMOLLO,M	37.2500	83.60	3,114.10	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	37.5000	93.00	3,487.50	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT PEATROWSKY	.5000	125.40	62.70	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	24.7500	39.00	965.25	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	MT PETERSEN	36.5000	47.70	1,741.05	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	13.0000	39.00	507.00	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	8.5000	58.50	497.25	
046	O4-112349	03/07/25	Z8-1379332	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349		Z8-1379332						Purchase Order Total			37,875.14	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	TMS DESIGN SERVICES INC	948	00	RN BARNES	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	TMS DESIGN SERVICES	948	00	RN OT BARNES	1.5000	125.40	188.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	39.0000	93.00	3,627.00	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	CMA BISHOP	34.0000	39.00	1,326.00	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	CMA COPELAND	12.2500	39.00	477.75	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN HARVEY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT HARVEY	19.7500	125.40	2,476.65	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT HOPSON	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT HOPSON	6.5000	125.40	815.10	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	DASST JESMER	6.0000	38.50	231.00	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	DASST OT JESMER	2.0000	57.75	115.50	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN MCBRIDE	38.5000	83.60	3,218.60	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MUKWEKWERERE	8.2500	121.91	1,005.76	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	CMA NICHOLAS	32.5000	39.00	1,267.50	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN OMOLLO,M	37.0000	83.60	3,093.20	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN OMOLLO,N	25.2500	93.00	2,348.25	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT PEATROWSKY	.7500	125.40	94.05	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	MT PETERSEN	30.7500	47.70	1,466.78	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT ROBERTS	9.7500	58.50	570.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	CMA STORRS	22.0000	39.00	858.00	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1379351	07/31/25	551382	INC TMS DESIGN SERVICES	948	00	DASST VIGIL	4.7500	38.50	182.88	
046	O4-112349		Z8-1379351						Purchase Order Total			43,520.50	
046	O4-112349	03/07/25	Z8-1379533	08/01/25	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1379533	08/01/25	551382	INC TMS DESIGN SERVICES	948	00	CMA ROBERTS	25.7500	39.00	1,004.25	
046	O4-112349		Z8-1379533						Purchase Order Total			2,049.25	
046	O4-112349	03/07/25	Z8-1380276	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	10.2500	39.00	399.75	
046	O4-112349	03/07/25	Z8-1380276	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HERNANDEZ	39.0000	81.27	3,169.53	
046	O4-112349	03/07/25	Z8-1380276	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	DASST JESMER	29.2500	38.50	1,126.13	
046	O4-112349	03/07/25	Z8-1380276	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1380276	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1380276	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	6.0000	139.50	837.00	
046	O4-112349	03/07/25	Z8-1380276	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	CMA VALDEZ SALDANA	24.5000	39.00	955.50	
046	O4-112349		Z8-1380276						Purchase Order Total			13,164.71	
046	O4-112349	03/07/25	Z8-1380329	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	12.0000	39.00	468.00	
046	O4-112349	03/07/25	Z8-1380329	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HERNANDEZ	39.0000	81.27	3,169.53	
046	O4-112349	03/07/25	Z8-1380329	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	DASST JESMER	30.0000	38.50	1,155.00	
046	O4-112349	03/07/25	Z8-1380329	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1380329	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	37.2500	93.00	3,464.25	
046	O4-112349	03/07/25	Z8-1380329	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	CMA VALDEZ SALDANA	19.7500	39.00	770.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1380329	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	21.2500	39.00	828.75	
046	O4-112349		Z8-1380329			INC				Purchase Order Total		12,812.58	
046	O4-112349	03/07/25	Z8-1380346	08/05/25	551382	TMS DESIGN SERVICES	948	00	LPN DAVIS	30.5000	65.30	1,991.65	
046	O4-112349	03/07/25	Z8-1380346	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	36.2500	93.00	3,371.25	
046	O4-112349	03/07/25	Z8-1380346	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	CMA HORST	28.0000	39.00	1,092.00	
046	O4-112349	03/07/25	Z8-1380346	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUDEC	32.5000	81.27	2,641.28	
046	O4-112349	03/07/25	Z8-1380346	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	LPN HUDEC	7.5000	65.30	489.75	
046	O4-112349	03/07/25	Z8-1380346	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUDEC	.5000	121.91	60.96	
046	O4-112349	03/07/25	Z8-1380346	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	23.5000	81.27	1,909.85	
046	O4-112349	03/07/25	Z8-1380346	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380346	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	13.0000	58.50	760.50	
046	O4-112349		Z8-1380346			INC				Purchase Order Total		13,877.24	
046	O4-112349	03/07/25	Z8-1380358	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	11.5000	39.00	448.50	
046	O4-112349	03/07/25	Z8-1380358	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HERNANDEZ	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1380358	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HERNANDEZ	.2500	121.91	30.48	
046	O4-112349	03/07/25	Z8-1380358	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	DASST JESMER	29.5000	38.50	1,135.75	
046	O4-112349	03/07/25	Z8-1380358	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	32.0000	123.20	3,942.40	
046	O4-112349	03/07/25	Z8-1380358	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL SMITH,A	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1380358	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT SMITH,A	22.5000	139.50	3,138.75	
046	O4-112349	03/07/25	Z8-1380358	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	CMA VALDEZ SALDANA	25.0000	39.00	975.00	
046	O4-112349	03/07/25	Z8-1380358	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	7.5000	39.00	292.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349		Z8-1380358							Purchase Order Total		16,934.18	
046	O4-112349	03/07/25	Z8-1380437	08/05/25	551382	TMS DESIGN SERVICES	948	00	LPN DAVIS	40.0000	65.30	2,612.00	
						INC							
046	O4-112349	03/07/25	Z8-1380437	08/05/25	551382	TMS DESIGN SERVICES	948	00	LPN OV DAVIS	8.2500	96.95	799.84	
						INC							
046	O4-112349	03/07/25	Z8-1380437	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA HORST	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1380437	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA OT HORST	3.5000	58.50	204.75	
						INC							
046	O4-112349	03/07/25	Z8-1380437	08/05/25	551382	TMS DESIGN SERVICES	948	00	LPN HUDEC	30.0000	65.30	1,959.00	
						INC							
046	O4-112349	03/07/25	Z8-1380437	08/05/25	551382	TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	36.5000	81.27	2,966.36	
						INC							
046	O4-112349	03/07/25	Z8-1380437	08/05/25	551382	TMS DESIGN SERVICES	948	00	LPN TRVL SESSOU	8.2500	81.27	670.48	
						INC							
046	O4-112349	03/07/25	Z8-1380437	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN SMITH,E	12.2500	85.60	1,048.60	
						INC							
046	O4-112349	03/07/25	Z8-1380437	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA WHITEFORD	36.2500	39.00	1,413.75	
						INC							
046	O4-112349		Z8-1380437							Purchase Order Total		13,234.78	
046	O4-112349	03/07/25	Z8-1380448	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	37.7500	85.60	3,231.40	
						INC							
046	O4-112349	03/07/25	Z8-1380448	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN ALLEN	12.5000	85.60	1,070.00	
						INC							
046	O4-112349	03/07/25	Z8-1380448	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN COLE	10.7500	85.60	920.20	
						INC							
046	O4-112349	03/07/25	Z8-1380448	08/05/25	551382	TMS DESIGN SERVICES	948	00	LPN TRVL DIAZ	36.7500	81.27	2,986.67	
						INC							
046	O4-112349	03/07/25	Z8-1380448	08/05/25	551382	TMS DESIGN SERVICES	948	00	SARACHO CMA HALL	33.2500	39.00	1,296.75	
						INC							
046	O4-112349	03/07/25	Z8-1380448	08/05/25	551382	TMS DESIGN SERVICES	948	00	DOS MAAS	8.0000	123.20	985.60	
						INC							
046	O4-112349	03/07/25	Z8-1380448	08/05/25	551382	TMS DESIGN SERVICES	948	00	DOS SWANSON	8.0000	123.20	985.60	
						INC							
046	O4-112349	03/07/25	Z8-1380448	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN TEJRAL	36.2500	85.60	3,103.00	
						INC							
046	O4-112349	03/07/25	Z8-1380448	08/05/25	551382	TMS DESIGN SERVICES	948	00	DASST VIGIL	22.7500	38.50	875.88	
						INC							
046	O4-112349		Z8-1380448							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												15,455.10	
046	O4-112349	03/07/25	Z8-1380460	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	16.5000	65.30	1,077.45	
046	O4-112349	03/07/25	Z8-1380460	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	12.0000	81.27	975.24	
046	O4-112349	03/07/25	Z8-1380460	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	23.5000	93.00	2,185.50	
046	O4-112349	03/07/25	Z8-1380460	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380460	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HORST	2.0000	58.50	117.00	
046	O4-112349	03/07/25	Z8-1380460	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	30.0000	81.27	2,438.10	
046	O4-112349	03/07/25	Z8-1380460	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	29.2500	81.27	2,377.15	
046	O4-112349	03/07/25	Z8-1380460	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380460	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	4.2500	58.50	248.63	
046	O4-112349		Z8-1380460						Purchase Order Total			12,539.07	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	24.2500	65.30	1,583.53	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	12.2500	81.27	995.56	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	37.7500	93.00	3,510.75	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	37.0000	39.00	1,443.00	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	27.7500	81.27	2,255.24	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	15.2500	121.91	1,859.13	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	8.0000	38.50	308.00	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	25.7500	39.00	1,004.25	
046	O4-112349	03/07/25	Z8-1380468	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	8.2500	58.50	482.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349		Z8-1380468							Purchase Order Total		14,427.69	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	37.5000	85.60	3,210.00	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.2500	85.60	1,048.60	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	23.7500	81.27	1,930.16	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	10.0000	58.50	585.00	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OMOLLO,M	36.0000	85.60	3,081.60	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	11.7500	39.00	458.25	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.7500	123.20	1,078.00	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TEJRAL	37.7500	85.60	3,231.40	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	24.5000	85.60	2,097.20	
046	O4-112349	03/07/25	Z8-1380476	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	31.2500	38.50	1,203.13	
046	O4-112349		Z8-1380476							Purchase Order Total		19,483.34	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ABLAD	37.2500	93.00	3,464.25	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ALLEN	20.0000	39.00	780.00	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	24.0000	81.27	1,950.48	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.5000	65.30	816.25	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	12.0000	58.50	702.00	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	12.0000	39.00	468.00	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT MCBRIDE	12.0000	127.40	1,528.80	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL MORENO	36.5000	93.00	3,394.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT NESS	11.5000	127.40	1,465.10	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN NESS	23.2500	85.60	1,990.20	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OGGS	29.7500	85.60	2,546.60	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	15.0000	123.20	1,848.00	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL TEJRAL	36.7500	93.00	3,417.75	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	12.0000	85.60	1,027.20	
046	O4-112349	03/07/25	Z8-1380489	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	16.0000	38.50	616.00	
046	O4-112349		Z8-1380489						Purchase Order Total			26,015.13	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	38.2500	85.60	3,274.20	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL DIAZ SARACHO	37.0000	81.27	3,006.99	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.5000	65.30	816.25	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	36.2500	39.00	1,413.75	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN MCBRIDE	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT MCBRIDE	8.0000	127.40	1,019.20	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN MORENO	24.2500	85.60	2,075.80	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN NESS	35.5000	85.60	3,038.80	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OGGS	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT OGGS	3.0000	127.40	382.20	
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	24.0000	123.20	2,956.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC							
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN TEJRAL	36.2500	85.60	3,103.00	
						INC							
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN TWOMBLY	12.5000	85.60	1,070.00	
						INC							
046	O4-112349	03/07/25	Z8-1380497	08/05/25	551382	TMS DESIGN SERVICES	948	00	DASST VIGIL	25.2500	38.50	972.13	
						INC							
046	O4-112349		Z8-1380497						Purchase Order Total			32,032.72	
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	23.7500	139.50	3,313.13	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA COPELAND	11.7500	39.00	458.25	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	25.5000	93.00	2,371.50	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN HOPSON	40.0000	83.60	3,344.00	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN OT HOPSON	12.0000	125.40	1,504.80	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	LPN TRVL	40.0000	81.27	3,250.80	
						INC			MUKWEKWERERE				
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	LPN TRVL OT	18.5000	121.91	2,255.34	
						INC			MUKWEKWERERE				
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA NICHOLES	40.0000	39.00	1,560.00	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA OT NICHOLES	8.2500	58.50	482.63	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	12.5000	93.00	1,162.50	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	RN OT PEATROWSKY	.2500	125.40	31.35	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA PERALES	32.5000	39.00	1,267.50	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA STORRS	11.2500	39.00	438.75	
						INC							
046	O4-112349	03/07/25	Z8-1380507	08/05/25	551382	TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349		Z8-1380507							Purchase Order Total		29,490.15	
046	O4-112349	03/07/25	Z8-1380512	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1380512	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	20.5000	83.60	1,713.80	
046	O4-112349	03/07/25	Z8-1380512	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN PORTREY	35.0000	63.30	2,215.50	
046	O4-112349	03/07/25	Z8-1380512	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	39.5000	39.00	1,540.50	
046	O4-112349		Z8-1380512							Purchase Order Total		6,514.80	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN BARNES	36.2500	83.60	3,030.50	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGANOT	15.7500	139.50	2,197.13	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	24.0000	39.00	936.00	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	7.0000	63.30	443.10	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	37.7500	83.60	3,155.90	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA MASSIE	36.0000	39.00	1,404.00	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	6.2500	121.91	761.94	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLAS	17.5000	58.50	1,023.75	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	37.7500	83.60	3,155.90	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT PERALES	3.5000	58.50	204.75	
046	O4-112349	03/07/25	Z8-1380535	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349		Z8-1380535						Purchase Order Total			27,389.37	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RM BARNES	39.7500	83.60	3,323.10	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	11.7500	139.50	1,639.13	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA BISHOP	11.2500	39.00	438.75	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	12.0000	39.00	468.00	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN HARVEY	38.7500	83.60	3,239.50	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT HOPSON	.2500	125.40	31.35	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA MASSIE	33.2500	39.00	1,296.75	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN MCBRIDE	33.0000	83.60	2,758.80	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	21.5000	121.91	2,621.07	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLES	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLES	1.7500	58.50	102.38	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OMOLLO,M	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OMOLLO,N	25.5000	93.00	2,371.50	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT PEATROWSKY	.5000	125.40	62.70	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES INC	948	00	MT PETERSEN	35.5000	47.70	1,693.35	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	TMS DESIGN SERVICES	948	00	CMA STORRS	15.0000	39.00	585.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1380552	08/05/25	551382	INC TMS DESIGN SERVICES	948	00	RN WRIGHT	36.5000	83.60	3,051.40	
046	O4-112349		Z8-1380552			INC				Purchase Order Total		41,917.78	
046	O4-112349	03/07/25	Z8-1380632	08/06/25	551382	TMS DESIGN SERVICES	948	00	RN OT ANTWI	10.0000	125.40	1,254.00	
046	O4-112349	03/07/25	Z8-1380632	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN ANTWI	2.0000	83.60	167.20	
046	O4-112349	03/07/25	Z8-1380632	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1380632	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	10.0000	83.60	836.00	
046	O4-112349	03/07/25	Z8-1380632	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380632	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1380632	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	DASST VIGIL	17.5000	38.50	673.75	
046	O4-112349		Z8-1380632			INC				Purchase Order Total		6,521.55	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	20.7500	139.50	2,894.63	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA COPELAND	23.5000	39.00	916.50	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GERWECK	8.0000	93.00	744.00	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	7.7500	93.00	720.75	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN HOPSON	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT HOPSON	13.5000	125.40	1,692.90	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MUKWEKWERERE	10.5000	121.91	1,280.06	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA NICHOLS	40.0000	39.00	1,560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT NICHOLIS	6.2500	58.50	365.63	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	20.0000	93.00	1,860.00	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT PEATROWSKY	1.2500	125.40	156.75	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA PERALES	39.5000	39.00	1,540.50	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA STORRS	5.5000	39.00	214.50	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	23.5000	123.20	2,895.20	
046	O4-112349	03/07/25	Z8-1380642	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN VOORVART	8.0000	63.30	506.40	
046	O4-112349		Z8-1380642			INC			Purchase Order Total			31,006.62	
046	O4-112349	03/07/25	Z8-1380652	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN DAVIS	22.2500	65.30	1,452.93	
046	O4-112349	03/07/25	Z8-1380652	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA HORST	25.7500	39.00	1,004.25	
046	O4-112349	03/07/25	Z8-1380652	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT HORST	19.2500	58.50	1,126.13	
046	O4-112349	03/07/25	Z8-1380652	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HUDEK	26.0000	81.27	2,113.02	
046	O4-112349	03/07/25	Z8-1380652	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HUDEC	12.7500	121.91	1,554.35	
046	O4-112349	03/07/25	Z8-1380652	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MEYER	12.2500	121.91	1,493.40	
046	O4-112349	03/07/25	Z8-1380652	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	25.0000	81.27	2,031.75	
046	O4-112349	03/07/25	Z8-1380652	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH,E	37.2500	85.60	3,188.60	
046	O4-112349	03/07/25	Z8-1380652	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	38.2500	39.00	1,491.75	
046	O4-112349		Z8-1380652			INC			Purchase Order Total			15,456.18	
046	O4-112349	03/07/25	Z8-1380657	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA COPELAND	9.0000	39.00	351.00	
046	O4-112349	03/07/25	Z8-1380657	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HERNANDEZ	32.5000	81.27	2,641.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1380657	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT	6.5000	121.91	792.42	
046	O4-112349	03/07/25	Z8-1380657	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	HERNANDEZ DASST JESMER	27.7500	38.50	1,068.38	
046	O4-112349	03/07/25	Z8-1380657	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1380657	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA VALDEZ SALDANA	18.0000	39.00	702.00	
046	O4-112349		Z8-1380657						Purchase Order Total			8,511.88	
046	O4-112349	03/07/25	Z8-1380669	08/06/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	14.7500	93.00	1,371.75	
046	O4-112349	03/07/25	Z8-1380669	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	9.2500	139.50	1,290.38	
046	O4-112349	03/07/25	Z8-1380669	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HERNANDEZ	39.2500	81.27	3,189.85	
046	O4-112349	03/07/25	Z8-1380669	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1380669	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA VALDEZ SALDANA	15.0000	39.00	585.00	
046	O4-112349	03/07/25	Z8-1380669	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	DASST VIGIL	24.5000	38.50	943.25	
046	O4-112349		Z8-1380669						Purchase Order Total			10,337.03	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	12.0000	139.50	1,674.00	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA COPELAND	12.0000	39.00	468.00	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN DAVIS	7.5000	63.30	474.75	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN HOPSON	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT HOPSON	2.0000	125.40	250.80	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MUKWEKWERERE	27.5000	81.27	2,234.93	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MUKWEKWERERE	34.7500	121.91	4,236.37	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA NICHOLAS	28.0000	39.00	1,092.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT NICHOLES	29.2500	58.50	1,711.13	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	13.0000	93.00	1,209.00	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN PEATROWSKY	30.2500	83.60	2,528.90	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA PERALES	28.5000	39.00	1,111.50	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT PERALES	17.0000	58.50	994.50	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA STORRS	5.5000	58.50	321.75	
046	O4-112349	03/07/25	Z8-1380731	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1380731			INC			Purchase Order Total			26,357.23	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	TMS DESIGN SERVICES	948	00	RN ABLAD	38.0000	85.60	3,252.80	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT ALLEN	13.2500	127.40	1,688.05	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN OT GAINES	12.2500	96.95	1,187.64	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN GAINES	12.2500	65.30	799.93	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT HALL	7.2500	58.50	424.13	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HERNANDEZ	11.5000	81.27	934.61	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN NEAL	15.0000	85.60	1,284.00	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN TWOMBLY	18.5000	85.60	1,583.60	
046	O4-112349	03/07/25	Z8-1380734	08/06/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT TWOMBLY	6.0000	127.40	764.40	
						INC							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349		Z8-1380734							Purchase Order Total		16,435.96	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	37.5000	85.60	3,210.00	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	36.5000	39.00	1,423.50	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	.7500	81.27	60.95	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HERNANDEZ	11.5000	121.91	1,401.97	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN OMOLLO,M	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	13.2500	39.00	516.75	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	24.7500	123.20	3,049.20	
046	O4-112349	03/07/25	Z8-1380739	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	24.5000	85.60	2,097.20	
046	O4-112349		Z8-1380739							Purchase Order Total		14,885.17	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	25.2500	93.00	2,348.25	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	34.2500	39.00	1,335.75	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT HOPSON	.2500	125.40	31.35	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	10.2500	121.91	1,249.58	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLAS	17.7500	58.50	1,038.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT PEATROWSKY	2.2500	125.40	282.15	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PEARLS	12.0000	39.00	468.00	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	5.7500	39.00	224.25	
046	O4-112349	03/07/25	Z8-1380746	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1380746						Purchase Order Total			20,507.11	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ALLEN	25.2500	93.00	2,348.25	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	37.0000	93.00	3,441.00	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	28.0000	39.00	1,092.00	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUDEC	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HUDEC	7.5000	121.91	914.33	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	7.7500	121.91	944.80	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	24.0000	81.27	1,950.48	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1380754	08/06/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	7.2500	58.50	424.13	
046	O4-112349		Z8-1380754						Purchase Order Total			19,176.59	
046	O4-112349	03/07/25	Z8-1381376	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1381376	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	10.0000	83.60	836.00	
046	O4-112349	03/07/25	Z8-1381376	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1381376	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	.2500	58.50	14.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1381376	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	9.5000	38.50	365.75	
046	O4-112349		Z8-1381376						Purchase Order Total			3,821.38	
046	O4-112349	03/07/25	Z8-1381379	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	39.5000	81.27	3,210.17	
046	O4-112349	03/07/25	Z8-1381379	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	28.5000	38.50	1,097.25	
046	O4-112349	03/07/25	Z8-1381379	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	33.7500	123.20	4,158.00	
046	O4-112349	03/07/25	Z8-1381379	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH, A	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1381379	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	.2500	139.50	34.88	
046	O4-112349	03/07/25	Z8-1381379	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	26.0000	39.00	1,014.00	
046	O4-112349		Z8-1381379						Purchase Order Total			13,234.30	
046	O4-112349	03/07/25	Z8-1381382	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	16.0000	39.00	624.00	
046	O4-112349	03/07/25	Z8-1381382	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	2.2500	58.50	131.63	
046	O4-112349	03/07/25	Z8-1381382	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1381382	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	28.5000	38.50	1,097.25	
046	O4-112349	03/07/25	Z8-1381382	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1381382	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL SMITH,A	26.7500	93.00	2,487.75	
046	O4-112349	03/07/25	Z8-1381382	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT SMITH,A	15.0000	139.50	2,092.50	
046	O4-112349	03/07/25	Z8-1381382	08/08/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	25.5000	39.00	994.50	
046	O4-112349		Z8-1381382						Purchase Order Total			13,635.23	
046	O4-112349	03/07/25	Z8-1381982	08/12/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	6.0000	39.00	234.00	
046	O4-112349	03/07/25	Z8-1381982	08/12/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1381982	08/12/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	15.0000	83.60	1,254.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1381982	08/12/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	39.5000	39.00	1,540.50	
046	O4-112349		Z8-1381982						Purchase Order Total			4,073.50	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	37.7500	83.60	3,155.90	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	37.7500	93.00	3,510.75	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	12.5000	139.50	1,743.75	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	22.0000	39.00	858.00	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GERWECK	17.0000	93.00	1,581.00	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL GURNSEY	17.0000	93.00	1,581.00	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	15.0000	121.91	1,828.65	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA NICHOLAS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT NICHOLAS	7.0000	58.50	409.50	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	25.5000	93.00	2,371.50	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	28.5000	83.60	2,382.60	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	17.0000	39.00	663.00	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	6.0000	39.00	234.00	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	2.7500	58.50	160.88	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	23.5000	39.00	916.50	
046	O4-112349	03/07/25	Z8-1387690	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	14.5000	123.20	1,786.40	
046	O4-112349		Z8-1387690						Purchase Order Total			27,994.23	
046	O4-112349	03/07/25	Z8-1387701	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.2500	83.60	1,024.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387701	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.0000	83.60	1,003.20	
046	O4-112349	03/07/25	Z8-1387701	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	31.5000	39.00	1,228.50	
046	O4-112349	03/07/25	Z8-1387701	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	37.0000	83.60	3,093.20	
046	O4-112349	03/07/25	Z8-1387701	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	27.0000	38.50	1,039.50	
046	O4-112349		Z8-1387701						Purchase Order Total			7,388.50	
046	O4-112349	03/07/25	Z8-1387713	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	12.5000	39.00	487.50	
046	O4-112349	03/07/25	Z8-1387713	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	25.0000	83.60	2,090.00	
046	O4-112349	03/07/25	Z8-1387713	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	8.2500	83.60	689.70	
046	O4-112349	03/07/25	Z8-1387713	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	13.5000	39.00	526.50	
046	O4-112349	03/07/25	Z8-1387713	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	12.2500	83.60	1,024.10	
046	O4-112349	03/07/25	Z8-1387713	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	35.5000	38.50	1,366.75	
046	O4-112349		Z8-1387713						Purchase Order Total			6,184.55	
046	O4-112349	03/07/25	Z8-1387716	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.2500	83.60	1,024.10	
046	O4-112349	03/07/25	Z8-1387716	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	12.0000	83.60	1,003.20	
046	O4-112349	03/07/25	Z8-1387716	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	25.7500	39.00	1,004.25	
046	O4-112349	03/07/25	Z8-1387716	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	28.2500	38.50	1,087.63	
046	O4-112349		Z8-1387716						Purchase Order Total			4,119.18	
046	O4-112349	03/07/25	Z8-1387727	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	14.5000	139.50	2,022.75	
046	O4-112349	03/07/25	Z8-1387727	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	38.7500	81.27	3,149.21	
046	O4-112349	03/07/25	Z8-1387727	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	28.5000	38.50	1,097.25	
046	O4-112349	03/07/25	Z8-1387727	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387727	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	29.0000	39.00	1,131.00	
046	O4-112349	03/07/25	Z8-1387727	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	11.5000	39.00	448.50	
046	O4-112349		Z8-1387727						Purchase Order Total			10,805.51	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ALLEN	12.7500	93.00	1,185.75	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	40.0000	65.30	2,612.00	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DAVIS	11.2500	96.95	1,090.69	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	28.0000	39.00	1,092.00	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN HUDEC	5.2500	65.30	342.83	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN HURTADO	25.5000	85.60	2,182.80	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	37.7500	81.27	3,067.94	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	11.7500	81.27	954.92	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387732	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	18.7500	58.50	1,096.88	
046	O4-112349		Z8-1387732						Purchase Order Total			15,185.81	
046	O4-112349	03/07/25	Z8-1387738	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	1.7500	39.00	68.25	
046	O4-112349	03/07/25	Z8-1387738	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1387738	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	14.5000	83.60	1,212.20	
046	O4-112349	03/07/25	Z8-1387738	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	34.0000	39.00	1,326.00	
046	O4-112349	03/07/25	Z8-1387738	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	28.2500	38.50	1,087.63	
046	O4-112349		Z8-1387738						Purchase Order Total			4,739.08	
046	O4-112349	03/07/25	Z8-1387741	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	24.5000	65.30	1,599.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387741	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	36.0000	81.27	2,925.72	
046	O4-112349	03/07/25	Z8-1387741	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	12.2500	93.00	1,139.25	
046	O4-112349		Z8-1387741							Purchase Order Total		5,664.82	
046	O4-112349	03/07/25	Z8-1387748	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	27.5000	39.00	1,072.50	
046	O4-112349	03/07/25	Z8-1387748	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HORST	1.5000	58.50	87.75	
046	O4-112349	03/07/25	Z8-1387748	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN HURTADO	9.7500	85.60	834.60	
046	O4-112349	03/07/25	Z8-1387748	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	38.2500	81.27	3,108.58	
046	O4-112349	03/07/25	Z8-1387748	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	12.0000	81.27	975.24	
046	O4-112349	03/07/25	Z8-1387748	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387748	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	16.5000	58.50	965.25	
046	O4-112349		Z8-1387748							Purchase Order Total		8,603.92	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	37.0000	85.60	3,167.20	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.2500	85.60	1,048.60	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.5000	65.30	816.25	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	36.7500	39.00	1,433.25	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HERNANDEZ	12.5000	121.91	1,523.88	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUDEC	24.5000	81.27	1,991.12	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	12.7500	39.00	497.25	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1387757	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	12.5000	85.60	1,070.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349		Z8-1387757							Purchase Order Total		14,504.35	
046	O4-112349	03/07/25	Z8-1387761	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	2.2500	93.00	209.25	
046	O4-112349	03/07/25	Z8-1387761	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	21.0000	139.50	2,929.50	
046	O4-112349	03/07/25	Z8-1387761	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387761	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HERNANDEZ	20.0000	121.91	2,438.20	
046	O4-112349	03/07/25	Z8-1387761	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	22.0000	38.50	847.00	
046	O4-112349	03/07/25	Z8-1387761	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1387761	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	21.2500	39.00	828.75	
046	O4-112349	03/07/25	Z8-1387761	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ SALDANA	18.7500	39.00	731.25	
046	O4-112349	03/07/25	Z8-1387761	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	28.2500	39.00	1,101.75	
046	O4-112349		Z8-1387761							Purchase Order Total		15,293.30	
046	O4-112349	03/07/25	Z8-1387765	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL ALLEN	12.2500	93.00	1,139.25	
046	O4-112349	03/07/25	Z8-1387765	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL FELIX	12.0000	81.27	975.24	
046	O4-112349	03/07/25	Z8-1387765	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	12.2500	93.00	1,139.25	
046	O4-112349	03/07/25	Z8-1387765	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	28.7500	39.00	1,121.25	
046	O4-112349	03/07/25	Z8-1387765	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387765	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MEYER	21.0000	121.91	2,560.11	
046	O4-112349	03/07/25	Z8-1387765	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	37.0000	81.27	3,006.99	
046	O4-112349	03/07/25	Z8-1387765	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387765	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	18.2500	58.50	1,067.63	
046	O4-112349		Z8-1387765							Purchase Order Total		15,820.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387772	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	11.0000	39.00	429.00	
046	O4-112349	03/07/25	Z8-1387772	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN JAFARI	12.2500	83.60	1,024.10	
046	O4-112349	03/07/25	Z8-1387772	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN MARTINEZ	26.0000	83.60	2,173.60	
046	O4-112349	03/07/25	Z8-1387772	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387772	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	3.0000	58.50	175.50	
046	O4-112349	03/07/25	Z8-1387772	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,Y	34.5000	83.60	2,884.20	
046	O4-112349	03/07/25	Z8-1387772	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DASST VIGIL	35.7500	38.50	1,376.38	
046	O4-112349		Z8-1387772						Purchase Order Total			9,622.78	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	37.7500	85.60	3,231.40	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN ALLEN	8.2500	85.60	706.20	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN GAINES	12.2500	65.30	799.93	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HALL	9.5000	58.50	555.75	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA SMITH,K	33.5000	39.00	1,306.50	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1387779	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	24.5000	85.60	2,097.20	
046	O4-112349		Z8-1387779						Purchase Order Total			14,283.78	
046	O4-112349	03/07/25	Z8-1387792	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	3.0000	93.00	279.00	
046	O4-112349	03/07/25	Z8-1387792	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	24.7500	139.50	3,452.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387792	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	11.2500	39.00	438.75	
046	O4-112349	03/07/25	Z8-1387792	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387792	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HERNANDEZ	17.5000	121.91	2,133.43	
046	O4-112349	03/07/25	Z8-1387792	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	28.5000	38.50	1,097.25	
046	O4-112349	03/07/25	Z8-1387792	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1387792	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	31.2500	39.00	1,218.75	
046	O4-112349		Z8-1387792						Purchase Order Total			14,827.41	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OT BARRAGAN	10.2500	139.50	1,429.88	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN LEMKE	34.0000	63.30	2,152.20	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	17.7500	121.91	2,163.90	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	25.5000	93.00	2,371.50	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT PEATROWSKY	.7500	125.40	94.05	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA ROBERTS	8.5000	39.00	331.50	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	16.0000	58.50	936.00	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA STORRS	3.5000	39.00	136.50	
046	O4-112349	03/07/25	Z8-1387800	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349		Z8-1387800						Purchase Order Total			21,901.53	
046	O4-112349	03/07/25	Z8-1387804	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	25.0000	65.30	1,632.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387804	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	37.5000	93.00	3,487.50	
046	O4-112349	03/07/25	Z8-1387804	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387804	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HORST	4.2500	58.50	248.63	
046	O4-112349	03/07/25	Z8-1387804	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	36.7500	81.27	2,986.67	
046	O4-112349	03/07/25	Z8-1387804	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL SESSOU	26.5000	81.27	2,153.66	
046	O4-112349	03/07/25	Z8-1387804	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387804	09/09/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT WHITEFORD	.7500	58.50	43.88	
046	O4-112349		Z8-1387804						Purchase Order Total			13,672.84	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN ANTWI	12.7500	83.60	1,065.90	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	37.7500	93.00	3,510.75	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	12.0000	39.00	468.00	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN GARNER	38.0000	83.60	3,176.80	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN HOPSON	38.7500	83.60	3,239.50	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN LEMKE	28.7500	63.30	1,819.88	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	28.0000	121.91	3,413.48	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN MUNOZ	36.7500	83.60	3,072.30	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	37.5000	93.00	3,487.50	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN OT PEATROWSKY	2.0000	125.40	250.80	
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	TMS DESIGN SERVICES	948	00	CMA STORRS	27.5000	39.00	1,072.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387819	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	8.0000	123.20	985.60	
046	O4-112349		Z8-1387819			INC				Purchase Order Total		32,157.81	
046	O4-112349	03/07/25	Z8-1387821	09/10/25	551382	TMS DESIGN SERVICES	948	00	LPN DAVIS	25.5000	65.30	1,665.15	
046	O4-112349	03/07/25	Z8-1387821	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL FELIX	24.7500	81.27	2,011.43	
046	O4-112349	03/07/25	Z8-1387821	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL FOSTER	36.7500	93.00	3,417.75	
046	O4-112349	03/07/25	Z8-1387821	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA HORST	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387821	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT HORST	6.5000	58.50	380.25	
046	O4-112349	03/07/25	Z8-1387821	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MEYER	12.5000	81.27	1,015.88	
046	O4-112349	03/07/25	Z8-1387821	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH,E	37.7500	85.60	3,231.40	
046	O4-112349	03/07/25	Z8-1387821	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA WHITEFORD	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387821	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT WHITEFORD	1.7500	58.50	102.38	
046	O4-112349		Z8-1387821			INC				Purchase Order Total		14,944.24	
046	O4-112349	03/07/25	Z8-1387824	09/10/25	551382	TMS DESIGN SERVICES	948	00	CMA HALL	36.2500	39.00	1,413.75	
046	O4-112349	03/07/25	Z8-1387824	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1387824	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1387824	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN OMOLLO,M	24.7500	85.60	2,118.60	
046	O4-112349	03/07/25	Z8-1387824	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA SMITH,K	38.0000	39.00	1,482.00	
046	O4-112349	03/07/25	Z8-1387824	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1387824	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN TWOMBLY	36.7500	85.60	3,145.80	
046	O4-112349		Z8-1387824			INC				Purchase Order Total		12,186.95	
046	O4-112349	03/07/25	Z8-1387825	09/10/25	551382	TMS DESIGN SERVICES	948	00	RN JAFARI	12.5000	83.60	1,045.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387825	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN MARTINEZ	8.0000	83.60	668.80	
046	O4-112349	03/07/25	Z8-1387825	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA ROBERTS	34.0000	39.00	1,326.00	
046	O4-112349	03/07/25	Z8-1387825	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH,Y	37.0000	83.60	3,093.20	
046	O4-112349	03/07/25	Z8-1387825	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DASST VIGIL	35.7500	38.50	1,376.38	
046	O4-112349		Z8-1387825						Purchase Order Total			7,509.38	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	40.0000	93.00	3,720.00	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	6.5000	139.50	906.75	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA COPELAND	11.7500	39.00	458.25	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL GURNSEY	24.7500	93.00	2,301.75	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MUKWEKWERERE	33.0000	81.27	2,681.91	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA NICHOLAS	36.5000	39.00	1,423.50	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	12.7500	93.00	1,185.75	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN PEATROWSKY	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN PEATROWSKYOT	.7500	125.40	94.05	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA STORRS	6.2500	39.00	243.75	
046	O4-112349	03/07/25	Z8-1387828	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349		Z8-1387828						Purchase Order Total			18,330.91	
046	O4-112349	03/07/25	Z8-1387831	09/10/25	551382	TMS DESIGN SERVICES	948	00	RN ALLEN	4.5000	85.60	385.20	
046	O4-112349	03/07/25	Z8-1387831	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1387831	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	LPN GAINES	8.5000	65.30	555.05	
046	O4-112349	03/07/25	Z8-1387831	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	16.0000	39.00	624.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387831	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN OMOLLO,M	37.5000	85.60	3,210.00	
046	O4-112349	03/07/25	Z8-1387831	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1387831	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN TWOMBLY	40.0000	85.60	3,424.00	
046	O4-112349	03/07/25	Z8-1387831	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT TWOMBLY	9.2500	127.40	1,178.45	
046	O4-112349		Z8-1387831			INC			Purchase Order Total			12,417.90	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	38.2500	93.00	3,557.25	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA COPELAND	22.2500	39.00	867.75	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN GARNER	9.5000	83.60	794.20	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN HOPSON	40.0000	83.60	3,344.00	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN OT HOPSON	1.7500	125.40	219.45	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	LPN LEMKE	10.2500	63.30	648.83	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT MUKWEKWERERE	22.7500	121.91	2,773.45	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN MUNOZ	31.0000	83.60	2,591.60	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OMOLLO,N	25.0000	93.00	2,325.00	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN PEATROWSKY	35.7500	83.60	2,988.70	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA ROBERTS	12.7500	39.00	497.25	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH,Y	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA STORRS	39.2500	39.00	1,530.75	
046	O4-112349	03/07/25	Z8-1387832	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349		Z8-1387832							Purchase Order Total		28,405.23	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL BARRAGAN	37.0000	93.00	3,441.00	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	11.7500	39.00	458.25	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	40.0000	63.30	2,532.00	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN OT DAVIS	2.7500	94.95	261.11	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN LEMKE	38.0000	63.30	2,405.40	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MUKWEKWERERE	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT MUKWEKWERERE	20.5000	121.91	2,499.16	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL OMOLLO,N	37.7500	93.00	3,510.75	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN PEATROWSKY	31.7500	83.60	2,654.30	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT ROBERTS	9.5000	58.50	555.75	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMACMA STORRS	15.5000	39.00	604.50	
046	O4-112349	03/07/25	Z8-1387834	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349		Z8-1387834							Purchase Order Total		24,144.22	
046	O4-112349	03/07/25	Z8-1387836	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN DAVIS	38.0000	65.30	2,481.40	
046	O4-112349	03/07/25	Z8-1387836	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN TRVL FOSTER	36.7500	93.00	3,417.75	
046	O4-112349	03/07/25	Z8-1387836	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HORST	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387836	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA OT HORST	4.7500	58.50	277.88	
046	O4-112349	03/07/25	Z8-1387836	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HUDEC	36.2500	81.27	2,946.04	
046	O4-112349	03/07/25	Z8-1387836	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL MEYER	37.2500	81.27	3,027.31	
046	O4-112349	03/07/25	Z8-1387836	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN SMITH,E	12.7500	85.60	1,091.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387836	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WHITEFORD	37.7500	39.00	1,472.25	
046	O4-112349		Z8-1387836						Purchase Order Total			16,274.03	
046	O4-112349	03/07/25	Z8-1387838	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN ABLAD	38.0000	85.60	3,252.80	
046	O4-112349	03/07/25	Z8-1387838	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN COLE	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1387838	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA HALL	36.5000	39.00	1,423.50	
046	O4-112349	03/07/25	Z8-1387838	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HERNANDEZ	12.5000	121.91	1,523.88	
046	O4-112349	03/07/25	Z8-1387838	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1387838	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN ONOLLO,M	12.5000	85.60	1,070.00	
046	O4-112349	03/07/25	Z8-1387838	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1387838	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	RN TWOMBLY	26.0000	85.60	2,225.60	
046	O4-112349		Z8-1387838						Purchase Order Total			13,522.58	
046	O4-112349	03/07/25	Z8-1387843	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA COPELAND	11.0000	39.00	429.00	
046	O4-112349	03/07/25	Z8-1387843	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL HERNANDEZ	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387843	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	LPN TRVL OT HERNANDEZ	13.2500	121.91	1,615.31	
046	O4-112349	03/07/25	Z8-1387843	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	DASST JESMER	29.2500	38.50	1,126.13	
046	O4-112349	03/07/25	Z8-1387843	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1387843	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA PERALES	8.0000	39.00	312.00	
046	O4-112349	03/07/25	Z8-1387843	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA VALDEZ	24.5000	39.00	955.50	
046	O4-112349		Z8-1387843						Purchase Order Total			10,645.54	
046	O4-112349	03/07/25	Z8-1387848	09/10/25	551382	TMS DESIGN SERVICES INC	948	00	CMA WARREN	21.2500	39.00	828.75	
046	O4-112349		Z8-1387848						Purchase Order Total			828.75	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	2.2500	93.00	209.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	11.0000	139.50	1,534.50	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA COPELAND	12.2500	39.00	477.75	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA FAY	33.5000	39.00	1,306.50	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HERNANDEZ	40.0000	81.27	3,250.80	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL OT HERNANDEZ	11.7500	121.91	1,432.44	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DASST JESMER	28.2500	38.50	1,087.63	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	24.0000	123.20	2,956.80	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA PERALES	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT PERALES	9.5000	58.50	555.75	
046	O4-112349	03/07/25	Z8-1387853	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	26.5000	39.00	1,033.50	
046	O4-112349		Z8-1387853						Purchase Order Total			15,404.92	
046	O4-112349	03/07/25	Z8-1387858	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN ALLEN	12.0000	85.60	1,027.20	
046	O4-112349	03/07/25	Z8-1387858	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA HALL	36.5000	39.00	1,423.50	
046	O4-112349	03/07/25	Z8-1387858	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DDS MAAS	8.0000	123.20	985.60	
046	O4-112349	03/07/25	Z8-1387858	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN OMOLLO,M	36.5000	85.60	3,124.40	
046	O4-112349	03/07/25	Z8-1387858	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	CMA SMITH,K	16.5000	39.00	643.50	
046	O4-112349	03/07/25	Z8-1387858	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	DDS SWANSON	16.0000	123.20	1,971.20	
046	O4-112349	03/07/25	Z8-1387858	09/10/25	551382	INC TMS DESIGN SERVICES	948	00	RN TWOMBLY	36.2500	85.60	3,103.00	
046	O4-112349		Z8-1387858						Purchase Order Total			12,278.40	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL BARRAGAN	1.7500	93.00	162.75	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	RN TRVL OT BARRAGAN	13.2500	139.50	1,848.38	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	CMA FAY	33.7500	39.00	1,316.25	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	LPN TRVL HERNANDEZ	25.5000	81.27	2,072.39	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	DASST JESMER	19.0000	38.50	731.50	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	LPN MEYER	1.7500	63.30	110.78	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	LPN OT MEYER	11.2500	94.95	1,068.19	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	CMA PERALES	40.0000	39.00	1,560.00	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	CMA OT PERALES	6.0000	58.50	351.00	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	RN SMITH,Y	12.5000	83.60	1,045.00	
046	O4-112349	03/07/25	Z8-1389594	09/17/25	551382	INC TMS DESIGN SERVICES	948	00	CMA WARREN	6.7500	39.00	263.25	
046	O4-112349		Z8-1389594						Purchase Order Total			10,529.49	
046	O4-112439	03/20/25	O9-1375432	07/14/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE PHARM	5024.7700	1.00	5,024.77	
046	O4-112439	03/20/25	O9-1375432	07/14/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	6489.5800	1.00	6,489.58	
046	O4-112439		O9-1375432						Purchase Order Total			11,514.35	
046	O4-112439	03/20/25	O9-1381538	08/11/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE (EHR)	6300.1200	1.00	6,300.12	
046	O4-112439	03/20/25	O9-1381538	08/11/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	5024.7700	1.00	5,024.77	
046	O4-112439		O9-1381538						Purchase Order Total			11,324.89	
046	O4-112439	03/20/25	O9-1386715	09/04/25	1871378	ADVANCED TECHNOLOGIES GROUP LL	920	45	MONTHLY MONITORING FEE FOR	5024.7700	1.00	5,024.77	
046	O4-112439	03/20/25	O9-1386715	09/04/25	1871378	ADVANCED TECHNOLOGIES GROUP	920	45	MONTHLY MONITORING FEE (EHR)	6300.1200	1.00	6,300.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LL							
046	O4-112439		O9-1386715							Purchase Order Total		11,324.89	
046	O4-112579	04/01/25	O9-1377119	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1897.0900	1.00	1,897.09	
046	O4-112579	04/01/25	O9-1377119	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1437.4200	1.00	1,437.42	
046	O4-112579	04/01/25	O9-1377119	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1377119	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	130.4900	1.00	130.49	
046	O4-112579	04/01/25	O9-1377119	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1377119	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1377119	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1377119	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1435.3700	1.00	1,435.37	
046	O4-112579	04/01/25	O9-1377119	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	130.4900	1.00	130.49	
046	O4-112579		O9-1377119							Purchase Order Total		8,684.52	
046	O4-112579	04/01/25	O9-1383753	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1897.0900	1.00	1,897.09	
046	O4-112579	04/01/25	O9-1383753	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1437.4200	1.00	1,437.42	
046	O4-112579	04/01/25	O9-1383753	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1383753	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	130.4900	1.00	130.49	
046	O4-112579	04/01/25	O9-1383753	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1383753	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1383753	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1304.8000	1.00	1,304.80	
046	O4-112579	04/01/25	O9-1383753	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1435.3700	1.00	1,435.37	
046	O4-112579	04/01/25	O9-1383753	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	130.4900	1.00	130.49	
046	O4-112579		O9-1383753							Purchase Order Total			

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												8,684.44	
046	O4-112579	04/01/25	O9-1387352	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1897.0900	1.00	1,897.09	
046	O4-112579	04/01/25	O9-1387352	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1437.4200	1.00	1,437.42	
046	O4-112579	04/01/25	O9-1387352	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1387352	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	130.4900	1.00	130.49	
046	O4-112579	04/01/25	O9-1387352	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1387352	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	521.9500	1.00	521.95	
046	O4-112579	04/01/25	O9-1387352	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1304.8800	1.00	1,304.88	
046	O4-112579	04/01/25	O9-1387352	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	1435.3700	1.00	1,435.37	
046	O4-112579	04/01/25	O9-1387352	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WEB ACCESS	130.4900	1.00	130.49	
046	O4-112579		O9-1387352						Purchase Order Total			8,684.52	
046	O4-112728	04/15/25	Z8-1374743	07/09/25	2709948	WELLMIND LLC	948	00	MH NURSE PRACT SRVS 6/3-28/25	36.5000	100.00	3,650.00	
046	O4-112728		Z8-1374743						Purchase Order Total			3,650.00	
046	O4-112728	04/15/25	Z8-1384731	08/26/25	2709948	WELLMIND LLC	948	00	MH NRS PRACTITIONER 7/5-26/25	30.5000	100.00	3,050.00	
046	O4-112728		Z8-1384731						Purchase Order Total			3,050.00	
046	O4-113123	05/23/25	O9-1375444	07/14/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NSP - CSI ANNUAL SPRINKLER INS	1.0000	160.00	160.00	
046	O4-113123	05/23/25	O9-1375444	07/14/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	TSCI - CSI ANNUAL SPRINKLER IN	1.0000	160.00	160.00	
046	O4-113123		O9-1375444						Purchase Order Total			320.00	
046	O4-113123	05/23/25	O9-1381472	08/11/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NSP - CSI ANNUAL SPRINKLER INS	1.0000	160.00	160.00	
046	O4-113123		O9-1381472						Purchase Order Total			160.00	
046	O4-113123	05/23/25	O9-1381512	08/11/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	RTC -CSI ANNUAL SPRINKLER INSP	1.0000	160.00	160.00	
046	O4-113123		O9-1381512						Purchase Order Total			160.00	
046	O4-113123	05/23/25	O9-1381528	08/11/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CW ANNUAL SPRINKLER INSPEC.	1.0000	160.00	160.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-113123	05/23/25	O9-1381528	08/11/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NSP ANNUAL SPRINKLER INSPEC.	1.0000	720.00	720.00	
046		05/23/25	O9-1381528	08/11/25	3618318	MAHONEY FIRE SPRINKLER INC			R & M CONT-BLDGS	150.0000	169.60-	25,440.00-	
046			O9-1381528						Purchase Order Total			24,560.00-	
046	O4-113123	05/23/25	O9-1387055	09/05/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCC-L ANNUAL SPRINKLER INSPECT	1.0000	720.00	720.00	
046	O4-113123	05/23/25	O9-1387055	09/05/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	NCCW ANNUAL SPRINKLER INSPECTI	1.0000	990.00	990.00	
046	O4-113123		O9-1387055						Purchase Order Total			1,710.00	
046	O4-113123	05/23/25	Z8-1380624	08/06/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	SPRINKLER LINE REPAIR	12.0000	95.00	1,140.00	
046	O4-113123	05/23/25	Z8-1380624	08/06/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	MATERIAL	280.0000	1.00	280.00	
046	O4-113123		Z8-1380624						Purchase Order Total			1,420.00	
046	O4-113123	05/23/25	Z8-1383307	08/19/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	RTC -CSI ANNUAL SPRINKLER INSP	1.0000	160.00	160.00	
046	O4-113123		Z8-1383307						Purchase Order Total			160.00	
046	O4-113123	05/23/25	Z8-1385015	08/26/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CO ADMIN ANNUAL SPRINKLER INS	1.0000	160.00	160.00	
046	O4-113123	05/23/25	Z8-1385015	08/26/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	CCC-L ANNUAL SPRINKLER INSPECT	1.0000	720.00	720.00	
046	O4-113123		Z8-1385015						Purchase Order Total			880.00	
046	O4-113123	05/23/25	Z8-1385018	08/26/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	HU6 PARTS	3290.0000	1.00	3,290.00	
046	O4-113123	05/23/25	Z8-1385018	08/26/25	3618318	MAHONEY FIRE SPRINKLER INC	936	00	LABOR	13.0000	95.00	1,235.00	
046	O4-113123		Z8-1385018						Purchase Order Total			4,525.00	
046	O4-113403	06/18/25	Z8-1381303	08/08/25	507928	ABT GLOBAL LLC	918	00	KICK-OFF MEETING/INTERVIEWS	1.0000	12,144.00	12,144.00	
046	O4-113403		Z8-1381303						Purchase Order Total			12,144.00	
046	O4-114110	08/13/25	Z8-1391831	09/30/25	3218042	WELLBEING & EQUITY INNOVATIONS	918	00	PAY#1 STRENGTHEN FAMILIES 2025	1.0000	183,813.00	183,813.00	
046	O4-114110		Z8-1391831						Purchase Order Total			183,813.00	
046	O4-114110	08/13/25	Z8-1391894	09/30/25	3218042	WELLBEING & EQUITY INNOVATIONS	918	00	PAY#1 STRENGTHEN FAMILIES 2025	1.0000	183,813.00	183,813.00	
046	O4-114110		Z8-1391894						Purchase Order Total			183,813.00	
046	O4-114270	09/10/25	O9-1388143	09/10/25	2038234	OUTBACK FENCE CO LLC	330	13	PHASE I- MOBILIZATION, ETC	1.0000	187,500.00	187,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	O4-114270		O9-1388143							Purchase Order Total		187,500.00	
046	O4-114270	09/10/25	O9-1391918	09/30/25	2038234	OUTBACK FENCE CO LLC	988	15	PHASE II - PROGRESS PAYMENT	1.0000	177,175.00	177,175.00	
046	O4-114270		O9-1391918							Purchase Order Total		177,175.00	
046	ZC-15385	05/27/21	ZG-1375316	07/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	36.0000	14.69	528.84	
046	ZC-15385	05/27/21	ZG-1375316	07/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1375316	07/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	96.0000	14.69	1,410.24	
046	ZC-15385	05/27/21	ZG-1375316	07/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1375316	07/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1375316	07/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.69	2,115.36	
046	ZC-15385	05/27/21	ZG-1375316	07/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1375316	07/11/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385		ZG-1375316							Purchase Order Total		10,414.92	
046	ZC-15385	05/27/21	ZG-1386138	09/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1386138	09/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1386138	09/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.69	1,057.68	
046	ZC-15385	05/27/21	ZG-1386138	09/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	144.0000	14.89	2,144.16	
046	ZC-15385	05/27/21	ZG-1386138	09/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	72.0000	14.89	1,072.08	
046	ZC-15385	05/27/21	ZG-1386138	09/03/25	502926	BOB BARKER COMPANY INC - PURCH	800	05	LEATHER ATHLETIC SHOES, BLACK	12.0000	14.89	178.68	
046	ZC-15385		ZG-1386138							Purchase Order Total		6,567.96	
046	ZC-15856	05/24/23	ZG-1383530	08/20/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL SM	10.0000	100.00	1,000.00	
046	ZC-15856		ZG-1383530							Purchase Order Total		1,000.00	
046	ZC-15856	05/24/23	ZG-1390372	09/22/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	201	42	GLOVES NITRILE MEDICAL MD	20.0000	100.00	2,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZC-15856		ZG-1390372							Purchase Order Total		2,000.00	
046	ZC-15966	04/01/24	ZG-1378460	07/28/25	502926	BOB BARKER COMPANY INC - PURCH	201	51	WHITE CREW SOCKS	600.0000	5.12	3,072.00	
046	ZC-15966		ZG-1378460							Purchase Order Total		3,072.00	
046	ZC-15966	04/01/24	ZG-1390044	09/19/25	502926	BOB BARKER COMPANY INC - PURCH	201	51	WHITE CREW SOCKS	720.0000	5.12	3,686.40	
046	ZC-15966		ZG-1390044							Purchase Order Total		3,686.40	
046	ZC-15966	04/01/24	ZG-1390046	09/19/25	502926	BOB BARKER COMPANY INC - PURCH	201	30	STOCKING HATS/ WATCH CAPS	288.0000	11.78	3,392.64	
046	ZC-15966		ZG-1390046							Purchase Order Total		3,392.64	
046	ZR-122220	05/16/25	ZP-1374974	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	600.0000	7.23	4,340.46	
046	ZR-122220	05/16/25	ZP-1374974	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	200.0000	1.81	361.60	
046	ZR-122220		ZP-1374974							Purchase Order Total		4,702.06	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	25.0000	15.35	383.80	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE'S REG. OF PERSONAL	25.0000	8.30	207.55	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	25.0000	10.94	273.60	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DISPOSTION OF EXCESS/BROKEN	10.0000	16.22	162.20	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	25.0000	8.30	207.55	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	25.0000	12.07	301.80	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	25.0000	12.07	301.80	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	25.0000	18.35	458.85	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	25.0000	19.17	479.15	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	25.0000	2.28	57.10	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PROPERTY CONTROL RECORD	25.0000	19.57	489.35	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	25.0000	24.37	609.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE ACCIDENT OR INJURY RPT	15.0000	18.42	276.30	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	1.51	75.60	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	CHAIN OF POSSESSION EVIDENCE	10.0000	7.37	73.65	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	200.0000	7.46	1,491.76	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	100.0000	.98	97.85	
046	ZR-122221	05/16/25	ZP-1374998	07/10/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	TOOL CONTROL SHEET	25.0000	2.63	65.75	
046	ZR-122221		ZP-1374998						Purchase Order Total			6,013.01	
046	ZR-122628	06/10/25	ZP-1376634	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE INTERVIEW REQUEST	1200.0000	7.34	8,808.36	
046	ZR-122628		ZP-1376634						Purchase Order Total			8,808.36	
046	ZR-122633	06/10/25	ZP-1373399	07/02/25	507063	US STANDARD SIGN - PURCHASING	801	09	SHEET METAL, ALUMINUM .100	800.0000	4.47	3,576.00	
046	ZR-122633		ZP-1373399						Purchase Order Total			3,576.00	
046	ZR-122732	06/18/25	ZP-1373982	07/07/25	500911	PAXTON HARDWOODS LLC	540	62	PLYWD, VEN CORE, 3/4, RED OAK	3264.0000	2.19	7,138.37	
046	ZR-122732	06/18/25	ZP-1373982	07/07/25	500911	PAXTON HARDWOODS LLC	540	50	PARTICLE BOARD, 3/4, 4X8, 45#	3168.0000	.70	2,201.76	
046	ZR-122732	06/18/25	ZP-1373982	07/07/25	500911	PAXTON HARDWOODS LLC	540	62	FIBERBOARD CORE, 3/4, RED OAK	1408.0000	2.49	3,505.92	
046	ZR-122732		ZP-1373982						Purchase Order Total			12,846.05	
046	ZR-122741	06/18/25	ZP-1375187	07/11/25	500180	FIELD PAPER COMPANY - PURCHASI	645	51	INDEX 110# 22.5"X35" RYCD WHT	500.0000	360.32	180.16	
046		06/18/25	ZP-1375187	07/11/25	500180	FIELD PAPER COMPANY - PURCHASI	645	33	PAPER,R110#, INDEX WHT,22.5X35	500.0000	.36	180.15	
046			ZP-1375187						Purchase Order Total			360.31	
046	ZR-122757	06/24/25	ZP-1373096	07/02/25	1388130	MDSOLUTIONS INC	801	30	POST CLIP ALUMINUM ASSEMBLY	3600.0000	2.65	9,540.00	
046	ZR-122757		ZP-1373096						Purchase Order Total			9,540.00	
046	ZR-122778	07/01/25	ZP-1373095	07/02/25	505471	HARCROS CHEMICALS INC	190	36	CHEM, SODIUM SULFATE	3000.0000	.48	1,440.00	
046	ZR-122778		ZP-1373095						Purchase Order Total			1,440.00	
046	ZR-122779	07/01/25	ZP-1373093	07/02/25	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	CHEM, CDB-CLEARON	1500.0000	5.99	8,985.00	

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046		07/01/25	ZP-1373093	07/02/25	2045360	BRENNTAG GREAT LAKES LLC - PUR			MISC CHARGES, NOT FREIGHT	1.0000	170.00	170.00	
046			ZP-1373093						Purchase Order Total			9,155.00	
046	ZR-122780	07/01/25	ZP-1373097	07/02/25	1212679	C F STINSON INC	265	44	FABRIC, 54, MOBY, ATLANTIC	25.0000	22.46	561.50	
046	ZR-122780	07/01/25	ZP-1373097	07/02/25	1212679	C F STINSON INC	265	44	FABRIC,54,RETRO GRADE,ELECTRIC	15.0000	22.25	333.75	
046		07/01/25	ZP-1373097	07/02/25	1212679	C F STINSON INC	TXT	00	TARIFF SURCHARGE QUOTED \$78.50	1.0000	78.50		
046		07/01/25	ZP-1373097	07/02/25	1212679	C F STINSON INC			MISC CHARGES, NOT FREIGHT	1.0000	78.50	78.50	
046			ZP-1373097						Purchase Order Total			973.75	
046	ZR-122781	07/01/25	ZP-1373090	07/02/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	32.0000	1.44	46.08	
046		07/01/25	ZP-1373090	07/02/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		07/01/25	ZP-1373090	07/02/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046		07/01/25	ZP-1373090	07/02/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		07/01/25	ZP-1373090	07/02/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1373090						Purchase Order Total			73.00	
046	ZR-122783	07/01/25	ZP-1373092	07/02/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	192.0000	1.92	368.64	
046	ZR-122783	07/01/25	ZP-1373092	07/02/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MINERAL SPA	32.0000	1.44	46.08	
046		07/01/25	ZP-1373092	07/02/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#25 FREIGHT QUOTE \$12.50	1.0000	12.50		
046		07/01/25	ZP-1373092	07/02/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MAN SURCHARGE QUOTED \$6.72	1.0000	6.72		
046		07/01/25	ZP-1373092	07/02/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	5.76	5.76	
046		07/01/25	ZP-1373092	07/02/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		07/01/25	ZP-1373092	07/02/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1373092						Purchase Order Total			433.94	
046	ZR-122785	07/01/25	ZP-1373089	07/02/25	500895	OPC DIRECT -	615	31	23 X 35 80# WHITE	500.0000	322.40	161.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-122785	07/01/25	ZP-1373089	07/02/25	500895	PURCHASING OPC DIRECT - PURCHASING	TXT	00	COVER 23, FOB DESTINATION	1.0000	.01		
046	ZR-122785		ZP-1373089							Purchase Order Total		161.20	
046	ZR-122790	07/02/25	ZP-1373614	07/03/25	3323510	DANIELS OLSEN - PURCHASING	450	55	CAM LOCK, BLACK	500.0000	8.48	4,240.00	
046		07/02/25	ZP-1373614	07/03/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	211.10	211.10	
046			ZP-1373614							Purchase Order Total		4,451.10	
046	ZR-122795	07/02/25	ZP-1373601	07/03/25	504312	KI - PURCHASING	425	94	WS FRAME, BASIC, 24X72	6.0000	202.21	1,213.26	
046	ZR-122795		ZP-1373601							Purchase Order Total		1,213.26	
046	ZR-122797	07/02/25	ZP-1373606	07/03/25	504312	KI - PURCHASING	425	94	L-BASE, DEVELP, REC ELECT ADJ	6.0000	556.44	3,338.64	
046	ZR-122797		ZP-1373606							Purchase Order Total		3,338.64	
046	ZR-122798	07/02/25	ZP-1373609	07/03/25	504312	KI - PURCHASING	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	1.0000	339.80	339.80	
046	ZR-122798		ZP-1373609							Purchase Order Total		339.80	
046	ZR-122799	07/02/25	ZP-1373598	07/03/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COCOA MAPLE	32.0000	1.35	43.20	
046		07/02/25	ZP-1373598	07/03/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#20 FREIGHT DEL DEST	1.0000	0.00		
046		07/02/25	ZP-1373598	07/03/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, COCOA MAPLE	32.0000	.09	2.88	
046		07/02/25	ZP-1373598	07/03/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		07/02/25	ZP-1373598	07/03/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046			ZP-1373598							Purchase Order Total		59.54	
046	ZR-122800	07/02/25	ZP-1373594	07/03/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L POLYS/B NO ARM	12.0000	141.46	1,697.52	
046	ZR-122800		ZP-1373594							Purchase Order Total		1,697.52	
046	ZR-122805	07/03/25	ZP-1373907	07/07/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, CHALK	1.0000	18.45	18.45	
046		07/03/25	ZP-1373907	07/07/25	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	.92	.92	
046			ZP-1373907							Purchase Order Total		19.37	
046	ZR-122806	07/03/25	ZP-1373908	07/07/25	545153	ROCHFORD SUPPLY	850	24	STRAP, 1-1/2", POLY, BLACK	1000.0000	.51	510.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		07/03/25	ZP-1373908	07/07/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	56.37	56.37	
046			ZP-1373908						Purchase Order Total			567.17	
046	ZR-122809	07/03/25	ZP-1373963	07/07/25	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR W/ARM,CASTER	48.0000	154.01	7,392.48	
046	ZR-122809		ZP-1373963						Purchase Order Total			7,392.48	
046	ZR-122810	07/03/25	ZP-1373946	07/07/25	504312	KI - PURCHASING	425	06	CHR KT NAVIGATOR,WO/ARM,CA STER	2.0000	141.65	283.30	
046	ZR-122810		ZP-1373946						Purchase Order Total			283.30	
046	ZR-122812	07/03/25	ZP-1373961	07/07/25	504312	KI - PURCHASING	425	06	CHR KT, NAVIGATOR, W/ARM,GLIDE	8.0000	161.09	1,288.72	
046	ZR-122812		ZP-1373961						Purchase Order Total			1,288.72	
046	ZR-122813	07/03/25	ZP-1373909	07/07/25	504312	KI - PURCHASING	425	06	SITKAKIT, TSKSTL UPHS AND POLB	5.0000	242.03	1,210.15	
046	ZR-122813		ZP-1373909						Purchase Order Total			1,210.15	
046	ZR-122814	07/03/25	ZP-1373896	07/07/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MERCURY	6.0000	18.45	110.70	
046		07/03/25	ZP-1373896	07/07/25	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	5.52	5.52	
046			ZP-1373896						Purchase Order Total			116.22	
046	ZR-122816	07/03/25	ZP-1373897	07/07/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, COAL	140.0000	21.45	3,003.00	
046		07/03/25	ZP-1373897	07/07/25	534411	MAYER PAETZ INC			MISC CHARGES, NOT FREIGHT	1.0000	89.60	89.60	
046			ZP-1373897						Purchase Order Total			3,092.60	
046	ZR-122818	07/03/25	ZP-1373905	07/07/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, EBONY	10.0000	22.45	224.50	
046	ZR-122818		ZP-1373905						Purchase Order Total			224.50	
046	ZR-122819	07/03/25	ZP-1373902	07/07/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, AZURE	5.0000	20.45	102.25	
046		07/03/25	ZP-1373902	07/07/25	534411	MAYER PAETZ INC	TXT		FABRIC, 54, SAMBA, AZURE	5.7500	1.42-	8.19-	
046			ZP-1373902						Purchase Order Total			94.06	
046	ZR-122822	07/03/25	ZP-1373900	07/07/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, MOONSCP, MALLARD	15.0000	22.45	336.75	
046	ZR-122822		ZP-1373900						Purchase Order Total			336.75	
046	ZR-122823	07/03/25	ZP-1373969	07/07/25	504312	KI - PURCHASING	425	06	CHR, PIPER, POLY SEAT, BACK	84.0000	47.48	3,988.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-122823		ZP-1373969							Purchase Order Total		3,988.32	
046	ZR-122827	07/07/25	ZP-1373987	07/07/25	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD, 3/4, 5X12, 45#	1560.0000	.89	1,385.75	
046		07/07/25	ZP-1373987	07/07/25	3323510	DANIELS OLSEN - PURCHASING	TXT		#25, FREIGHT QUOTED \$35.00	1.0000	35.00		
046		07/07/25	ZP-1373987	07/07/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.05	35.05	
046			ZP-1373987							Purchase Order Total		1,420.80	
046	ZR-122830	07/07/25	ZP-1374323	07/08/25	504312	KI - PURCHASING	425	06	CHR KIT, PIPER, POLY SEAT/BACK	84.0000	52.32	4,394.88	
046	ZR-122830		ZP-1374323							Purchase Order Total		4,394.88	
046	ZR-122835	07/07/25	ZP-1374320	07/08/25	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	6.0000	218.29	1,309.74	
046		07/07/25	ZP-1374320	07/08/25	540046	OHARCO - PURCHASING	450	03	LAM ADHESIVE, LOCKWELD H2O	6.0000	57.72	346.32	
046		07/07/25	ZP-1374320	07/08/25	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	24.84	24.84	
046		07/07/25	ZP-1374320	07/08/25	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	49.68	49.68	
046		07/07/25	ZP-1374320	07/08/25	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046			ZP-1374320							Purchase Order Total		1,750.58	
046	ZR-122844	07/08/25	ZP-1375198	07/11/25	3323510	DANIELS OLSEN - PURCHASING	450	35	SLIDE, ADJ HANG, 75#,18"	200.0000	21.70	4,340.00	
046		07/08/25	ZP-1375198	07/11/25	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1375198							Purchase Order Total		4,340.00	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INSTITUTIONAL CHECK	100.0000	1.88	187.95	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE TRANSFER ORDER	10.0000	16.27	162.70	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	VISITATION REQUEST FORM	50.0000	14.88	743.95	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE'S REG. OF PERSONAL	50.0000	7.83	391.40	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INFORMAL GRIEVANCE RESOLUTION	50.0000	10.26	512.75	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	DISPOSTION OF EXCESS/BROKEN	5.0000	18.73	93.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WEEKLY TOOL REPORT	10.0000	9.80	97.95	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	WORK ASSIGNMENT CARD	20.0000	2.85	57.05	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SPECIAL/EXTENDEND/E MERGENCY	25.0000	12.09	302.25	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP TWO	25.0000	18.37	459.30	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	GRIEVANCE FORM-STEP ONE-C.E.O.	25.0000	20.12	503.05	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	RED/YELLOW/BLUE LINE KEYS	25.0000	2.96	74.02	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	PROPERTY CONTROL RECORD	50.0000	19.10	955.10	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	NOTICE OF EXCESS PROPERTY/	50.0000	23.90	1,195.10	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE LOCATION CHANGE	25.0000	2.24	56.00	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	1.52	76.05	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	100.0000	7.58	758.20	
046	ZR-122847	07/09/25	ZP-1376635	07/17/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE VENDOR ORDER FORM	100.0000	3.25	324.75	
046	ZR-122847		ZP-1376635						Purchase Order Total			6,951.22	
046	ZR-122848	07/09/25	ZP-1375218	07/11/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	7.0000	376.98	2,638.86	
046	ZR-122848		ZP-1375218						Purchase Order Total			2,638.86	
046	ZR-122849	07/09/25	ZP-1375196	07/11/25	510371	WURTH BAER SUPPLY COMPANY	553	44	KNOB,CONE,3/4" OIL RUBBED BRZE	50.0000	8.84	441.89	
046	ZR-122849		ZP-1375196						Purchase Order Total			441.89	
046	ZR-122866	07/09/25	ZP-1375195	07/11/25	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KT, COMF RX, W/ARM	4.0000	480.46	1,921.84	
046	ZR-122866		ZP-1375195						Purchase Order Total			1,921.84	
046	ZR-122872	07/10/25	ZP-1375194	07/11/25	545715	RYERSON INC	570	72	STEEL SHEET, 10GA, HR	1408.0000	3.13	4,407.04	
046		07/10/25	ZP-1375194	07/11/25	545715	RYERSON INC	TXT		#19, FREIGHT EST \$100.00	1.0000	.01		
046		07/10/25	ZP-1375194	07/11/25	545715	RYERSON INC			MISC CHARGES, NOT	1.0000	43.56	43.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									FREIGHT				
046			ZP-1375194							Purchase Order Total		4,450.60	
046	ZR-122899	07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10" ROSE GOLD	100.0000	3.49	349.35	
046	ZR-122899	07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	5.0000	48.93	244.65	
046	ZR-122899	07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, BLACK	5.0000	51.45	257.25	
046	ZR-122899	07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS	080	50	WALL HOLDER, FLAT,2"X10" ROSE	100.0000	2.19	219.22	
046		07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS	080	50	DESK HOLDER, 2"X10" ROSE GOLD	100.0000	.78	78.35	
046		07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS	665	84	ADAB, 1/16, 1P, BRIGHT WHITE	5.0000	1.44	7.18	
046		07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS	665	84	ADAP, 1/32, 1P, ADH, BLACK	5.0000	7.77	38.85	
046		07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS	080	50	WALL HOLDER, FLAT,2"X10" ROSE	100.0000	1.85	184.78	
046		07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS	TXT	00	#23 FREIGHT QUOTED \$117.81	1.0000	117.81		
046		07/11/25	ZP-1375485	07/14/25	714244	JOHNSON PLASTICS			FREIGHT ON INVENTORY	1.0000	117.81	117.81	
046			ZP-1375485							Purchase Order Total		1,497.44	
046	ZR-122903	07/11/25	ZP-1375487	07/14/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GLAMOUR CHERRY	60.0000	1.44	86.40	
046		07/11/25	ZP-1375487	07/14/25	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT QUOTED \$12.50	1.0000	12.50		
046		07/11/25	ZP-1375487	07/14/25	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURER SURCHARGE	1.0000	1.80		
046		07/11/25	ZP-1375487	07/14/25	2009659	HOLDAHL INC - PURCHASING	TXT		LAMINATE BOX FEE	1.0000	13.00		
046		07/11/25	ZP-1375487	07/14/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		07/11/25	ZP-1375487	07/14/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046		07/11/25	ZP-1375487	07/14/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.00	13.00	
046			ZP-1375487							Purchase Order Total		113.70	
046	ZR-122904	07/11/25	ZP-1375490	07/14/25	3323510	DANIELS OLSEN -	665	71	LAM, HRZ, HEARTH	212.0000	1.68	355.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		07/11/25	ZP-1375490	07/14/25	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		(ENGLISH) OAK CARTON CHARGE	1.0000	20.00		
046		07/11/25	ZP-1375490	07/14/25	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		HANDLING CHARGE	1.0000	63.60		
046		07/11/25	ZP-1375490	07/14/25	3323510	PURCHASING DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	53.00		
046		07/11/25	ZP-1375490	07/14/25	3323510	PURCHASING DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	45.53	136.60	
046		07/11/25	ZP-1375490	07/14/25	3323510	PURCHASING DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	55.19	55.19	
046			ZP-1375490						Purchase Order Total			546.89	
046	ZR-122906	07/14/25	ZP-1375787	07/15/25	504312	KI - PURCHASING	425	20	LEGS, ADJ HEIGHT 22"-34"	15.0000	108.15	1,622.25	
046	ZR-122906		ZP-1375787						Purchase Order Total			1,622.25	
046	ZR-122907	07/14/25	ZP-1375781	07/15/25	3323510	DANIELS OLSEN - PURCHASING	540	50	PARTICLE BOARD,1-1/8, 5X12,45#	2400.0000	1.43	3,432.00	
046		07/14/25	ZP-1375781	07/15/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.60-	1.60-	
046		07/14/25	ZP-1375781	07/15/25	3323510	DANIELS OLSEN - PURCHASING	540	50	ISSUES, TRANSFERS, ADJ	1.0000	1.60-	1.60-	
046			ZP-1375781						Purchase Order Total			3,428.80	
046	ZR-122908	07/14/25	ZP-1375733	07/14/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME CALCIUM SURF , CONC	660.0000	9.72	6,414.47	
046		07/14/25	ZP-1375733	07/14/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	#25 FREIGHT QUOTED \$550.00	1.0000	550.00		
046		07/14/25	ZP-1375733	07/14/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	550.00	550.00	
046		07/14/25	ZP-1375733	07/14/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1375733						Purchase Order Total			6,964.48	
046	ZR-122911	07/14/25	ZP-1375771	07/15/25	500895	OPC DIRECT - PURCHASING	645	30	11 X 17 2PART REVERSE	200000.0000	37.41	7,482.00	
046	ZR-122911	07/14/25	ZP-1375771	07/15/25	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 3PART REVERSE	50000.0000	21.12	1,056.00	
046	ZR-122911	07/14/25	ZP-1375771	07/15/25	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 4PART REVERSE	25000.0000	22.57	564.25	
046	ZR-122911	07/14/25	ZP-1375771	07/15/25	500895	OPC DIRECT -	TXT	00	23, FOB DESTINATION	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING							
046	ZR-122911		ZP-1375771							Purchase Order Total		9,102.25	
046	ZR-122914	07/14/25	ZP-1375775	07/15/25	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT	760.0000	3.73	2,834.80	
046	ZR-122914		ZP-1375775							Purchase Order Total		2,834.80	
046	ZR-122915	07/14/25	ZP-1375768	07/15/25	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	440.0000	4.07	1,790.80	
046	ZR-122915	07/14/25	ZP-1375768	07/15/25	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	3000.0000	1.95	5,850.00	
046		07/14/25	ZP-1375768	07/15/25	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT EST \$100.00	1.0000	.01		
046			ZP-1375768							Purchase Order Total		7,640.80	
046	ZR-122916	07/14/25	ZP-1375810	07/15/25	1940421	ONSCENT	180	72	CHEM, ALOE FRAGRANCE	25.0000	11.18	279.50	
046	ZR-122916	07/14/25	ZP-1375810	07/15/25	1940421	ONSCENT	180	72	CHEM FEBREEZE LINEN & SKY TYPE	60.0000	8.75	525.00	
046	ZR-122916	07/14/25	ZP-1375810	07/15/25	1940421	ONSCENT	190	36	CHEM, INTAROME F-138551	60.0000	11.99	719.40	
046		07/14/25	ZP-1375810	07/15/25	1940421	ONSCENT	TXT		TARRIFF TEMP SURCHARGE	1.0000	91.43		
046		07/14/25	ZP-1375810	07/15/25	1940421	ONSCENT			MISC CHARGES, NOT FREIGHT	1.0000	91.43	91.43	
046		07/14/25	ZP-1375810	07/15/25	1940421	ONSCENT			FREIGHT ON INVENTORY	1.0000	211.60	211.60	
046			ZP-1375810							Purchase Order Total		1,826.93	
046	ZR-122918	07/14/25	ZP-1375816	07/15/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	660.0000	18.18	11,996.62	
046		07/14/25	ZP-1375816	07/15/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	#234 FREIGHT EST \$650.00	1.0000	650.00		
046		07/14/25	ZP-1375816	07/15/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	650.00	650.00	
046		07/14/25	ZP-1375816	07/15/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046			ZP-1375816							Purchase Order Total		12,646.64	
046	ZR-122919	07/14/25	ZP-1375818	07/15/25	512904	BRULIN HOLDING COMPANY INC	485	16	CHEM, DEEP SCRUB, CONCENTRATE	220.0000	26.50	5,829.47	
046		07/14/25	ZP-1375818	07/15/25	512904	BRULIN HOLDING COMPANY INC			MISC CHARGES, NOT FREIGHT	1.0000	.01	.01	
046			ZP-1375818							Purchase Order Total		5,829.48	
046	ZR-122922	07/15/25	ZP-1377598	07/23/25	460	CORRECTIONAL	395	00	INMATE INTERVIEW	600.0000	7.39	4,434.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES, DEPARTM			REQUEST				
046	ZR-122922		ZP-1377598							Purchase Order Total		4,434.60	
046	ZR-122927	07/15/25	ZP-1376210	07/16/25	501869	3M COMPANY - PURCHASING	801	49	FILM, EMC ELECTROCUT FILM	3600.0000	.73	2,628.00	
046	ZR-122927		ZP-1376210							Purchase Order Total		2,628.00	
046	ZR-122930	07/15/25	ZP-1376213	07/16/25	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIG ZAG, 8 GA	700.0000	1.49	1,045.38	
046	ZR-122930	07/15/25	ZP-1376213	07/16/25	545153	ROCHFORD SUPPLY	265	80	SPRING, ZIGZAG, 11 GA	700.0000	.98	685.51	
046	ZR-122930	07/15/25	ZP-1376213	07/16/25	545153	ROCHFORD SUPPLY	265	80	CLIP, EK, NO-SAG SPRING	1000.0000	.13	127.90	
046	ZR-122930	07/15/25	ZP-1376213	07/16/25	545153	ROCHFORD SUPPLY	265	80	WRAP, POLYESTER, 1" X 60"X90"	210.0000	3.79	796.53	
046		07/15/25	ZP-1376213	07/16/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	150.00	150.00	
046		07/15/25	ZP-1376213	07/16/25	545153	ROCHFORD SUPPLY			ISSUES, TRANSFERS, ADJ	1.0000	.05-	.05-	
046			ZP-1376213							Purchase Order Total		2,805.27	
046	ZR-122955	07/16/25	ZP-1376554	07/17/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, REFLECTOR, INDIGO	45.0000	18.45	830.25	
046	ZR-122955		ZP-1376554							Purchase Order Total		830.25	
046	ZR-122964	07/17/25	ZP-1376796	07/18/25	504312	KI - PURCHASING	425	06	CHR KIT, PIPER, POLY SEAT/BACK	11.0000	50.84	559.24	
046	ZR-122964		ZP-1376796							Purchase Order Total		559.24	
046	ZR-122966	07/17/25	ZP-1376801	07/18/25	837827	J & K BUTTON COMPANY	590	08	BUTTONS, 4-HOLE, SHIRT	25000.0000	.02	600.00	
046	ZR-122966		ZP-1376801							Purchase Order Total		600.00	
046	ZR-122976	07/18/25	ZP-1380743	08/06/25	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-122976		ZP-1380743							Purchase Order Total		895.40	
046	ZR-122977	07/18/25	ZP-1377205	07/21/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	6.0000	15.03	90.18	
046	ZR-122977	07/18/25	ZP-1377205	07/21/25	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS CHECK,PLATINUM	10.0000	19.00	190.00	
046		07/18/25	ZP-1377205	07/21/25	534411	MAYER PAETZ INC	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046		07/18/25	ZP-1377205	07/21/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, RANCHERO, BLACK	6.0000	.58-	3.48-	
046		07/18/25	ZP-1377205	07/21/25	534411	MAYER PAETZ INC	265	44	FABRIC,54"CROSS	10.0000	.55-	5.50-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		07/18/25	ZP-1377205	07/21/25	534411	MAYER PAETZ INC	TXT	00	CHECK,PLATINUM TARIFF FEE	1.0000	8.98		
046			ZP-1377205							Purchase Order Total		271.20	
046	ZR-122979	07/18/25	ZP-1377197	07/21/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, SUNSET	32.0000	1.68	53.60	
046		07/18/25	ZP-1377197	07/21/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE	1.0000	20.00		
046		07/18/25	ZP-1377197	07/21/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	LAMINATE HANDLING CHARGE	1.0000	9.60		
046		07/18/25	ZP-1377197	07/21/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE	1.0000	8.00		
046		07/18/25	ZP-1377197	07/21/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	12.53	37.60	
046		07/18/25	ZP-1377197	07/21/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	29.52	29.52	
046			ZP-1377197							Purchase Order Total		120.72	
046	ZR-122988	07/21/25	ZP-1377321	07/22/25	2044421	FULLER INDUSTRIES INC - PAYMEN	485	54	CHEM, FRANKLIN, MEGASTAR	660.0000	17.60	11,615.80	
046		07/21/25	ZP-1377321	07/22/25	2044421	FULLER INDUSTRIES INC - PAYMEN	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046		07/21/25	ZP-1377321	07/22/25	2044421	FULLER INDUSTRIES INC - PAYMEN			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046			ZP-1377321							Purchase Order Total		11,615.82	
046	ZR-122991	07/21/25	ZP-1377226	07/21/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	64.0000	1.44	92.16	
046		07/21/25	ZP-1377226	07/21/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		07/21/25	ZP-1377226	07/21/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$1.92	1.0000	1.92		
046		07/21/25	ZP-1377226	07/21/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		07/21/25	ZP-1377226	07/21/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.92	1.92	
046			ZP-1377226							Purchase Order Total		106.58	
046	ZR-122992	07/21/25	ZP-1377195	07/21/25	3323510	DANIELS OLSEN - PURCHASING	450	36	HANDLE, DAVENPORT SATIN NICKEL	25.0000	8.20	205.00	
046		07/21/25	ZP-1377195	07/21/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046			ZP-1377195							Purchase Order Total		205.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-122993	07/21/25	ZP-1378726	07/29/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 12"X18"X.063	500.0000	4.98	2,490.00	
046	ZR-122993		ZP-1378726						Purchase Order Total			2,490.00	
046	ZR-122995	07/21/25	ZP-1377189	07/21/25	540046	OHARCO - PURCHASING	665	71	LAM, GREY GLACE	60.0000	2.45	147.00	
046		07/21/25	ZP-1377189	07/21/25	540046	OHARCO - PURCHASING	TXT	00	INBOUND FUEL	1.0000	2.21		
									SURCHARGE 1.5%				
046		07/21/25	ZP-1377189	07/21/25	540046	OHARCO - PURCHASING	TXT	00	TAR SUPPLIER	1.0000	1.47		
									SURCHARGE 1%				
046		07/21/25	ZP-1377189	07/21/25	540046	OHARCO - PURCHASING	TXT	00	TRUCK SURCHARGE	1.0000	20.00		
									\$20.00				
046		07/21/25	ZP-1377189	07/21/25	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	7.89	23.68	
046			ZP-1377189						Purchase Order Total			170.68	
046	ZR-122996	07/21/25	ZP-1377313	07/22/25	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	34.67	17,335.00	
046		07/21/25	ZP-1377313	07/22/25	2513068	BSA INTERCONTINENTAL LLC	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.00		
046			ZP-1377313						Purchase Order Total			17,335.00	
046	ZR-122997	07/21/25	ZP-1378055	07/25/25	502844	TABB TEXTILE CO INC - PURCHASI	850	24	BROADCLOTH, 66"W	5000.0000	1.07	5,350.00	
046		07/21/25	ZP-1378055	07/25/25	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	#25 FREIGHT EST. \$500.00	1.0000	500.00		
046		07/21/25	ZP-1378055	07/25/25	502844	TABB TEXTILE CO INC - PURCHASI			FREIGHT ON INVENTORY	1.0000	151.00	151.00	
046			ZP-1378055						Purchase Order Total			5,501.00	
046	ZR-122999	07/21/25	ZP-1378796	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE PROPERTY FORM	50.0000	1.96	97.85	
046	ZR-122999	07/21/25	ZP-1378796	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SEARCH REPORT	25.0000	8.32	208.00	
046	ZR-122999	07/21/25	ZP-1378796	07/29/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	SHAKEDOWN LIST	100.0000	.76	76.05	
046	ZR-122999		ZP-1378796						Purchase Order Total			381.90	
046	ZR-123000	07/21/25	ZP-1377335	07/22/25	501869	3M COMPANY - PURCHASING	255	30	24" X 100" YD RL SHEETING	9000.0000	2.52	22,680.00	
046	ZR-123000	07/21/25	ZP-1377335	07/22/25	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123000		ZP-1377335						Purchase Order Total			22,680.00	
046	ZR-123009	07/23/25	ZP-1378455	07/28/25	1990341	HUMANSIZE	425	94	M2.1 SINGLE MONITOR ARM	4.0000	134.03	536.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123009		ZP-1378455							Purchase Order Total		536.12	
046	ZR-123010	07/23/25	ZP-1378240	07/25/25	504312	KI - PURCHASING	425	94	JUMPER, ACTIV8 POWER 77"	10.0000	57.37	573.70	
046	ZR-123010	07/23/25	ZP-1378240	07/25/25	504312	KI - PURCHASING	425	94	INFEED, ACTIV8 POWER	10.0000	160.68	1,606.80	
046	ZR-123010	07/23/25	ZP-1378240	07/25/25	504312	KI - PURCHASING	425	94	POWER-UP MODULE, ACTIV8	10.0000	92.29	922.90	
046	ZR-123010		ZP-1378240							Purchase Order Total		3,103.40	
046	ZR-123015	07/23/25	ZP-1377680	07/23/25	500895	OPC DIRECT - PURCHASING	645	30	11 X 17 2 PART REVERSE	100000.0000	37.41	3,741.00	
046	ZR-123015	07/23/25	ZP-1377680	07/23/25	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 14 4 PART REVERSE	20000.0000	28.89	577.80	
046	ZR-123015	07/23/25	ZP-1377680	07/23/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123015		ZP-1377680							Purchase Order Total		4,318.80	
046	ZR-123016	07/23/25	ZP-1377681	07/23/25	500895	OPC DIRECT - PURCHASING	645	21	11 X 17 20# WHITE	40000.0000	18.22	728.80	
046	ZR-123016	07/23/25	ZP-1377681	07/23/25	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 20# CREAM	15000.0000	11.63	174.45	
046	ZR-123016	07/23/25	ZP-1377681	07/23/25	500895	OPC DIRECT - PURCHASING	615	31	23 X 35 65# WHITE COVER	500.0000	214.88	107.44	
046	ZR-123016	07/23/25	ZP-1377681	07/23/25	500895	OPC DIRECT - PURCHASING	645	33	24 X 36 110# WHITE INDEX	500.0000	288.30	144.15	
046	ZR-123016	07/23/25	ZP-1377681	07/23/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123016		ZP-1377681							Purchase Order Total		1,154.84	
046	ZR-123019	07/23/25	ZP-1378253	07/25/25	534411	MAYER PAETZ INC	265	44	FABRIC,54", CROSS CHECK, OTTER	5.0000	19.00	95.00	
046	ZR-123019		ZP-1378253							Purchase Order Total		95.00	
046	ZR-123030	07/24/25	ZP-1378473	07/28/25	1990341	HUMANSKALE	420	00	SEE NOTE FOR ITEM #S	1.0000	1,525.32	1,525.32	
046	ZR-123030	07/24/25	ZP-1378473	07/28/25	1990341	HUMANSKALE	420	00	SEE NOTE FOR ITEM #S	1.0000	1,525.32	1,525.32	
046	ZR-123030	07/24/25	ZP-1378473	07/28/25	1990341	HUMANSKALE	420	00	SEE NOTE FOR ITEM #S	2.0000	244.80	489.60	
046	ZR-123030		ZP-1378473							Purchase Order Total		3,540.24	
046	ZR-123054	07/28/25	ZP-1378612	07/29/25	504312	KI - PURCHASING	425	94	WS, STD ADJ, RECT,SINGLE,24X60	2.0000	806.74	1,613.48	
046	ZR-123054		ZP-1378612							Purchase Order Total		1,613.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123057	07/28/25	ZP-1378604	07/29/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, FUSE, PEPPER	110.0000	13.95	1,534.50	
046		07/28/25	ZP-1378604	07/29/25	3358178	LOOMSOURCE - PURCHASING	TXT		#20, FREIGHT DEL DEST.	1.0000	.01		
046			ZP-1378604						Purchase Order Total			1,534.50	
046	ZR-123059	07/28/25	ZP-1378610	07/29/25	1990341	HUMANSIZE	420	00	SEE NOTE FOR ITEM #S	1.0000	762.66	762.66	
046	ZR-123059		ZP-1378610						Purchase Order Total			762.66	
046	ZR-123061	07/28/25	ZP-1378609	07/29/25	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 58, ORIGIN, ALLOY	2.5000	12.35	30.88	
046		07/28/25	ZP-1378609	07/29/25	2577871	MOMENTUM TEXTILES LLC	TXT		#20, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1378609						Purchase Order Total			30.88	
046	ZR-123068	07/29/25	ZP-1379277	07/31/25	460	CORRECTIONAL SERVICES, DEPARTM	395	00	INMATE DIRECT ORDER	150.0000	11.27	1,690.70	
046	ZR-123068		ZP-1379277						Purchase Order Total			1,690.70	
046	ZR-123071	07/29/25	ZP-1379200	07/31/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	192.0000	1.68	321.60	
046	ZR-123071		ZP-1379200						Purchase Order Total			321.60	
046	ZR-123074	07/29/25	ZP-1378960	07/30/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, CADET	2.0000	22.09	44.18	
046		07/29/25	ZP-1378960	07/30/25	534411	MAYER PAETZ INC	TXT	00	#20 FREIGHT DEL DEST	1.0000	0.00		
046		07/29/25	ZP-1378960	07/30/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, ALL SEASN, CADET	2.0000	.64-	1.28-	
046		07/29/25	ZP-1378960	07/30/25	534411	MAYER PAETZ INC	TXT	00	TARIFF FEE	1.0000	1.28		
046			ZP-1378960						Purchase Order Total			42.90	
046	ZR-123076	07/29/25	ZP-1379176	07/31/25	505471	HARCROS CHEMICALS INC	180	30	CHEM, STARTEX OB BA LIQ 03	450.0000	5.44	2,448.00	
046	ZR-123076		ZP-1379176						Purchase Order Total			2,448.00	
046	ZR-123079	07/30/25	ZP-1379272	07/31/25	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5200.0000	.45	2,340.00	
046	ZR-123079	07/30/25	ZP-1379272	07/31/25	505471	HARCROS CHEMICALS INC	190	36	CHEM, CITRIC ACID	3000.0000	1.95	5,850.00	
046	ZR-123079		ZP-1379272						Purchase Order Total			8,190.00	
046	ZR-123080	07/30/25	ZP-1379265	07/31/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	192.0000	1.68	321.60	
046		07/30/25	ZP-1379265	07/31/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE \$20.00	1.0000	20.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		07/30/25	ZP-1379265	07/31/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	LAMINATE HANDLING CHARGE \$57.6	1.0000	57.60		
046		07/30/25	ZP-1379265	07/31/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE \$48.00	1.0000	48.00		
046		07/30/25	ZP-1379265	07/31/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	39.72	39.72	
046		07/30/25	ZP-1379265	07/31/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	41.87	125.60	
046			ZP-1379265						Purchase Order Total			486.92	
046	ZR-123081	07/30/25	ZP-1379177	07/31/25	504312	KI - PURCHASING	425	94	WS FRAME, BASIC, 24X72	6.0000	202.21	1,213.26	
046	ZR-123081	07/30/25	ZP-1379177	07/31/25	504312	KI - PURCHASING	425	94	WS, ELEC, ADJ, RECT, 30X66	6.0000	556.44	3,338.64	
046	ZR-123081		ZP-1379177						Purchase Order Total			4,551.90	
046	ZR-123082	07/30/25	ZP-1379269	07/31/25	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, ALIAS, INKWELL	16.0000	29.10	465.60	
046	ZR-123082		ZP-1379269						Purchase Order Total			465.60	
046	ZR-123084	07/30/25	ZP-1379544	08/01/25	1990341	HUMANSKALE	425	06	CHR, HUMANSKALE WORLD LM +ARM	30.0000	246.24	7,387.20	
046	ZR-123084	07/30/25	ZP-1379544	08/01/25	1990341	HUMANSKALE	425	06	CHR, HUMANSKALE WORLD LM -ARMS	20.0000	215.64	4,312.80	
046	ZR-123084		ZP-1379544						Purchase Order Total			11,700.00	
046	ZR-123089	07/31/25	ZP-1379581	08/01/25	504312	KI - PURCHASING	425	21	TABLE, RECTANGLE, W/O SEATING	7.0000	625.98	4,381.86	
046	ZR-123089		ZP-1379581						Purchase Order Total			4,381.86	
046	ZR-123096	08/01/25	ZP-1379574	08/01/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	60.0000	1.44	86.40	
046		08/01/25	ZP-1379574	08/01/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#20 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		08/01/25	ZP-1379574	08/01/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$1.80	1.0000	1.80		
046		08/01/25	ZP-1379574	08/01/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	14.80	14.80	
046			ZP-1379574						Purchase Order Total			101.20	
046	ZR-123098	08/01/25	ZP-1379579	08/01/25	504312	KI - PURCHASING	425	06	CHR KIT, PIPER, POLY SEAT/BACK	20.0000	56.24	1,124.80	
046	ZR-123098		ZP-1379579						Purchase Order Total			1,124.80	
046	ZR-123099	08/01/25	ZP-1379578	08/01/25	504312	KI - PURCHASING	420	00	OEI QUOTE: 25LAM-0012025A/C	3.0000	63.37	190.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123099	08/01/25	ZP-1379578	08/01/25	504312	KI - PURCHASING	420	00	OEI QUOTE: 25LAM-07012025A/C	3.0000	63.37	190.11	
046	ZR-123099		ZP-1379578						Purchase Order Total			380.22	
046	ZR-123100	08/01/25	ZP-1379580	08/01/25	504312	KI - PURCHASING	425	06	CHR KIT, PIPER, POLY SEAT/BACK	24.0000	91.00	2,184.00	
046	ZR-123100		ZP-1379580						Purchase Order Total			2,184.00	
046	ZR-123102	08/01/25	ZP-1379551	08/01/25	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 14 20# WHITE	40000.0000	11.59	463.60	
046	ZR-123102	08/01/25	ZP-1379551	08/01/25	500895	OPC DIRECT - PURCHASING	645	21	11 X 17 20# GREEN	5000.0000	25.18	125.90	
046	ZR-123102	08/01/25	ZP-1379551	08/01/25	500895	OPC DIRECT - PURCHASING	645	33	24 X 36 90# WHITE INDEX	500.0000	210.66	105.33	
046	ZR-123102	08/01/25	ZP-1379551	08/01/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		08/01/25	ZP-1379551	08/01/25	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 14 20# WHITE	40000.0000	.02-	.80-	
046		08/01/25	ZP-1379551	08/01/25	500895	OPC DIRECT - PURCHASING	645	33	24 X 36 90# WHITE INDEX	500.0000	31.34	15.67	
046		08/01/25	ZP-1379551	08/01/25	500895	OPC DIRECT - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.07	.07	
046			ZP-1379551						Purchase Order Total			709.77	
046	ZR-123103	08/01/25	ZP-1379549	08/01/25	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 3 PART REVERSE	125000.0000	21.12	2,640.00	
046	ZR-123103	08/01/25	ZP-1379549	08/01/25	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 11 4 PART REVERSE	50000.0000	22.57	1,128.50	
046	ZR-123103	08/01/25	ZP-1379549	08/01/25	500895	OPC DIRECT - PURCHASING	645	30	8.5 X 14 4 PART REVERSE	10000.0000	28.89	288.90	
046	ZR-123103	08/01/25	ZP-1379549	08/01/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123103		ZP-1379549						Purchase Order Total			4,057.40	
046	ZR-123106	08/01/25	ZP-1379573	08/01/25	549186	STATE STEEL OF OMAHA INC - PUR	570	72	STEEL SHEET, 16GA	704.0000	1.49	1,048.96	
046	ZR-123106		ZP-1379573						Purchase Order Total			1,048.96	
046	ZR-123107	08/01/25	ZP-1379577	08/01/25	504312	KI - PURCHASING	420	00	DZ.44.0016.X	2.0000	27.00	54.00	
046	ZR-123107		ZP-1379577						Purchase Order Total			54.00	
046	ZR-123108	08/01/25	ZP-1379576	08/01/25	504312	KI - PURCHASING	420	00	POWER SUPPLY FOR SIT/STAND	1.0000	225.00	225.00	
046	ZR-123108		ZP-1379576						Purchase Order Total			225.00	
046	ZR-123110	08/01/25	ZP-1379885	08/04/25	502844	TABB TEXTILE CO INC	850	24	TWILL, KHAKI, 60",	3000.0000	1.99	5,970.00	

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046		08/01/25	ZP-1379885	08/04/25	502844	- PURCHASI TABB TEXTILE CO INC - PURCHASI			5-1/4 OZ FREIGHT ON INVENTORY	1.0000	151.00	151.00	
046			ZP-1379885						Purchase Order Total			6,121.00	
046	ZR-123111	08/01/25	ZP-1379708	08/04/25	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	CHR KIT, DELTA, PL BS LP05	10.0000	144.88	1,448.80	
046	ZR-123111	08/01/25	ZP-1379708	08/04/25	500840	INDIANA CHAIR FRAME - PURCHASI	425	06	ARM KIT, DELTA ERGONOMIC	10.0000	38.60	386.00	
046	ZR-123111		ZP-1379708						Purchase Order Total			1,834.80	
046	ZR-123112	08/01/25	ZP-1379657	08/04/25	504312	KI - PURCHASING	425	21	T-16 BASE, DEVELOP TBL, FIXED	8.0000	239.68	1,917.44	
046	ZR-123112		ZP-1379657						Purchase Order Total			1,917.44	
046	ZR-123129	08/04/25	ZP-1380070	08/04/25	515877	COLUMBUS STEEL SUPPLY INC	570	90	STEEL TUBING, RND, 1-1/4X16GA	1000.0000	.83	828.80	
046		08/04/25	ZP-1380070	08/04/25	515877	COLUMBUS STEEL SUPPLY INC	TXT	00	#19 FREIGHT QUOTED \$100.00	1.0000	100.00		
046		08/04/25	ZP-1380070	08/04/25	515877	COLUMBUS STEEL SUPPLY INC			FREIGHT ON INVENTORY	1.0000	100.00	100.00	
046			ZP-1380070						Purchase Order Total			928.80	
046	ZR-123133	08/04/25	ZP-1380095	08/04/25	505471	HARCROS CHEMICALS INC	505	57	CHEM, LIQUID CAUSTIC SODA 50%	5200.0000	.45	2,340.00	
046		08/04/25	ZP-1380095	08/04/25	505471	HARCROS CHEMICALS INC	TXT		#24, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1380095						Purchase Order Total			2,340.00	
046	ZR-123134	08/04/25	ZP-1380100	08/04/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME CALCIUM SURF , CONC	660.0000	9.72	6,414.47	
046		08/04/25	ZP-1380100	08/04/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	TXT	00	#25 FREIGHT EST \$550.00	1.0000	550.00		
046		08/04/25	ZP-1380100	08/04/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	550.00	550.00	
046		08/04/25	ZP-1380100	08/04/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1380100						Purchase Order Total			6,964.48	
046	ZR-123136	08/05/25	ZP-1380457	08/05/25	500180	FIELD PAPER COMPANY - PURCHASI	645	33	24 X 36 150# MANILA TAG	500.0000	477.04	238.52	
046	ZR-123136	08/05/25	ZP-1380457	08/05/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 L/H WINDOW ENVELOPES	40000.0000	31.72	1,268.80	
046	ZR-123136	08/05/25	ZP-1380457	08/05/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		08/05/25	ZP-1380457	08/05/25	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.18-	.18-	
046			ZP-1380457						Purchase Order Total			1,507.14	
046	ZR-123138	08/05/25	ZP-1380453	08/05/25	506651	DOCUMENT FINISHING RESOURCES -	700	10	8MM 4:1 36" BLACK COIL	500.0000	18.95	94.75	
046	ZR-123138	08/05/25	ZP-1380453	08/05/25	506651	DOCUMENT FINISHING RESOURCES -	700	10	9MM 4:1 36" BLACK COIL	500.0000	21.01	105.05	
046	ZR-123138	08/05/25	ZP-1380453	08/05/25	506651	DOCUMENT FINISHING RESOURCES -	TXT	00	\$115.00 SHIPPING & HANDLING	1.0000	.01		
046		08/05/25	ZP-1380453	08/05/25	506651	DOCUMENT FINISHING RESOURCES -			FREIGHT ON INVENTORY	1.0000	115.00	115.00	
046		08/05/25	ZP-1380453	08/05/25	506651	DOCUMENT FINISHING RESOURCES -			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1380453						Purchase Order Total			314.81	
046	ZR-123154	08/06/25	ZP-1381454	08/11/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#10 24# L/H WINDOW CLASSIC	10000.0000	126.30	1,263.00	
046	ZR-123154	08/06/25	ZP-1381454	08/11/25	500180	FIELD PAPER COMPANY - PURCHASI	615	31	23 X 35 80# RED PEPPER CLASSIC	65.0000	940.77	61.15	
046	ZR-123154	08/06/25	ZP-1381454	08/11/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123154		ZP-1381454						Purchase Order Total			1,324.15	
046	ZR-123157	08/06/25	ZP-1380909	08/07/25	504312	KI - PURCHASING	425	21	T-22 BASE,DEVELOP TBL,FLIP TOP	1.0000	0.00		
046	ZR-123157		ZP-1380909						Purchase Order Total				
046	ZR-123158	08/06/25	ZP-1380916	08/07/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, HONEYCOMB	2.0000	19.37	38.74	
046	ZR-123158	08/06/25	ZP-1380916	08/07/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MID BLUE	3.0000	19.37	58.11	
046		08/06/25	ZP-1380916	08/07/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, HONEYCOMB	2.0000	.92-	1.84-	
046		08/06/25	ZP-1380916	08/07/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, QUATTRO, MID BLUE	3.0000	.92-	2.76-	
046		08/06/25	ZP-1380916	08/07/25	534411	MAYER PAETZ INC	TXT	00	TARIFF FEE	1.0000	4.60		
046			ZP-1380916						Purchase Order Total			92.25	
046	ZR-123159	08/06/25	ZP-1380979	08/07/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 58, ORIGIN, JET	2.0000	12.35	24.70	
046	ZR-123159		ZP-1380979						Purchase Order Total			24.70	
046	ZR-123163	08/06/25	ZP-1382812	08/15/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, RUBY	30.0000	26.47	794.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123163	08/06/25	ZP-1382812	08/15/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, BUFF	30.0000	26.47	794.10	
046	ZR-123163	08/06/25	ZP-1382812	08/15/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, DOE	30.0000	26.47	794.10	
046		08/06/25	ZP-1382812	08/15/25	534411	MAYER PAETZ INC	TXT	00	TARIFF FEE	1.0000	91.80		
046			ZP-1382812						Purchase Order Total			2,382.30	
046	ZR-123164	08/06/25	ZP-1382161	08/13/25	3979222	STATE NARROW FABRICS INC	590	64	ELASTIC, 1"	9000.0000	.26	2,340.00	
046	ZR-123164		ZP-1382161						Purchase Order Total			2,340.00	
046	ZR-123167	08/06/25	ZP-1380925	08/07/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SHEER FABRIC	92.0000	1.44	132.48	
046		08/06/25	ZP-1380925	08/07/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		08/06/25	ZP-1380925	08/07/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURERS SURCHARGE	1.0000	2.76		
046		08/06/25	ZP-1380925	08/07/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	LAMINATE BOX FEE \$13.00	1.0000	13.00		
046		08/06/25	ZP-1380925	08/07/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		08/06/25	ZP-1380925	08/07/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	.96	.96	
046		08/06/25	ZP-1380925	08/07/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	13.00	13.00	
046		08/06/25	ZP-1380925	08/07/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.80	1.80	
046			ZP-1380925						Purchase Order Total			160.74	
046	ZR-123168	08/06/25	ZP-1380922	08/07/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, METEORIC METALLO	32.0000	1.68	53.60	
046		08/06/25	ZP-1380922	08/07/25	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	20.00		
046		08/06/25	ZP-1380922	08/07/25	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE	1.0000	9.60		
046		08/06/25	ZP-1380922	08/07/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046		08/06/25	ZP-1380922	08/07/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	28.55	28.55	
046		08/06/25	ZP-1380922	08/07/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	8.80	17.60	
046			ZP-1380922						Purchase Order Total			119.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123169	08/06/25	ZP-1380920	08/07/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, JUMPING IN PUDDLES	60.0000	1.68	100.50	
046		08/06/25	ZP-1380920	08/07/25	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	20.00		
046		08/06/25	ZP-1380920	08/07/25	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE	1.0000	18.00		
046		08/06/25	ZP-1380920	08/07/25	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MAT SURCHARGE	1.0000	15.00		
046		08/06/25	ZP-1380920	08/07/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	20.00	20.00	
046		08/06/25	ZP-1380920	08/07/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	26.15	26.15	
046		08/06/25	ZP-1380920	08/07/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	18.00	18.00	
046		08/06/25	ZP-1380920	08/07/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	15.00	15.00	
046			ZP-1380920						Purchase Order Total			179.65	
046	ZR-123199	08/08/25	ZP-1381456	08/11/25	540046	OHARCO - PURCHASING	665	71	LAM, GREY GLACE	240.0000	2.45	588.00	
046		08/08/25	ZP-1381456	08/11/25	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	11.57	34.70	
046			ZP-1381456						Purchase Order Total			622.70	
046	ZR-123202	08/11/25	ZP-1382828	08/15/25	504312	KI - PURCHASING	420	00	OEI QUOTE	50.0000	86.85	4,342.50	
046	ZR-123202	08/11/25	ZP-1382828	08/15/25	504312	KI - PURCHASING	425	20	25LAM-03272025/C LEGS, ADJ HEIGHT 22"-34"	25.0000	96.24	2,406.00	
046	ZR-123202		ZP-1382828						Purchase Order Total			6,748.50	
046	ZR-123232	08/13/25	ZP-1382525	08/14/25	500180	FIELD PAPER COMPANY - PURCHASI	645	33	17 X 22 60# RED ASTROBRIGHT	300.0000	1,325.70	397.71	
046	ZR-123232	08/13/25	ZP-1382525	08/14/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123232		ZP-1382525						Purchase Order Total			397.71	
046	ZR-123233	08/14/25	ZP-1382819	08/15/25	3323510	DANIELS OLSEN - PURCHASING	450	36	SHELF CLIP, BROWN, KV-256WAL	9.9000	161.60	1,599.84	
046		08/14/25	ZP-1382819	08/15/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	DELIVERY CHARGE QUOTED \$35.00	1.0000	35.00		
046		08/14/25	ZP-1382819	08/15/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046			ZP-1382819						Purchase Order Total			1,634.84	
046	ZR-123242	08/14/25	ZP-1383067	08/18/25	2577871	MOMENTUM TEXTILES	265	44	FABRIC, 58, ORIGIN,	3.0000	8.23	24.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			MARINA				
046	ZR-123242		ZP-1383067							Purchase Order Total		24.70	
046	ZR-123243	08/14/25	ZP-1382995	08/18/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, WHITE PHANTASY	96.0000	1.68	160.80	
046		08/14/25	ZP-1382995	08/18/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE	1.0000	20.00		
046		08/14/25	ZP-1382995	08/18/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	LAMINATE HANDLING CHARGE	1.0000	28.80		
046		08/14/25	ZP-1382995	08/18/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE	1.0000	24.00		
046		08/14/25	ZP-1382995	08/18/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	34.94	34.94	
046		08/14/25	ZP-1382995	08/18/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	24.27	72.80	
046			ZP-1382995							Purchase Order Total		268.54	
046	ZR-123244	08/14/25	ZP-1382973	08/18/25	521039	FALCON	553	44	TABLE BASE	6.0000	82.01	492.06	
046	ZR-123244	08/14/25	ZP-1382973	08/18/25	521039	FALCON	553	44	TABLE COLUMN, 4", CHROME	6.0000	46.62	279.72	
046	ZR-123244	08/14/25	ZP-1382973	08/18/25	521039	FALCON	553	44	SPIDER, 12"	6.0000	23.05	138.30	
046		08/14/25	ZP-1382973	08/18/25	521039	FALCON	TXT	00	MINIMUM ORDER CHARGE \$30.00	1.0000	30.00		
046		08/14/25	ZP-1382973	08/18/25	521039	FALCON	TXT	00	#20 FREIGHT QUOTED \$294.41	1.0000	294.41		
046			ZP-1382973							Purchase Order Total		910.08	
046	ZR-123253	08/14/25	ZP-1382730	08/15/25	500895	OPC DIRECT - PURCHASING	645	21	8.5 X 11 20# WHITE	85000.0000	8.55	726.75	
046	ZR-123253	08/14/25	ZP-1382730	08/15/25	500895	OPC DIRECT - PURCHASING	645	21	11 X 17 20# WHITE	40000.0000	18.22	728.80	
046	ZR-123253	08/14/25	ZP-1382730	08/15/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123253		ZP-1382730							Purchase Order Total		1,455.55	
046	ZR-123271	08/18/25	ZP-1383541	08/20/25	3358178	LOOMSOURCE - PURCHASING	265	44	FABRIC, 54, PERK, FLINT	45.0000	12.85	578.25	
046		08/18/25	ZP-1383541	08/20/25	3358178	LOOMSOURCE - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	11.57-	11.57-	
046			ZP-1383541							Purchase Order Total		566.68	
046	ZR-123273	08/18/25	ZP-1383573	08/20/25	1990341	HUMANSIZE	425	06	CHR, HUMANSIZE WORLD LM +ARM	30.0000	246.24	7,387.20	
046	ZR-123273	08/18/25	ZP-1383573	08/20/25	1990341	HUMANSIZE	425	06	CHR, HUMANSIZE	25.0000	703.15	17,578.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									FREEDOM W/HR				
046	ZR-123273		ZP-1383573						Purchase Order Total			24,965.95	
046	ZR-123279	08/18/25	ZP-1383543	08/20/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	485	84	CHEM, LIME CALCIUM SURF , CONC	660.0000	9.72	6,414.47	
046		08/18/25	ZP-1383543	08/20/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	550.00	550.00	
046		08/18/25	ZP-1383543	08/20/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1383543						Purchase Order Total			6,964.48	
046	ZR-123286	08/19/25	ZP-1383361	08/19/25	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CYLINDER,32 OZ,NATURAL	8424.0000	.37	3,091.61	
046		08/19/25	ZP-1383361	08/19/25	535806	MIDWAY CONTAINER INC	100	20	CAP CLOSURE, FLIP-TOP	25200.0000	.19	4,888.80	
046		08/19/25	ZP-1383361	08/19/25	535806	MIDWAY CONTAINER INC	TXT		PALLET CHARGE	6.0000	13.00		
046			ZP-1383361						Purchase Order Total			7,980.41	
046	ZR-123294	08/19/25	ZP-1383539	08/20/25	504312	KI - PURCHASING	425	06	SHIBBY KIT, 26"X26" LOUNGE	36.0000	637.32	22,943.52	
046	ZR-123294		ZP-1383539						Purchase Order Total			22,943.52	
046	ZR-123308	08/20/25	ZP-1383704	08/20/25	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-123308		ZP-1383704						Purchase Order Total			895.40	
046	ZR-123314	08/21/25	ZP-1384123	08/22/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN	486	16	CLEANER/DEGREASER,N YCO BLAZE 8	440.0000	18.18	7,997.75	
046		08/21/25	ZP-1384123	08/22/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			FREIGHT ON INVENTORY	1.0000	650.00	650.00	
046		08/21/25	ZP-1384123	08/22/25	503228	IBT INDUSTRIAL SOLUTIONS - LIN			ISSUES, TRANSFERS, ADJ	1.0000	.01	.01	
046			ZP-1384123						Purchase Order Total			8,647.76	
046	ZR-123318	08/22/25	ZP-1384122	08/22/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, OXIDIZED BEAMWOOD	64.0000	1.44	92.16	
046		08/22/25	ZP-1384122	08/22/25	2009659	HOLDAHL INC - PURCHASING	TXT		#20, FREIGHT QUOTED \$12.50	1.0000	12.50		
046		08/22/25	ZP-1384122	08/22/25	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURER SURCHARGE	1.0000	1.28		
046		08/22/25	ZP-1384122	08/22/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		08/22/25	ZP-1384122	08/22/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1384122						Purchase Order Total			105.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123319	08/22/25	ZP-1384327	08/25/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	200.0000	45.00	9,000.00	
046	ZR-123319		ZP-1384327						Purchase Order Total			9,000.00	
046	ZR-123321	08/22/25	ZP-1384349	08/25/25	504312	KI - PURCHASING	425	94	TMOLDING,1.280, BLACK	1000.0000	.26	260.00	
046	ZR-123321		ZP-1384349						Purchase Order Total			260.00	
046	ZR-123322	08/22/25	ZP-1384367	08/25/25	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	960.0000	2.38	2,282.98	
046		08/22/25	ZP-1384367	08/25/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	35.00	35.00	
046		08/22/25	ZP-1384367	08/25/25	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046		08/22/25	ZP-1384367	08/25/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	35.00	35.00	
046		08/22/25	ZP-1384367	08/25/25	3323510	DANIELS OLSEN - PURCHASING			ISSUES, TRANSFERS, ADJ	1.0000	.02	.02	
046			ZP-1384367						Purchase Order Total			2,353.02	
046	ZR-123324	08/22/25	ZP-1384364	08/25/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED FIBERWOOD	32.0000	1.92	61.44	
046	ZR-123324	08/22/25	ZP-1384364	08/25/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MILLENNIUM OAK	60.0000	1.44	86.40	
046	ZR-123324	08/22/25	ZP-1384364	08/25/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.68	53.60	
046		08/22/25	ZP-1384364	08/25/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#61 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		08/22/25	ZP-1384364	08/25/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$1.84	1.0000	1.84		
046		08/22/25	ZP-1384364	08/25/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		08/22/25	ZP-1384364	08/25/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.84	1.84	
046			ZP-1384364						Purchase Order Total			215.78	
046	ZR-123325	08/25/25	ZP-1385283	08/27/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.68	53.60	
046		08/25/25	ZP-1385283	08/27/25	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	20.00		
046		08/25/25	ZP-1385283	08/27/25	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDELING CHARGE	1.0000	9.60		
046		08/25/25	ZP-1385283	08/27/25	3323510	DANIELS OLSEN -	TXT		RAW MATERIAL	1.0000	8.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		08/25/25	ZP-1385283	08/27/25	3323510	PURCHASING DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.23	24.23	
046		08/25/25	ZP-1385283	08/27/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	12.53	37.60	
046			ZP-1385283						Purchase Order Total			115.43	
046	ZR-123326	08/25/25	ZP-1385365	08/28/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, GRANITE	27.0000	26.47	714.69	
046	ZR-123326		ZP-1385365						Purchase Order Total			714.69	
046	ZR-123327	08/25/25	ZP-1385284	08/27/25	3323510	DANIELS OLSEN - PURCHASING	665	71	NEVAMAR, BLUE LUNARIA	64.0000	1.68	107.20	
046		08/25/25	ZP-1385284	08/27/25	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	20.00		
046		08/25/25	ZP-1385284	08/27/25	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDELING CHARGE	1.0000	19.20		
046		08/25/25	ZP-1385284	08/27/25	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	16.00		
046			ZP-1385284						Purchase Order Total			107.20	
046	ZR-123335	08/26/25	ZP-1385639	08/29/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 18"X18"X.063	160.0000	6.69	1,070.40	
046	ZR-123335		ZP-1385639						Purchase Order Total			1,070.40	
046	ZR-123349	08/27/25	ZP-1385422	08/28/25	504312	KI - PURCHASING	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	556.44	556.44	
046	ZR-123349		ZP-1385422						Purchase Order Total			556.44	
046	ZR-123356	08/27/25	ZP-1385425	08/28/25	504312	KI - PURCHASING	425	06	SITKA KIT, 4L UPHOL S/B N/A GL	9.0000	208.50	1,876.50	
046	ZR-123356		ZP-1385425						Purchase Order Total			1,876.50	
046	ZR-123358	08/27/25	ZP-1385764	09/02/25	504312	KI - PURCHASING	425	06	CHR KIT, PIPER, POLY SEAT/BACK	20.0000	52.32	1,046.40	
046	ZR-123358		ZP-1385764						Purchase Order Total			1,046.40	
046	ZR-123366	08/28/25	ZP-1385765	09/02/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	6.0000	376.98	2,261.88	
046	ZR-123366		ZP-1385765						Purchase Order Total			2,261.88	
046	ZR-123367	08/28/25	ZP-1385766	09/02/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	10.0000	379.04	3,790.40	
046	ZR-123367		ZP-1385766						Purchase Order Total			3,790.40	
046	ZR-123372	08/29/25	ZP-1385676	08/29/25	534411	MAYER PAETZ INC	265	44	FABRIC 54, FOUNDATION CONCORD	3.0000	21.45	64.35	
046	ZR-123372		ZP-1385676						Purchase Order Total			64.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123373	08/29/25	ZP-1385675	08/29/25	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, FUSE, IRIS	25.0000	13.95	348.75	
046	ZR-123373		ZP-1385675							Purchase Order Total		348.75	
046	ZR-123378	09/02/25	ZP-1386101	09/03/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, FNDTN 10,BLUE MIST	2.6250	18.38	48.26	
046	ZR-123378		ZP-1386101							Purchase Order Total		48.26	
046	ZR-123379	09/02/25	ZP-1386111	09/03/25	521039	FALCON	553	44	TABLE BASE	1.0000	82.01	82.01	
046	ZR-123379	09/02/25	ZP-1386111	09/03/25	521039	FALCON	553	44	TABLE COLUMN, 4", CHROME	1.0000	46.62	46.62	
046	ZR-123379	09/02/25	ZP-1386111	09/03/25	521039	FALCON	553	44	SPIDER, 12"	1.0000	23.05	23.05	
046		09/02/25	ZP-1386111	09/03/25	521039	FALCON	TXT	00	MINIMUM ORDER CHARGE	1.0000	30.00		
046		09/02/25	ZP-1386111	09/03/25	521039	FALCON	TXT	00	#29 FREIGHT ESTIMATED \$100.00	1.0000	100.00		
046			ZP-1386111							Purchase Order Total		151.68	
046	ZR-123380	09/02/25	ZP-1386108	09/03/25	540046	OHARCO - PURCHASING	665	71	LAM, MONTANA WALNUT	96.0000	1.44	138.24	
046		09/02/25	ZP-1386108	09/03/25	540046	OHARCO - PURCHASING	TXT	00	INBOUND FUEL SURCHARGE	1.0000	4.10		
046		09/02/25	ZP-1386108	09/03/25	540046	OHARCO - PURCHASING	TXT	00	TAR SUPPLIER SURCHARGE	1.0000	2.74		
046		09/02/25	ZP-1386108	09/03/25	540046	OHARCO - PURCHASING	TXT	00	TRUCK SURCHARGE	1.0000	20.00		
046			ZP-1386108							Purchase Order Total		138.24	
046	ZR-123381	09/02/25	ZP-1386112	09/03/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, ELEMENTAL CONCRETE	64.0000	1.44	92.16	
046		09/02/25	ZP-1386112	09/03/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$12.5	1.0000	12.50		
046		09/02/25	ZP-1386112	09/03/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE \$1.28	1.0000	1.28		
046		09/02/25	ZP-1386112	09/03/25	2009659	HOLDAHL INC - PURCHASING			FREIGHT ON INVENTORY	1.0000	12.50	12.50	
046		09/02/25	ZP-1386112	09/03/25	2009659	HOLDAHL INC - PURCHASING			MISC CHARGES, NOT FREIGHT	1.0000	1.28	1.28	
046			ZP-1386112							Purchase Order Total		105.94	
046	ZR-123383	09/02/25	ZP-1386114	09/03/25	500144	VULCAN ALUMINUM INC - PURCHASI	801	09	AL, PRE-CUT BLANK 18"X18"X.063	160.0000	7.11	1,137.60	
046	ZR-123383		ZP-1386114							Purchase Order Total		1,137.60	
046	ZR-123389	09/02/25	ZP-1386102	09/03/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, CERULEAN	22.0000	26.47	582.34	
046	ZR-123389		ZP-1386102							Purchase Order Total		582.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123392	09/02/25	ZP-1386519	09/04/25	504312	KI - PURCHASING	425	94	DLX ADJ RECT SNGL KIT, 24X60	1.0000	922.72	922.72	
046	ZR-123392		ZP-1386519						Purchase Order Total			922.72	
046	ZR-123397	09/03/25	ZP-1386651	09/04/25	2045360	BRENNTAG GREAT LAKES LLC - PUR	190	36	NP9.5 NONYLPHENOL ETHOXY	3760.0000	2.50	9,400.00	
046		09/03/25	ZP-1386651	09/04/25	2045360	BRENNTAG GREAT LAKES LLC - PUR	TXT		#24, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1386651						Purchase Order Total			9,400.00	
046	ZR-123405	09/03/25	ZP-1386784	09/04/25	502844	TABB TEXTILE CO INC - PURCHASI	850	12	PILLOW CASES, 21X34	600.0000	.65	390.00	
046	ZR-123405		ZP-1386784						Purchase Order Total			390.00	
046	ZR-123406	09/03/25	ZP-1386312	09/03/25	540046	OHARCO - PURCHASING	450	36	SHELF STANDARD, BROWN	2400.0000	.65	1,548.00	
046		09/03/25	ZP-1386312	09/03/25	540046	OHARCO - PURCHASING	TXT		FUEL SURCHARGE	1.0000	23.22		
046		09/03/25	ZP-1386312	09/03/25	540046	OHARCO - PURCHASING	TXT		TRUCK SURCHARGE	1.0000	20.00		
046		09/03/25	ZP-1386312	09/03/25	540046	OHARCO - PURCHASING			MISC CHARGES, NOT FREIGHT	2.0000	21.61	43.22	
046			ZP-1386312						Purchase Order Total			1,591.22	
046	ZR-123411	09/03/25	ZP-1386302	09/03/25	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-123411		ZP-1386302						Purchase Order Total			895.40	
046	ZR-123416	09/03/25	ZP-1386529	09/04/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLOSSOM CHERRYWOOD	32.0000	1.44	46.08	
046		09/03/25	ZP-1386529	09/04/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#61 FREIGHT QUOTED \$12.5	1.0000	12.50		
046		09/03/25	ZP-1386529	09/04/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER'S SURCHARGE	1.0000	.64		
046			ZP-1386529						Purchase Order Total			46.08	
046	ZR-123431	09/04/25	ZP-1386669	09/04/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, NEGOTIATING N GENEVA	180.0000	1.34	241.20	
046	ZR-123431	09/04/25	ZP-1386669	09/04/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, WHITE PHANTASY	180.0000	1.68	301.50	
046	ZR-123431	09/04/25	ZP-1386669	09/04/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HPL, JUMPING IN PUDDLES	60.0000	1.68	100.50	
046		09/04/25	ZP-1386669	09/04/25	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	20.00		
046		09/04/25	ZP-1386669	09/04/25	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE	1.0000	126.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		09/04/25	ZP-1386669	09/04/25	3323510	DANIELS OLSEN - PURCHASING	TXT		RAW MATERIAL SURCHARGE	1.0000	105.00		
046			ZP-1386669						Purchase Order Total			643.20	
046	ZR-123433	09/04/25	ZP-1386656	09/04/25	502093	AMERICAN THERMOFORM CORP	615	18	PAPER, FANFOLD TRACTOR, 11X11.5	25.0000	.01	.25	
046		09/04/25	ZP-1386656	09/04/25	502093	AMERICAN THERMOFORM CORP	TXT		#44, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1386656						Purchase Order Total			.25	
046	ZR-123435	09/04/25	ZP-1386664	09/04/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLOSSOM CHERRYWOOD	32.0000	1.44	46.08	
046	ZR-123435	09/04/25	ZP-1386664	09/04/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, OXIDIZED BEAMWOOD	272.0000	1.44	391.68	
046	ZR-123435	09/04/25	ZP-1386664	09/04/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, MOCHA TRAVERTINE	120.0000	1.44	172.80	
046	ZR-123435	09/04/25	ZP-1386664	09/04/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, GOLD BRAZE	40.0000	1.53	61.20	
046	ZR-123435	09/04/25	ZP-1386664	09/04/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED FIBERWOOD	32.0000	1.92	61.44	
046		09/04/25	ZP-1386664	09/04/25	2009659	HOLDAHL INC - PURCHASING	TXT		#61, FREIGHT QUOTED \$12.50	1.0000	12.50		
046		09/04/25	ZP-1386664	09/04/25	2009659	HOLDAHL INC - PURCHASING	TXT		MANUFACTURER SURCHARGE	1.0000	7.52		
046			ZP-1386664						Purchase Order Total			733.20	
046	ZR-123436	09/04/25	ZP-1386676	09/04/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	15.0000	379.04	5,685.60	
046	ZR-123436	09/04/25	ZP-1386676	09/04/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	1.0000	379.04	379.04	
046	ZR-123436	09/04/25	ZP-1386676	09/04/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	2.0000	376.98	753.96	
046	ZR-123436	09/04/25	ZP-1386676	09/04/25	504312	KI - PURCHASING	425	20	LEGS, ADJ HEIGHT 22"-34"	4.0000	108.15	432.60	
046	ZR-123436		ZP-1386676						Purchase Order Total			7,251.20	
046	ZR-123442	09/04/25	ZP-1386659	09/04/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54"CROSS CHECK, PLATINUM	10.0000	19.00	190.00	
046	ZR-123442		ZP-1386659						Purchase Order Total			190.00	
046	ZR-123449	09/05/25	ZP-1387053	09/05/25	545153	ROCHFORD SUPPLY	265	38	FOAM, 1", 72"X81", WHT, #28125	405.0000	.79	319.95	
046	ZR-123449	09/05/25	ZP-1387053	09/05/25	545153	ROCHFORD SUPPLY	265	38	FOAM, 2", 72"X81", WHT, #28125	243.0000	1.58	383.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123449	09/05/25	ZP-1387053	09/05/25	545153	ROCHFORD SUPPLY	265	38	FOAM, 4", 72"X81", WHT, #24180	203.0000	3.15	639.90	
046		09/05/25	ZP-1387053	09/05/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	215.64	215.64	
046			ZP-1387053						Purchase Order Total			1,559.43	
046	ZR-123450	09/05/25	ZP-1387040	09/05/25	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 58, ORIGIN, MARINA	2.0000	12.35	24.70	
046	ZR-123450	09/05/25	ZP-1387040	09/05/25	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, BEELINE EPU, TITAL	46.0000	40.70	1,872.20	
046	ZR-123450	09/05/25	ZP-1387040	09/05/25	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54 BEELINE EPU, NIMBUS	24.0000	40.70	976.80	
046		09/05/25	ZP-1387040	09/05/25	2577871	MOMENTUM TEXTILES LLC			FREIGHT ON INVENTORY	1.0000	199.08	199.08	
046		09/05/25	ZP-1387040	09/05/25	2577871	MOMENTUM TEXTILES LLC			FREIGHT ON INVENTORY	1.0000	230.85	230.85	
046			ZP-1387040						Purchase Order Total			3,303.63	
046	ZR-123452	09/05/25	ZP-1386998	09/05/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA, PACIFIC	12.0000	26.47	317.64	
046	ZR-123452		ZP-1386998						Purchase Order Total			317.64	
046	ZR-123472	09/08/25	ZP-1387351	09/08/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	180.0000	1.92	345.60	
046		09/08/25	ZP-1387351	09/08/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#61 FREIGHT QUOTED \$12.5	1.0000	12.50		
046		09/08/25	ZP-1387351	09/08/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURERS SURCHARGE	1.0000	3.60		
046			ZP-1387351						Purchase Order Total			345.60	
046	ZR-123473	09/08/25	ZP-1387350	09/08/25	540046	OHARCO - PURCHASING	665	71	LAM, MONTANA WALNUT	64.0000	1.44	92.16	
046	ZR-123473		ZP-1387350						Purchase Order Total			92.16	
046	ZR-123477	09/08/25	ZP-1387349	09/08/25	504312	KI - PURCHASING	425	21	R-BASE, TBL, FLIP, NEST, CSTR	4.0000	364.62	1,458.48	
046		09/08/25	ZP-1387349	09/08/25	504312	KI - PURCHASING	TXT		#61, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1387349						Purchase Order Total			1,458.48	
046	ZR-123487	09/09/25	ZP-1387768	09/09/25	1990341	HUMANSIZE	425	94	M2.1 DUAL MONITOR ARM	5.0000	252.45	1,262.25	
046	ZR-123487		ZP-1387768						Purchase Order Total			1,262.25	
046	ZR-123489	09/09/25	ZP-1387770	09/09/25	1990341	HUMANSIZE	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	424.35	424.35	
046	ZR-123489		ZP-1387770						Purchase Order Total			424.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123505	09/10/25	ZP-1388076	09/10/25	521039	FALCON	553	44	SPIDER, 12"	2.0000	23.05	46.10	
046		09/10/25	ZP-1388076	09/10/25	521039	FALCON	TXT	00	MINIMUM ORDER CHARGE \$30.00	1.0000	30.00		
046		09/10/25	ZP-1388076	09/10/25	521039	FALCON	TXT	00	#25 FREIGHT ESTIMATED \$50.00	1.0000	50.00		
046		09/10/25	ZP-1388076	09/10/25	521039	FALCON			MISC CHARGES, NOT FREIGHT	1.0000	30.00	30.00	
046		09/10/25	ZP-1388076	09/10/25	521039	FALCON			FREIGHT ON INVENTORY	1.0000	32.36	32.36	
046			ZP-1388076						Purchase Order Total			108.46	
046	ZR-123508	09/10/25	ZP-1388355	09/11/25	504312	KI - PURCHASING	425	06	CHR KIT, PIPER, POLY SEAT/BACK	4.0000	91.00	364.00	
046	ZR-123508		ZP-1388355						Purchase Order Total			364.00	
046	ZR-123516	09/10/25	ZP-1388638	09/12/25	1990341	HUMANSCALE	425	06	CHR, HUMANSCALE FREEDOM W/HR	50.0000	673.01	33,650.50	
046	ZR-123516		ZP-1388638						Purchase Order Total			33,650.50	
046	ZR-123524	09/11/25	ZP-1388634	09/12/25	2513068	BSA INTERCONTINENTAL LLC	265	38	MATTRESS CORE, 76X30X5	500.0000	34.67	17,335.00	
046	ZR-123524		ZP-1388634						Purchase Order Total			17,335.00	
046	ZR-123525	09/11/25	ZP-1388331	09/11/25	3323510	DANIELS OLSEN - PURCHASING	450	36	HANDLE, HERITAGE SATIN NICKEL	20.0000	2.85	57.00	
046	ZR-123525	09/11/25	ZP-1388331	09/11/25	3323510	DANIELS OLSEN - PURCHASING	553	44	HANDLE, 3", BRONZE, OIL RUBBED	100.0000	4.87	487.00	
046		09/11/25	ZP-1388331	09/11/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	#25 FREIGHT DEL DEST	1.0000	0.		
046			ZP-1388331						Purchase Order Total			544.00	
046	ZR-123527	09/11/25	ZP-1388354	09/11/25	2009659	HOLDAHL INC - PURCHASING	450	36	CLOSET POLE, OVAL, 8', CHROME	200.0000	2.36	472.78	
046		09/11/25	ZP-1388354	09/11/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#25 FREIGHT QUOTED \$12.5	1.0000	12.50		
046			ZP-1388354						Purchase Order Total			472.78	
046	ZR-123544	09/12/25	ZP-1388770	09/15/25	540046	OHARCO - PURCHASING	665	71	LAM, MONTANA WALNUT	32.0000	1.44	46.08	
046	ZR-123544		ZP-1388770						Purchase Order Total			46.08	
046	ZR-123545	09/12/25	ZP-1388762	09/15/25	501828	JUDAH CASTER CO - PURCHASING	553	44	CASTER, SWIVEL, 2", NONLOCK	20.0000	4.25	85.00	
046		09/12/25	ZP-1388762	09/15/25	501828	JUDAH CASTER CO - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$19.84	1.0000	19.84		
046		09/12/25	ZP-1388762	09/15/25	501828	JUDAH CASTER CO - PURCHASING			FREIGHT ON INVENTORY	1.0000	19.84	19.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046			ZP-1388762							Purchase Order Total		104.84	
046	ZR-123546	09/12/25	ZP-1388735	09/15/25	534411	MAYER PAETZ INC	265	44	FABRIC, 54, SAMBA, CERULEAN	10.0000	27.81	278.10	
046	ZR-123546		ZP-1388735							Purchase Order Total		278.10	
046	ZR-123547	09/12/25	ZP-1388753	09/15/25	2577871	MOMENTUM TEXTILES LLC	265	44	FABRIC, 54, EXPO, TUXEDO	2.5000	13.40	33.50	
046	ZR-123547		ZP-1388753							Purchase Order Total		33.50	
046	ZR-123548	09/12/25	ZP-1388749	09/15/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	32.0000	1.45	46.40	
046		09/12/25	ZP-1388749	09/15/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#29 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		09/12/25	ZP-1388749	09/15/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE	1.0000	.64		
046			ZP-1388749							Purchase Order Total		46.40	
046	ZR-123550	09/12/25	ZP-1388742	09/15/25	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1/4"	240.0000	.23	55.87	
046	ZR-123550	09/12/25	ZP-1388742	09/15/25	545153	ROCHFORD SUPPLY	850	74	NETTING, POLYESTER, GRAY	200.0000	4.18	836.00	
046	ZR-123550	09/12/25	ZP-1388742	09/15/25	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1/2"	480.0000	.53	252.00	
046		09/12/25	ZP-1388742	09/15/25	545153	ROCHFORD SUPPLY	TXT	00	#16 FREIGHT QUOTED \$74.41	1.0000	74.41		
046		09/12/25	ZP-1388742	09/15/25	545153	ROCHFORD SUPPLY			FREIGHT ON INVENTORY	1.0000	74.41	74.41	
046			ZP-1388742							Purchase Order Total		1,218.28	
046	ZR-123551	09/12/25	ZP-1388724	09/15/25	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-123551		ZP-1388724							Purchase Order Total		895.40	
046	ZR-123552	09/15/25	ZP-1389555	09/17/25	502844	TABB TEXTILE CO INC - PURCHASI	850	12	SHEET, FLAT, 66X104 WHITE	165.0000	28.60	4,719.00	
046		09/15/25	ZP-1389555	09/17/25	502844	TABB TEXTILE CO INC - PURCHASI	TXT		#25, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1389555							Purchase Order Total		4,719.00	
046	ZR-123553	09/15/25	ZP-1389217	09/16/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GUNSTOCK SAVOY WLNT	32.0000	1.68	53.60	
046	ZR-123553	09/15/25	ZP-1389217	09/16/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, GRAPHITE TALC	60.0000	1.68	100.50	
046		09/15/25	ZP-1389217	09/16/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	LAMINATE HANDLE CHARGE \$27.60	1.0000	27.60		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		09/15/25	ZP-1389217	09/16/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE \$23.00	1.0000	23.00		
046		09/15/25	ZP-1389217	09/16/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE \$20.00	1.0000	20.00		
046		09/15/25	ZP-1389217	09/16/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	33.45	33.45	
046		09/15/25	ZP-1389217	09/16/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	23.53	70.60	
046			ZP-1389217						Purchase Order Total			258.15	
046	ZR-123554	09/15/25	ZP-1389212	09/16/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, WEATHERED FIBERWOOD	32.0000	1.92	61.44	
046	ZR-123554	09/15/25	ZP-1389212	09/16/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, SMOKE ONYX	60.0000	1.44	86.40	
046	ZR-123554	09/15/25	ZP-1389212	09/16/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, STORM SOLIDZ	32.0000	1.44	46.08	
046	ZR-123554	09/15/25	ZP-1389212	09/16/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, BLACKENED FIBERWOOD	300.0000	1.92	576.00	
046		09/15/25	ZP-1389212	09/16/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	#61 FREIGHT QUOTED \$12.50	1.0000	12.50		
046		09/15/25	ZP-1389212	09/16/25	2009659	HOLDAHL INC - PURCHASING	TXT	00	MANUFACTURER SURCHARGE	1.0000	8.48		
046			ZP-1389212						Purchase Order Total			769.92	
046	ZR-123566	09/15/25	ZP-1391916	09/30/25	500348	ATD AMERICAN CO	850	74	NETTING, POLYESTER, GRAY	530.0000	5.14	2,724.20	
046	ZR-123566		ZP-1391916						Purchase Order Total			2,724.20	
046	ZR-123578	09/16/25	ZP-1389470	09/17/25	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	450.00	450.00	
046	ZR-123578	09/16/25	ZP-1389470	09/17/25	1231978	KASER BLASTING & COATINGS	998	46	POWDER COATING FURNITURE	1.0000	250.00	250.00	
046	ZR-123578		ZP-1389470						Purchase Order Total			700.00	
046	ZR-123583	09/16/25	ZP-1389482	09/17/25	2577871	MOMENTUM TEXTILES LLC	265	44	VINYL, 54, TANNER, BLACK	13.0000	28.75	373.75	
046	ZR-123583		ZP-1389482						Purchase Order Total			373.75	
046	ZR-123595	09/17/25	ZP-1389924	09/19/25	501869	3M COMPANY - PURCHASING	255	30	24" X 100YD RL YELLOW	13800.0000	2.52	34,776.00	
046	ZR-123595	09/17/25	ZP-1389924	09/19/25	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123595		ZP-1389924						Purchase Order Total			34,776.00	
046	ZR-123600	09/17/25	ZP-1389806	09/18/25	534411	MAYER PAETZ INC	265	44	VINYL, 54, CARESSA,	260.0000	26.47	6,882.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CADET				
046	ZR-123600		ZP-1389806							Purchase Order Total		6,882.20	
046	ZR-123601	09/17/25	ZP-1389801	09/18/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, MAN ON THE MOON	32.0000	1.68	53.60	
046		09/17/25	ZP-1389801	09/18/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	LAMINATE HANDLING CHARGE \$9.60	1.0000	9.60		
046		09/17/25	ZP-1389801	09/18/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	RAW MATERIAL SURCHARGE \$8.00	1.0000	8.00		
046		09/17/25	ZP-1389801	09/18/25	3323510	DANIELS OLSEN - PURCHASING	TXT	00	CARTON CHARGE \$20.00	1.0000	20.00		
046		09/17/25	ZP-1389801	09/18/25	3323510	DANIELS OLSEN - PURCHASING			FREIGHT ON INVENTORY	1.0000	24.23	24.23	
046		09/17/25	ZP-1389801	09/18/25	3323510	DANIELS OLSEN - PURCHASING			MISC CHARGES, NOT FREIGHT	3.0000	12.53	37.60	
046			ZP-1389801							Purchase Order Total		115.43	
046	ZR-123610	09/18/25	ZP-1389925	09/19/25	501869	3M COMPANY - PURCHASING	255	30	24" X100YD RL WHITE	2400.0000	2.52	6,048.00	
046	ZR-123610	09/18/25	ZP-1389925	09/19/25	501869	3M COMPANY - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123610		ZP-1389925							Purchase Order Total		6,048.00	
046	ZR-123615	09/18/25	ZP-1390027	09/19/25	3163321	AREA DISTRIBUTORS	485	44	DISPENSER, BULK FOAM SOAP	40.0000	24.95	998.00	
046		09/18/25	ZP-1390027	09/19/25	3163321	AREA DISTRIBUTORS	TXT	00	#25 FREIGHT QUOTED \$200.00	1.0000	200.00		
046		09/18/25	ZP-1390027	09/19/25	3163321	AREA DISTRIBUTORS			FREIGHT ON INVENTORY	1.0000	200.00	200.00	
046			ZP-1390027							Purchase Order Total		1,198.00	
046	ZR-123617	09/18/25	ZP-1390030	09/19/25	2044200	JAG TEXTILE COMPANY	850	92	WASH CLOTH, 12X12	6000.0000	.13	799.80	
046	ZR-123617	09/18/25	ZP-1390030	09/19/25	2044200	JAG TEXTILE COMPANY	850	92	BATH TOWEL, 20X40	4800.0000	.95	4,560.00	
046	ZR-123617		ZP-1390030							Purchase Order Total		5,359.80	
046	ZR-123623	09/19/25	ZP-1390028	09/19/25	3163452	ANZEA	265	44	VINYL, 54, SHADES OF GRAY	7.0000	45.00	315.00	
046		09/19/25	ZP-1390028	09/19/25	3163452	ANZEA	TXT	00	TARIFF SURCHARGE \$15.75	1.0000	15.75		
046		09/19/25	ZP-1390028	09/19/25	3163452	ANZEA	TXT	00	#16 FREIGHT QUOTED \$28.01	1.0000	28.01		
046		09/19/25	ZP-1390028	09/19/25	3163452	ANZEA			MISC CHARGES, NOT FREIGHT	1.0000	15.75	15.75	
046		09/19/25	ZP-1390028	09/19/25	3163452	ANZEA			FREIGHT ON	1.0000	28.01	28.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									INVENTORY				
046			ZP-1390028							Purchase Order Total		358.76	
046	ZR-123625	09/19/25	ZP-1390253	09/22/25	3323510	DANIELS OLSEN - PURCHASING	665	71	LAM, HRZ, HEARTH (ENGLISH) OAK	32.0000	1.68	53.60	
046		09/19/25	ZP-1390253	09/22/25	3323510	DANIELS OLSEN - PURCHASING	TXT		CARTON CHARGE	1.0000	20.00		
046		09/19/25	ZP-1390253	09/22/25	3323510	DANIELS OLSEN - PURCHASING	TXT		LAM HANDLING CHARGE	1.0000	9.60		
046		09/19/25	ZP-1390253	09/22/25	3323510	DANIELS OLSEN - PURCHASING	TXT		#61, RAW MATERIAL SURCHARGE	1.0000	8.00		
046			ZP-1390253							Purchase Order Total		53.60	
046	ZR-123627	09/22/25	ZP-1390252	09/22/25	1134926	ANDREWS KNITTING MILLS INC	850	24	RIB KNIT CUFFS, SEAL BRN	2000.0000	1.15	2,300.00	
046	ZR-123627		ZP-1390252							Purchase Order Total		2,300.00	
046	ZR-123628	09/22/25	ZP-1390250	09/22/25	545153	ROCHFORD SUPPLY	265	38	FOAM, HR2550, 2.5#, 1/4"	232.0000	.81	187.84	
046		09/22/25	ZP-1390250	09/22/25	545153	ROCHFORD SUPPLY	TXT		#16, FREIGHT DEL DEST	1.0000	.01		
046			ZP-1390250							Purchase Order Total		187.84	
046	ZR-123630	09/22/25	ZP-1390251	09/22/25	504312	KI - PURCHASING	425	94	TMOLDING,1.280, BLACK	500.0000	.26	130.00	
046	ZR-123630	09/22/25	ZP-1390251	09/22/25	504312	KI - PURCHASING	425	94	TMOLDING,1.280, BLACK	500.0000	.26	130.00	
046	ZR-123630		ZP-1390251							Purchase Order Total		260.00	
046	ZR-123637	09/22/25	ZP-1390540	09/23/25	504312	KI - PURCHASING	425	06	CHR KIT, PIPER, POLY SEAT/BACK	4.0000	91.00	364.00	
046	ZR-123637		ZP-1390540							Purchase Order Total		364.00	
046	ZR-123638	09/22/25	ZP-1390303	09/22/25	505471	HARCROS CHEMICALS INC	505	25	CHEM, SODIUM HYPOCHLORITE12.5%	220.0000	4.07	895.40	
046	ZR-123638		ZP-1390303							Purchase Order Total		895.40	
046	ZR-123655	09/23/25	ZP-1390774	09/24/25	504312	KI - PURCHASING	425	06	CHR KIT, PIPER, POLY SEAT/BACK	14.0000	52.32	732.48	
046	ZR-123655		ZP-1390774							Purchase Order Total		732.48	
046	ZR-123656	09/23/25	ZP-1390776	09/24/25	3323510	DANIELS OLSEN - PURCHASING	540	62	PLYWD, VEN CR, 3/4, A-1, BIRCH	3840.0000	2.38	9,131.90	
046	ZR-123656		ZP-1390776							Purchase Order Total		9,131.90	
046	ZR-123661	09/23/25	ZP-1390798	09/24/25	535806	MIDWAY CONTAINER INC	100	06	PLASTIC CONTAINER, 5 GALLON	120.0000	8.40	1,008.24	
046	ZR-123661	09/23/25	ZP-1390798	09/24/25	535806	MIDWAY CONTAINER INC	100	06	PLASTIC LID, 5	120.0000	4.13	496.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046		09/23/25	ZP-1390798	09/24/25	535806	MIDWAY CONTAINER INC	TXT		GALLON #24, FREIGHT DEL DEST	1.0000	.01		
046		09/23/25	ZP-1390798	09/24/25	535806	MIDWAY CONTAINER INC			FREIGHT ON INVENTORY	1.0000	208.98	208.98	
046			ZP-1390798						Purchase Order Total			1,713.30	
046	ZR-123662	09/23/25	ZP-1391418	09/26/25	502844	TABB TEXTILE CO INC - PURCHASI	850	12	PILLOW CASES, 21X34	3000.0000	3.34	10,013.40	
046		09/23/25	ZP-1391418	09/26/25	502844	TABB TEXTILE CO INC - PURCHASI	850	12	PILLOW CASES, 21X34	3000.0000	2.69-	8,063.40-	
046		09/23/25	ZP-1391418	09/26/25	502844	TABB TEXTILE CO INC - PURCHASI	TXT	00	#25 FREIGHT QUOTED \$153.84	1.0000	153.84		
046			ZP-1391418						Purchase Order Total			1,950.00	
046	ZR-123669	09/24/25	ZP-1391374	09/26/25	1990341	HUMANSIZE	420	00	QUOTE 753420 SEE ATTACHMENT	1.0000	33.95	33.95	
046	ZR-123669	09/24/25	ZP-1391374	09/26/25	1990341	HUMANSIZE	425	94	M2.1 DUAL MONITOR ARM	1.0000	252.45	252.45	
046	ZR-123669		ZP-1391374						Purchase Order Total			286.40	
046	ZR-123674	09/24/25	ZP-1391429	09/26/25	1990341	HUMANSIZE	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	400.50	400.50	
046	ZR-123674		ZP-1391429						Purchase Order Total			400.50	
046	ZR-123680	09/25/25	ZP-1391527	09/29/25	2044200	JAG TEXTILE COMPANY	850	24	TWILL, KHAKI, 60", 7-1/2 OZ	6000.0000	1.54	9,240.00	
046	ZR-123680		ZP-1391527						Purchase Order Total			9,240.00	
046	ZR-123681	09/25/25	ZP-1391430	09/26/25	1990341	HUMANSIZE	425	94	WORKSTATION, QUICKSTAND ECO	1.0000	400.50	400.50	
046	ZR-123681		ZP-1391430						Purchase Order Total			400.50	
046	ZR-123682	09/25/25	ZP-1391415	09/26/25	2045704	BAY PRODUCT DEVELOPMENT LLC	425	94	POWER MODULE, FLEX CHARGE 4	1.0000	113.04	113.04	
046	ZR-123682		ZP-1391415						Purchase Order Total			113.04	
046	ZR-123683	09/25/25	ZP-1391345	09/26/25	504312	KI - PURCHASING	420	00	OEI QTE 25LAM-09042025A/C	4.0000	441.00	1,764.00	
046	ZR-123683	09/25/25	ZP-1391345	09/26/25	504312	KI - PURCHASING	420	00	OEI QTE 25LAM-09042025A/V	3.0000	613.35	1,840.05	
046	ZR-123683		ZP-1391345						Purchase Order Total			3,604.05	
046	ZR-123684	09/25/25	ZP-1391533	09/29/25	500102	JAYHAWK BOXES INC	640	25	11.75 X 8.75 X 4.75 DMV BOXES	500.0000	1,170.00	585.00	
046	ZR-123684	09/25/25	ZP-1391533	09/29/25	500102	JAYHAWK BOXES INC	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123684		ZP-1391533						Purchase Order Total			585.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
046	ZR-123691	09/25/25	ZP-1391353	09/26/25	2044200	JAG TEXTILE COMPANY	850	24	RIB KNIT, 30, GRAY	1000.0000	2.20	2,200.00	
046	ZR-123691	09/25/25	ZP-1391353	09/26/25	2044200	JAG TEXTILE COMPANY	850	24	BROADCLOTH, 66"W	5000.0000	1.07	5,350.00	
046	ZR-123691		ZP-1391353							Purchase Order Total		7,550.00	
046	ZR-123692	09/25/25	ZP-1391351	09/26/25	507063	US STANDARD SIGN - PURCHASING	801	09	AL, PRE-CUT BLANK 36"X36"X.100	200.0000	45.00	9,000.00	
046		09/25/25	ZP-1391351	09/26/25	507063	US STANDARD SIGN - PURCHASING	TXT		#25, FREIGHT DEL DEST.	1.0000	.01		
046			ZP-1391351							Purchase Order Total		9,000.00	
046	ZR-123693	09/25/25	ZP-1391350	09/26/25	2045069	SPEC TEX INC	850	84	CLEARVIEW RK, 36.5"	6000.0000	2.85	17,100.00	
046	ZR-123693		ZP-1391350							Purchase Order Total		17,100.00	
046	ZR-123707	09/26/25	ZP-1391758	09/29/25	504312	KI - PURCHASING	425	94	L-BASE, DEVELP, REC ELECT ADJ	1.0000	556.44	556.44	
046	ZR-123707		ZP-1391758							Purchase Order Total		556.44	
046	ZR-123714	09/29/25	ZP-1391755	09/29/25	2009659	HOLDAHL INC - PURCHASING	665	71	LAM, TRAVERTINE	64.0000	1.44	92.16	
046	ZR-123714		ZP-1391755							Purchase Order Total		92.16	
046	ZR-123716	09/29/25	ZP-1391619	09/29/25	500895	OPC DIRECT - PURCHASING	645	33	24 X 36 100# GLOSS TEXT	1000.0000	177.30	177.30	
046	ZR-123716	09/29/25	ZP-1391619	09/29/25	500895	OPC DIRECT - PURCHASING	TXT	00	23, FOB DESTINATION	1.0000	.01		
046	ZR-123716		ZP-1391619							Purchase Order Total		177.30	
046	ZR-123717	09/29/25	ZP-1391621	09/29/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	7.5 X 10.5 28# BROWN KRAFT	1000.0000	550.75	550.75	
046	ZR-123717	09/29/25	ZP-1391621	09/29/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	#11 24# REGULAR ENVELOPE	5000.0000	69.98	349.90	
046	ZR-123717	09/29/25	ZP-1391621	09/29/25	500180	FIELD PAPER COMPANY - PURCHASI	TXT	00	23, FOB DESTINATION	1.0000	.01		
046		09/29/25	ZP-1391621	09/29/25	500180	FIELD PAPER COMPANY - PURCHASI			ISSUES, TRANSFERS, ADJ	1.0000	.01-	.01-	
046			ZP-1391621							Purchase Order Total		900.64	
046			6,447	Purchase Orders						Agency Total		343,086,621.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047			OP-1375788	07/15/25	2021967	EVS BROADCAST EQUIPMENT INC	285	79	ASY-H4X-03 H4X BASE A4 + MA10H	11690.0000	1.00	11,690.00	
047			OP-1375788	07/15/25	2021967	EVS BROADCAST EQUIPMENT INC	285	79	SHIPPING FEE	150.0000	1.00	150.00	
047			OP-1375788						Purchase Order Total			11,840.00	
047			OP-1388361	09/11/25	518818	DIELECTRIC LLC - PAYMENTS	725	12	INCLUDES ALL ITEMS DESCRIBED:	1.0000	48,489.00	48,489.00	
047			OP-1388361						Purchase Order Total			48,489.00	
047			O9-1372847	07/01/25	2170133	XYTECH SYSTEMS CORPORATION	920	45	ANNUAL MEDIA PULSE SUPPORT	1.0000	12,567.38	12,567.38	
047			O9-1372847						Purchase Order Total			12,567.38	
047			O9-1372865	07/01/25	504160	JOHN HENRYS PLUMBING CO - PURC	910	36	A/C MAINT AT KUCV RADIO	1.0000	845.00	845.00	
047			O9-1372865						Purchase Order Total			845.00	
047			O9-1372894	07/01/25	1226277	VIZRT INC	920	45	SUPREN-HL-CP HIGH LEVEL	12986.0400	1.00	12,986.04	
047			O9-1372894						Purchase Order Total			12,986.04	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	MIS BACKUP ANNUAL SVS FEE	1.0000	866.87	866.87	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	PACKAGED CHANNEL:SUPPORT SVCS	1.0000	1,043.34	1,043.34	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV - AUTOMATION	1.0000	2,777.97	2,777.97	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROWEB MODULE SUPPORT	1.0000	537.32	537.32	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	MEDIA LOCATIONS INTERFACE	1.0000	561.26	561.26	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	CUSTOM DEVELOPMENT SUPPORT	1.0000	189.60	189.60	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV-ADDL CHANNEL	1.0000	1,273.08	1,273.08	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	3RD PARTY SOFTWARE SUPPORT	22.0000	93.76	2,062.72	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK RADIO SUPPORT	1.0000	1,633.52	1,633.52	
047			O9-1372928	07/01/25	506363	MYERS INFORMATION SYSTEMS INC	920	45	PROTRACK TV SUPPORT	1.0000	8,723.80	8,723.80	
047			O9-1372928						Purchase Order Total			19,669.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047			09-1373942	07/07/25	2577996	MIDWEST PETROLEUM EQUIPMENT LL	929	29	SPILL BUCKET PACKAGE	3225.6300	1.00	3,225.63	
047			09-1373942	07/07/25	2577996	MIDWEST PETROLEUM EQUIPMENT LL	929	29	INSTALLATION LABOR &	5232.2700	1.00	5,232.27	
047			09-1373942						Purchase Order Total			8,457.90	
047			09-1374051	07/07/25	3153121	CLOSED CAPTION CREATOR INC	915	25	CLOSED CAPTION CREATOR PRO	600.0000	1.00	600.00	
047			09-1374051	07/07/25	3153121	CLOSED CAPTION CREATOR INC	915	25	AUTOMATIC TRANSCRIPTION PRO	720.0000	1.00	720.00	
047			09-1374051	07/07/25	3153121	CLOSED CAPTION CREATOR INC	915	25	AUTOMATIC TRANSLATION PRO	250.0000	1.00	250.00	
047			09-1374051						Purchase Order Total			1,570.00	
047			09-1376026	07/15/25	518000	DATA POWER TECHNOLOGY LLC	910	36	STANDARD HOURLY LABOR RATE	450.0000	1.00	450.00	
047			09-1376026	07/15/25	518000	DATA POWER TECHNOLOGY LLC	910	36	PART USED FROM STOCK COPPER	100.0000	1.00	100.00	
047			09-1376026	07/15/25	518000	DATA POWER TECHNOLOGY LLC	910	36	LIEBERT--C-305-S	95.0000	1.00	95.00	
047			09-1376026	07/15/25	518000	DATA POWER TECHNOLOGY LLC	910	36	R22 REFRIGERANT-ESTIMAT E ONLY	8750.0000	1.00	8,750.00	
047			09-1376026						Purchase Order Total			9,395.00	
047			09-1378616	07/29/25	3986429	CUMMINS SALES & SERVICE - KEAR	285	00	GR34 BATTERIES EXPART 3	4.0000	309.62	1,238.48	
047			09-1378616	07/29/25	3986429	CUMMINS SALES & SERVICE - KEAR	285	00	CABLES AND CONNECTORS	1.0000	182.82	182.82	
047			09-1378616	07/29/25	3986429	CUMMINS SALES & SERVICE - KEAR	285	00	LABOR	441.6000	1.00	441.60	
047			09-1378616	07/29/25	3986429	CUMMINS SALES & SERVICE - KEAR	285	00	TRAVEL	368.0000	1.00	368.00	
047			09-1378616	07/29/25	3986429	CUMMINS SALES & SERVICE - KEAR	285	00	ROAD MILEAGE	474.0000	1.00	474.00	
047			09-1378616						Purchase Order Total			2,704.90	
047			09-1380242	08/05/25	531030	KNOBEL REFRIGERATION INC	910	36	KPNE REPAIR 7.5 TON A/C UNIT	1.0000	877.88	877.88	
047			09-1380242	08/05/25	531030	KNOBEL REFRIGERATION INC	910	36	KPNE REPAIR 7.5 TON A/C UNIT	1.0000	132.00	132.00	
047			09-1380242						Purchase Order Total			1,009.88	
047			09-1380371	08/05/25	1939024	BEYONDTRUST	920	45	PRAA-CLOUD	15.0000	101.76	1,526.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			PRIVILEGED				
047			09-1380371						Purchase Order Total			1,526.40	
047			09-1380694	08/06/25	3052791	DIGITAL ALERT SYSTEMS INC	725	00	SA-PLAN SOFTWARE ASSURANCE	18.0000	200.00	3,600.00	
047			09-1380694						Purchase Order Total			3,600.00	
047			09-1382261	08/13/25	2030099	ANCO WIRELESS	913	65	TOWER MAINTENANCE	1.0000	1,020.00	1,020.00	
047			09-1382261	08/13/25	2030099	ANCO WIRELESS	913	65	TOWER MAINTENANCE	14.0000	110.00	1,540.00	
047			09-1382261	08/13/25	2030099	ANCO WIRELESS	913	65	TOWER MAINTENANCE	392.0000	1.50	588.00	
047			09-1382261						Purchase Order Total			3,148.00	
047			09-1382413	08/14/25	2629079	SMARTSHEET INC	920	45	SUBSCRIPTION - BUSINESS PLAN	10.0000	300.00	3,000.00	
047			09-1382413						Purchase Order Total			3,000.00	
047			09-1383104	08/18/25	3283206	HEARTLAND BUSINESS SYSTEMS LLC	920	45	HORIZON 8 STAND TERM W/VVF FOR	10.0000	1,131.92	11,319.20	
047			09-1383104						Purchase Order Total			11,319.20	
047			09-1383657	08/20/25	3674019	GRUBER POWER SERVICES	936	39	1 YR FULL SVC MAINT AGREEMENT	1.0000	4,003.50	4,003.50	
047			09-1383657						Purchase Order Total			4,003.50	
047			09-1384379	08/25/25	1226277	VIZRT INC	920	45	PROFESSIONAL SERVICES PROVIDED	4387.5000	1.00	4,387.50	
047			09-1384379	08/25/25	1226277	VIZRT INC	920	45	HARDWARE DONGLE (CONTAINER)	3.0000	120.00	360.00	
047			09-1384379						Purchase Order Total			4,747.50	
047			09-1385226	08/27/25	2030099	ANCO WIRELESS	913	65	MOBILIZATION & SUBSISTENCE	7664.4800	1.00	7,664.48	
047			09-1385226	08/27/25	2030099	ANCO WIRELESS	913	65	LABOR	34312.0000	1.00	34,312.00	
047			09-1385226	08/27/25	2030099	ANCO WIRELESS	913	65	MATERIALS	7312.1000	1.00	7,312.10	
047			09-1385226	08/27/25	2030099	ANCO WIRELESS	913	65	EST SHIPPING	200.0000	1.00	200.00	
047			09-1385226						Purchase Order Total			49,488.58	
047			09-1385916	09/02/25	518458	DELL MARKETING - PAYMENTS	920	45	MICROSOFT EES DIRECT-57108870	1.0000	51.07	51.07	
047			09-1385916						Purchase Order Total			51.07	
047			09-1388461	09/11/25	1714033	VIDENDUM PRODUCTION SOLUTIONS	918	29	TELEPROMPTER SOFTWARE MAINT	1.0000	3,500.00	3,500.00	
047			09-1388461						Purchase Order Total			3,500.00	
047			09-1388932	09/15/25	525524	IMAGINE COMMUNICATIONS - ALL P	920	46	UPGRADE SCHEMA	4600.0000	1.00	4,600.00	
047			09-1388932	09/15/25	525524	IMAGINE	920	46	RESOURCE ENDPOINT	6900.0000	1.00	6,900.00	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - ALL P			UPDATES				
047			09-1388932	09/15/25	525524	IMAGINE	920	46	WORKFLOW ENDPOINT	23000.0000	1.00	23,000.00	
						COMMUNICATIONS - ALL P			UPDATES				
047			09-1388932	09/15/25	525524	IMAGINE	920	46	PROJECT MANAGEMENT	5000.0000	1.00	5,000.00	
						COMMUNICATIONS - ALL P							
047			09-1388932							Purchase Order Total		39,500.00	
047			09-1389490	09/17/25	3151094	MSW LAB	840	00	LUMP SUM BID PRICE FOR GOLD	33598.0000	1.00	33,598.00	
047			09-1389490							Purchase Order Total		33,598.00	
047			09-1391458	09/26/25	3163378	UNISOFT CORPORATION	920	14	MEDIACAST, DEL & SIGNALING	6300.0000	1.00	6,300.00	
047			09-1391458	09/26/25	3163378	UNISOFT CORPORATION	920	14	DEKTEC DTU 315 & ATSC 3XPRESS	4700.0000	1.00	4,700.00	
047			09-1391458	09/26/25	3163378	UNISOFT CORPORATION	920	14	ANNUAL SUPPORT & MAINTENANCE	2100.0000	1.00	2,100.00	
047			09-1391458							Purchase Order Total		13,100.00	
047	OC-15403	12/01/20	09-1375877	07/15/25	3283206	HEARTLAND BUSINESS SYSTEMS LLC	206	00	CISCO DUO SUBSCRIPTION RENEW	4500.0000	1.00	4,500.00	
047	OC-15403		09-1375877							Purchase Order Total		4,500.00	
047	OC-15921	01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	HPE ALLETRA HARDWARE	105695.2200	1.00	105,695.22	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	HPE ALLETRA SW/SUPPORT SAAS	17057.1500	1.00	17,057.15	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	HPE ALLETRA SUPPORT	9541.9000	1.00	9,541.90	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	SHIPPING & HANDLING FOR ABOVE	135.4900	1.00	135.49	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	VDI SERVERS HARDWARE	18335.1000	1.00	18,335.10	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	VDI SERVERS HARDWARE	18335.1000	1.00	18,335.10	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	VDI SERVERS HARDWARE	18335.1000	1.00	18,335.10	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	VDI SERVERS HARDWARE	18335.1000	1.00	18,335.10	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	VDI SERVERS SOFTWARE	1884.9900	1.00	1,884.99	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES - PAYMENTS	204	00	VDI SERVERS SUPPORT	10249.6200	1.00	10,249.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS							
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	SHIPPING & HANDLING/SERVERS	179.3900	1.00	179.39	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	SHIPPING & HANDLING/SERVERS	179.3900	1.00	179.39	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	SHIPPING & HANDLING/SERVERS	179.4000	1.00	179.40	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	ARUBA SWITCH HARDWARE	11498.2000	1.00	11,498.20	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	ARUBA SWITCH HARDWARE	11498.2000	1.00	11,498.20	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	ARUBA SWITCH SOFTWARE	3515.2800	1.00	3,515.28	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	ARUBA SWITCH SUPPORT	2772.4600	1.00	2,772.46	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	HPE DL360 GEN12 HARDWARE	18335.1000	1.00	18,335.10	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	HPE DL360 GEN12 HARDWARE	18335.1000	1.00	18,335.10	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	HPE DL360 GEN12 HARDWARE	18335.1000	1.00	18,335.10	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	HPE DL360 GEN12 HARDWARE	18335.1000	1.00	18,335.10	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	HPE DL360 GEN12 HARDWARE	18335.1000	1.00	18,335.10	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	HPE DL360 GEN12 SOFTWARE	3141.6500	1.00	3,141.65	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	HPE DL360 GEN12 SUPPORT	17082.7000	1.00	17,082.70	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	SHIPPING & HANDLING/DL360	107.6300	1.00	107.63	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	SHIPPING & HANDLING/DL360	107.6300	1.00	107.63	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	SHIPPING & HANDLING/DL360	107.6400	1.00	107.64	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	SHIPPING & HANDLING/DL360	107.6400	1.00	107.64	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	SHIPPING & HANDLING/DL360	107.6400	1.00	107.64	
047		01/18/24	09-1389585	09/17/25	1348760	EAGLE TECHNOLOGIES -	204	00	EAGLE PROFESSIONAL	15000.0000	1.00	15,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			SERVICES				
047			O9-1389585							Purchase Order Total		356,830.02	
047	OC-16169	06/06/25	Z8-1385818	09/02/25	500136	VOSS LIGHTING - PURCHASING	285	50	PHLLEDA19CCT14WDIM	66.4000	1.00	66.40	
047	OC-16169		Z8-1385818							Purchase Order Total		66.40	
047	OC-16173	06/26/25	OG-1376538	07/17/25	2637569	DIVERSIFIED	928	84	25% INT PMT-PRODUCTION TRAILER	687953.5000	1.00	687,953.50	
047	OC-16173	06/26/25	OG-1376538	07/17/25	2637569	DIVERSIFIED	928	84	25% INT PMT-PRODUCTION TRAILER	259947.5000	1.00	259,947.50	
047	OC-16173	06/26/25	OG-1376538	07/17/25	2637569	DIVERSIFIED	928	84	25% INT PMT-PRODUCTION TRAILER	14045.2500	1.00	14,045.25	
047	OC-16173	06/26/25	OG-1376538	07/17/25	2637569	DIVERSIFIED	928	84	25% INT PMT-PRODUCTION TRAILER	14027.2500	1.00	14,027.25	
047	OC-16173		OG-1376538							Purchase Order Total		975,973.50	
047	O4-90037	03/19/20	Z8-1376126	07/16/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	145.88	145.88	
047	O4-90037		Z8-1376126							Purchase Order Total		145.88	
047	O4-90037	03/19/20	Z8-1382356	08/14/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	145.88	145.88	
047	O4-90037		Z8-1382356							Purchase Order Total		145.88	
047	O4-90037	03/19/20	Z8-1388516	09/12/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NE EDUCATIONAL TELECOM	1.0000	145.88	145.88	
047	O4-90037		Z8-1388516							Purchase Order Total		145.88	
047	O4-99605	05/11/22	Z8-1375331	07/11/25	2748696	VITAC CORPORATION	915	25	NPM REALTIME CAPTIONING	6.0000	90.00	540.00	
047	O4-99605	05/11/22	Z8-1375331	07/11/25	2748696	VITAC CORPORATION	915	25	LIVE PROGRAM CORRECTION	3.0000	166.00	498.00	
047		05/11/22	Z8-1375331	07/11/25	2748696	VITAC CORPORATION	915	25	ICAP ENCODER ACCESS PASS-THRU	7.0000	1.50	10.50	
047			Z8-1375331							Purchase Order Total		1,048.50	
047	O4-105489	04/07/23	Z8-1378675	07/29/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1378675	07/29/25	532483	LEVEL 3 COMMUNICATIONS LLC	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1378675	07/29/25	532483	LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047	O4-105489	04/07/23	Z8-1378675	07/29/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1378675	07/29/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	260.8400	1.00	260.84	
047	O4-105489		Z8-1378675			COMMUNICATIONS LLC				Purchase Order Total		1,137.60	
047	O4-105489	04/07/23	Z8-1381651	08/11/25	532483	LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1381651	08/11/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1381651	08/11/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1381651	08/11/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1381651	08/11/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	260.8400	1.00	260.84	
047	O4-105489		Z8-1381651			COMMUNICATIONS LLC				Purchase Order Total		1,137.60	
047	O4-105489	04/07/23	Z8-1387641	09/09/25	532483	LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1387641	09/09/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	116.40	116.40	
047	O4-105489	04/07/23	Z8-1387641	09/09/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1387641	09/09/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	1.0000	321.98	321.98	
047	O4-105489	04/07/23	Z8-1387641	09/09/25	532483	COMMUNICATIONS LLC LEVEL 3	915	25	IP AND DATA SVCS	260.8400	1.00	260.84	
047	O4-105489		Z8-1387641			COMMUNICATIONS LLC				Purchase Order Total		1,137.60	
047	O4-109422	07/18/24	Z8-1373365	07/02/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	
047	O4-109422	07/18/24	Z8-1373365	07/02/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	1 EA 3X4 FLOOR MATS-DARK GREY	1.0000	6.00	6.00	
047	O4-109422		Z8-1373365							Purchase Order Total		42.00	
047	O4-109422	07/18/24	Z8-1373370	07/02/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	BI-WEEKLY SERVICE CHARGE	1.0000	3.78	3.78	
047	O4-109422		Z8-1373370							Purchase Order Total		3.78	
047	O4-109422	07/18/24	Z8-1376148	07/16/25	2535283	VESTIS SERVICES LLC - LINCOLN	983	79	3 EA 3X10 FLOOR MATS-DARK GREY	1.0000	36.00	36.00	
047	O4-109422	07/18/24	Z8-1376148	07/16/25	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047	O4-109422	07/18/24	Z8-1376148	07/16/25	2535283	- LINCOLN VESTIS SERVICES LLC	983	79	MATS-DARK GREY BI-WEEKLY SERVICE	1.0000	3.78	3.78	
						- LINCOLN			CHARGE				
047	O4-109422		Z8-1376148							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1378942	07/30/25	2535283	VESTIS SERVICES LLC	983	79	3 EA 3X10 FLOOR	1.0000	36.00	36.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1378942	07/30/25	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	
						- LINCOLN			MATS-DARK GREY				
047		07/18/24	Z8-1378942	07/30/25	2535283	VESTIS SERVICES LLC	983	79	BI-WEEKLY SERVICE	1.0000	3.78	3.78	
						- LINCOLN			CHARGE				
047			Z8-1378942							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1382124	08/13/25	2535283	VESTIS SERVICES LLC	983	79	3 EA 3X10 FLOOR	1.0000	36.00	36.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1382124	08/13/25	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1382124	08/13/25	2535283	VESTIS SERVICES LLC	983	79	BI-WEEKLY SERVICE	1.0000	3.78	3.78	
						- LINCOLN			CHARGE				
047	O4-109422		Z8-1382124							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1385762	09/02/25	2535283	VESTIS SERVICES LLC	983	79	3 EA 3X10 FLOOR	1.0000	36.00	36.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1385762	09/02/25	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1385762	09/02/25	2535283	VESTIS SERVICES LLC	983	79	BI-WEEKLY SERVICE	1.0000	3.78	3.78	
						- LINCOLN			CHARGE				
047	O4-109422		Z8-1385762							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1387876	09/10/25	2535283	VESTIS SERVICES LLC	983	79	3 EA 3X10 FLOOR	1.0000	36.00	36.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1387876	09/10/25	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1387876	09/10/25	2535283	VESTIS SERVICES LLC	983	79	BI-WEEKLY SERVICE	1.0000	3.78	3.78	
						- LINCOLN			CHARGE				
047	O4-109422		Z8-1387876							Purchase Order Total		45.78	
047	O4-109422	07/18/24	Z8-1390775	09/24/25	2535283	VESTIS SERVICES LLC	983	79	3 EA 3X10 FLOOR	1.0000	36.00	36.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1390775	09/24/25	2535283	VESTIS SERVICES LLC	983	79	1 EA 3X4 FLOOR	1.0000	6.00	6.00	
						- LINCOLN			MATS-DARK GREY				
047	O4-109422	07/18/24	Z8-1390775	09/24/25	2535283	VESTIS SERVICES LLC	983	79	BI-WEEKLY SERVICE	1.0000	3.78	3.78	
						- LINCOLN			CHARGE				
047	O4-109422		Z8-1390775							Purchase Order Total		45.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047	O4-110066	09/17/24	O9-1372815	07/01/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KTNE INSP WITH FULL SERVICE	1.0000	1,496.88	1,496.88	
047	O4-110066		O9-1372815						Purchase Order Total			1,496.88	
047	O4-110066	09/17/24	O9-1372827	07/01/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KRNE INSP WITH FULL SERVICE	1.0000	1,286.53	1,286.53	
047	O4-110066		O9-1372827						Purchase Order Total			1,286.53	
047	O4-110066	09/17/24	O9-1373648	07/03/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KMNE INSP WITH FULL SERVICE	1.0000	1,349.76	1,349.76	
047	O4-110066		O9-1373648						Purchase Order Total			1,349.76	
047	O4-110066	09/17/24	O9-1378330	07/28/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KPNE INSP WITH FULL SERVICE	1.0000	1,368.75	1,368.75	
047	O4-110066		O9-1378330						Purchase Order Total			1,368.75	
047	O4-110066	09/17/24	Z8-1383660	08/20/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KLNE INSP WITH FULL SERVICE	1.0000	1,004.40	1,004.40	
047	O4-110066		Z8-1383660						Purchase Order Total			1,004.40	
047	O4-110066	09/17/24	Z8-1383893	08/21/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KLNE BATTERY REPLACEMENT	1.0000	1,007.50	1,007.50	
047	O4-110066		Z8-1383893						Purchase Order Total			1,007.50	
047	O4-111472	12/05/24	O9-1372879	07/01/25	2789541	MSW LAB----- ----DO	920	45	TECHNICAL SUPPORT &	13200.0000	1.00	13,200.00	
047	O4-111472		O9-1372879						Purchase Order Total			13,200.00	
047	O4-111472	12/05/24	Z8-1387835	09/10/25	3151094	MSW LAB	920	45	TECHNICAL SUPPORT &	13437.6000	1.00	13,437.60	
047	O4-111472		Z8-1387835						Purchase Order Total			13,437.60	
047	O4-111472	12/05/24	Z8-1390214	09/22/25	3151094	MSW LAB	920	45	TECHNICAL SUPPORT &	4400.0000	1.00	4,400.00	
047	O4-111472	12/05/24	Z8-1390214	09/22/25	3151094	MSW LAB	920	45	TECHNICAL SUPPORT &	9037.6000	1.00	9,037.60	
047	O4-111472		Z8-1390214						Purchase Order Total			13,437.60	
047	O4-111570	12/16/24	Z8-1390488	09/23/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KUON-MEAD FULL SERVICE	929.5000	1.00	929.50	
047	O4-111570		Z8-1390488						Purchase Order Total			929.50	
047	O4-111570	12/16/24	Z8-1390880	09/24/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KUCV-HALLAM FULL SERVICE	850.0000	1.00	850.00	
047	O4-111570		Z8-1390880						Purchase Order Total			850.00	
047	O4-111570	12/16/24	Z8-1391068	09/25/25	3986429	CUMMINS SALES & SERVICE - KEAR	936	39	KUCV-HALLAM BATTERY REPLACE	405.0000	1.00	405.00	
047	O4-111570		Z8-1391068						Purchase Order Total			405.00	
047	O4-113579	07/02/25	O9-1379746	08/04/25	2037573	FUELLGRAF CHIMNEY & TOWER INC	285	83	KUON - TOWER LIGHT SYSTEM	6369.8500	1.00	6,369.85	
047	O4-113579		O9-1379746						Purchase Order Total			6,369.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
047	O4-113579	07/02/25	O9-1379760	08/04/25	2037573	FUELLGRAF CHIMNEY & TOWER INC	285	83	K23AA BEATRICE - TOWER LIGHT	12319.7900	1.00	12,319.79	
047	O4-113579		O9-1379760							Purchase Order Total		12,319.79	
047	O4-113579	07/02/25	O9-1379777	08/04/25	2037573	FUELLGRAF CHIMNEY & TOWER INC	285	83	KHNE - TOWER LIGHT SYSTEM	7155.2500	1.00	7,155.25	
047	O4-113579		O9-1379777							Purchase Order Total		7,155.25	
047			58	Purchase Orders						Agency Total		1,718,324.56	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
048	OC-15765	10/25/22	O6-1389988	09/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO	11.0000	136.29	1,499.19	
048	OC-15765		O6-1389988							Purchase Order Total		1,499.19	
048			1	Purchase Orders						Agency Total		1,499.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
053	OC-15824	06/24/25	OG-1387737	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.5400	1.00	25.54	
053	OC-15824	06/24/25	OG-1387737	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.7500	1.00	13.75	
053		06/24/25	OG-1387737	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	25.5400	.27	6.90	
053		06/24/25	OG-1387737	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC			OFFICE SUPPLIES EXPENSE	13.7500	.27	3.71	
053			OG-1387737						Purchase Order Total			49.90	
053	O4-81421	05/05/18	Z8-1389850	09/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
053	O4-81421		Z8-1389850						Purchase Order Total			24.00	
053	O4-112792	04/23/25	Z8-1376430	07/17/25	537071	C MUSTOE APPRAISALS LLC	964	15	NRPAB COM REVIEW CG24001	16.0000	125.00	2,000.00	
053	O4-112792		Z8-1376430						Purchase Order Total			2,000.00	
053	O4-113712	07/10/25	Z8-1375801	07/15/25	3150464	VALUATION CONSULTANTS PC	946	15	SME REVIEW INV 23-01	4.0000	125.00	500.00	
053	O4-113712		Z8-1375801						Purchase Order Total			500.00	
053	O4-114030	08/05/25	Z8-1387854	09/10/25	512516	REALCORP	946	13	RES 1 UNIT REVIEW L25001	4.0000	125.00	500.00	
053	O4-114030		Z8-1387854						Purchase Order Total			500.00	
053			5	Purchase Orders					Agency Total			3,073.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-15555	06/22/21	OG-1374812	07/09/25	2075934	B & H PHOTO & VIDEO	515	45	FUJI TWIN BATTERY CHARGER	54.3800	1.00	54.38	
054	OC-15555		OG-1374812						Purchase Order Total			54.38	
054	OC-15555	06/22/21	OG-1376157	07/16/25	2075934	B & H PHOTO & VIDEO	515	45	CAMERA FILTER/LENS	922.7000	1.00	922.70	
054	OC-15555		OG-1376157						Purchase Order Total			922.70	
054	OC-15766	10/25/22	OG-1389593	09/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM VIDEO 7/25/25 - 7/24/25	449.7000	1.00	449.70	
054		10/25/22	OG-1389593	09/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM VIDEO 7/25/25 - 7/24/25	299.8000	1.00	299.80	
054		10/25/22	OG-1389593	09/17/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	ZOOM VIDEO 7/25/25 - 7/24/25	149.9000	1.00	149.90	
054			OG-1389593						Purchase Order Total			899.40	
054	OC-15824	06/24/25	OG-1377602	07/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ITEM #348235 CARD STOCK	13.9200	1.00	13.92	
054	OC-15824		OG-1377602						Purchase Order Total			13.92	
054	OC-15824	06/24/25	OG-1378707	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	850403 WRIST REST	15.4900	1.00	15.49	
054	OC-15824		OG-1378707						Purchase Order Total			15.49	
054	OC-15824	06/24/25	OG-1378711	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	5720146 ELEC PENCIL SHARPENER	75.2800	1.00	75.28	
054	OC-15824		OG-1378711						Purchase Order Total			75.28	
054	OC-15824	06/24/25	OG-1381720	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MULTI PURPOSE LABELS	27.7800	1.00	27.78	
054	OC-15824		OG-1381720						Purchase Order Total			27.78	
054	OC-15824	06/24/25	OG-1381723	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GEL PENS	37.4900	1.00	37.49	
054	OC-15824		OG-1381723						Purchase Order Total			37.49	
054	OC-15824	06/24/25	OG-1389219	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MOUSE, COMFORTBEAD	15.4900	1.00	15.49	
054	OC-15824		OG-1389219						Purchase Order Total			15.49	
054	OC-15824	06/24/25	OG-1389225	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OAK 5SHELF BOOKCASE	216.7800	1.00	216.78	
054	OC-15824		OG-1389225						Purchase Order Total			216.78	
054	OC-15824	06/24/25	OG-1391317	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HIGHLIGHTERS	4.4500	1.00	4.45	
054	OC-15824		OG-1391317						Purchase Order Total			4.45	
054	OC-15824	06/24/25	OG-1391319	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEROXIDE, ANTISEPTIC WIPES	70.8500	1.00	70.85	
054	OC-15824		OG-1391319						Purchase Order Total			70.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-15824	06/24/25	OG-1391321	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER CLIPS/MARKERS/DIVID ERS	127.6100	1.00	127.61	
054	OC-15824		OG-1391321						Purchase Order Total			127.61	
054	OC-15824	06/24/25	OG-1391324	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCISSORS/MONITOR STAND	41.8800	1.00	41.88	
054	OC-15824		OG-1391324						Purchase Order Total			41.88	
054	OC-15824	06/24/25	OG-1391344	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BANDAIDS/TAPE	64.6800	1.00	64.68	
054	OC-15824		OG-1391344						Purchase Order Total			64.68	
054	OC-15824	06/24/25	OG-1391346	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NITRILE GLOVES	50.0400	1.00	50.04	
054	OC-15824		OG-1391346						Purchase Order Total			50.04	
054	OC-15857	05/05/23	OG-1377711	07/23/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DEFIBRILATOR AED PLUS	5488.1100	1.00	5,488.11	
054	OC-15857		OG-1377711						Purchase Order Total			5,488.11	
054	OC-15857	05/05/23	OG-1377714	07/23/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DEFIBRILLATOR AED PLUS	7317.4800	1.00	7,317.48	
054		05/05/23	OG-1377714	07/23/25	3155164	MEDICAL SOLUTIONS INC - MAPLE			DEFIBRILLATOR AED PLUS	1829.3700	1.00	1,829.37	
054		05/05/23	OG-1377714	07/23/25	3155164	MEDICAL SOLUTIONS INC - MAPLE			DEFIBRILLATOR AED PLUS	5488.1100	1.00	5,488.11	
054		05/05/23	OG-1377714	07/23/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DEFIBRILLATOR AED PLUS	1829.3700	1.00	1,829.37	
054		05/05/23	OG-1377714	07/23/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	DEFIBRILLATOR AED PLUS	5488.1100	1.00	5,488.11	
054			OG-1377714						Purchase Order Total			21,952.44	
054	OC-15857	05/05/23	OG-1382829	08/15/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	AED PADS	121.8100	1.00	121.81	
054	OC-15857		OG-1382829						Purchase Order Total			121.81	
054	OC-15857	05/05/23	OG-1383415	08/19/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	AED PADS	121.8100	1.00	121.81	
054	OC-15857		OG-1383415						Purchase Order Total			121.81	
054	OC-15857	05/05/23	OG-1383418	08/19/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	AED PADS	243.6200	1.00	243.62	
054		05/05/23	OG-1383418	08/19/25	3155164	MEDICAL SOLUTIONS INC - MAPLE	475	00	AED PADS	121.8100	1.00	121.81	
054			OG-1383418						Purchase Order Total			365.43	
054	OC-15875	08/09/23	OG-1388806	09/15/25	501382	SEWAH STUDIOS INC	550	28	NEB-496 HIST	1.0000	6,880.00	6,880.00	SOL

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									MRKR-THEDFORD VIL				
054	OC-15875		OG-1388806						Purchase Order Total			6,880.00	
054	OC-16032	08/01/24	OG-1389996	09/19/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	41.6400	1.00	41.64	
054	OC-16032	08/01/24	OG-1389996	09/19/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SUPPLIES	23.5000	1.00	23.50	
054	OC-16032		OG-1389996						Purchase Order Total			65.14	
054	OC-16067	10/08/24	OG-1372777	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOBILE STORAGE CABINET	1088.8200	1.00	1,088.82	
054	OC-16067		OG-1372777						Purchase Order Total			1,088.82	
054	OC-16067	10/08/24	OG-1372780	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLTFRM LIFT	1048.4300	1.00	1,048.43	
054	OC-16067		OG-1372780						Purchase Order Total			1,048.43	
054	OC-16067	10/08/24	OG-1372785	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WORKBENCH & CABINET	1352.9800	1.00	1,352.98	
054		10/08/24	OG-1372785	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EARMUFFS, TWEEZER SET, BRAZING	1608.3100	1.00	1,608.31	
054			OG-1372785						Purchase Order Total			2,961.29	
054	OC-16067	10/08/24	OG-1372794	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	METAL CLEANER & POLISH	46.3800	1.00	46.38	
054	OC-16067		OG-1372794						Purchase Order Total			46.38	
054	OC-16067	10/08/24	OG-1372799	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOUCHLESS TOWEL DISPENSER	121.8400	1.00	121.84	
054		10/08/24	OG-1372799	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PRY BARS & PLASTIC HDL PRY BAR	59.7900	1.00	59.79	
054			OG-1372799						Purchase Order Total			181.63	
054	OC-16067	10/08/24	OG-1372810	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DIGITAL SCALE & LOOP TIE ROLL	864.8400	1.00	864.84	
054	OC-16067		OG-1372810						Purchase Order Total			864.84	
054	OC-16067	10/08/24	OG-1372817	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CANOPY, TOILET PAPER, PAPERTOW	774.2200	1.00	774.22	
054	OC-16067		OG-1372817						Purchase Order Total			774.22	
054	OC-16067	10/08/24	OG-1372821	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE, KEY RING, COMBO WRENCH	586.3400	1.00	586.34	
054		10/08/24	OG-1372821	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KNIFE, KEY IDENIFIER, WATER KE	88.7500	1.00	88.75	
054			OG-1372821						Purchase Order Total			675.09	
054	OC-16067	10/08/24	OG-1374636	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PAPER TOWELS	424.1500	1.00	424.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-16067		OG-1374636							Purchase Order Total		424.15	
054	OC-16067	10/08/24	OG-1374638	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	11U265 FILTER CARTRIDGE	197.6800	1.00	197.68	
054		10/08/24	OG-1374638	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU			53JW42/2AJK3 TOOL BAG/PRY BAR	57.9800	1.00	57.98	
054			OG-1374638							Purchase Order Total		255.66	
054	OC-16067	10/08/24	OG-1374739	07/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	49G989 BAND SAW	2898.9400	1.00	2,898.94	
054	OC-16067		OG-1374739							Purchase Order Total		2,898.94	
054	OC-16067	10/08/24	OG-1376062	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6V137 SCREWS	117.0000	1.00	117.00	
054	OC-16067		OG-1376062							Purchase Order Total		117.00	
054	OC-16067	10/08/24	OG-1376065	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOWEL SHEET/GLOVES/TOILET PAPR	183.4700	1.00	183.47	
054	OC-16067		OG-1376065							Purchase Order Total		183.47	
054	OC-16067	10/08/24	OG-1378025	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6WA97 GREASE GUN	45.7000	1.00	45.70	
054		10/08/24	OG-1378025	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			2AR69 CLEANING TISSUES	74.5800	1.00	74.58	
054		10/08/24	OG-1378025	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU			367A36 GREASE COUPLER	79.3300	1.00	79.33	
054			OG-1378025							Purchase Order Total		199.61	
054	OC-16067	10/08/24	OG-1378029	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	61UU44 ROTARY HAMMER KIT	825.7100	1.00	825.71	
054	OC-16067		OG-1378029							Purchase Order Total		825.71	
054	OC-16067	10/08/24	OG-1378044	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	22ZXE3 / 400C55	104.9600	1.00	104.96	
054	OC-16067		OG-1378044							Purchase Order Total		104.96	
054	OC-16067	10/08/24	OG-1379107	07/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	32UV11 MICROFIBER CLOTH	41.4100	1.00	41.41	
054	OC-16067		OG-1379107							Purchase Order Total		41.41	
054	OC-16067	10/08/24	OG-1379755	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	810DE9 / 6A986 SUCTION CUP	562.5200	1.00	562.52	
054	OC-16067		OG-1379755							Purchase Order Total		562.52	
054	OC-16067	10/08/24	OG-1379759	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET BOWL CLEAN/PAPER TOWELS	135.4000	1.00	135.40	
054	OC-16067		OG-1379759							Purchase Order Total		135.40	
054	OC-16067	10/08/24	OG-1379764	08/04/25	1164823	WW GRAINGER INC -	445	00	INV 9560960503	70.3300	1.00	70.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054		10/08/24	OG-1379764	08/04/25	1164823	LINCOLN - PU WW GRAINGER INC - LINCOLN - PU			INV 9560960503	400.4200	1.00	400.42	
054			OG-1379764						Purchase Order Total			470.75	
054	OC-16067	10/08/24	OG-1379772	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	36MF75 CONCRETE ANCHORS	239.9500	1.00	239.95	
054	OC-16067		OG-1379772						Purchase Order Total			239.95	
054	OC-16067	10/08/24	OG-1379778	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1VAC4 ANGLE BROOM	56.4400	1.00	56.44	
054		10/08/24	OG-1379778	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU			53CV56 DISPOSABLE GLOVES	47.2200	1.00	47.22	
054			OG-1379778						Purchase Order Total			103.66	
054	OC-16067	10/08/24	OG-1379782	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	TOILET REPAIRS	44.5300	1.00	44.53	
054	OC-16067		OG-1379782						Purchase Order Total			44.53	
054	OC-16067	10/08/24	OG-1380331	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1NU83 / 1MA84	63.7600	1.00	63.76	
054	OC-16067		OG-1380331						Purchase Order Total			63.76	
054	OC-16067	10/08/24	OG-1380386	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	42PA01 DISINFECTING WIPES	20.0800	1.00	20.08	
054	OC-16067		OG-1380386						Purchase Order Total			20.08	
054	OC-16067	10/08/24	OG-1380390	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	55VL23,13,24 LITERATURE MAILER	611.5000	1.00	611.50	
054	OC-16067		OG-1380390						Purchase Order Total			611.50	
054	OC-16067	10/08/24	OG-1380398	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	782KY0 URINAL MATS	633.8800	1.00	633.88	
054	OC-16067		OG-1380398						Purchase Order Total			633.88	
054	OC-16067	10/08/24	OG-1381606	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	4TE14 / 1FC67 PAPER TOWEL/DISP	250.2600	1.00	250.26	
054	OC-16067		OG-1381606						Purchase Order Total			250.26	
054	OC-16067	10/08/24	OG-1382834	08/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	53PN45 SOCKET SET	158.8000	1.00	158.80	
054	OC-16067		OG-1382834						Purchase Order Total			158.80	
054	OC-16067	10/08/24	OG-1387082	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	URINE STAIN & ODOR REM, BUCKET	307.0200	1.00	307.02	
054	OC-16067		OG-1387082						Purchase Order Total			307.02	
054	OC-16067	10/08/24	OG-1387089	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	MOPS & BUCKET	261.0500	1.00	261.05	
054	OC-16067		OG-1387089						Purchase Order Total			261.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	OC-16067	10/08/24	OG-1387090	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	RULE, AWL, TAPPING TOOL & WIRE	98.3400	1.00	98.34	
054		10/08/24	OG-1387090	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	961	74	ALUM ARCHITECTS RULE	9.3500	1.00	9.35	
054		10/08/24	OG-1387090	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	961	74	TAPPING TOOL	42.5700	1.00	42.57	
054			OG-1387090						Purchase Order Total			150.26	
054	OC-16067	10/08/24	OG-1387093	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M12 FUEL, BATTERY, CORDLESS KI	268.0000	1.00	268.00	
054	OC-16067		OG-1387093						Purchase Order Total			268.00	
054	OC-16067	10/08/24	OG-1387095	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	HARD HAT	50.0000	1.00	50.00	
054	OC-16067		OG-1387095						Purchase Order Total			50.00	
054	OC-16067	10/08/24	OG-1387096	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	CONE 36 IN	283.0000	1.00	283.00	
054	OC-16067		OG-1387096						Purchase Order Total			283.00	
054	OC-16067	10/08/24	OG-1387101	09/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BARRICADE TAPE	24.9400	1.00	24.94	
054	OC-16067		OG-1387101						Purchase Order Total			24.94	
054	OC-16067	10/08/24	OG-1387624	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SPRAY ADHESIVE AEROSOL	56.5200	1.00	56.52	
054	OC-16067		OG-1387624						Purchase Order Total			56.52	
054	OC-16067	10/08/24	OG-1387633	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	EMERGENCY BATTERY BALLAST	478.5200	1.00	478.52	
054	OC-16067		OG-1387633						Purchase Order Total			478.52	
054	OC-16067	10/08/24	OG-1388410	09/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	M12 FUEL COMBO KIT & BATTERY	568.1800	1.00	568.18	
054	OC-16067		OG-1388410						Purchase Order Total			568.18	
054	OC-16067	10/08/24	OG-1389862	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SQUEEGEE, POLE, WASHER STRIP	264.7400	1.00	264.74	
054	OC-16067		OG-1389862						Purchase Order Total			264.74	
054	OC-16067	10/08/24	OG-1389863	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISP GLOVES, MET CLEANER&POLIS	154.9800	1.00	154.98	
054	OC-16067		OG-1389863						Purchase Order Total			154.98	
054	OC-16067	10/08/24	OG-1390224	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	875GP1 CUSTOM-FIT TRASH BAGS	129.3700	1.00	129.37	
054	OC-16067		OG-1390224						Purchase Order Total			129.37	
054	OC-16067	10/08/24	OG-1390226	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	3EUF8 HAND CLEANER	57.0000	1.00	57.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054		10/08/24	OG-1390226	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445		22FX66 BATTERY	47.2600	1.00	47.26	
054		10/08/24	OG-1390226	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445		2ZXF6 AIR FRESHENER REFILL	203.8800	1.00	203.88	
054		10/08/24	OG-1390226	09/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445		22UY43 PAPER TOWELS	43.9800	1.00	43.98	
054			OG-1390226						Purchase Order Total			352.12	
054	OC-16067	10/08/24	OG-1390978	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	PLUG-IN CFL BULB	73.2000	1.00	73.20	
054	OC-16067		OG-1390978						Purchase Order Total			73.20	
054	OC-16067	10/08/24	OG-1391313	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1MYE3, 1MYE1	73.9700	1.00	73.97	
054	OC-16067		OG-1391313						Purchase Order Total			73.97	
054	OC-16091	10/29/24	OG-1374756	07/09/25	3002973	MENARDS - PURCHASING	320	36	STAPLES/STAR DRIVE/CLOTH	107.8300	1.00	107.83	
054	OC-16091		OG-1374756						Purchase Order Total			107.83	
054	OC-16091	10/29/24	OG-1376192	07/16/25	505478	MENARDS - LINCOLN - NORTH	929	58	ADHESIVE	74.9800	1.00	74.98	
054		10/29/24	OG-1376192	07/16/25	505478	MENARDS - LINCOLN - NORTH			END CAP/DIVIDER/TROWEL	379.1700	1.00	379.17	
054			OG-1376192						Purchase Order Total			454.15	
054	OC-16091	10/29/24	OG-1377560	07/22/25	3002973	MENARDS - PURCHASING	630	82	DURABOND/PAIL/MUDPA N/MIXER/SCO	47.4300	1.00	47.43	
054	OC-16091		OG-1377560						Purchase Order Total			47.43	
054	OC-16091	10/29/24	OG-1378699	07/29/25	3002973	MENARDS - PURCHASING	909	67	WOOD SHOP PROJECT	118.9100	1.00	118.91	
054	OC-16091		OG-1378699						Purchase Order Total			118.91	
054	OC-16091	10/29/24	OG-1384768	08/26/25	3002973	MENARDS - PURCHASING	630	82	PAINT/SCREWS/CAULK/ SPACKLING	230.4500	1.00	230.45	
054	OC-16091		OG-1384768						Purchase Order Total			230.45	
054	OC-16091	10/29/24	OG-1388060	09/10/25	3002973	MENARDS - PURCHASING	630	82	FASTGRAB FRP ADHESIVE	29.9800	1.00	29.98	
054	OC-16091	10/29/24	OG-1388060	09/10/25	3002973	MENARDS - PURCHASING	630	82	8' FRP END CAP	13.4700	1.00	13.47	
054	OC-16091		OG-1388060						Purchase Order Total			43.45	
054	OC-16091	10/29/24	OG-1388074	09/10/25	3002973	MENARDS - PURCHASING	045	00	DISTILLED WATER GALLON	8.2200	1.00	8.22	
054	OC-16091	10/29/24	OG-1388074	09/10/25	3002973	MENARDS - PURCHASING	445	39	100PC HD UTILITY BLADES	16.9900	1.00	16.99	
054	OC-16091		OG-1388074						Purchase Order Total			25.21	
054	OC-16127	03/06/25	OG-1387645	09/09/25	2085792	TORO SALES COMPANY	515	45	TOR 38755 POWER	685.4700	1.00	685.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									CLEAR 821 R-C				
054	OC-16127		OG-1387645						Purchase Order Total			685.47	
054	O4-65005	02/25/15	O9-1374666	07/09/25	1106578	KONE INC - OMAHA	910	13	MAINTENANCE 1/1/25 - 6/30/25	1.0000	1,110.00	1,110.00	
									Purchase Order Total			1,110.00	
054	O4-65005	02/25/15	O9-1374672	07/09/25	1106578	KONE INC - OMAHA	910	13	MAINTENANCE 1/1/25 - 6/30/25	1.0000	828.00	828.00	
									Purchase Order Total			4,140.00	
054	O4-65005	02/25/15	O9-1374672	07/09/25	1106578	KONE INC - OMAHA	910	13	MAINTENANCE 1/1/25 - 6/30/25	1.0000	4,140.00	4,140.00	
									Purchase Order Total			4,968.00	
054	O4-65005	02/25/15	O9-1383447	08/19/25	1106578	KONE INC - OMAHA	910	13	HISTORY NEBRASKA	1.0000	828.00	828.00	
054	O4-65005	02/25/15	O9-1383447	08/19/25	1106578	KONE INC - OMAHA	910	13	HISTORY NEBRASKA	1.0000	3,588.00	3,588.00	
054		02/25/15	O9-1383447	08/19/25	1106578	KONE INC - OMAHA	910	13	HISTORY NEBRASKA	1.0000	552.00	552.00	
			O9-1383447						Purchase Order Total			4,968.00	
054	O4-67924	08/14/15	O9-1373644	07/03/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
									Purchase Order Total			84.78	
054	O4-67924	08/14/15	O9-1380350	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
									Purchase Order Total			84.78	
054	O4-67924	08/14/15	O9-1386405	09/03/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
									Purchase Order Total			84.78	
054	O4-90037	03/19/20	O9-1373646	07/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 6/28/25	1.0000	65.00	65.00	
									Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1373652	07/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 6/26/25	1.0000	140.00	140.00	
									Purchase Order Total			140.00	
054	O4-90037	03/19/20	O9-1373655	07/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 6/26/25	1.0000	65.00	65.00	
									Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1373658	07/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 6/26/25	1.0000	165.00	165.00	
									Purchase Order Total			165.00	
054	O4-90037	03/19/20	O9-1374645	07/09/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 7/1/25	1.0000	65.00	65.00	
									Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1374652	07/09/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	80.00	80.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			7/1/2025				
054	O4-90037		O9-1374652						Purchase Order Total			80.00	
054	O4-90037	03/19/20	O9-1377604	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 7/18/2025	1.0000	65.00	65.00	
054	O4-90037		O9-1377604						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1377724	07/23/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	JULY 1 PEST CONTROL 7/24/2025	1.0000	47.86	47.86	
054	O4-90037		O9-1377724						Purchase Order Total			47.86	
054	O4-90037	03/19/20	O9-1378661	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 7/24/2025	1.0000	140.00	140.00	
054	O4-90037		O9-1378661						Purchase Order Total			140.00	
054	O4-90037	03/19/20	O9-1378665	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	7/24/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1378665						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1378672	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 7/24/2025	1.0000	65.00	65.00	
054	O4-90037		O9-1378672						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1378691	07/29/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 7/24/2025	1.0000	165.00	165.00	
054	O4-90037		O9-1378691						Purchase Order Total			165.00	
054	O4-90037	03/19/20	O9-1381622	08/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 8/1/2025	1.0000	47.86	47.86	
054	O4-90037		O9-1381622						Purchase Order Total			47.86	
054	O4-90037	03/19/20	O9-1381624	08/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 8/7/2025	1.0000	80.00	80.00	
054	O4-90037		O9-1381624						Purchase Order Total			80.00	
054	O4-90037	03/19/20	O9-1381627	08/11/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 8/5/2025	1.0000	65.00	65.00	
054	O4-90037		O9-1381627						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1384050	08/21/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 8/19/2025	1.0000	65.00	65.00	
054	O4-90037		O9-1384050						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1384222	08/22/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	8/20/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1384222						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1386428	09/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 8/28/2025	1.0000	165.00	165.00	
054	O4-90037		O9-1386428						Purchase Order Total			165.00	
054	O4-90037	03/19/20	O9-1386431	09/03/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	65.00	65.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			8/28/2025				
054	O4-90037		O9-1386431						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1386434	09/03/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 8/28/2025	1.0000	140.00	140.00	
054	O4-90037		O9-1386434						Purchase Order Total			140.00	
054	O4-90037	03/19/20	O9-1388085	09/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 09/03/2025	1.0000	65.00	65.00	
054	O4-90037		O9-1388085						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1388098	09/10/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	PEST CONTROL 09/04/2025	1.0000	80.00	80.00	
054	O4-90037		O9-1388098						Purchase Order Total			80.00	
054	O4-90037	03/19/20	O9-1389583	09/17/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9/16/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1389583						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1390825	09/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9/22/2025 PEST CONTROL	1.0000	140.00	140.00	
054	O4-90037		O9-1390825						Purchase Order Total			140.00	
054	O4-90037	03/19/20	O9-1390829	09/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9/22/2025 PEST CONTROL	1.0000	165.00	165.00	
054	O4-90037		O9-1390829						Purchase Order Total			165.00	
054	O4-90037	03/19/20	O9-1390837	09/24/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9/22/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1390837						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1391306	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	9/2/2025 PEST CONTROL	1.0000	47.86	47.86	
054	O4-90037		O9-1391306						Purchase Order Total			47.86	
054	O4-90037	03/19/20	O9-1391307	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/14/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1391307						Purchase Order Total			65.00	
054	O4-90037	03/19/20	O9-1391349	09/26/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	1/14/2025 PEST CONTROL	1.0000	65.00	65.00	
054	O4-90037		O9-1391349						Purchase Order Total			65.00	
054	O4-96189	07/28/21	O9-1377672	07/23/25	516572	CONTROL SERVICES INC - PURCHAS	910	36	MONTHLY BILLING JULY 2025	1.0000	652.08	652.08	
054	O4-96189		O9-1377672						Purchase Order Total			652.08	
054	O4-96189	07/28/21	O9-1383403	08/19/25	516572	CONTROL SERVICES INC - PURCHAS	910	36	AUG 2025 PM VISITS	1.0000	652.08	652.08	
054	O4-96189		O9-1383403						Purchase Order Total			652.08	
054	O4-96189	07/28/21	O9-1389582	09/17/25	516572	CONTROL SERVICES INC	910	36	SEPT 2025 SERVICE	1.0000	652.08	652.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						- PURCHAS							
054	O4-96189		O9-1389582							Purchase Order Total		652.08	
054	O4-98163	12/29/21	O9-1375403	07/14/25	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	HVAC MAINTENANCE INV 1210725.0	1.0000	522.25	522.25	
054	O4-98163		O9-1375403							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1380409	08/05/25	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	AUG 2025	1.0000	522.25	522.25	
054	O4-98163		O9-1380409							Purchase Order Total		522.25	
054	O4-98163	12/29/21	O9-1384220	08/22/25	544178	RAY MARTIN CO OF OMAHA - PURCH	981	63	SEPT 2025 HVAC EQUIP	1.0000	522.25	522.25	
054	O4-98163		O9-1384220							Purchase Order Total		522.25	
054	O4-98271	01/14/22	O9-1373637	07/03/25	2326674	MIDWEST ALARM SERVICES	990	05	ALARM MONITORING	1.0000	148.92	148.92	
054	O4-98271		O9-1373637							Purchase Order Total		148.92	
054	O4-98698	02/24/22	O9-1373640	07/03/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	96.7300	1.00	96.73	
054		02/24/22	O9-1373640	07/03/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	15.5800	1.00	15.58	
054			O9-1373640							Purchase Order Total		112.31	
054	O4-98698	02/24/22	O9-1380355	08/05/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	371.8800	1.00	371.88	
054		02/24/22	O9-1380355	08/05/25	552883	URIBE REFUSE SERVICES INC	926	77	SPECIAL RCY PICKUP	20.0000	1.00	20.00	
054		02/24/22	O9-1380355	08/05/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	15.5800	1.00	15.58	
054			O9-1380355							Purchase Order Total		407.46	
054	O4-98698	02/24/22	O9-1386415	09/03/25	552883	URIBE REFUSE SERVICES INC	926	77	SPECIAL PICKUP @ 1500 R	125.0000	1.00	125.00	
054		02/24/22	O9-1386415	09/03/25	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	96.7300	1.00	96.73	
054		02/24/22	O9-1386415	09/03/25	552883	URIBE REFUSE SERVICES INC	926	77	REFUSE/RECYCLING	15.5800	1.00	15.58	
054			O9-1386415							Purchase Order Total		237.31	
054	O4-101200	08/25/22	O9-1373665	07/03/25	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM INSPECTION	1.0000	95.22	95.22	
054	O4-101200		O9-1373665							Purchase Order Total		95.22	
054	O4-105701	08/30/23	O9-1380375	08/05/25	516572	CONTROL SERVICES INC	910	36	JULY 2025 VISITS	1.0000	180.00	180.00	
054	O4-105701		O9-1380375			- PURCHAS				Purchase Order Total		180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	O4-105701	08/30/23	O9-1383404	08/19/25	516572	CONTROL SERVICES INC - PURCHAS	910	36	AUG 2025 PM VISITS	1.0000	180.00	180.00	
054	O4-105701		O9-1383404							Purchase Order Total		180.00	
054	O4-105701	08/30/23	O9-1390017	09/19/25	516572	CONTROL SERVICES INC - PURCHAS	910	36	SEPTEMBER 2025 VISITS	1.0000	180.00	180.00	
054	O4-105701		O9-1390017							Purchase Order Total		180.00	
054	O4-107649	02/29/24	O9-1388032	09/10/25	2920163	SUTTON, DORALEA - TRUST	910	66	PHASE 1: ROOF REPLACEMENT	10746.0000	1.00	10,746.00	
054	O4-107649	02/29/24	O9-1388032	09/10/25	2920163	SUTTON, DORALEA - TRUST	910	66	PHASE 2: STEEL ROOF	3300.0000	1.00	3,300.00	
054	O4-107649		O9-1388032							Purchase Order Total		14,046.00	
054	O4-107855	03/18/24	O9-1384196	08/22/25	2326674	MIDWEST ALARM SERVICES	990	05	SPRINKLER INSPECTION	1.0000	450.00	450.00	
054		03/18/24	O9-1384196	08/22/25	2326674	MIDWEST ALARM SERVICES	990	05	SPRINKLER INSPECTION	1.0000	17.50	17.50	
054			O9-1384196							Purchase Order Total		467.50	
054	O4-109117	06/20/24	O9-1388015	09/10/25	2384443	STANTEC CONSULTING SERVICES IN	906	48	GREEN BOOK THEMATIC SURVEY	40938.5000	1.00	40,938.50	
054	O4-109117		O9-1388015							Purchase Order Total		40,938.50	
054	O4-109117	06/20/24	O9-1390848	09/24/25	2384443	STANTEC CONSULTING SERVICES IN	906	48	GREEN BOOK THEMATIC SURVEY	7483.5000	1.00	7,483.50	
054	O4-109117		O9-1390848							Purchase Order Total		7,483.50	
054	O4-109467	07/22/24	O9-1389292	09/16/25	534566	MCCOOK ECONOMIC DEVELOPMENT CO	910	51	PHASE 1:DEMOLITION	1.0000	12,140.10	12,140.10	
054	O4-109467	07/22/24	O9-1389292	09/16/25	534566	MCCOOK ECONOMIC DEVELOPMENT CO	910	51	PHASE2:GRADING/DRAI N/CONCRETE	1.0000	12,294.00	12,294.00	
054	O4-109467	07/22/24	O9-1389292	09/16/25	534566	MCCOOK ECONOMIC DEVELOPMENT CO	910	51	PHASE3:LANDSCAPING	1.0000	3,011.40	3,011.40	
054	O4-109467	07/22/24	O9-1389292	09/16/25	534566	MCCOOK ECONOMIC DEVELOPMENT CO	910	51	PHASE4:TRASH ENCLOSURE	1.0000	4,050.00	4,050.00	
054	O4-109467	07/22/24	O9-1389292	09/16/25	534566	MCCOOK ECONOMIC DEVELOPMENT CO	910	51	PHASE5:SECURITY SYSTEM UPGRADE	1.0000	14,651.58	14,651.58	
054		07/22/24	O9-1389292	09/16/25	534566	MCCOOK ECONOMIC DEVELOPMENT CO	910	51	FINAL REPORT	1.0000	1,618.61-	1,618.61-	
054			O9-1389292							Purchase Order Total		44,528.47	
054	O4-109475	07/22/24	O9-1377556	07/22/25	538170	FLAGSHIP PUBLISHING INC	915	71	NE LIFE MAY - JUNE 2025	1.0000	723.00	723.00	
054	O4-109475		O9-1377556							Purchase Order Total		723.00	
054	O4-109480	07/23/24	O9-1378696	07/29/25	4230051	WOMENS EDITION INC	915	71	INV 00046341	1.0000	448.00	448.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
054	O4-109480		O9-1378696							Purchase Order Total		448.00	
054	O4-110048	09/16/24	O9-1381648	08/11/25	574467	OMAHA CITY OF - CITY TREASURER	906	48	CLG PROJECTS 2024-2025	1238.1000	1.00	1,238.10	
054	O4-110048		O9-1381648							Purchase Order Total		1,238.10	
054	O4-110091	09/23/24	O9-1381643	08/11/25	574411	NELIGH CITY OF - CITY TREASURE	906	48	CLG PROJECTS 2024-2025	7494.4000	1.00	7,494.40	
054	O4-110091		O9-1381643							Purchase Order Total		7,494.40	
054	O4-111816	01/10/25	O9-1375407	07/14/25	2236214	NEBRASKA MAIN STREET NETWORK I	906	48	2025 HP EDUCATION-STATEWIDE	16000.0000	1.00	16,000.00	
054	O4-111816		O9-1375407							Purchase Order Total		16,000.00	
054	O4-113640	07/07/25	O9-1374028	07/07/25	529381	JOHN G NEIHARDT FOUNDATION, IN	958	78	NEIHARDT HISTORIC SITE MGMT	1.0000	12,261.03	12,261.03	
054	O4-113640		O9-1374028							Purchase Order Total		12,261.03	
054	O4-114009	08/01/25	O9-1380309	08/05/25	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	CORE EXHIBIT DEVELOPMENT PROC	1.0000	2,062.50	2,062.50	
054		08/01/25	O9-1380309	08/05/25	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	MGT CONSULTANT SERVICES	1.0000	2,062.50	2,062.50	
054			O9-1380309							Purchase Order Total		4,125.00	
054	O4-114009	08/01/25	O9-1383402	08/19/25	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	2 OF 11: JUL 15-AUG 15, 2025	1.0000	4,125.00	4,125.00	
054	O4-114009		O9-1383402							Purchase Order Total		4,125.00	
054	O4-114009	08/01/25	O9-1390688	09/23/25	2683173	SALTWORKS INTERPRETIVE CONSULT	958	36	3 OF 11: AUG 15 - SEPT 15,2025	1.0000	4,125.00	4,125.00	
054	O4-114009		O9-1390688							Purchase Order Total		4,125.00	
054	O4-114179	08/22/25	O9-1384184	08/22/25	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITORING	1.0000	275.76	275.76	
054	O4-114179		O9-1384184							Purchase Order Total		275.76	
054	O4-114179	08/22/25	O9-1384186	08/22/25	2326674	MIDWEST ALARM SERVICES	990	05	FIRE ALARM MONITORING	1.0000	266.04	266.04	
054	O4-114179		O9-1384186							Purchase Order Total		266.04	
054	O4-114207	08/29/25	O9-1386424	09/03/25	4230051	WOMENS EDITION INC	915	71	MOTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-114207		O9-1386424							Purchase Order Total		448.00	
054	O4-114207	08/29/25	O9-1391456	09/26/25	4230051	WOMENS EDITION INC	915	71	MOTHLY ADVERTISING PLAN CR4	1.0000	448.00	448.00	
054	O4-114207		O9-1391456							Purchase Order Total		448.00	
054			143	Purchase Orders						Agency Total		237,212.86	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
056	O4-111307	11/25/24	Z8-1374801	07/09/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	56700003 HIGH QUALITY 24-25	6290.4600	1.00	6,290.46	
056	O4-111307		Z8-1374801						Purchase Order Total			6,290.46	
056	O4-114298	09/15/25	Z8-1389301	09/16/25	3677591	USDA AGRICULTURAL RESEARCH SER	924	19	56700044 MOSAIC VIRUS 25-26	10000.0000	1.00	10,000.00	
056	O4-114298		Z8-1389301						Purchase Order Total			10,000.00	
056	O4-114299	09/15/25	Z8-1389302	09/16/25	3677591	USDA AGRICULTURAL RESEARCH SER	924	19	56700058 BLS RESIST 25-26	10000.0000	1.00	10,000.00	
056	O4-114299		Z8-1389302						Purchase Order Total			10,000.00	
056			3	Purchase Orders					Agency Total			26,290.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
058			OH-1373555	07/03/25	460	CORRECTIONAL SERVICES, DEPARTM	080	00	MAGENTIC BADGE-BORN	2.0000	9.70	19.40	
058			OH-1373555						Purchase Order Total			19.40	
058			OP-1373580	07/03/25	615842	CLARIS INTERNATIONAL INC	208	00	FILEMAKER 2YR LICENSE RENEWAL	8.0000	389.00	3,112.00	
058			OP-1373580						Purchase Order Total			3,112.00	
058	OC-15765	10/25/22	OG-1374225	07/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD-2 USERS	2.0000	1,083.63	2,167.26	
058		10/25/22	OG-1374225	07/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO-6 USERS	6.0000	136.29	817.74	
058			OG-1374225						Purchase Order Total			2,985.00	
058	OC-15824	06/24/25	OG-1380275	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4590283 AVID AE-STEREO EARBUDS	1.0000	3.79	3.79	
058	OC-15824		OG-1380275						Purchase Order Total			3.79	
058	OC-15824	06/24/25	OG-1380315	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4801184 CRUZER SNAP 32GB DRIVE	1.0000	21.65	21.65	
058	OC-15824	06/24/25	OG-1380315	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	388681 PRCHMNT PAPER 24# REAM	1.0000	17.25	17.25	
058		06/24/25	OG-1380315	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	696526 AA BATTERY 24 PACK	1.0000	14.86	14.86	
058		06/24/25	OG-1380315	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	108393 COLLAPSIBLE CART BLUE	1.0000	27.04	27.04	
058			OG-1380315						Purchase Order Total			80.80	
058	OC-15824	06/24/25	OG-1390843	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEURIG K-1550 BREWER	147.4000	1.00	147.40	
058	OC-15824		OG-1390843						Purchase Order Total			147.40	
058	OC-15824	06/24/25	OG-1391457	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER CASE	40.6700	2.00	81.34	
058	OC-15824	06/24/25	OG-1391457	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2025 LITHIUM COIN BATTERY	6.9100	1.00	6.91	
058	OC-15824		OG-1391457						Purchase Order Total			88.25	
058	OC-15919	01/12/24	O6-1381426	08/08/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	A1LH5UT#ABA HP PROBOOK 450 G11	2.0000	1,029.00	2,058.00	
058		01/12/24	O6-1381426	08/08/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	U85ZJE HP CARE PACKAGE PREMIUM	2.0000	199.00	398.00	
058		01/12/24	O6-1381426	08/08/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	4J0A2AA#ABA HP THUNDERBOLT	3.0000	253.00	759.00	
058		01/12/24	O6-1381426	08/08/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	9D9L6UT#ABA HP 524PF	2.0000	189.00	378.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
058		01/12/24	O6-1381426	08/08/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	BD5Y9UT#ABA HP ELITEBOOK 6 G1I	1.0000	1,219.00	1,219.00	
058		01/12/24	O6-1381426	08/08/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	204	00	U85GME HP CARE PACKAGE PREMIUM	1.0000	199.00	199.00	
058			O6-1381426						Purchase Order Total			5,011.00	
058	O4-81421	05/03/18	O9-1375708	07/14/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING-JULY 2025	405.0000	.08	32.40	
058	O4-81421		O9-1375708						Purchase Order Total			32.40	
058	O4-81421	05/03/18	O9-1377801	07/24/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING JUL 2025	32.4000	.08	2.59	
058	O4-81421		O9-1377801						Purchase Order Total			2.59	
058	O4-81421	05/03/18	O9-1377803	07/24/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE SHREDDING JUL 2025	405.0000	.08	32.40	
058	O4-81421		O9-1377803						Purchase Order Total			32.40	
058	O4-84687	07/21/20	O9-1375628	07/14/25	538140	TYLER NEBRASKA	920	47	BANK FEES JUNE 2025	18.8700	1.00	18.87	SOL
058		07/21/20	O9-1375628	07/14/25	538140	TYLER NEBRASKA	920	47	ONLINE ACTIVITY FEES JUNE 2025	589.0000	1.00	589.00	
058			O9-1375628						Purchase Order Total			607.87	
058	O4-84687	07/21/20	O9-1383554	08/20/25	538140	TYLER NEBRASKA	920	47	BANK FEES JULY 2025	24.6700	1.00	24.67	SOL
058		07/21/20	O9-1383554	08/20/25	538140	TYLER NEBRASKA	920	47	ONLINE ACTIVITY FEES JULY 2025	562.3000	1.00	562.30	
058			O9-1383554						Purchase Order Total			586.97	
058	O4-84687	07/21/20	O9-1390532	09/23/25	538140	TYLER NEBRASKA	920	47	BANK FEES AUG 2025	33.2300	1.00	33.23	SOL
058		07/21/20	O9-1390532	09/23/25	538140	TYLER NEBRASKA	920	47	ONLINE ACTIVITY FEES AUG 2025	484.2000	1.00	484.20	
058			O9-1390532						Purchase Order Total			517.43	
058	O4-109249	07/03/24	O9-1375632	07/14/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.05	63.0000	1.00	63.00	
058	O4-109249		O9-1375632						Purchase Order Total			63.00	
058	O4-109249	07/03/24	O9-1375639	07/14/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.12	1218.0000	1.00	1,218.00	
058	O4-109249		O9-1375639						Purchase Order Total			1,218.00	
058	O4-109249	07/03/24	O9-1376488	07/17/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 24.05	63.0000	1.00	63.00	
058	O4-109249		O9-1376488						Purchase Order Total			63.00	
058	O4-109249	07/03/24	O9-1376495	07/17/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 24.12	1218.0000	1.00	1,218.00	
058	O4-109249		O9-1376495						Purchase Order Total			1,218.00	
058	O4-109249	07/03/24	O9-1378432	07/28/25	531862	LAMSON DUGAN &	961	49	MINAHA LEGAL	483.0000	1.00	483.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						MURRAY LLP			SERVICES 24.12				
058	O4-109249		O9-1378432						Purchase Order Total			483.00	
058	O4-109249	07/03/24	O9-1378433	07/28/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES 24.05	294.0000	1.00	294.00	
058	O4-109249		O9-1378433						Purchase Order Total			294.00	
058	O4-109254	07/03/24	O9-1373561	07/03/25	2709848	CATALYST PUBLIC AFFAIRS INC	961	15	TIM GAY-LEGISLATIVE LIAISON	4500.0000	1.00	4,500.00	
058	O4-109254		O9-1373561						Purchase Order Total			4,500.00	
058	O4-113627	07/03/25	O9-1386898	09/05/25	2900456	EDWARDS WESTERHOLD MOORE	961	15	LEGISLATIVE LIAISON 2025 Q3	1.0000	6,250.00	6,250.00	
058	O4-113627		O9-1386898						Purchase Order Total			6,250.00	
058	O4-113748	07/14/25	O9-1381078	08/07/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.04	105.0000	1.00	105.00	
058	O4-113748		O9-1381078						Purchase Order Total			105.00	
058	O4-113748	07/14/25	O9-1384125	08/22/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	COURT REPORTER 24.12	185.0000	1.00	185.00	
058	O4-113748		O9-1384125						Purchase Order Total			185.00	
058	O4-113748	07/14/25	O9-1384126	08/22/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-24.05	126.0000	1.00	126.00	
058	O4-113748		O9-1384126						Purchase Order Total			126.00	
058	O4-113748	07/14/25	O9-1384127	08/22/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.01	504.0000	1.00	504.00	
058	O4-113748		O9-1384127						Purchase Order Total			504.00	
058	O4-113748	07/14/25	O9-1390643	09/23/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-GENERAL	189.0000	1.00	189.00	
058	O4-113748		O9-1390643						Purchase Order Total			189.00	
058	O4-113748	07/14/25	O9-1390646	09/23/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.19	189.0000	1.00	189.00	
058	O4-113748		O9-1390646						Purchase Order Total			189.00	
058	O4-113748	07/14/25	O9-1390650	09/23/25	531862	LAMSON DUGAN & MURRAY LLP	961	49	MINAHAN LEGAL SERVICES-25.04	105.0000	1.00	105.00	
058	O4-113748		O9-1390650						Purchase Order Total			105.00	
058			29	Purchase Orders					Agency Total			28,719.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
060			Z8-1388888	09/15/25	3156384	CENTRAL COMMUNITY COLLEGE FOUN	578	00	2025 SPONSORSHIP MECHARONICS	10000.0000	1.00	10,000.00	
060			Z8-1388888						Purchase Order Total			10,000.00	
060	OC-15824	06/24/25	OG-1383806	08/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER 8.5" X 11", PEN RETRACT	79.3700	1.00	79.37	
060	OC-15824		OG-1383806						Purchase Order Total			79.37	
060	O4-113816	07/17/25	Z8-1376803	07/18/25	3009369	THE PENN AVE GROUP LLC	915	01	STRATEGIC PLAN/COMM 25-26	1500.0000	1.00	1,500.00	
060	O4-113816		Z8-1376803						Purchase Order Total			1,500.00	
060	O4-113816	07/17/25	Z8-1381226	08/07/25	3009369	THE PENN AVE GROUP LLC	915	01	STRATEGIC PLAN/COMM 25-26	1500.0000	1.00	1,500.00	
060	O4-113816		Z8-1381226						Purchase Order Total			1,500.00	
060	O4-113816	07/17/25	Z8-1388781	09/15/25	3009369	THE PENN AVE GROUP LLC	915	01	STRATEGIC PLAN/COMM 25-26	1500.0000	1.00	1,500.00	
060	O4-113816		Z8-1388781						Purchase Order Total			1,500.00	
060			5	Purchase Orders					Agency Total			14,579.37	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
061	O4-109486	07/23/24	Z8-1374585	07/08/25	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 24-25	106451.2000	1.00	106,451.20	
061	O4-109486		Z8-1374585						Purchase Order Total			106,451.20	
061	O4-113700	07/09/25	Z8-1374798	07/09/25	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 25-26	106451.2000	1.00	106,451.20	
061	O4-113700		Z8-1374798						Purchase Order Total			106,451.20	
061	O4-113700	07/09/25	Z8-1382216	08/13/25	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 25-26	98261.9300	1.00	98,261.93	
061	O4-113700		Z8-1382216						Purchase Order Total			98,261.93	
061	O4-113700	07/09/25	Z8-1388651	09/12/25	2012262	MIDWEST DAIRY ASSOCIATION	924	19	QUALIFIED PROGRAM FY 25-26	100777.3900	1.00	100,777.39	
061	O4-113700		Z8-1388651						Purchase Order Total			100,777.39	
061			4	Purchase Orders					Agency Total			411,941.72	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
062	OC-15824	06/24/25	OG-1389335	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	443.1600	1.00	443.16	
062	OC-15824		OG-1389335							Purchase Order Total		443.16	
062			1	Purchase Orders						Agency Total		443.16	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1372805	07/01/25	3153016	BOXHUB INC	155	18	KC-40-HE-NEW 40FT HC SIDE	1.0000	12,360.00	12,360.00	
064			OP-1372805						Purchase Order Total			12,360.00	
064			OP-1373318	07/02/25	2684004	HTS AG	680	00	AIRDATA UAV FLEET MGMT	5850.0000	1.00	5,850.00	
064			OP-1373318	07/02/25	2684004	HTS AG	680	00	AIRDATA UAV FLEET MGMT	1950.0000	1.00	1,950.00	
064			OP-1373318	07/02/25	2684004	HTS AG	680	00	UAV LIVESTREAM	1500.0000	1.00	1,500.00	
064			OP-1373318	07/02/25	2684004	HTS AG	680	00	UAV LIVESTREAM	500.0000	1.00	500.00	
064			OP-1373318						Purchase Order Total			9,800.00	
064			OP-1374231	07/07/25	3260932	TEXTRON AVIATION INC	998	03	804882-34	1.0000	8,938.64	8,938.64	
064			OP-1374231	07/07/25	3260932	TEXTRON AVIATION INC	998	03	CORE CHARGE FOR ABOVE	1.0000	6,000.00	6,000.00	
064			OP-1374231	07/07/25	3260932	TEXTRON AVIATION INC	998	03	SHIPPING	194.1200	1.00	194.12	
064			OP-1374231						Purchase Order Total			15,132.76	
064			OP-1375066	07/10/25	2073529	CRASH DATA GROUP INC	680	00	BOSCH CDR LICENSES	1125.0000	6.00	6,750.00	
064			OP-1375066	07/10/25	2073529	CRASH DATA GROUP INC	680	00	ALL OTHER EQUIPMENT	6390.0000	1.00	6,390.00	
064			OP-1375066	07/10/25	2073529	CRASH DATA GROUP INC	962	86	SHIPPING	76.2000	1.00	76.20	
064			OP-1375066	07/10/25	2073529	CRASH DATA GROUP INC	680	00	BOSCH CDR LICENSES	375.0000	6.00	2,250.00	
064			OP-1375066	07/10/25	2073529	CRASH DATA GROUP INC	680	00	ALL OTHER EQUIPMENT	2130.0000	1.00	2,130.00	
064			OP-1375066	07/10/25	2073529	CRASH DATA GROUP INC	962	86	SHIPPING	25.4000	1.00	25.40	
064			OP-1375066						Purchase Order Total			17,621.60	
064			OP-1375116	07/10/25	3219433	TOYS FOR TRUCKS INC	055	05	DECKED-XF4	3.0000	1,439.99	4,319.97	
064			OP-1375116	07/10/25	3219433	TOYS FOR TRUCKS INC	055	05	DECKED-DCG1500-6348	3.0000	1,299.99	3,899.97	
064			OP-1375116	07/10/25	3219433	TOYS FOR TRUCKS INC	055	05	DECKED-C0090-DCGBK	3.0000	90.00	270.00	
064			OP-1375116	07/10/25	3219433	TOYS FOR TRUCKS INC	055	05	LABOR	6.0000	140.00	840.00	
064			OP-1375116						Purchase Order Total			9,329.94	
064			OP-1375370	07/11/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SHOP SUPPLIES FOR	1452.1700	1.00	1,452.17	
064			OP-1375370						Purchase Order Total			1,452.17	
064			OP-1375371	07/11/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SHOP SUPPLIES FOR	1194.7500	1.00	1,194.75	
064			OP-1375371						Purchase Order Total			1,194.75	
064			OP-1375372	07/11/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	SHOP SUPPLIES FOR	4024.7300	1.00	4,024.73	
064			OP-1375372						Purchase Order Total			4,024.73	
064			OP-1376639	07/17/25	618646	MTM RECOGNITION - PAYMENTS	680	00	10-YEAR TIE TAC	30.0000	22.00	660.00	
064			OP-1376639	07/17/25	618646	MTM RECOGNITION -	680	00	10-YEAR TIE PIN	20.0000	20.06	401.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS							
064			OP-1376639	07/17/25	618646	MTM RECOGNITION -	680	00	15-YEAR TIE PIN	10.0000	28.35	283.50	
						PAYMENTS							
064			OP-1376639	07/17/25	618646	MTM RECOGNITION -	680	00	20-YEAR TIE TAC	10.0000	28.88	288.80	
						PAYMENTS							
064			OP-1376639	07/17/25	618646	MTM RECOGNITION -	680	00	20-YEAR TIE PIN	10.0000	25.35	253.50	
						PAYMENTS							
064			OP-1376639	07/17/25	618646	MTM RECOGNITION -	680	00	30-YEAR TIE TAC	10.0000	561.55	5,615.50	
						PAYMENTS							
064			OP-1376639	07/17/25	618646	MTM RECOGNITION -	680	00	45-YEAR TIE PIN	5.0000	627.95	3,139.75	
						PAYMENTS							
064			OP-1376639	07/17/25	618646	MTM RECOGNITION -	962	86	SHIPPING ESTIMATE	153.2400	1.00	153.24	
						PAYMENTS							
064			OP-1376639						Purchase Order Total			10,795.49	
064			OP-1377430	07/22/25	500722	JACKS UNIFORMS &	800	05	DANNER ACADIA BOOT	17.0000	299.50	5,091.50	
						EQUIPMENT							
064			OP-1377430	07/22/25	500722	JACKS UNIFORMS &	962	86	ESTIMATED SHIPPING	91.9900	1.00	91.99	
						EQUIPMENT							
064			OP-1377430						Purchase Order Total			5,183.49	
064			OP-1377508	07/22/25	2557451	911 CIRCUITS LLC	929	39	CUSTOM CH26 HARNESS	17.0000	1,300.00	22,100.00	
						DESIGNED							
064			OP-1377508	07/22/25	2557451	911 CIRCUITS LLC	929	39	EXPEDITE FEE	17.0000	75.00	1,275.00	
064			OP-1377508	07/22/25	2557451	911 CIRCUITS LLC	929	39	SHIPPING	350.0000	1.00	350.00	
064			OP-1377508	07/22/25	2557451	911 CIRCUITS LLC	939	39	SHIPPING	90.2500	1.00	90.25	
064			OP-1377508	07/22/25	2557451	911 CIRCUITS LLC	962	86	SHIPPING	174.5000	1.00	174.50	
064			OP-1377508						Purchase Order Total			23,989.75	
064			OP-1377555	07/22/25	500722	JACKS UNIFORMS &	680	00	ARMOURSKIN VEST	33.0000	115.75	3,819.75	
						EQUIPMENT							
064			OP-1377555	07/22/25	500722	JACKS UNIFORMS &	680	00	HYBRID LONG SLEEVE	33.0000	69.50	2,293.50	
						EQUIPMENT							
064			OP-1377555	07/22/25	500722	JACKS UNIFORMS &	680	00	HYBRID SHORT SLEEVE	33.0000	64.75	2,136.75	
						EQUIPMENT							
064			OP-1377555	07/22/25	500722	JACKS UNIFORMS &	962	86	SHIPPING	100.0000	1.00	100.00	
						EQUIPMENT							
064			OP-1377555						Purchase Order Total			8,350.00	
064			OP-1378168	07/25/25	500722	JACKS UNIFORMS &	680	00	ARMORSKIN VEST	3680.7800	1.00	3,680.78	
						EQUIPMENT							
064			OP-1378168	07/25/25	500722	JACKS UNIFORMS &	680	00	ARMORSKIN VEST	193.7200	1.00	193.72	
						EQUIPMENT							
						CARRIER							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1378168	07/25/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	RIPSTOP BASE SHIRT - LS	2180.2500	1.00	2,180.25	
064			OP-1378168	07/25/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	RIPSTOP BASE SHIRT - LS	114.7500	1.00	114.75	
064			OP-1378168	07/25/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	RIPSTOP BASE SHIRT - SS	2090.4800	1.00	2,090.48	
064			OP-1378168	07/25/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	RIPSTOP BASE SHIRT - SS	110.0200	1.00	110.02	
064			OP-1378168						Purchase Order Total			8,370.00	
064			OP-1378474	07/28/25	3236193	SYNERCON TECHNOLOGIES INC	680	00	ULTIMATE KIT, FLA KIT AND	1.0000	23,750.00	23,750.00	
064			OP-1378474	07/28/25	3236193	SYNERCON TECHNOLOGIES INC	962	86	SHIPPING	142.5000	1.00	142.50	
064			OP-1378474	07/28/25	3236193	SYNERCON TECHNOLOGIES INC	680	00	ULTIMATE KIT, FLA KIT AND	1.0000	1,250.00	1,250.00	
064			OP-1378474	07/28/25	3236193	SYNERCON TECHNOLOGIES INC	962	86	SHIPPING	7.5000	1.00	7.50	
064			OP-1378474						Purchase Order Total			25,150.00	
064			OP-1378705	07/29/25	1840322	IDEAL PRODUCTS INC	680	00	IP24 DISRUPTOR KIT	1.0000	5,300.00	5,300.00	
064			OP-1378705						Purchase Order Total			5,300.00	
064			OP-1378728	07/29/25	2026660	ROTHENBUHLER ENGINEERING CO	680	00	168501 CONTROLLER	1.0000	2,800.00	2,800.00	
064			OP-1378728	07/29/25	2026660	ROTHENBUHLER ENGINEERING CO	680	00	168502 REMOTE	1.0000	2,800.00	2,800.00	
064			OP-1378728	07/29/25	2026660	ROTHENBUHLER ENGINEERING CO	680	00	CARRYING CASE	1.0000	375.00	375.00	
064			OP-1378728						Purchase Order Total			5,975.00	
064			OP-1378765	07/29/25	1382908	GOLDEN ENGINEERING, INC	680	00	SX200 20V GFX 7PK KIT 110V	1.0000	6,000.00	6,000.00	
064			OP-1378765	07/29/25	1382908	GOLDEN ENGINEERING, INC	962	86	SHIPPING	35.0000	1.00	35.00	
064			OP-1378765						Purchase Order Total			6,035.00	
064			OP-1378776	07/29/25	2348025	LESS LETHAL LLC	680	35	100-84-0375	12.0000	282.00	3,384.00	
064			OP-1378776	07/29/25	2348025	LESS LETHAL LLC	680	35	104-81-0375	12.0000	1,120.25	13,443.00	
064			OP-1378776						Purchase Order Total			16,827.00	
064			OP-1378867	07/29/25	3219433	TOYS FOR TRUCKS INC	055	05	DECKED-XF4	7.0000	1,439.99	10,079.93	
064			OP-1378867	07/29/25	3219433	TOYS FOR TRUCKS INC	055	05	DECKED-DCG1500-6348	7.0000	1,299.99	9,099.93	
064			OP-1378867	07/29/25	3219433	TOYS FOR TRUCKS INC	055	05	DECKED-C0090-DCGBK	7.0000	90.00	630.00	
064			OP-1378867	07/29/25	3219433	TOYS FOR TRUCKS INC	055	05	LABOR	14.0000	140.00	1,960.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1378867							Purchase Order Total		21,769.86	
064			OP-1379497	08/01/25	3219433	TOYS FOR TRUCKS INC	055	05	BAKFLIP MX4	6.0000	865.32	5,191.92	
064			OP-1379497	08/01/25	3219433	TOYS FOR TRUCKS INC	055	05	LABOR	5.0000	130.00	650.00	
064			OP-1379497							Purchase Order Total		5,841.92	
064			OP-1379516	08/01/25	2006353	TRUCKVAULT INC	055	05	D-CHTAHN2-21N-TR-PP -FMDR9	4.0000	4,908.75	19,635.00	
064			OP-1379516	08/01/25	2006353	TRUCKVAULT INC	055	05	P-682 TOP TRIM W/HOLES - HDPE	4.0000	206.25	825.00	
064			OP-1379516	08/01/25	2006353	TRUCKVAULT INC	055	05	SHIPPING	225.0000	1.00	225.00	
064			OP-1379516							Purchase Order Total		20,685.00	
064			OP-1379537	08/01/25	2022807	911 CUSTOM LLC	055	05	H-SBX-5009	10.0000	469.89	4,698.90	
064			OP-1379537	08/01/25	2022807	911 CUSTOM LLC	055	05	H-SBX-5009-PROKIT	10.0000	198.72	1,987.20	
064			OP-1379537	08/01/25	2022807	911 CUSTOM LLC	055	05	H-SBX-1008	10.0000	1,397.25	13,972.50	
064			OP-1379537	08/01/25	2022807	911 CUSTOM LLC	055	05	H-SBX-3001	10.0000	549.24	5,492.40	
064			OP-1379537	08/01/25	2022807	911 CUSTOM LLC	055	05	MAILING SERVICES	1147.5500	1.00	1,147.55	
064			OP-1379537							Purchase Order Total		27,298.55	
064			OP-1379629	08/01/25	510750	BASS PRO SHOPS - PAYMENTS	680	65	SIG SAUER CV25 THERMAL OPTIC	2.0000	3,599.99	7,199.98	
064			OP-1379629	08/01/25	510750	BASS PRO SHOPS - PAYMENTS	962	86	SHIPPING - FIXED ASSET	1.0000	23.95	23.95	
064			OP-1379629							Purchase Order Total		7,223.93	
064			OP-1380539	08/05/25	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	15	213012 NIKON Z50 II	3.0000	1,265.00	3,795.00	
064			OP-1380539	08/05/25	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	15	210583 NIKON MC Z	2.0000	675.00	1,350.00	
064			OP-1380539	08/05/25	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	15	210961 NIKON FTZ-II ADAPTER	3.0000	255.00	765.00	
064			OP-1380539	08/05/25	545166	ROCKBROOK CAMERA & VIDEO - PUR	655	15	GODOX TT685 II NIKON	1.0000	115.00	115.00	
064			OP-1380539							Purchase Order Total		6,025.00	
064			OP-1380571	08/05/25	2022807	911 CUSTOM LLC	055	05	P-P1300UINT20AOSB	10.0000	2,534.56	25,345.60	
064			OP-1380571							Purchase Order Total		25,345.60	
064			OP-1380573	08/05/25	2022807	911 CUSTOM LLC	055	05	P-P1000DUR18AOSB	10.0000	2,590.77	25,907.70	
064			OP-1380573							Purchase Order Total		25,907.70	
064			OP-1380958	08/07/25	2948271	SCANNA MSC INC	680	21	SCANX SCOUT PLUS ACCESSORIES	30037.7800	1.00	30,037.78	
064			OP-1380958							Purchase Order Total		30,037.78	
064			OP-1381201	08/07/25	2661724	IDEMIA IDENTITY & SECURITY USA	206	00	D150-000043	5.0000	2,300.00	11,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OP-1381201						Purchase Order Total			11,500.00	
064			OP-1381336	08/08/25	3156760	VISLINK LLC	680	00	MOBILCMDR HAND-HELD RECEIVE	22900.0000	1.00	22,900.00	
064			OP-1381336	08/08/25	3156760	VISLINK LLC	962	86	SHIPPING	100.0000	1.00	100.00	
064			OP-1381336						Purchase Order Total			23,000.00	
064			OP-1382220	08/13/25	3157086	ABM SUPPLY	680	08	USI-ASLT-24X36-LWII IA-ERT-MXV	3.0000	2,395.00	7,185.00	
064			OP-1382220	08/13/25	3157086	ABM SUPPLY	680	08	USI-SPECTER-LED	3.0000	845.00	2,535.00	
064			OP-1382220	08/13/25	3157086	ABM SUPPLY	680	08	USI-SCMM	3.0000	86.00	258.00	
064			OP-1382220						Purchase Order Total			9,978.00	
064			OP-1383764	08/20/25	2557451	911 CIRCUITS LLC	680	00	CH26.2.NEBRASKA.COR E	18.0000	1,300.00	23,400.00	
064			OP-1383764	08/20/25	2557451	911 CIRCUITS LLC	680	00	ESTIMATED SHIPPING & HANDLING	447.5000	1.00	447.50	
064			OP-1383764						Purchase Order Total			23,847.50	
064			OP-1384544	08/25/25	549570	STREICHERS INC - PURCHASING	680	00	LAUNCHER: LMT 40MM SINGLE	6.0000	1,131.00	6,786.00	
064			OP-1384544	08/25/25	549570	STREICHERS INC - PURCHASING	680	00	SHIPPING, HANDLING & INSURANCE	50.0000	1.00	50.00	
064			OP-1384544						Purchase Order Total			6,836.00	
064			OP-1387391	09/08/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	POLICE VEST OUTER CARRIERS	7666.0300	1.00	7,666.03	
064			OP-1387391	09/08/25	500722	JACKS UNIFORMS & EQUIPMENT	680	00	POLICE VEST OUTER CARRIERS	403.4700	1.00	403.47	
064			OP-1387391	09/08/25	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	54.1400	1.00	54.14	
064			OP-1387391	09/08/25	500722	JACKS UNIFORMS & EQUIPMENT	962	86	SHIPPING	2.8500	1.00	2.85	
064			OP-1387391						Purchase Order Total			8,126.49	
064			OP-1388172	09/10/25	501222	BOB STEPHENS & ASSOC INC - PO'	785	44	PUBLICATION & PRINT EXP	1.0000	887.50	887.50	
064			OP-1388172	09/10/25	501222	BOB STEPHENS & ASSOC INC - PO'	785	44	PUBLICATION & PRINT EXP	1.0000	304.50	304.50	
064			OP-1388172	09/10/25	501222	BOB STEPHENS & ASSOC INC - PO'	785	44	PUBLICATION & PRINT EXP	2.0000	338.25	676.50	
064			OP-1388172	09/10/25	501222	BOB STEPHENS & ASSOC INC - PO'	962	86	SHIPPING	1.0000	185.73	185.73	
064			OP-1388172						Purchase Order Total			2,054.23	
064			OP-1390112	09/19/25	2309366	BRITE COMPUTERS	680	00	SH-IN2440 LOW PRO	40.0000	266.00	10,640.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									SHARKFIN				
064			OP-1390112							Purchase Order Total		10,640.00	
064			OP-1390124	09/19/25	529650	JONES AUTOMOTIVE INC	680	00	DURANGO BUILDS	5.0000	5,547.66	27,738.30	
064			OP-1390124							Purchase Order Total		27,738.30	
064			OP-1390132	09/19/25	2022807	911 CUSTOM LLC	680	00	P-P1300FT21A	9.0000	1,715.50	15,439.50	
064			OP-1390132							Purchase Order Total		15,439.50	
064			OP-1390343	09/22/25	2348025	LESS LETHAL LLC	680	00	100-84-0375 INERT	6.0000	289.50	1,737.00	
064			OP-1390343	09/22/25	2348025	LESS LETHAL LLC	680	00	104-81-0375 LIVE-X HOT PAVA SHIPPING	15.0000	1,149.75	17,246.25	
064			OP-1390343	09/22/25	2348025	LESS LETHAL LLC	680	00		85.0000	1.00	85.00	
064			OP-1390343							Purchase Order Total		19,068.25	
064			OP-1390632	09/23/25	501222	BOB STEPHENS & ASSOC INC - PO'	785	22	EUROFIT STRAIGHT WALL KIT	2.0000	1,031.00	2,062.00	
064			OP-1390632	09/23/25	501222	BOB STEPHENS & ASSOC INC - PO'	962	86	SHIPPING	1.0000	82.94	82.94	
064			OP-1390632	09/23/25	501222	BOB STEPHENS & ASSOC INC - PO'	785	22	CONVERTIBLE TABLE THROW	2.0000	281.75	563.50	
064			OP-1390632	09/23/25	501222	BOB STEPHENS & ASSOC INC - PO'	962	86	SHIPPING	1.0000	24.85	24.85	
064			OP-1390632							Purchase Order Total		2,733.29	
064			OP-1392015	09/30/25	3236196	ADVANCED HELICOPTER SERVICES	998	03	0319301060	2.0000	378.52	757.04	
064			OP-1392015	09/30/25	3236196	ADVANCED HELICOPTER SERVICES	998	03	0319307380	2.0000	172.76	345.52	
064			OP-1392015	09/30/25	3236196	ADVANCED HELICOPTER SERVICES	998	03	9752100080	2.0000	13.33	26.66	
064			OP-1392015	09/30/25	3236196	ADVANCED HELICOPTER SERVICES	998	03	0319301180	4.0000	26.25	105.00	
064			OP-1392015	09/30/25	3236196	ADVANCED HELICOPTER SERVICES	998	03	9794410071	2.0000	8.00	16.00	
064			OP-1392015	09/30/25	3236196	ADVANCED HELICOPTER SERVICES	998	03	9794410056	2.0000	10.19	20.38	
064			OP-1392015	09/30/25	3236196	ADVANCED HELICOPTER SERVICES	998	03	0319307840	2.0000	1,978.00	3,956.00	
064			OP-1392015	09/30/25	3236196	ADVANCED HELICOPTER SERVICES	998	03	0319300360	2.0000	397.20	794.40	
064			OP-1392015	09/30/25	3236196	ADVANCED HELICOPTER	998	03	POSSIBLE TARIFFS	1022.3200	1.00	1,022.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
SERVICES													
064			OP-1392015							Purchase Order Total		7,043.32	
064			09-1375091	07/10/25	2998638	WHOOSTER INC	920	45	ANNUAL AGENCY SITE LICENSE	1.0000	49,999.00	49,999.00	
064			09-1375091							Purchase Order Total		49,999.00	
064			09-1375624	07/14/25	539164	NLETS - PURCHASE ORDERS	920	00	SERVICE FEES	25731.0900	1.00	25,731.09	
064			09-1375624							Purchase Order Total		25,731.09	
064			09-1377989	07/24/25	2393375	OHD LLLP	938	78	QUANTA FIT2 RESPIRATOR PCKG	3.0000	9,400.00	28,200.00	
064			09-1377989	07/24/25	2393375	OHD LLLP	938	78	5 YR QUANTA FIT SERVICE PCKG	3.0000	4,347.00	13,041.00	
064			09-1377989	07/24/25	2393375	OHD LLLP	938	78	FREIGHT	1.0000	225.00	225.00	
064			09-1377989							Purchase Order Total		41,466.00	
064			09-1378698	07/29/25	4173163	INTERNATIONAL ROAD DYNAMICS CO	680	00	PIEZO REPLACEMENT	24550.0000	1.00	24,550.00	
064			09-1378698							Purchase Order Total		24,550.00	
064			09-1378857	07/29/25	2695179	FLIGHTCRAFT	035	04	INSTALL MODE AC FOR EXISTING	1.0000	5,506.24	5,506.24	
064			09-1378857	07/29/25	2695179	FLIGHTCRAFT	035	04	INSTALL MODE AC FOR EXISTING	1.0000	5,166.34	5,166.34	
064			09-1378857	07/29/25	2695179	FLIGHTCRAFT	035	04	INSTALL MODE AC FOR EXISTING	1.0000	11,625.08	11,625.08	
064			09-1378857	07/29/25	2695179	FLIGHTCRAFT	035	04	INSTALL MODE AC FOR EXISTING	1.0000	11,625.08	11,625.08	
064			09-1378857	07/29/25	2695179	FLIGHTCRAFT	962	86	SHIPPING FOR LINE 3	1.0000	52.86	52.86	
064			09-1378857	07/29/25	2695179	FLIGHTCRAFT	962	86	SHIPPING	1.0000	52.86	52.86	
064			09-1378857	07/29/25	2695179	FLIGHTCRAFT	962	86	SHIPPING	1.0000	7.36	7.36	
064			09-1378857							Purchase Order Total		34,035.82	
064			09-1379476	08/01/25	542165	UNANIMOUS INC- PAYMENTS	680	00	NSP WEB DESIGN AND DEVELOPMENT	15500.0000	1.00	15,500.00	
064			09-1379476	08/01/25	542165	UNANIMOUS INC- PAYMENTS	680	00	NSP WEB DESIGN AND DEVELOPMENT	9000.0000	1.00	9,000.00	
064			09-1379476							Purchase Order Total		24,500.00	
064			09-1383049	08/18/25	3157129	EASYLLAMA	680	00	POLICE TRAINING	7252.0000	1.00	7,252.00	
064			09-1383049							Purchase Order Total		7,252.00	
064			09-1383057	08/18/25	538510	NEBRASKA BROADCASTERS ASSC INC	680	00	MARKETING	9029.0000	1.00	9,029.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			09-1383057						Purchase Order Total			9,029.00	
064			09-1383381	08/19/25	2723297	UPLAND SOFTWARE INC	920	00	FILEBOUND RECORDS MANAGEMENT	8388.9200	1.00	8,388.92	
064			09-1383381						Purchase Order Total			8,388.92	
064			09-1383526	08/20/25	4265611	PORTER LEE CORPORATION - PAYME	938	63	ANNUAL SOFTWARE SUPPORT	1.0000	29,623.82	29,623.82	
064			09-1383526						Purchase Order Total			29,623.82	
064			09-1384529	08/25/25	2684005	CNC TECHNOLOGIES LLC	680	00	CNC.LIVE YEARLY SUBSCRIPTION	1.0000	41,800.00	41,800.00	
064			09-1384529						Purchase Order Total			41,800.00	
064			09-1384847	08/26/25	538510	NEBRASKA BROADCASTERS ASSC INC	680	00	RECRUIT MARKETING CAMPAIGN	9331.0000	1.00	9,331.00	
064			09-1384847						Purchase Order Total			9,331.00	
064			09-1384868	08/26/25	1945518	KMTV	680	00	RECRUIT MARKETING CAMPAIGN	7402.7900	1.00	7,402.79	
064			09-1384868						Purchase Order Total			7,402.79	
064			09-1384899	08/26/25	4265611	PORTER LEE CORPORATION - PAYME	920	24	SERVER MIGRATION SERVICES -	6.0000	2,700.00	16,200.00	
064			09-1384899	08/26/25	4265611	PORTER LEE CORPORATION - PAYME	920	24	MIGRATION CONSULTING	1.0000	200.00	200.00	
064			09-1384899	08/26/25	4265611	PORTER LEE CORPORATION - PAYME	920	24	PROGRAMMING CREDIT	1.0000-	3,258.53	3,258.53-	
064			09-1384899						Purchase Order Total			13,141.47	
064			09-1386377	09/03/25	2285938	KFOR KLMS KFRX KIBZ KTGL KZKX	961	53	PSA MARKETING	9940.0000	1.00	9,940.00	
064			09-1386377						Purchase Order Total			9,940.00	
064			09-1389908	09/18/25	529650	JONES AUTOMOTIVE INC	680	00	POLICE VEHICLE ASSEMBLY	5.0000	5,547.66	27,738.30	
064			09-1389908						Purchase Order Total			27,738.30	
064			09-1390717	09/23/25	1851228	VERSATERM PUBLIC SAFETY US INC	680	00	ANNUAL IAPRO LICENSE RENEWAL	6188.2400	1.00	6,188.24	
064			09-1390717						Purchase Order Total			6,188.24	
064			09-1392094	09/30/25	1238044	COMMISSION ON ACCREDITATION FO	680	00	ACCREDITATION	1.0000	5,856.00	5,856.00	
064			09-1392094						Purchase Order Total			5,856.00	
064			X6-1373611	07/03/25	502087	JOHNSON CONTROLS INC, OMAHA	999	99	MAIN ENTRY REMODEL	4032.0000	1.00	4,032.00	
064			X6-1373611	07/03/25	502087	JOHNSON CONTROLS	999	99	CHANGE ORDER 1	189342.3400	1.00	189,342.34	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC, OMAHA							
064			X6-1373611							Purchase Order Total		193,374.34	
064			X6-1384691	08/26/25	531046	KNOLL INC - PURCHASE ORDERS	999	99	CRIME LAB	227417.0600	1.00	227,417.06	
064			X6-1384691							Purchase Order Total		227,417.06	
064	OC-15317	04/27/20	OG-1379591	08/01/25	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	VEHICLE DECAL KITS (# 1 & # 2)	1.0000	6,502.60	6,502.60	
064	OC-15317	04/27/20	OG-1379591	08/01/25	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON WHITE 6	1.0000	885.60	885.60	
064	OC-15317	04/27/20	OG-1379591	08/01/25	2024170	INTERNATIONAL NAMEPLATE US INC	255	26	REFLECTIVE CHEVRON BLACK 6	1.0000	954.48	954.48	
064		04/27/20	OG-1379591	08/01/25	2024170	INTERNATIONAL NAMEPLATE US INC	255	28	VEHICLE DECAL KITS (# 1 & # 2)	1.0000	1,427.40	1,427.40	
064		04/27/20	OG-1379591	08/01/25	2024170	INTERNATIONAL NAMEPLATE US INC	255	28	REFLECTIVE CHEVRON WHITE 6	1.0000	194.40	194.40	
064		04/27/20	OG-1379591	08/01/25	2024170	INTERNATIONAL NAMEPLATE US INC	255	28	REFLECTIVE CHEVRON BLACK 6	1.0000	209.52	209.52	
064			OG-1379591							Purchase Order Total		10,174.00	
064	OC-15365	09/02/20	OG-1388105	09/10/25	2578007	EMERGENT DEVICES INC	269	28	NARCAN 4 MG NASAL SPRAY	396.0000	1.00	396.00	
064	OC-15365		OG-1388105							Purchase Order Total		396.00	
064	OC-15377	10/19/20	OG-1373006	07/01/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	7.0000	132.86	930.02	
064	OC-15377		OG-1373006							Purchase Order Total		930.02	
064	OC-15377	10/19/20	OG-1373025	07/01/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	9.0000	93.56	842.04	
064	OC-15377		OG-1373025							Purchase Order Total		842.04	
064	OC-15377	10/19/20	OG-1374909	07/09/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	12.0000	93.56	1,122.72	
064	OC-15377		OG-1374909							Purchase Order Total		1,122.72	
064	OC-15377	10/19/20	OG-1374918	07/09/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	7.0000	132.86	930.02	
064	OC-15377		OG-1374918							Purchase Order Total		930.02	
064	OC-15377	10/19/20	OG-1374922	07/09/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1374922							Purchase Order Total		132.86	
064	OC-15377	10/19/20	OG-1375343	07/11/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1375343							Purchase Order Total		93.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15377	10/19/20	OG-1379337	07/31/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	2.0000	132.86	265.72	
064	OC-15377	10/19/20	OG-1379337	07/31/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	93.56	187.12	
064	OC-15377		OG-1379337						Purchase Order Total			452.84	
064	OC-15377	10/19/20	OG-1379340	07/31/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1379340						Purchase Order Total			93.56	
064	OC-15377	10/19/20	OG-1380797	08/06/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	8.0000	132.86	1,062.88	
064	OC-15377		OG-1380797						Purchase Order Total			1,062.88	
064	OC-15377	10/19/20	OG-1380808	08/06/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	10.0000	93.56	935.60	
064	OC-15377		OG-1380808						Purchase Order Total			935.60	
064	OC-15377	10/19/20	OG-1380815	08/06/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	5.0000	132.86	664.30	
064	OC-15377		OG-1380815						Purchase Order Total			664.30	
064	OC-15377	10/19/20	OG-1380819	08/06/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	7.0000	132.86	930.02	
064	OC-15377		OG-1380819						Purchase Order Total			930.02	
064	OC-15377	10/19/20	OG-1380889	08/06/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	5.0000	93.56	467.80	
064	OC-15377		OG-1380889						Purchase Order Total			467.80	
064	OC-15377	10/19/20	OG-1380894	08/06/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	3.0000	93.56	280.68	
064	OC-15377		OG-1380894						Purchase Order Total			280.68	
064	OC-15377	10/19/20	OG-1382911	08/15/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1382911						Purchase Order Total			132.86	
064	OC-15377	10/19/20	OG-1386120	09/03/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	1.0000	93.56	93.56	
064	OC-15377		OG-1386120						Purchase Order Total			93.56	
064	OC-15377	10/19/20	OG-1386123	09/03/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	F-40 STYLE OR EQUIVALENT	1.0000	132.86	132.86	
064	OC-15377		OG-1386123						Purchase Order Total			132.86	
064	OC-15377	10/19/20	OG-1390621	09/23/25	500722	JACKS UNIFORMS & EQUIPMENT	200	30	S-40DB STYLE OR EQUIVALENT	2.0000	93.56	187.12	
064	OC-15377		OG-1390621						Purchase Order Total			187.12	
064	OC-15452	12/28/20	OG-1374549	07/08/25	2894417	QIAGEN LLC	493	11	QIAGEN EZ1 DNA	36.0000	530.24	19,088.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									INVESTIGATOR				
064	OC-15452		OG-1374549							Purchase Order Total		19,088.64	
064	OC-15452	12/28/20	OG-1376541	07/17/25	2894417	QIAGEN LLC	493	11	QIAGEN EZ1 DNA INVESTIGATOR	2.0000	530.24	1,060.48	
064	OC-15452		OG-1376541							Purchase Order Total		1,060.48	
064	OC-15452	12/28/20	OG-1390201	09/22/25	2894417	QIAGEN LLC	493	11	QIAGEN EZ1 DNA INVESTIGATOR	38.0000	530.24	20,149.12	
064		12/28/20	OG-1390201	09/22/25	2894417	QIAGEN LLC	962	86	SHIPPING CHARGES	1.0000	335.35	335.35	
064			OG-1390201							Purchase Order Total		20,484.47	
064	OC-15455	02/08/21	OG-1375074	07/10/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	20.0000	800.00	16,000.00	
064	OC-15455		OG-1375074							Purchase Order Total		16,000.00	
064	OC-15455	02/08/21	OG-1377990	07/24/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	SH3OASVLV1H2L0	3.0000	7,282.86	21,848.58	
064		02/08/21	OG-1377990	07/24/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	SH3OASVLV1H1L1	3.0000	7,983.49	23,950.47	
064		02/08/21	OG-1377990	07/24/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	TRANSPORT BAG	6.0000	278.87	1,673.22	
064		02/08/21	OG-1377990	07/24/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	POLICE DECALS FOR	6.0000	16.17	97.02	
064		02/08/21	OG-1377990	07/24/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	SHIPPING	120.0000	1.00	120.00	
064			OG-1377990							Purchase Order Total		47,689.29	
064	OC-15455	02/08/21	OG-1379468	08/01/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	232.7400	3.00	698.22	
064	OC-15455		OG-1379468							Purchase Order Total		698.22	
064	OC-15455	02/08/21	OG-1381656	08/11/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	SH3OASVSV1H1L1	1.0000	6,878.84	6,878.84	
064		02/08/21	OG-1381656	08/11/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	CARRY BAG	1.0000	278.87	278.87	
064		02/08/21	OG-1381656	08/11/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	DECAL FOR SHIELD	1.0000	16.17	16.17	
064			OG-1381656							Purchase Order Total		7,173.88	
064	OC-15455	02/08/21	OG-1382614	08/14/25	1972448	GREAT PLAINS UNIFORMS LLC	680	08	BODY ARMOR AND BALLISTIC	112.8800	1.00	112.88	
064	OC-15455		OG-1382614							Purchase Order Total		112.88	
064	OC-15563	07/16/21	OG-1374176	07/07/25	1644748	IDENTISYS INC	655	78	YMCKT-KT RIBBON	16.0000	152.50	2,440.00	
064	OC-15563	07/16/21	OG-1374176	07/07/25	1644748	IDENTISYS INC	655	78	WHITE CARDS	6.0000	36.44	218.64	
064	OC-15563	07/16/21	OG-1374176	07/07/25	1644748	IDENTISYS INC	655	78	CARD LAMINATE	50.0000	159.00	7,950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15563		OG-1374176							Purchase Order Total		10,608.64	
064	OC-15570	08/26/21	OG-1384706	08/26/25	531046	KNOLL INC - PURCHASE ORDERS	425	94	KNOLL SYSTEMS FURNITURE	227417.0600	1.00	227,417.06	
064	OC-15570		OG-1384706							Purchase Order Total		227,417.06	
064	OC-15765	10/25/22	OG-1374228	07/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	10245.1600	1.00	10,245.16	
064	OC-15765		OG-1374228							Purchase Order Total		10,245.16	
064	OC-15765	10/25/22	OG-1378497	07/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	5060.6900	1.00	5,060.69	
064	OC-15765		OG-1378497							Purchase Order Total		5,060.69	
064	OC-15765	10/25/22	OG-1389875	09/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1308.8000	1.00	1,308.80	
064	OC-15765		OG-1389875							Purchase Order Total		1,308.80	
064	OC-15780	12/21/22	OG-1377953	07/24/25	501733	INTOXIMETERS INC - PURCHASING	680	24	OPTION: DRY GAS CYLINDERS	1.0000	186.50	186.50	
064	OC-15780		OG-1377953							Purchase Order Total		186.50	
064	OC-15824	06/24/25	OG-1376237	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	508.6400	1.00	508.64	
064	OC-15824		OG-1376237							Purchase Order Total		508.64	
064	OC-15824	06/24/25	OG-1376915	07/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4 HP TONER CARTRIDGES	413.5600	1.00	413.56	
064	OC-15824		OG-1376915							Purchase Order Total		413.56	
064	OC-15824	06/24/25	OG-1377276	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	458.2600	1.00	458.26	
064	OC-15824		OG-1377276							Purchase Order Total		458.26	
064	OC-15824	06/24/25	OG-1378005	07/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER 194517	161.6000	1.00	161.60	
064	OC-15824		OG-1378005							Purchase Order Total		161.60	
064	OC-15824	06/24/25	OG-1378558	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER - 4 CASES	161.6000	1.00	161.60	
064	OC-15824		OG-1378558							Purchase Order Total		161.60	
064	OC-15824	06/24/25	OG-1379599	08/01/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	413.8300	1.00	413.83	
064	OC-15824		OG-1379599							Purchase Order Total		413.83	
064	OC-15824	06/24/25	OG-1380780	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.9200	1.00	93.92	
064		06/24/25	OG-1380780	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.9700	1.00	17.97	
064		06/24/25	OG-1380780	08/06/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	69.0600	1.00	69.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
064			OG-1380780							Purchase Order Total		180.95	
064	OC-15824	06/24/25	OG-1380865	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	132.7900	1.00	132.79	
064	OC-15824		OG-1380865							Purchase Order Total		132.79	
064	OC-15824	06/24/25	OG-1380871	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	103.9200	1.00	103.92	
064	OC-15824		OG-1380871							Purchase Order Total		103.92	
064	OC-15824	06/24/25	OG-1380883	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	223.9900	1.00	223.99	
064	OC-15824		OG-1380883							Purchase Order Total		223.99	
064	OC-15824	06/24/25	OG-1380961	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	132.7900	1.00	132.79	
064	OC-15824		OG-1380961							Purchase Order Total		132.79	
064	OC-15824	06/24/25	OG-1380967	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	545.5900	1.00	545.59	
064	OC-15824		OG-1380967							Purchase Order Total		545.59	
064	OC-15824	06/24/25	OG-1381040	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.5900	1.00	28.59	
064		06/24/25	OG-1381040	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	54.2200	1.00	54.22	
064			OG-1381040							Purchase Order Total		82.81	
064	OC-15824	06/24/25	OG-1381069	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	323.2100	1.00	323.21	
064		06/24/25	OG-1381069	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	11.5000	1.00	11.50	
064			OG-1381069							Purchase Order Total		334.71	
064	OC-15824	06/24/25	OG-1381164	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.5000	1.00	43.50	
064		06/24/25	OG-1381164	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	246.4500	1.00	246.45	
064			OG-1381164							Purchase Order Total		289.95	
064	OC-15824	06/24/25	OG-1381200	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.6200	1.00	109.62	
064	OC-15824		OG-1381200							Purchase Order Total		109.62	
064	OC-15824	06/24/25	OG-1381230	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	57.9600	1.00	57.96	
064	OC-15824		OG-1381230							Purchase Order Total		57.96	
064	OC-15824	06/24/25	OG-1381245	08/07/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	296.6600	1.00	296.66	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
064	OC-15824		OG-1381245							Purchase Order Total		296.66	
064	OC-15824	06/24/25	OG-1381253	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	360.1700	1.00	360.17	
064	OC-15824		OG-1381253							Purchase Order Total		360.17	
064	OC-15824	06/24/25	OG-1381267	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.1300	1.00	41.13	
064	OC-15824		OG-1381267							Purchase Order Total		41.13	
064	OC-15824	06/24/25	OG-1381270	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	168.8900	1.00	168.89	
064	OC-15824		OG-1381270							Purchase Order Total		168.89	
064	OC-15824	06/24/25	OG-1381344	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	190.7600	1.00	190.76	
064	OC-15824		OG-1381344							Purchase Order Total		190.76	
064	OC-15824	06/24/25	OG-1381357	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	74.9800	1.00	74.98	
064	OC-15824		OG-1381357							Purchase Order Total		74.98	
064	OC-15824	06/24/25	OG-1381365	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.7200	1.00	100.72	
064	OC-15824		OG-1381365							Purchase Order Total		100.72	
064	OC-15824	06/24/25	OG-1381397	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	185.6200	1.00	185.62	
064	OC-15824		OG-1381397							Purchase Order Total		185.62	
064	OC-15824	06/24/25	OG-1381399	08/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	49.5800	1.00	49.58	
064	OC-15824		OG-1381399							Purchase Order Total		49.58	
064	OC-15824	06/24/25	OG-1381614	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1216.7000	1.00	1,216.70	
064	OC-15824		OG-1381614							Purchase Order Total		1,216.70	
064	OC-15824	06/24/25	OG-1381684	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	245.3500	1.00	245.35	
064		06/24/25	OG-1381684	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.9100	1.00	24.91	
064		06/24/25	OG-1381684	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.2500	1.00	28.25	
064		06/24/25	OG-1381684	08/11/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.9200	1.00	26.92	
064			OG-1381684							Purchase Order Total		325.43	
064	OC-15824	06/24/25	OG-1381790	08/12/25	500129	ODP BUSINESS	615	00	TONER CARTRIDGES	1030.1300	1.00	1,030.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC							
064	OC-15824		OG-1381790							Purchase Order Total		1,030.13	
064	OC-15824	06/24/25	OG-1381796	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2 CASES OF BLEACH	50.8200	1.00	50.82	
064	OC-15824		OG-1381796							Purchase Order Total		50.82	
064	OC-15824	06/24/25	OG-1382125	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	65.0400	1.00	65.04	
064	OC-15824		OG-1382125							Purchase Order Total		65.04	
064	OC-15824	06/24/25	OG-1382201	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	1260.3100	1.00	1,260.31	
064	OC-15824		OG-1382201							Purchase Order Total		1,260.31	
064	OC-15824	06/24/25	OG-1382414	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	446.9100	1.00	446.91	
064		06/24/25	OG-1382414	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	228.9900	1.00	228.99	
064			OG-1382414							Purchase Order Total		675.90	
064	OC-15824	06/24/25	OG-1382454	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	161.4500	1.00	161.45	
064	OC-15824		OG-1382454							Purchase Order Total		161.45	
064	OC-15824	06/24/25	OG-1382455	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTER PAPER	122.0100	1.00	122.01	
064	OC-15824		OG-1382455							Purchase Order Total		122.01	
064	OC-15824	06/24/25	OG-1382619	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	240.9800	1.00	240.98	
064	OC-15824		OG-1382619							Purchase Order Total		240.98	
064	OC-15824	06/24/25	OG-1382817	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.2200	1.00	37.22	
064		06/24/25	OG-1382817	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.1000	1.00	26.10	
064			OG-1382817							Purchase Order Total		63.32	
064	OC-15824	06/24/25	OG-1382832	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	429.3500	1.00	429.35	
064	OC-15824		OG-1382832							Purchase Order Total		429.35	
064	OC-15824	06/24/25	OG-1382937	08/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.7400	1.00	89.74	
064	OC-15824		OG-1382937							Purchase Order Total		89.74	
064	OC-15824	06/24/25	OG-1383032	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	347.5200	1.00	347.52	
064	OC-15824		OG-1383032							Purchase Order Total		347.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15824	06/24/25	OG-1383036	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	384.4900	1.00	384.49	
064	OC-15824		OG-1383036						Purchase Order Total			384.49	
064	OC-15824	06/24/25	OG-1383085	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	213.7400	1.00	213.74	
064	OC-15824		OG-1383085						Purchase Order Total			213.74	
064	OC-15824	06/24/25	OG-1383413	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ADDRESS LABEL ROLLS	1.0000	17.42	17.42	
064		06/24/25	OG-1383413	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	RETRACTABLE LIQUID GEL PENS,	1.0000	19.73	19.73	
064			OG-1383413						Purchase Order Total			37.15	
064	OC-15824	06/24/25	OG-1383521	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	404.8600	1.00	404.86	
064	OC-15824		OG-1383521						Purchase Order Total			404.86	
064	OC-15824	06/24/25	OG-1384574	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	230.0500	1.00	230.05	
064		06/24/25	OG-1384574	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	55.4100	1.00	55.41	
064			OG-1384574						Purchase Order Total			285.46	
064	OC-15824	06/24/25	OG-1384777	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	353.4000	1.00	353.40	
064	OC-15824		OG-1384777						Purchase Order Total			353.40	
064	OC-15824	06/24/25	OG-1384782	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	212.5100	1.00	212.51	
064		06/24/25	OG-1384782	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	109.3200	1.00	109.32	
064		06/24/25	OG-1384782	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	94.5200	1.00	94.52	
064			OG-1384782						Purchase Order Total			416.35	
064	OC-15824	06/24/25	OG-1384818	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	325.3600	1.00	325.36	
064	OC-15824		OG-1384818						Purchase Order Total			325.36	
064	OC-15824	06/24/25	OG-1385382	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FLOOR CLEANER, TOILET CLEANER	232.0900	1.00	232.09	
064	OC-15824		OG-1385382						Purchase Order Total			232.09	
064	OC-15824	06/24/25	OG-1385436	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	961.3600	1.00	961.36	
064	OC-15824		OG-1385436						Purchase Order Total			961.36	
064	OC-15824	06/24/25	OG-1385679	08/29/25	500129	ODP BUSINESS	615	00	HP 26A BLACK TONER	1.0000	120.49	120.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1385679	08/29/25	500129	SOLUTIONS LLC			CARTRIDGE				
						ODP BUSINESS	615	00	HP 148A BLACK TONER	2.0000	110.97	221.94	
						SOLUTIONS LLC			CARTRIDGE				
064			OG-1385679							Purchase Order Total		342.43	
064	OC-15824	06/24/25	OG-1385701	08/29/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	120.4900	1.00	120.49	
						SOLUTIONS LLC			SUPPLIES				
064	OC-15824		OG-1385701							Purchase Order Total		120.49	
064	OC-15824	06/24/25	OG-1385829	09/02/25	500129	ODP BUSINESS	615	00	POST-IT NOTES ARROW	3.0000	2.54	7.62	
						SOLUTIONS LLC			FLAGS				
064		06/24/25	OG-1385829	09/02/25	500129	ODP BUSINESS	615	00	OFFICE DEPOT BRAND	1.0000	8.98	8.98	
						SOLUTIONS LLC			PAPER CLIPS				
064		06/24/25	OG-1385829	09/02/25	500129	ODP BUSINESS	615	00	SHARPIE® PERMANENT	2.0000	5.00	10.00	
						SOLUTIONS LLC			ULTRA-FINE				
064		06/24/25	OG-1385829	09/02/25	500129	ODP BUSINESS	615	00	GLOVEWORKS BLACK	2.0000	20.09	40.18	
						SOLUTIONS LLC			NITRILE INDUS				
064		06/24/25	OG-1385829	09/02/25	500129	ODP BUSINESS	615	00	GLOVEWORKS NITRILE	2.0000	20.09	40.18	
						SOLUTIONS LLC			INDUSTRIAL				
064			OG-1385829							Purchase Order Total		106.96	
064	OC-15824	06/24/25	OG-1385913	09/02/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	125.3000	1.00	125.30	
						SOLUTIONS LLC			SUPPLIES				
064	OC-15824		OG-1385913							Purchase Order Total		125.30	
064	OC-15824	06/24/25	OG-1385927	09/02/25	500129	ODP BUSINESS	615	00	FLOORTXULTIMAT	89.7400	1.00	89.74	
						SOLUTIONS LLC							
064	OC-15824		OG-1385927							Purchase Order Total		89.74	
064	OC-15824	06/24/25	OG-1385973	09/02/25	500129	ODP BUSINESS	615	00	HP 410A BLACK AND	462.8200	1.00	462.82	
						SOLUTIONS LLC			CYAN, MAGENT				
064	OC-15824		OG-1385973							Purchase Order Total		462.82	
064	OC-15824	06/24/25	OG-1387179	09/08/25	500129	ODP BUSINESS	615	00	2026/2027 WALL	74.3600	1.00	74.36	
						SOLUTIONS LLC			CALENDARS				
064	OC-15824		OG-1387179							Purchase Order Total		74.36	
064	OC-15824	06/24/25	OG-1387722	09/09/25	500129	ODP BUSINESS	615	00	USB 2.0 FLASH	164.5400	1.00	164.54	
						SOLUTIONS LLC			DRIVES				
064		06/24/25	OG-1387722	09/09/25	500129	ODP BUSINESS	615	00	USB 2.0 FLASH	8.6600	1.00	8.66	
						SOLUTIONS LLC			DRIVES				
064		06/24/25	OG-1387722	09/09/25	500129	ODP BUSINESS	615	00	QUICK FIT VIEW	85.5000	1.00	85.50	
						SOLUTIONS LLC			3-RING BINDER				
064		06/24/25	OG-1387722	09/09/25	500129	ODP BUSINESS	615	00	QUICK FIT VIEW	4.5000	1.00	4.50	
						SOLUTIONS LLC			3-RING BINDER				
064		06/24/25	OG-1387722	09/09/25	500129	ODP BUSINESS	615	00	DIVIDERS WITH TABS	20.7000	1.00	20.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1387722	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	AND LABELS DIVIDERS WITH TABS	1.0900	1.00	1.09	
064		06/24/25	OG-1387722	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	AND LABELS PRINTABLE LARGE	9.3600	1.00	9.36	
064		06/24/25	OG-1387722	09/09/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TENT CARDS PRINTABLE LARGE	.5000	1.00	.50	
064			OG-1387722			SOLUTIONS LLC			TENT CARDS				
064	OC-15824	06/24/25	OG-1387845	09/10/25	500129	ODP BUSINESS	615	00	POCKET FILES, SHARPIES,	1154.3600	1.00	1,154.36	
064	OC-15824		OG-1387845			SOLUTIONS LLC				Purchase Order Total		294.85	
064	OC-15824	06/24/25	OG-1388549	09/12/25	500129	ODP BUSINESS	615	00	PAPER	2.0000	40.67	81.34	
064		06/24/25	OG-1388549	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	TOWELS	2.0000	66.56	133.12	
064			OG-1388549			SOLUTIONS LLC				Purchase Order Total		214.46	
064	OC-15824	06/24/25	OG-1388572	09/12/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE SUPPLIES	119.5300	1.00	119.53	
064	OC-15824		OG-1388572			SOLUTIONS LLC				Purchase Order Total		119.53	
064	OC-15824	06/24/25	OG-1388581	09/12/25	500129	ODP BUSINESS	615	00	CARD STOCK, LIGHT GRAY	2.0000	43.79	87.58	
064		06/24/25	OG-1388581	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	GREENER NOTES	3.0000	3.57	10.71	
064		06/24/25	OG-1388581	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	STICKY NOTES	2.0000	8.23	16.46	
064		06/24/25	OG-1388581	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	SMART CLEANING CARD	1.0000	22.06	22.06	
064		06/24/25	OG-1388581	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	RETRACTABLE GEL PENS	1.0000	7.71	7.71	
064		06/24/25	OG-1388581	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	MULTI-USE PRINTER & COPY PAPER	10.0000	40.67	406.70	
064		06/24/25	OG-1388581	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	FREE & CLEAR BABY WIPES	1.0000	55.09	55.09	
064		06/24/25	OG-1388581	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	AF3 GERMICIDAL DISPOSABLE WIPE	1.0000	148.69	148.69	
064		06/24/25	OG-1388581	09/12/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	POP-UP WIPES	1.0000	37.21	37.21	
064			OG-1388581			SOLUTIONS LLC				Purchase Order Total		792.21	
064	OC-15824	06/24/25	OG-1388588	09/12/25	500129	ODP BUSINESS	615	00	HP 55X BLACK TONER	1.0000	238.57	238.57	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1388588	09/12/25	500129	SOLUTIONS LLC			CARTRIDGE				
						ODP BUSINESS	615	00	HP 64A BLACK TONER	1.0000	180.81	180.81	
064		06/24/25	OG-1388588	09/12/25	500129	SOLUTIONS LLC			CARTRIDGE				
						ODP BUSINESS	615	00	MULTI-FOLD 1-PLY	2.0000	39.82	79.64	
064		06/24/25	OG-1388588	09/12/25	500129	SOLUTIONS LLC			PAPER TOWELS				
						ODP BUSINESS	615	00	M575 WIRELESS	1.0000	28.77	28.77	
064			OG-1388588			SOLUTIONS LLC			TRACKBALL MOUS				
									Purchase Order Total			527.79	
064	OC-15824	06/24/25	OG-1388653	09/12/25	500129	ODP BUSINESS	615	00	2-PLY KITCHEN PAPER	37.7400	1.00	37.74	
						SOLUTIONS LLC			TOWELS				
064	OC-15824		OG-1388653						Purchase Order Total			37.74	
064	OC-15824	06/24/25	OG-1388677	09/12/25	500129	ODP BUSINESS	615	00	HDMI TO HDMI CABLE	6.0000	14.89	89.34	
						SOLUTIONS LLC							
064		06/24/25	OG-1388677	09/12/25	500129	ODP BUSINESS	615	00	DUO GEL MOUSE PAD	1.0000	22.65	22.65	
						SOLUTIONS LLC			WRIST REST				
064		06/24/25	OG-1388677	09/12/25	500129	ODP BUSINESS	615	00	MOUSE SUPPORT,	1.0000	9.78	9.78	
						SOLUTIONS LLC			5.75"				
064		06/24/25	OG-1388677	09/12/25	500129	ODP BUSINESS	615	00	PLUGABLE USB C HUB	1.0000	38.39	38.39	
						SOLUTIONS LLC			ADAPTER				
064			OG-1388677						Purchase Order Total			160.16	
064	OC-15824	06/24/25	OG-1388692	09/12/25	500129	ODP BUSINESS	615	00	DURACELL COPPERTOP	2.0000	23.89	47.78	
						SOLUTIONS LLC			AAA ALKALIN				
064		06/24/25	OG-1388692	09/12/25	500129	ODP BUSINESS	615	00	DYMO 30251	1.0000	7.90	7.90	
						SOLUTIONS LLC			LABELWRITER ADDRESS				
064			OG-1388692						Purchase Order Total			55.68	
064	OC-15824	06/24/25	OG-1388702	09/12/25	500129	ODP BUSINESS	615	00	HP 414A BLACK TONER	3.0000	93.16	279.48	
						SOLUTIONS LLC			CARTRIDGE				
064		06/24/25	OG-1388702	09/12/25	500129	ODP BUSINESS	615	00	HP 414A YELLOW	2.0000	120.58	241.16	
						SOLUTIONS LLC			TONER CARTRIDGE				
064		06/24/25	OG-1388702	09/12/25	500129	ODP BUSINESS	615	00	HP 414A CYAN TONER	2.0000	120.58	241.16	
						SOLUTIONS LLC			CARTRIDGE				
064		06/24/25	OG-1388702	09/12/25	500129	ODP BUSINESS	615	00	HP 414A MAGENTA	2.0000	120.58	241.16	
						SOLUTIONS LLC			TONER CARTRIDG				
064			OG-1388702						Purchase Order Total			1,002.96	
064	OC-15824	06/24/25	OG-1388712	09/12/25	500129	ODP BUSINESS	615	00	DURACELL 2032 3V	4.0000	7.66	30.64	
						SOLUTIONS LLC			LITHIUM COIN				
064		06/24/25	OG-1388712	09/12/25	500129	ODP BUSINESS	615	00	DURACELL COPPERTOP	4.0000	32.37	129.48	
						SOLUTIONS LLC			AA ALKALINE				
064		06/24/25	OG-1388712	09/12/25	500129	ODP BUSINESS	615	00	DURACELL COPPERTOP	4.0000	36.87	147.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			AAA ALKALIN				
064			OG-1388712						Purchase Order Total			307.60	
064	OC-15824	06/24/25	OG-1388793	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SINGLE EDGE RAZOR BLADES	245.8000	1.00	245.80	
064	OC-15824		OG-1388793						Purchase Order Total			245.80	
064	OC-15824	06/24/25	OG-1388801	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ROLLED PAPER TOWELKS	137.7000	1.00	137.70	
064	OC-15824		OG-1388801						Purchase Order Total			137.70	
064	OC-15824	06/24/25	OG-1389122	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	426.1500	1.00	426.15	
064	OC-15824		OG-1389122						Purchase Order Total			426.15	
064	OC-15824	06/24/25	OG-1389139	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OVER THE EAR HEADPHONES	71.3800	1.00	71.38	
064	OC-15824		OG-1389139						Purchase Order Total			71.38	
064	OC-15824	06/24/25	OG-1389145	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POST IT NOTES AND ARROW FLAGS	51.9900	1.00	51.99	
064	OC-15824		OG-1389145						Purchase Order Total			51.99	
064	OC-15824	06/24/25	OG-1389175	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVY-DUTY STORAGE BOXES	2.0000	175.35	350.70	
064	OC-15824		OG-1389175						Purchase Order Total			350.70	
064	OC-15824	06/24/25	OG-1389178	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LETTER OPENER	3.0000	3.98	11.94	
064		06/24/25	OG-1389178	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TITLE STAMP	1.0000	7.11	7.11	
064		06/24/25	OG-1389178	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POSTAGE METER LABELS	4.0000	7.50	30.00	
064		06/24/25	OG-1389178	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HP 414A BLACK TONER CARTRIDGE	2.0000	93.16	186.32	
064		06/24/25	OG-1389178	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PRINTABLE BUSINESS CARDS	2.0000	13.69	27.38	
064		06/24/25	OG-1389178	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INDUSTRIAL LITHIUM BATTERIES	4.0000	5.09	20.36	
064			OG-1389178						Purchase Order Total			283.11	
064	OC-15824	06/24/25	OG-1389610	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENERGIZER D ALKALINE BATTERIES	54.8100	1.00	54.81	
064	OC-15824		OG-1389610						Purchase Order Total			54.81	
064	OC-15824	06/24/25	OG-1390551	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	305.2300	1.00	305.23	
064	OC-15824		OG-1390551						Purchase Order Total			305.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15824	06/24/25	OG-1390558	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BLACK RETRACTABLE SHARPIES	51.1200	1.00	51.12	
064	OC-15824		OG-1390558							Purchase Order Total		51.12	
064	OC-15824	06/24/25	OG-1391031	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE	1.0000	132.73	132.73	
064		06/24/25	OG-1391031	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE	1.0000	128.40	128.40	
064		06/24/25	OG-1391031	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE	1.0000	128.40	128.40	
064		06/24/25	OG-1391031	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE	1.0000	128.40	128.40	
064		06/24/25	OG-1391031	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	INK CARTRIDGE	1.0000	128.40	128.40	
064			OG-1391031							Purchase Order Total		517.93	
064	OC-15824	06/24/25	OG-1391291	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PENS, STALES AND TONER	1.0000	1.00	1.00	
064	OC-15824		OG-1391291							Purchase Order Total		1.00	
064	OC-15824	06/24/25	OG-1391292	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
064	OC-15824		OG-1391292							Purchase Order Total		1.00	
064	OC-15824	06/24/25	OG-1391293	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
064	OC-15824		OG-1391293							Purchase Order Total		1.00	
064	OC-15824	06/24/25	OG-1391303	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	1.00	1.00	
064	OC-15824		OG-1391303							Purchase Order Total		1.00	
064	OC-15824	06/24/25	OG-1391331	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.0000	1.00	5.00	
064	OC-15824		OG-1391331							Purchase Order Total		5.00	
064	OC-15824	06/24/25	OG-1391365	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	2.0000	86.18	172.36	
064		06/24/25	OG-1391365	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGE	1.0000	130.29	130.29	
064		06/24/25	OG-1391365	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	2032 3V LITHIUM COIN BATTERIES	2.0000	7.66	15.32	
064			OG-1391365							Purchase Order Total		317.97	
064	OC-15824	06/24/25	OG-1391382	09/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TONER CARTRIDGES	610.4600	1.00	610.46	
064	OC-15824		OG-1391382							Purchase Order Total		610.46	
064	OC-15824	06/24/25	OG-1391839	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	6 X 9 MANILA ENVELOPES	4.0000	10.98	43.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		06/24/25	OG-1391839	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	21" EXAM TABLE PAPER	6.0000	83.56	501.36	
064			OG-1391839						Purchase Order Total			545.28	
064	OC-15824	06/24/25	OG-1391973	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	153.4200	1.00	153.42	
064	OC-15824		OG-1391973						Purchase Order Total			153.42	
064	OC-15824	06/24/25	OG-1392016	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GARBAGE CAN LINERS	252.4000	1.00	252.40	
064	OC-15824		OG-1392016						Purchase Order Total			252.40	
064	OC-15824	06/24/25	OG-1392103	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	120.5800	1.00	120.58	
064		06/24/25	OG-1392103	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	120.5800	1.00	120.58	
064		06/24/25	OG-1392103	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	93.1600	1.00	93.16	
064			OG-1392103						Purchase Order Total			334.32	
064	OC-15844	04/17/23	OG-1372812	07/01/25	505365	GALLS LLC - PURCHASING	680	08	CLOTHING, ACCESSORIES,	240.0000	1.00	240.00	
064	OC-15844		OG-1372812						Purchase Order Total			240.00	
064	OC-15844	04/17/23	OG-1387781	09/09/25	505365	GALLS LLC - PURCHASING	680	00	POINT BLANK RADIO POUCH	2.0000	52.99	105.98	
064		04/17/23	OG-1387781	09/09/25	505365	GALLS LLC - PURCHASING	680	00	POINT BLANK HAND CUFF POUCH	2.0000	49.99	99.98	
064		04/17/23	OG-1387781	09/09/25	505365	GALLS LLC - PURCHASING	680	00	POINT BLANK DOUBLE PISTOL MAG	2.0000	52.99	105.98	
064		04/17/23	OG-1387781	09/09/25	505365	GALLS LLC - PURCHASING	680	00	SHIPPING	1.0000	7.99	7.99	
064			OG-1387781						Purchase Order Total			319.93	
064	OC-15916	01/05/24	OG-1381891	08/12/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	PROSUPPORT: NEXT BUSINESS DAY	2255.6600	1.00	2,255.66	
064	OC-15916		OG-1381891						Purchase Order Total			2,255.66	
064	OC-15916	01/05/24	OG-1385288	08/27/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	74.9900	1.00	74.99	
064	OC-15916		OG-1385288						Purchase Order Total			74.99	
064	OC-15916	01/05/24	OG-1387320	09/08/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO MICRO PLUS QBM1250	1.0000	918.00	918.00	
064	OC-15916		OG-1387320						Purchase Order Total			918.00	
064	OC-15916	01/05/24	OG-1388902	09/15/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL COMPUTER EQUIPMENT	122.1100	1.00	122.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15916		OG-1388902							Purchase Order Total		122.11	
064	OC-15922	01/19/24	OG-1373300	07/02/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - MEDIUM	878.1600	1.00	878.16	
064	OC-15922		OG-1373300							Purchase Order Total		878.16	
064	OC-15922	01/19/24	OG-1373551	07/03/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	LAB CHAIR ADJUSTABLE ARMS	208.7200	1.00	208.72	
064	OC-15922		OG-1373551							Purchase Order Total		208.72	
064	OC-15922	01/19/24	OG-1374056	07/07/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	1074.4200	1.00	1,074.42	
064	OC-15922		OG-1374056							Purchase Order Total		1,074.42	
064	OC-15922	01/19/24	OG-1374162	07/07/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DITHIOTHREITOL, WIPES, BUFFER	2149.7700	1.00	2,149.77	
064	OC-15922		OG-1374162							Purchase Order Total		2,149.77	
064	OC-15922	01/19/24	OG-1374248	07/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	AMONIA SOLUTION	29.2500	1.00	29.25	
064	OC-15922		OG-1374248							Purchase Order Total		29.25	
064	OC-15922	01/19/24	OG-1374255	07/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MICROCENTRIFUGE TUBES	250.7400	1.00	250.74	
064	OC-15922		OG-1374255							Purchase Order Total		250.74	
064	OC-15922	01/19/24	OG-1374283	07/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SCREW TOP VIALS	1071.4700	1.00	1,071.47	
064	OC-15922		OG-1374283							Purchase Order Total		1,071.47	
064	OC-15922	01/19/24	OG-1374299	07/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	MASKS WITH EAR LOOPS	36.5700	1.00	36.57	
064	OC-15922		OG-1374299							Purchase Order Total		36.57	
064	OC-15922	01/19/24	OG-1374361	07/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - EXTRA-SMALL AND	654.9000	1.00	654.90	
064	OC-15922		OG-1374361							Purchase Order Total		654.90	
064	OC-15922	01/19/24	OG-1374383	07/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	CAP SCREWS	618.2600	1.00	618.26	
064	OC-15922		OG-1374383							Purchase Order Total		618.26	
064	OC-15922	01/19/24	OG-1374425	07/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ALUMINUM WEIGHING DISHS AND	149.8000	1.00	149.80	
064	OC-15922		OG-1374425							Purchase Order Total		149.80	
064	OC-15922	01/19/24	OG-1374435	07/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	TRANSFER PIPETTES, LOW VOLUME	1388.6400	1.00	1,388.64	
064	OC-15922		OG-1374435							Purchase Order Total		1,388.64	
064	OC-15922	01/19/24	OG-1374456	07/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WEIGHING PAPER	30.7500	1.00	30.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15922		OG-1374456						Purchase Order Total			30.75	
064	OC-15922	01/19/24	OG-1375016	07/10/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	1432.5600	1.00	1,432.56	
064	OC-15922		OG-1375016						Purchase Order Total			1,432.56	
064	OC-15922	01/19/24	OG-1376975	07/21/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	NITRIC ACID STANDARDISED	91.5000	1.00	91.50	
064	OC-15922		OG-1376975						Purchase Order Total			91.50	
064	OC-15922	01/19/24	OG-1378310	07/28/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ACETATE BUFFER LIQ	98.9600	1.00	98.96	
064	OC-15922		OG-1378310						Purchase Order Total			98.96	
064	OC-15922	01/19/24	OG-1379081	07/30/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PRECISION BALANCES MX6002 AND	23447.8100	1.00	23,447.81	
064	OC-15922		OG-1379081						Purchase Order Total			23,447.81	
064	OC-15922	01/19/24	OG-1380141	08/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	INSERTS, SPATULAS AND SCREW	1004.0400	1.00	1,004.04	
064	OC-15922		OG-1380141						Purchase Order Total			1,004.04	
064	OC-15922	01/19/24	OG-1380158	08/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HEXANE OMNISOLVE	329.4000	1.00	329.40	
064	OC-15922		OG-1380158						Purchase Order Total			329.40	
064	OC-15922	01/19/24	OG-1380195	08/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES, SEPTA, SPLIT	714.1100	1.00	714.11	
064	OC-15922		OG-1380195						Purchase Order Total			714.11	
064	OC-15922	01/19/24	OG-1380209	08/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SCREW CAPS	273.7400	1.00	273.74	
064	OC-15922		OG-1380209						Purchase Order Total			273.74	
064	OC-15922	01/19/24	OG-1380232	08/05/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	WEIGH BOATS, DISHES & PAPER	116.1000	1.00	116.10	
064	OC-15922		OG-1380232						Purchase Order Total			116.10	
064	OC-15922	01/19/24	OG-1381595	08/11/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	DNA FREE COTTON SWAB	66.1400	1.00	66.14	
064	OC-15922		OG-1381595						Purchase Order Total			66.14	
064	OC-15922	01/19/24	OG-1383970	08/21/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - 3 STYLES AND	1578.9000	1.00	1,578.90	
064	OC-15922		OG-1383970						Purchase Order Total			1,578.90	
064	OC-15922	01/19/24	OG-1383995	08/21/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVE TOX TEST	12.0200	1.00	12.02	
064	OC-15922		OG-1383995						Purchase Order Total			12.02	
064	OC-15922	01/19/24	OG-1384164	08/22/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	YELLOW CAPS	75.9000	1.00	75.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-15922		OG-1384164							Purchase Order Total		75.90	
064	OC-15922	01/19/24	OG-1386033	09/03/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ART 20P PIPETTE TIPS	5422.1700	1.00	5,422.17	
064	OC-15922		OG-1386033							Purchase Order Total		5,422.17	
064	OC-15922	01/19/24	OG-1387188	09/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - X-SMALL	1.0000	224.20	224.20	
064		01/19/24	OG-1387188	09/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	METHANOL	1.0000	427.50	427.50	
064		01/19/24	OG-1387188	09/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BLUE SCREW CAPS	1.0000	122.66	122.66	
064		01/19/24	OG-1387188	09/08/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SPLIT LINER	1.0000	175.50	175.50	
064			OG-1387188							Purchase Order Total		949.86	
064	OC-15922	01/19/24	OG-1388552	09/12/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	1074.4200	1.00	1,074.42	
064	OC-15922		OG-1388552							Purchase Order Total		1,074.42	
064	OC-15922	01/19/24	OG-1389091	09/16/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BAND 1 - LABORATORY EQUIPMENT	103.4600	1.00	103.46	
064	OC-15922		OG-1389091							Purchase Order Total		103.46	
064	OC-15922	01/19/24	OG-1389153	09/16/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	METHANOL	115.2000	1.00	115.20	
064	OC-15922		OG-1389153							Purchase Order Total		115.20	
064	OC-15922	01/19/24	OG-1389502	09/17/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	206.5000	1.00	206.50	
064	OC-15922		OG-1389502							Purchase Order Total		206.50	
064	OC-15922	01/19/24	OG-1389694	09/18/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	BROKEN GLASS CARTONS AND	728.8100	1.00	728.81	
064	OC-15922		OG-1389694							Purchase Order Total		728.81	
064	OC-15922	01/19/24	OG-1390564	09/23/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES	1594.4400	1.00	1,594.44	
064	OC-15922		OG-1390564							Purchase Order Total		1,594.44	
064	OC-15922	01/19/24	OG-1390571	09/23/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	PH TEST STRIPS, VIALS, PIPETTE	3370.7100	1.00	3,370.71	
064	OC-15922		OG-1390571							Purchase Order Total		3,370.71	
064	OC-15922	01/19/24	OG-1390577	09/23/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SEPTA, SCALPELS, CULTURE TUBES	1333.4800	1.00	1,333.48	
064	OC-15922		OG-1390577							Purchase Order Total		1,333.48	
064	OC-15922	01/19/24	OG-1390885	09/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - X-SMALL	2.0000	224.20	448.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		01/19/24	OG-1390885	09/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	EXAM GLOVES - SMALL	2.0000	206.50	413.00	
064		01/19/24	OG-1390885	09/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	00	LOW VOLUMN INSERTS	6.0000	114.81	688.86	
064			OG-1390885						Purchase Order Total			1,550.26	
064	OC-15922	01/19/24	OG-1390969	09/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	VIAL & BOTTLE RACK, SCREW TOP	515.5200	1.00	515.52	
064	OC-15922		OG-1390969						Purchase Order Total			515.52	
064	OC-15922	01/19/24	OG-1390974	09/24/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	ANTI STATIC GUN, VIAL RACK,	419.8700	1.00	419.87	
064	OC-15922		OG-1390974						Purchase Order Total			419.87	
064	OC-15922	01/19/24	OG-1391845	09/30/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	SPRAY BLEACH, SEALING FILM AND	331.0700	1.00	331.07	
064	OC-15922		OG-1391845						Purchase Order Total			331.07	
064	OC-15922	01/19/24	OG-1391849	09/30/25	553797	VWR INTERNATIONAL LLC - ALL PA	495	20	HYDROCHLORIC ACID, SODIUM	66.1300	1.00	66.13	
064	OC-15922		OG-1391849						Purchase Order Total			66.13	
064	OC-16021	07/23/24	OG-1374719	07/09/25	1189465	SAFEWARE INC	680	00	CAN 2727C021 CANON EOS	18.0000	686.11	12,349.98	
064		07/23/24	OG-1374719	07/09/25	1189465	SAFEWARE INC	680	00	GOD TT600	18.0000	74.33	1,337.94	
064			OG-1374719						Purchase Order Total			13,687.92	
064	OC-16021	07/23/24	OG-1377243	07/21/25	1189465	SAFEWARE INC	680	00	CTCF50 RIOT AGENT FILTER 4/PK	25.0000	179.15	4,478.75	
064	OC-16021		OG-1377243						Purchase Order Total			4,478.75	
064	OC-16021	07/23/24	OG-1377697	07/23/25	1189465	SAFEWARE INC	680	00	LRAD 100X-BLK-MAG LONG RANGE	1.0000	14,080.49	14,080.49	
064	OC-16021		OG-1377697						Purchase Order Total			14,080.49	
064	OC-16021	07/23/24	OG-1377728	07/23/25	1189465	SAFEWARE INC	680	00	CORE TACTICAL KIT - 17' 4-CAM	22412.2200	1.00	22,412.22	
064		07/23/24	OG-1377728	07/23/25	1189465	SAFEWARE INC	680	00	CORE MONITOR	2372.0900	1.00	2,372.09	
064			OG-1377728						Purchase Order Total			24,784.31	
064	OC-16021	07/23/24	OG-1377854	07/24/25	1189465	SAFEWARE INC	680	00	AVO 90662 PROTECTIVE MASK	125.0000	27.85	3,481.25	
064	OC-16021		OG-1377854						Purchase Order Total			3,481.25	
064	OC-16021	07/23/24	OG-1378871	07/29/25	1189465	SAFEWARE INC	680	00	AUT 102003321 AUTEL ROBOTICS	1.0000	2,268.07	2,268.07	
064		07/23/24	OG-1378871	07/29/25	1189465	SAFEWARE INC	680	00	AUT 102000642 AUTEL ROBOTICS	1.0000	56.16	56.16	
064			OG-1378871						Purchase Order Total			2,324.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-16021	07/23/24	OG-1379102	07/30/25	1189465	SAFEWARE INC	680	00	HOL IRIS-GR3 LEM	4.0000	864.46	3,457.84	
064	OC-16021		OG-1379102							Purchase Order Total		3,457.84	
064	OC-16021	07/23/24	OG-1382207	08/13/25	1189465	SAFEWARE INC	680	00	HMLP IIIA ELSA WVP	4.0000	1,512.57	6,050.28	
064		07/23/24	OG-1382207	08/13/25	1189465	SAFEWARE INC	680	00	LED B30 LIGHT SYSTEM	4.0000	537.80	2,151.20	
064			OG-1382207							Purchase Order Total		8,201.48	
064	OC-16021	07/23/24	OG-1386833	09/04/25	1189465	SAFEWARE INC	680	00	AUT 102003216 AUTEL	1.0000	7,418.00	7,418.00	
064	OC-16021		OG-1386833							Purchase Order Total		7,418.00	
064	OC-16021	07/23/24	OG-1388695	09/12/25	1189465	SAFEWARE INC	680	00	MED8000585 EOD 10	1.0000	604.60	604.60	
064	OC-16021		OG-1388695							Purchase Order Total		604.60	
064	OC-16021	07/23/24	OG-1390305	09/22/25	1189465	SAFEWARE INC	680	00	MED8002580 SUIT, EOD	1.0000	24,477.71	24,477.71	
064		07/23/24	OG-1390305	09/22/25	1189465	SAFEWARE INC	680	00	MED8002581 EOD 10E	1.0000	18,993.14	18,993.14	
064		07/23/24	OG-1390305	09/22/25	1189465	SAFEWARE INC	680	00	MED8001061 BB-2590	1.0000	950.86	950.86	
064		07/23/24	OG-1390305	09/22/25	1189465	SAFEWARE INC	680	00	MED4974931 TAC 550	1.0000	894.86	894.86	
064			OG-1390305							Purchase Order Total		45,316.57	
064	OC-16054	09/17/24	OG-1383430	08/19/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	NNTN9115A IMPRES 2	1.0000	7,765.21	7,765.21	
064		09/17/24	OG-1383430	08/19/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	PMKN4234A DISPLAY RSM	1.0000	7,605.21	7,605.21	
064			OG-1383430							Purchase Order Total		15,370.42	
064	OC-16066	10/08/24	OG-1375748	07/14/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	1115.6300	1.00	1,115.63	
064	OC-16066		OG-1375748							Purchase Order Total		1,115.63	
064	OC-16066	10/08/24	OG-1379870	08/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	458.5200	1.00	458.52	
064		10/08/24	OG-1379870	08/04/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	350.6800	1.00	350.68	
064			OG-1379870							Purchase Order Total		809.20	
064	OC-16066	10/08/24	OG-1391455	09/26/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO/MONTHLY FEE	10.0000	1.00	10.00	
064		10/08/24	OG-1391455	09/26/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO/MONTHLY FEE	10.0000	1.00	10.00	
064		10/08/24	OG-1391455	09/26/25	521406	FASTENAL COMPANY -	445	00	FACILITIES	10.0000	1.00	10.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		10/08/24	OG-1391455	09/26/25	521406	PURCHASE OR FASTENAL COMPANY -	445	00	MRO/MONTHLY FEE FACILITIES	10.0000	1.00	10.00	
064		10/08/24	OG-1391455	09/26/25	521406	PURCHASE OR FASTENAL COMPANY -	445	00	MRO/MONTHLY FEE FACILITIES	10.0000	1.00	10.00	
064			OG-1391455			PURCHASE OR			MRO/MONTHLY FEE				
064	OC-16067	10/08/24	OG-1374192	07/07/25	1164823	WW GRAINGER INC -	445	00	TRIGGER SPRAYER -	39.1000	1.00	39.10	
064						LINCOLN - PU			24 OZ. PACK				
064	OC-16067		OG-1374192									39.10	
064	OC-16067	10/08/24	OG-1377948	07/24/25	1164823	WW GRAINGER INC -	445	00	459N69	2.0000	9.00	18.00	
064		10/08/24	OG-1377948	07/24/25	1164823	LINCOLN - PU			CONTINENTAL AX23				
064		10/08/24	OG-1377948	07/24/25	1164823	WW GRAINGER INC -	445	00	3VU43 AX24	2.0000	8.99	17.98	
064			OG-1377948			LINCOLN - PU							
064	OC-16067	10/08/24	OG-1381175	08/07/25	1164823	WW GRAINGER INC -	445	00	1RDB9 SINGLE	1.0000	10.21	10.21	
064		10/08/24	OG-1381175	08/07/25	1164823	LINCOLN - PU			GRIT				
064		10/08/24	OG-1381175	08/07/25	1164823	WW GRAINGER INC -	445	00	1RDG3 SHARPENING	1.0000	46.19	46.19	
064		10/08/24	OG-1381175	08/07/25	1164823	LINCOLN - PU			FILE				
064		10/08/24	OG-1381175	08/07/25	1164823	WW GRAINGER INC -	445	00	39J353 ULTRASONIC	1.0000	610.00	610.00	
064		10/08/24	OG-1381175	08/07/25	1164823	LINCOLN - PU			CLEANER				
064		10/08/24	OG-1381175	08/07/25	1164823	WW GRAINGER INC -	445	00	4CGC6 MICROMETER	1.0000	132.31	132.31	
064			OG-1381175			LINCOLN - PU							
064	OC-16067	10/08/24	OG-1381546	08/11/25	1164823	WW GRAINGER INC -	445	00	DRY WIPE TOWELS	150.2300	1.00	150.23	
064						LINCOLN - PU							
064	OC-16067		OG-1381546									150.23	
064	OC-16067	10/08/24	OG-1382968	08/18/25	1164823	WW GRAINGER INC -	445	00	3M MILTI SURFACE	324.1500	1.00	324.15	
064						LINCOLN - PU			CLEANER				
064	OC-16067		OG-1382968									324.15	
064	OC-16067	10/08/24	OG-1385397	08/28/25	1164823	WW GRAINGER INC -	445	00	SLOAN HAND SOAP	297.2400	1.00	297.24	
064						LINCOLN - PU							
064	OC-16067		OG-1385397									297.24	
064	OC-16067	10/08/24	OG-1388514	09/12/25	1164823	WW GRAINGER INC -	445	00	UPRIGHT FREEZER	1457.8800	1.00	1,457.88	
064						LINCOLN - PU							
064	OC-16067		OG-1388514									1,457.88	
064	OC-16067	10/08/24	OG-1388594	09/12/25	1164823	WW GRAINGER INC -	445	00	800WA6 DUAL HEAD	2.0000	85.27	170.54	
064		10/08/24	OG-1388594	09/12/25	1164823	LINCOLN - PU			WORK LAMP				
064		10/08/24	OG-1388594	09/12/25	1164823	WW GRAINGER INC -	445	00	1XUP6 LIGHTED	2.0000	38.45	76.90	
						LINCOLN - PU			EXTENSION CORD				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064			OG-1388594							Purchase Order Total		247.44	
064	OC-16067	10/08/24	OG-1388805	09/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	SANITARY NAPKIN RECEPTACLE	52.9500	1.00	52.95	
064	OC-16067		OG-1388805							Purchase Order Total		52.95	
064	OC-16067	10/08/24	OG-1388853	09/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	GLASS CLEANER LABELS	7.5900	1.00	7.59	
064	OC-16067		OG-1388853							Purchase Order Total		7.59	
064	OC-16087	10/28/24	OG-1372684	07/01/25	502529	MOTOROLA SOLUTIONS INC - PURCH	840	00	MOTOROLA SOLUTIONS VIGILANT	500.0000	1.00	500.00	
064	OC-16087		OG-1372684							Purchase Order Total		500.00	
064	OC-16087	10/28/24	OG-1382311	08/13/25	502529	MOTOROLA SOLUTIONS INC - PURCH	840	00	PUBLIC SAFETY VIDEO SYSTEMS	50000.0000	1.00	50,000.00	
064		10/28/24	OG-1382311	08/13/25	502529	MOTOROLA SOLUTIONS INC - PURCH	840	00	PUBLIC SAFETY VIDEO SYSTEMS	38033.3000	1.00	38,033.30	
064		10/28/24	OG-1382311	08/13/25	502529	MOTOROLA SOLUTIONS INC - PURCH	840	00	PUBLIC SAFETY VIDEO SYSTEMS	15201.5700	1.00	15,201.57	
064			OG-1382311							Purchase Order Total		103,234.87	
064	OC-16087	10/28/24	OG-1389342	09/16/25	502529	MOTOROLA SOLUTIONS INC - PURCH	840	00	L6Q QUICK-DEPLOY SYSTEM	1.0000	6,651.82	6,651.82	
064	OC-16087		OG-1389342							Purchase Order Total		6,651.82	
064	OC-16089	10/25/24	OG-1377879	07/24/25	3053080	STRYKER SALES LLC	465	14	11141-000165	462.0000	99.00	45,738.00	
064		10/25/24	OG-1377879	07/24/25	3053080	STRYKER SALES LLC	465	14	11101-000021	462.0000	85.00	39,270.00	
064			OG-1377879							Purchase Order Total		85,008.00	
064	OC-16101	11/14/24	OG-1374335	07/08/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	MICROAMP 8-CAP STRIP, CLEAR	388.9500	1.00	388.95	
064	OC-16101		OG-1374335							Purchase Order Total		388.95	
064	OC-16101	11/14/24	OG-1374357	07/08/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	MICROAMP OPTICAL 96-WELL	3420.0000	1.00	3,420.00	
064	OC-16101		OG-1374357							Purchase Order Total		3,420.00	
064	OC-16101	11/14/24	OG-1374417	07/08/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	MICROAMP OPTICAL 8-CAP STRIPS	3601.8000	1.00	3,601.80	
064	OC-16101	11/14/24	OG-1374417	07/08/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	DNA TEST KITS AND SUPPLIES	448.2000	1.00	448.20	
064	OC-16101		OG-1374417							Purchase Order Total		4,050.00	
064	OC-16101	11/14/24	OG-1375523	07/14/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	POP-4 POLYMER AND ANODE BUFFER	5007.6400	1.00	5,007.64	
064	OC-16101		OG-1375523							Purchase Order Total		5,007.64	
064	OC-16101	11/14/24	OG-1376556	07/17/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	GENESCAN 600 LIZ DYE SIZE	2553.6000	1.00	2,553.60	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-16101		OG-1376556							Purchase Order Total		2,553.60	
064	OC-16101	11/14/24	OG-1376558	07/17/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	QUANTIFILER TRIO DNA KIT	2436.7500	1.00	2,436.75	
064	OC-16101		OG-1376558							Purchase Order Total		2,436.75	
064	OC-16101	11/14/24	OG-1377682	07/23/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	MICROAMP OPTICAL ADHESIVE FILM	806.4000	1.00	806.40	
064	OC-16101		OG-1377682							Purchase Order Total		806.40	
064	OC-16101	11/14/24	OG-1382344	08/14/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	GLOBALFILER PCR KITS AND	59675.0000	1.00	59,675.00	
064	OC-16101		OG-1382344							Purchase Order Total		59,675.00	
064	OC-16101	11/14/24	OG-1385386	08/28/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	CATHODE BUFFER AND QUANTIFILER	25007.4000	1.00	25,007.40	
064	OC-16101		OG-1385386							Purchase Order Total		25,007.40	
064	OC-16101	11/14/24	OG-1385389	08/28/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	YFILER PLUS PCR AMP KITS	8911.0000	1.00	8,911.00	
064	OC-16101		OG-1385389							Purchase Order Total		8,911.00	
064	OC-16101	11/14/24	OG-1386035	09/03/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	HI-DI FORMAMIDE / SEPTA	1191.0000	1.00	1,191.00	
064	OC-16101		OG-1386035							Purchase Order Total		1,191.00	
064	OC-16101	11/14/24	OG-1389893	09/18/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	SEPTA, 96 WELL	3153.6000	1.00	3,153.60	
064	OC-16101		OG-1389893							Purchase Order Total		3,153.60	
064	OC-16101	11/14/24	OG-1390903	09/24/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	GC SMART SYRINGES	152.4200	1.00	152.42	
064	OC-16101		OG-1390903							Purchase Order Total		152.42	
064	OC-16101	11/14/24	OG-1391859	09/30/25	504065	LIFE TECHNOLOGIES CORPORATION	493	08	ANODE BUFFER CONTAINER	480.6000	1.00	480.60	
064	OC-16101		OG-1391859							Purchase Order Total		480.60	
064	OC-16104	11/25/24	OG-1374368	07/08/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	330.0000	.20	66.00	
064	OC-16104		OG-1374368							Purchase Order Total		66.00	
064	OC-16104	11/25/24	OG-1377812	07/24/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR ZERO	2.0000	72.00	144.00	
064	OC-16104	11/25/24	OG-1377812	07/24/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	4.0000	290.00	1,160.00	
064	OC-16104	11/25/24	OG-1377812	07/24/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, HIGH PURITY	2.0000	44.00	88.00	
064	OC-16104		OG-1377812							Purchase Order Total		1,392.00	
064	OC-16104	11/25/24	OG-1379699	08/04/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	341.0000	.20	68.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	OC-16104		OG-1379699						Purchase Order Total			68.20	
064	OC-16104	11/25/24	OG-1383802	08/21/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	2.0000	290.00	580.00	
064	OC-16104	11/25/24	OG-1383802	08/21/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, HIGH PURITY	4.0000	44.00	176.00	
064	OC-16104		OG-1383802						Purchase Order Total			756.00	
064	OC-16104	11/25/24	OG-1383964	08/21/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR ZERO	2.0000	72.00	144.00	
064	OC-16104		OG-1383964						Purchase Order Total			144.00	
064	OC-16104	11/25/24	OG-1387155	09/08/25	1968335	MATHESON TRI GAS INC	430	42	CYLINDER AND DAILY RENTAL FEE	341.0000	.20	68.20	
064	OC-16104		OG-1387155						Purchase Order Total			68.20	
064	OC-16104	11/25/24	OG-1388955	09/15/25	1968335	MATHESON TRI GAS INC	430	42	COMPRESSED AIR ZERO	2.0000	72.00	144.00	
064	OC-16104	11/25/24	OG-1388955	09/15/25	1968335	MATHESON TRI GAS INC	430	42	HELIUM ULTRA HIGH PURITY PLUS	2.0000	290.00	580.00	
064	OC-16104	11/25/24	OG-1388955	09/15/25	1968335	MATHESON TRI GAS INC	430	42	NITROGEN, HIGH PURITY	3.0000	44.00	132.00	
064	OC-16104		OG-1388955						Purchase Order Total			856.00	
064	OC-16195	09/02/25	OG-1388303	09/11/25	2022807	911 CUSTOM LLC	055	16	PUBLIC SAFETY VEHICLE LIGHTS	74090.6000	1.00	74,090.60	
064	OC-16195		OG-1388303						Purchase Order Total			74,090.60	
064	ON-123483	09/08/25	O9-1388612	09/12/25	2544963	MAGNET FORENSICS LLC	208	66	MDX620 MAGNET VERIFY - DESKTOP	1.0000	4,000.00	4,000.00	
064	ON-123483	09/08/25	O9-1388612	09/12/25	2544963	MAGNET FORENSICS LLC	208	66	SHIPPING	25.0000	1.00	25.00	
064	ON-123483		O9-1388612						Purchase Order Total			4,025.00	
064	OO-122958	07/16/25	ZO-1376328	07/16/25	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE BUYBACK GLOCK MODEL 45	1.0000	496.00	496.00	
064	OO-122958	07/16/25	ZO-1376328	07/16/25	503373	KIESLER POLICE SUPPLY INC	680	52	REPLACEMENT WEAPON	1.0000	496.00-	496.00-	RES
064	OO-122958		ZO-1376328						Purchase Order Total				
064	OO-122959	07/16/25	ZO-1376329	07/16/25	3092149	LOUS POLICE DISTRIBUTORS INC	680	52	40 MM LAUNCHER	3.0000	1,300.65	3,901.95	
064	OO-122959	07/16/25	ZO-1376329	07/16/25	3092149	LOUS POLICE DISTRIBUTORS INC	680	52	REMINGTON 870 SHOTGUN	28.0000	125.00-	3,500.00-	
064	OO-122959		ZO-1376329						Purchase Order Total			401.95	
064	OO-123004	07/22/25	ZO-1377523	07/22/25	505627	INTERNATIONAL ROAD DYNAMICS CO	780	95	TACS SENSOR REPLACEMENT	1.0000	58,761.00	58,761.00	RES
064	OO-123004		ZO-1377523						Purchase Order Total			58,761.00	
064	OO-123591	09/17/25	ZO-1389638	09/17/25	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK REPLACEMENT	1.0000	496.00	496.00	A10

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		09/17/25	ZO-1389638	09/17/25	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE BUYBACK	1.0000	496.00-	496.00-	
064			ZO-1389638							Purchase Order Total			
064	OO-123619	09/18/25	ZO-1389882	09/18/25	503373	KIESLER POLICE SUPPLY INC	680	52	GLOCK REPLACEMENT	1.0000	496.00	496.00	
064		09/18/25	ZO-1389882	09/18/25	503373	KIESLER POLICE SUPPLY INC	680	52	RETIREE BUYBACK	1.0000	496.00-	496.00-	
064			ZO-1389882							Purchase Order Total			
064	O4-60511	05/08/14	O9-1379112	07/30/25	2086359	NICHE TECHNOLOGY INC	920	04	11TH YEAR FOLLOWING EXPIRATION	123410.0000	1.00	123,410.00	
064		05/08/14	O9-1379112	07/30/25	2086359	NICHE TECHNOLOGY INC	920	04	11TH YEAR FOLLOWING EXPIRATION	20090.0000	1.00	20,090.00	
064			O9-1379112							Purchase Order Total			
064	O4-64499	09/18/19	O9-1377645	07/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1650.4000	1.00	1,650.40	
064		09/18/19	O9-1377645	07/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	2912.4800	1.00	2,912.48	
064		09/18/19	O9-1377645	07/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	1553.3200	1.00	1,553.32	
064		09/18/19	O9-1377645	07/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	3106.6400	1.00	3,106.64	
064		09/18/19	O9-1377645	07/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	388.3300	1.00	388.33	
064		09/18/19	O9-1377645	07/23/25	500051	MIDWEST MAINTENANCE COMPANY -	910	39	4600 INNOVATION DR	97.0900	1.00	97.09	
064			O9-1377645							Purchase Order Total			
064	O4-81421	05/03/18	O9-1374076	07/07/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
064	O4-81421		O9-1374076							Purchase Order Total			
064	O4-81421	05/03/18	O9-1375059	07/10/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	1480.0000	.08	118.40	
064	O4-81421		O9-1375059							Purchase Order Total			
064	O4-81421	05/03/18	O9-1378317	07/28/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	390.0000	.08	31.20	
064	O4-81421		O9-1378317							Purchase Order Total			
064	O4-81421	05/03/18	O9-1380801	08/06/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	1925.0000	.08	154.00	
064	O4-81421		O9-1380801							Purchase Order Total			
064	O4-81421	05/03/18	O9-1384547	08/25/25	4219729	DATASHIELD	966	71	RENEWAL 2 ONSITE	300.0000	.08	24.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORPORATION			STANDARD				
064	O4-81421		O9-1384547							Purchase Order Total		24.00	
064	O4-81421	05/03/18	O9-1386700	09/04/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	920.0000	.08	73.60	
064	O4-81421		O9-1386700							Purchase Order Total		73.60	
064	O4-81421	05/03/18	O9-1389702	09/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	432.0000	.08	34.56	
064	O4-81421		O9-1389702							Purchase Order Total		34.56	
064	O4-81421	05/03/18	O9-1389765	09/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	560.0000	.08	44.80	
064	O4-81421		O9-1389765							Purchase Order Total		44.80	
064	O4-81421	05/03/18	O9-1390123	09/19/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	465.0000	.08	37.20	
064	O4-81421		O9-1390123							Purchase Order Total		37.20	
064	O4-84687	07/21/20	O9-1373709	07/03/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064	O4-84687	07/21/20	O9-1373709	07/03/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064	O4-84687	07/21/20	O9-1373709	07/03/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	4742.8200	1.00	4,742.82	
064		07/21/20	O9-1373709	07/03/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064		07/21/20	O9-1373709	07/03/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064			O9-1373709							Purchase Order Total		65,511.36	
064	O4-84687	07/21/20	O9-1380575	08/05/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064	O4-84687	07/21/20	O9-1380575	08/05/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064	O4-84687	07/21/20	O9-1380575	08/05/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	4742.8200	1.00	4,742.82	
064		07/21/20	O9-1380575	08/05/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064		07/21/20	O9-1380575	08/05/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064			O9-1380575							Purchase Order Total		65,511.36	
064	O4-84687	07/21/20	O9-1386610	09/04/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064	O4-84687	07/21/20	O9-1386610	09/04/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064	O4-84687	07/21/20	O9-1386610	09/04/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	4742.8200	1.00	4,742.82	
064		07/21/20	O9-1386610	09/04/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	24529.5400	1.00	24,529.54	
064		07/21/20	O9-1386610	09/04/25	538140	TYLER NEBRASKA	920	47	NCHIP/NARIP	5854.7300	1.00	5,854.73	
064			O9-1386610							Purchase Order Total		65,511.36	
064	O4-88134	09/11/19	O9-1384826	08/26/25	2333942	SEARCH GROUP INCORPORATED	946	00	SEARCH MEMBERSHIP	1.0000	9,925.00	9,925.00	
064	O4-88134		O9-1384826							Purchase Order Total		9,925.00	
064	O4-90037	03/19/20	O9-1380043	08/04/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	NSP AIR SUPPORT	1.0000	104.50	104.50	
064	O4-90037		O9-1380043							Purchase Order Total		104.50	
064	O4-90114	04/01/20	O9-1372977	07/01/25	2502217	SCREENID LLC	956	70	THIRD PARTY COURT	231.8000	1.00	231.80	

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064		04/01/20	09-1372977	07/01/25	2502217	SCREENID LLC	956	70	DOCUMENTATIO THIRD PARTY COURT DOCUMENTATIO	10604.2000	1.00	10,604.20	
064			09-1372977							Purchase Order Total		10,836.00	
064	O4-90114	04/01/20	09-1372992	07/01/25	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	13185.0000	1.00	13,185.00	
064	O4-90114		09-1372992							Purchase Order Total		13,185.00	
064	O4-90114	04/01/20	09-1372998	07/01/25	2502217	SCREENID LLC	956	70	THIRD PARTY COURT DOCUMENTATIO	13618.0000	1.00	13,618.00	
064	O4-90114		09-1372998							Purchase Order Total		13,618.00	
064	O4-94269	03/24/21	09-1374427	07/08/25	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	22799.0000	1.00	22,799.00	
064	O4-94269		09-1374427							Purchase Order Total		22,799.00	
064	O4-94269	03/24/21	09-1378274	07/25/25	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	21288.3100	1.00	21,288.31	
064	O4-94269		09-1378274							Purchase Order Total		21,288.31	
064	O4-94269	03/24/21	09-1380056	08/04/25	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	21288.3100	1.00	21,288.31	
064	O4-94269		09-1380056							Purchase Order Total		21,288.31	
064	O4-94269	03/24/21	09-1380804	08/06/25	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA MORPHO IDENT	2.0000	2,300.00	4,600.00	
064	O4-94269		09-1380804							Purchase Order Total		4,600.00	
064	O4-94269	03/24/21	09-1384545	08/25/25	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	21288.3100	1.00	21,288.31	
064	O4-94269		09-1384545							Purchase Order Total		21,288.31	
064	O4-94269	03/24/21	09-1389374	09/16/25	1921663	IDEMIA IDENTITY & SECURITY USA	990	41	IDEMIA LIVESCAN MAINTENANCE	21288.3100	1.00	21,288.31	
064	O4-94269		09-1389374							Purchase Order Total		21,288.31	
064	O4-99536	05/05/22	09-1377894	07/24/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	
064	O4-99536		09-1377894							Purchase Order Total		18,000.00	
064	O4-99536	05/05/22	09-1378951	07/30/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	
064	O4-99536		09-1378951							Purchase Order Total		18,000.00	
064	O4-99536	05/05/22	09-1380574	08/05/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	
064	O4-99536		09-1380574							Purchase Order Total		18,000.00	
064	O4-99536	05/05/22	09-1382762	08/15/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-99536		O9-1382762							Purchase Order Total		18,000.00	
064	O4-99536	05/05/22	O9-1384839	08/26/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	
064	O4-99536		O9-1384839							Purchase Order Total		18,000.00	
064	O4-99536	05/05/22	O9-1385871	09/02/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	1.0000	18,000.00	18,000.00	
064	O4-99536		O9-1385871							Purchase Order Total		18,000.00	
064	O4-99536	05/05/22	O9-1391106	09/25/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	MESSAGE SWITCH CONSULTING	18000.0000	1.00	18,000.00	
064	O4-99536		O9-1391106							Purchase Order Total		18,000.00	
064	O4-103453	02/28/23	O9-1373113	07/02/25	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	663.1600	1.00	663.16	
064	O4-103453		O9-1373113							Purchase Order Total		663.16	
064	O4-103453	02/28/23	O9-1379025	07/30/25	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	848.4100	1.00	848.41	
064	O4-103453		O9-1379025							Purchase Order Total		848.41	
064	O4-103453	02/28/23	O9-1385495	08/28/25	528851	JACKSON SERVICES INC - PAYMENT	954	00	CRIME LABORATORY LAB COAT	675.3200	1.00	675.32	
064	O4-103453		O9-1385495							Purchase Order Total		675.32	
064	O4-104071	04/14/23	O9-1373099	07/02/25	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	6.0000	30.00	180.00	
064	O4-104071		O9-1373099							Purchase Order Total		180.00	
064	O4-104071	04/14/23	O9-1379651	08/04/25	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	9.0000	30.00	270.00	
064	O4-104071		O9-1379651							Purchase Order Total		270.00	
064	O4-104071	04/14/23	O9-1385889	09/02/25	2007748	MEDI WASTE DISPOSAL LLC	948	93	WEEKLY WASTE MANAGEMENT	8.0000	30.00	240.00	
064	O4-104071		O9-1385889							Purchase Order Total		240.00	
064	O4-104427	05/23/23	O9-1373094	07/02/25	1363427	TECAN US INC	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	14,175.90	14,175.90	
064	O4-104427		O9-1373094							Purchase Order Total		14,175.90	
064	O4-104768	06/12/23	O9-1381051	08/07/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	MIL-5 SOLUTION HOSTING	82500.0000	1.00	82,500.00	
064	O4-104768		O9-1381051							Purchase Order Total		82,500.00	
064	O4-104768	06/12/23	O9-1389611	09/17/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	MIL-5 SOLUTION HOSTING	30000.0000	1.00	30,000.00	
064	O4-104768		O9-1389611							Purchase Order Total		30,000.00	
064	O4-104768	06/12/23	O9-1390509	09/23/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	SYSTEM HOSTING COSTS	117780.0000	1.00	117,780.00	

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064	O4-104768		O9-1390509							Purchase Order Total		117,780.00	
064	O4-104768	06/12/23	O9-1390529	09/23/25	500412	DATAMAXX APPLIED TECHNOLOGIES	204	00	MIL-4 SOLUTION SOFTWARE	382500.0000	1.00	382,500.00	
064	O4-104768		O9-1390529							Purchase Order Total		382,500.00	
064	O4-105147	07/11/23	O9-1385891	09/02/25	543477	QIAGEN INC - PURCHASE ORDERS	938	63	QIAGEN EZ2 CONNECT, FULL	1.0000	10,638.00	10,638.00	
064	O4-105147		O9-1385891							Purchase Order Total		10,638.00	
064	O4-105269	07/20/23	O9-1385892	09/02/25	543477	QIAGEN INC - PURCHASE ORDERS	938	63	ANNUAL MAINTENANCE AGREEMENT	1.0000	50,060.00	50,060.00	
064	O4-105269		O9-1385892							Purchase Order Total		50,060.00	
064	O4-105965	09/21/23	OG-1391290	09/25/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	568.5500	1.00	568.55	
064	O4-105965		OG-1391290							Purchase Order Total		568.55	
064	O4-105965	09/21/23	O9-1372936	07/01/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	JCI ACCESS CONTROL INSTALL	5614.0000	1.00	5,614.00	
064	O4-105965		O9-1372936							Purchase Order Total		5,614.00	
064	O4-105965	09/21/23	O9-1376287	07/16/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	4935.0000	1.00	4,935.00	
064	O4-105965		O9-1376287							Purchase Order Total		4,935.00	
064	O4-105965	09/21/23	O9-1380076	08/04/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	SECURITY EQUIPMENT AND LABOR	5614.0000	1.00	5,614.00	
064	O4-105965		O9-1380076							Purchase Order Total		5,614.00	
064	O4-105965	09/21/23	O9-1384358	08/25/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	SECURITY EQUIPMENT AND LABOR	2698.2000	1.00	2,698.20	
064	O4-105965		O9-1384358							Purchase Order Total		2,698.20	
064	O4-105965	09/21/23	O9-1385428	08/28/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	SECURITY EQUIPMENT AND LABOR	2423.3000	1.00	2,423.30	
064	O4-105965		O9-1385428							Purchase Order Total		2,423.30	
064	O4-106431	10/27/23	O9-1373088	07/02/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,954.00	4,954.00	
064	O4-106431		O9-1373088							Purchase Order Total		4,954.00	
064	O4-106431	10/27/23	O9-1374213	07/07/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	660.00	660.00	
064	O4-106431		O9-1374213							Purchase Order Total		660.00	
064	O4-106431	10/27/23	O9-1378557	07/29/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,954.00	4,954.00	
064	O4-106431		O9-1378557							Purchase Order Total		4,954.00	
064	O4-106431	10/27/23	O9-1380017	08/04/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	660.00	660.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-106431		O9-1380017							Purchase Order Total		660.00	
064	O4-106431	10/27/23	O9-1385498	08/28/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL CRIME	1.0000	4,954.00	4,954.00	
064	O4-106431		O9-1385498							Purchase Order Total		4,954.00	
064	O4-106431	10/27/23	O9-1390117	09/19/25	2868561	ANDORI CLEANING SOLUTIONS	910	39	NEBRASKA STATE PATROL VEHICLE	1.0000	660.00	660.00	
064	O4-106431		O9-1390117							Purchase Order Total		660.00	
064	O4-108276	04/12/24	O9-1390425	09/23/25	1363427	TECAN US INC	938	63	YEAR TWO SERVICE AGREEMENT FOR	1.0000	13,758.71	13,758.71	
064	O4-108276		O9-1390425							Purchase Order Total		13,758.71	
064	O4-110550	10/22/24	O9-1374218	07/07/25	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	CLEANING SERVICES	1.0000	480.00	480.00	
064	O4-110550		O9-1374218							Purchase Order Total		480.00	
064	O4-110550	10/22/24	O9-1379550	08/01/25	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	CLEANING SERVICES	1.0000	480.00	480.00	
064	O4-110550		O9-1379550							Purchase Order Total		480.00	
064	O4-110550	10/22/24	O9-1379556	08/01/25	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	CLEANING SERVICES	1.0000	480.00	480.00	
064	O4-110550		O9-1379556							Purchase Order Total		480.00	
064	O4-110550	10/22/24	O9-1379565	08/01/25	2479736	SOUTHWEST JANITORIAL SERVICE L	910	39	CLEANING SERVICES	1.0000	480.00	480.00	
064	O4-110550		O9-1379565							Purchase Order Total		480.00	
064	O4-110983	11/06/24	O9-1374097	07/07/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	1966.7500	1.00	1,966.75	
064	O4-110983		O9-1374097							Purchase Order Total		1,966.75	
064	O4-110983	11/06/24	O9-1374476	07/08/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	THIRD PARTY PRODUCTS	250.0000	1.00	250.00	
064	O4-110983		O9-1374476							Purchase Order Total		250.00	
064	O4-110983	11/06/24	O9-1378214	07/25/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	THIRD PARTY PRODUCTS	250.0000	1.00	250.00	
064	O4-110983		O9-1378214							Purchase Order Total		250.00	
064	O4-110983	11/06/24	O9-1381822	08/12/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ASSESS AND DEFINE	237737.0000	1.00	237,737.00	
064	O4-110983		O9-1381822							Purchase Order Total		237,737.00	
064	O4-110983	11/06/24	O9-1388181	09/10/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	4709.2000	1.00	4,709.20	
064	O4-110983		O9-1388181							Purchase Order Total		4,709.20	
064	O4-110983	11/06/24	O9-1390368	09/22/25	1930186	TYLER TECHNOLOGIES INC - PURCH	990	03	ESTIMATED TRAVEL EXPENSE	1703.5200	1.00	1,703.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-110983		O9-1390368							Purchase Order Total		1,703.52	
064	O4-111035	11/08/24	O9-1380328	08/05/25	2723473	YARD YANKEES INC	968	72	SNOW REMOVAL	540.0000	1.00	540.00	
064	O4-111035		O9-1380328							Purchase Order Total		540.00	
064	O4-111449	12/04/24	O9-1373543	07/02/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CONSULTANT SERVICES FOR	18000.0000	1.00	18,000.00	
064	O4-111449		O9-1373543							Purchase Order Total		18,000.00	
064	O4-111449	12/04/24	O9-1388856	09/15/25	2073358	MISSION CRITICAL PARTNERS LLC	918	00	CONSULTANT SERVICES FOR	18000.0000	1.00	18,000.00	
064	O4-111449		O9-1388856							Purchase Order Total		18,000.00	
064	O4-111469	12/05/24	O9-1389646	09/17/25	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	30000.0000	1.00	30,000.00	
064	O4-111469		O9-1389646							Purchase Order Total		30,000.00	
064	O4-111469	12/05/24	O9-1389647	09/17/25	2780932	ACUSENSUS INC	680	00	ACUSENSUS ROADSIDE ENFORCEMENT	15000.0000	1.00	15,000.00	
064	O4-111469		O9-1389647							Purchase Order Total		15,000.00	
064	O4-111691	12/31/24	O9-1378292	07/25/25	4277910	STARLIGHT LEASING LLC	910	39	JANITORIAL SERVICES	3.0000	200.00	600.00	
064	O4-111691		O9-1378292							Purchase Order Total		600.00	
064	O4-111810	01/08/25	O9-1383217	08/19/25	2764674	BSD ROBOTICS PTY LTD	938	63	BSD ON-SITE SERVICE AGREEMENT	1.0000	4,420.00	4,420.00	
064	O4-111810		O9-1383217							Purchase Order Total		4,420.00	
064	O4-111870	01/21/25	O9-1373026	07/01/25	3052923	CLEAN SLATE SERVICES LLC	910	39	CLEANING SERVICE	1.0000	320.00	320.00	
064	O4-111870		O9-1373026							Purchase Order Total		320.00	
064	O4-111870	01/21/25	O9-1376187	07/16/25	3052923	CLEAN SLATE SERVICES LLC	910	39	CLEANING SERVICE	1.0000	320.00	320.00	
064	O4-111870		O9-1376187							Purchase Order Total		320.00	
064	O4-111870	01/21/25	O9-1376624	07/17/25	3052923	CLEAN SLATE SERVICES LLC	910	39	CLEANING SERVICE	1.0000	320.00	320.00	
064	O4-111870		O9-1376624							Purchase Order Total		320.00	
064	O4-111870	01/21/25	O9-1384794	08/26/25	3052923	CLEAN SLATE SERVICES LLC	910	39	CLEANING SERVICE	1.0000	320.00	320.00	
064	O4-111870		O9-1384794							Purchase Order Total		320.00	
064	O4-112065	02/05/25	O9-1374210	07/07/25	2885444	MACI RUTLEDGE CLEANING SERVICE	947	95	NSP CHADRON OFFICE CLEANING	1.0000	400.00	400.00	
064	O4-112065		O9-1374210							Purchase Order Total		400.00	
064	O4-112065	02/05/25	O9-1381725	08/11/25	2885444	MACI RUTLEDGE CLEANING SERVICE	947	95	NSP CHADRON OFFICE CLEANING	1.0000	400.00	400.00	
064	O4-112065		O9-1381725							Purchase Order Total		400.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064	O4-112125	02/12/25	O9-1376189	07/16/25	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICES	1.0000	371.32	371.32	
064	O4-112125		O9-1376189						Purchase Order Total			371.32	
064	O4-112125	02/12/25	O9-1381222	08/07/25	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICES	1.0000	371.32	371.32	
064	O4-112125		O9-1381222						Purchase Order Total			371.32	
064	O4-112125	02/12/25	O9-1388122	09/10/25	2683495	SPRING CREEK CLEANING LLC	910	39	JANITORIAL SERVICES	1.0000	371.32	371.32	
064	O4-112125		O9-1388122						Purchase Order Total			371.32	
064	O4-112131	02/13/25	O9-1373111	07/02/25	2927922	ANTONIDES, HEATHER	910	39	CASE REVIEW SERVICES	1110.0000	1.00	1,110.00	
064	O4-112131		O9-1373111						Purchase Order Total			1,110.00	
064	O4-112131	02/13/25	O9-1378322	07/28/25	2927922	ANTONIDES, HEATHER	910	39	CASE REVIEW SERVICES	1350.0000	1.00	1,350.00	
064	O4-112131		O9-1378322						Purchase Order Total			1,350.00	
064	O4-112131	02/13/25	O9-1385518	08/28/25	2927922	ANTONIDES, HEATHER	910	39	CASE REVIEW SERVICES	1800.0000	1.00	1,800.00	
064	O4-112131		O9-1385518						Purchase Order Total			1,800.00	
064	O4-112131	02/13/25	O9-1391550	09/29/25	2927922	ANTONIDES, HEATHER	910	39	CASE REVIEW SERVICES	1110.0000	1.00	1,110.00	
064	O4-112131		O9-1391550						Purchase Order Total			1,110.00	
064	O4-112338	03/05/25	O9-1375525	07/14/25	978439	NICHEVISION FORENSICS LLC	938	63	STRMIX ANNUAL UPGRADE AND	1.0000	46,915.00	46,915.00	
064	O4-112338		O9-1375525						Purchase Order Total			46,915.00	
064	O4-112580	04/01/25	O9-1373101	07/02/25	504065	LIFE TECHNOLOGIES CORPORATION	938	63	RAPIDHIT ID SYSTEM YEAR ONE	1.0000	18,219.96	18,219.96	
064	O4-112580		O9-1373101						Purchase Order Total			18,219.96	
064	O4-113697	07/09/25	O9-1390966	09/24/25	512	UNIVERSITY OF NEBRASKA - LINCO	680	00	THREAT ASSESSMENT SERVICES	16000.0000	1.00	16,000.00	
064	O4-113697		O9-1390966						Purchase Order Total			16,000.00	
064	O4-113991	07/30/25	O9-1386439	09/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	1835.3200	1.00	1,835.32	SW
064		07/30/25	O9-1386439	09/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	3238.8000	1.00	3,238.80	
064		07/30/25	O9-1386439	09/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	1727.3600	1.00	1,727.36	
064		07/30/25	O9-1386439	09/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	3454.7200	1.00	3,454.72	
064		07/30/25	O9-1386439	09/03/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL	431.8400	1.00	431.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
064		07/30/25	O9-1386439	09/03/25	3079392	SERVICEMASTER PBM	910	39	HEADQUARTERS NE STATE PATROL HEADQUARTERS	107.9600	1.00	107.96	
064			O9-1386439							Purchase Order Total		10,796.00	
064	O4-113991	07/30/25	O9-1388941	09/15/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	1835.3200	1.00	1,835.32	SW
064		07/30/25	O9-1388941	09/15/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	3238.8000	1.00	3,238.80	
064		07/30/25	O9-1388941	09/15/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	1727.3600	1.00	1,727.36	
064		07/30/25	O9-1388941	09/15/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	3454.7200	1.00	3,454.72	
064		07/30/25	O9-1388941	09/15/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	431.8400	1.00	431.84	
064		07/30/25	O9-1388941	09/15/25	3079392	SERVICEMASTER PBM	910	39	NE STATE PATROL HEADQUARTERS	107.9600	1.00	107.96	
064			O9-1388941							Purchase Order Total		10,796.00	
064			381	Purchase Orders						Agency Total		4,222,390.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OH-1373354	07/02/25	460	CORRECTIONAL SERVICES, DEPARTM	999	99	QUOTE 8617	37612.0000	1.00	37,612.00	
065			OH-1373354	07/02/25	460	CORRECTIONAL SERVICES, DEPARTM	999	99	QUOTE 8618	86167.0000	1.00	86,167.00	
065			OH-1373354						Purchase Order Total			123,779.00	
065			OP-1372625	07/01/25	500180	FIELD PAPER COMPANY - PURCHASI			12X18-36M WHT TITAN DIGITAL	3.0000	44.39	133.17	
065			OP-1372625	07/01/25	500180	FIELD PAPER COMPANY - PURCHASI			11X17-31M WHT TITAN DIGITAL	3.0000	38.23	114.69	
065			OP-1372625						Purchase Order Total			247.86	
065			OP-1372704	07/01/25	502355	ULINE - PURCHASE ORDERS	700	57	ECONOMY STRETCH WRAP 18"X1500'	8.0000	19.00	152.00	
065			OP-1372704	07/01/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	77.50	77.50	
065			OP-1372704						Purchase Order Total			229.50	
065			OP-1372886	07/01/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GAL DISTILLED	1.0000	7.95	7.95	
065			OP-1372886	07/01/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY	1.0000	3.00	3.00	
065			OP-1372886						Purchase Order Total			10.95	
065			OP-1372987	07/01/25	540941	PACKAGING DISTRIBUTION SERV -	700	57	8.5X11X1/4" CORRUGATED PADS	6000.0000	.13	780.00	
065			OP-1372987						Purchase Order Total			780.00	
065			OP-1373704	07/03/25	500180	FIELD PAPER COMPANY - PURCHASI			23X35 WHT TITAN GLSS CVR #80	.6250	261.14	163.21	
065			OP-1373704	07/03/25	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING COVER GLOSS TO 8.5 X11	1.0000	15.50	15.50	
065			OP-1373704	07/03/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1373704						Purchase Order Total			178.72	
065			OP-1373708	07/03/25	520505	ENTERPRISE RESEARCH INC	208	00	SOFTWARE MAINTENANCE,	1.0000	18,200.00	18,200.00	
065			OP-1373708						Purchase Order Total			18,200.00	
065			OP-1373951	07/07/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	2.66	266.00	
065			OP-1373951	07/07/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	3.38	338.00	
065			OP-1373951						Purchase Order Total			604.00	
065			OP-1374029	07/07/25	500895	OPC DIRECT -	645	90	12X18 60# ACCENT	3.0000	38.02	114.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			OPAQUE				
065			OP-1374029							Purchase Order Total		114.06	
065			OP-1374177	07/07/25	500895	OPC DIRECT - PURCHASING	310	30	#10 REGULAR CREAM ENVELOPES	2.5000	40.18	100.45	
065			OP-1374177	07/07/25	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW CREAM ENVELOPES	2.5000	43.92	109.80	
065			OP-1374177							Purchase Order Total		210.25	
065			OP-1374543	07/08/25	500895	OPC DIRECT - PURCHASING	645	90	8.5X11 60# RED FLUORESCENT	6.0000	27.00	162.00	
065			OP-1374543	07/08/25	500895	OPC DIRECT - PURCHASING	962	86	ESTIMATED FREIGHT	1.0000	30.00	30.00	
065			OP-1374543							Purchase Order Total		192.00	
065			OP-1374550	07/08/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 70# WHITE ROYAL SUNDANCE	1.3500	400.53	540.72	
065			OP-1374550							Purchase Order Total		540.72	
065			OP-1374762	07/09/25	500895	OPC DIRECT - PURCHASING	645	35	23X35 67# IVORY VELLUM BRISTOL	.0480	201.60	9.68	
065			OP-1374762							Purchase Order Total		9.68	
065			OP-1375339	07/11/25	500895	OPC DIRECT - PURCHASING	700	57	FAN-APART PADDING COMPOUND	10.0000	43.01	430.10	
065			OP-1375339	07/11/25	500895	OPC DIRECT - PURCHASING			MISCELLANEOUS SUP EXP		0.00	146.50	
065			OP-1375339							Purchase Order Total		576.60	
065			OP-1375574	07/14/25	500180	FIELD PAPER COMPANY - PURCHASI			12X18 14MIL WHT SYNAPS XM DIGI	.0500	2,249.25	112.46	
065			OP-1375574							Purchase Order Total		112.46	
065			OP-1376218	07/16/25	507356	HEIDELBERG USA INC	700	57	SAPHIRA PRESS WASH PW562 5 GAL	2.0000	110.36	220.72	
065			OP-1376218	07/16/25	507356	HEIDELBERG USA INC	962	86	FREIGHT & FEES	1.0000	59.57	59.57	
065			OP-1376218							Purchase Order Total		280.29	
065			OP-1376603	07/17/25	506651	DOCUMENT FINISHING RESOURCES -			BLACK SUPERSTRIP NARROW 11"	1.0000	145.00	145.00	
065			OP-1376603	07/17/25	506651	DOCUMENT FINISHING RESOURCES -			3.0 MIL GLOSSY 12.6" X 492'	5.0000	156.00	780.00	
065			OP-1376603							Purchase Order Total		925.00	
065			OP-1377278	07/22/25	547091	SELECT SERVICE - PAYMENTS	700	08	BELTS FOR SULBY	2.0000	362.60	725.20	
065			OP-1377278	07/22/25	547091	SELECT SERVICE - PAYMENTS	962	86	ALL FREIGHT	1.0000	420.18	420.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1377278							Purchase Order Total		1,145.38	
065			OP-1377401	07/22/25	500895	OPC DIRECT - PURCHASING	645	90	12X18 80# ACCENT OPAQUE	1.2000	50.69	60.83	
065			OP-1377401	07/22/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.51-	
065			OP-1377401							Purchase Order Total		60.32	
065			OP-1377406	07/22/25	500895	OPC DIRECT - PURCHASING	700	57	PAPER TOWELS	1.0000	39.60	39.60	
065			OP-1377406							Purchase Order Total		39.60	
065			OP-1377427	07/22/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	50.0000	2.05	102.50	
065			OP-1377427	07/22/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	100.0000	2.66	266.00	
065			OP-1377427	07/22/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	50.0000	3.38	169.00	
065			OP-1377427	07/22/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	150.0000	4.26	639.00	
065			OP-1377427	07/22/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	150.0000	5.45	817.50	
065			OP-1377427	07/22/25	522215	FONTEL INC	725	00	PATCH CORD, CAT 6, CLEAR BOOT,	25.0000	8.74	218.50	
065			OP-1377427							Purchase Order Total		2,212.50	
065			OP-1377615	07/23/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	19X13 SPECTRO DIG 12 PT C1S	.5000	128.27	64.14	
065			OP-1377615	07/23/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1377615							Purchase Order Total		64.13	
065			OP-1377619	07/23/25	502355	ULINE - PURCHASE ORDERS	310	30	10X13 WHITE CATALOG ENVELOPE	1.5000	130.00	195.00	
065			OP-1377619	07/23/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	75.31	75.31	
065			OP-1377619							Purchase Order Total		270.31	
065			OP-1377996	07/25/25	500180	FIELD PAPER COMPANY - PURCHASI			11X17 90# INDEX YELLOW	2.0000	82.68	165.36	
065			OP-1377996	07/25/25	500180	FIELD PAPER COMPANY - PURCHASI			11X17 90# INDEX BLUE	2.0000	82.68	165.36	
065			OP-1377996	07/25/25	500180	FIELD PAPER COMPANY - PURCHASI			11X17 90# INDEX GREEN	2.0000	82.68	165.36	
065			OP-1377996							Purchase Order Total		496.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1378142	07/25/25	502355	ULINE - PURCHASE ORDERS	700	57	72 ROLLS RED SECURITY TAPE	2.0000	486.00	972.00	
065			OP-1378142	07/25/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	90.30	90.30	
065			OP-1378142	07/25/25	502355	ULINE - PURCHASE ORDERS	700	57	COMPLIMENTARY QUENCHER	1.0000	0.00		
065			OP-1378142						Purchase Order Total			1,062.30	
065			OP-1378320	07/28/25	2894669	ECO3 GRAPHICS USA CORP	700	57	KP 011/3 3 3-PACK OF PENS	1.0000	39.00	39.00	
065			OP-1378320	07/28/25	2894669	ECO3 GRAPHICS USA CORP	700	57	KP 012/3 3 3-PACK OF PENS	1.0000	39.00	39.00	
065			OP-1378320	07/28/25	2894669	ECO3 GRAPHICS USA CORP	700	57	AZURA TS 17 3/8 X 18 7/32	1.0000	304.97	304.97	
065			OP-1378320	07/28/25	2894669	ECO3 GRAPHICS USA CORP	700	57	AZURA TS 15 3/4 X 20 3/32	1.0000	304.98	304.98	
065			OP-1378320	07/28/25	2894669	ECO3 GRAPHICS USA CORP			MISCELLANEOUS SUP EXP		0.00	31.01	
065			OP-1378320	07/28/25	2894669	ECO3 GRAPHICS USA CORP			MISCELLANEOUS SUP EXP		0.00	18.66	
065			OP-1378320						Purchase Order Total			737.62	
065			OP-1378693	07/29/25	2220991	HH ROBERTSON	999	99	FLOOR RINGS, FLANGE RINGS	6823.6100	1.00	6,823.61	
065			OP-1378693						Purchase Order Total			6,823.61	
065			OP-1378701	07/29/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 90# CARNIVAL CORDWAIN CV	.0600	1,166.53	69.99	
065			OP-1378701						Purchase Order Total			69.99	
065			OP-1378761	07/29/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# NEW WHITE SKYTONE	.1700	345.95	58.81	
065			OP-1378761	07/29/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# NATURAL SKYTONE	.1700	357.79	60.82	
065			OP-1378761						Purchase Order Total			119.63	
065			OP-1379229	07/31/25	502355	ULINE - PURCHASE ORDERS	310	30	11.5X14.5 GUMMED BK ENVELOPES	6.2500	224.00	1,400.00	
065			OP-1379229	07/31/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	104.20	104.20	
065			OP-1379229	07/31/25	502355	ULINE - PURCHASE ORDERS	700	57	COMPLIMENTARY RADIOS	1.0000	0.00		
065			OP-1379229						Purchase Order Total			1,504.20	
065			OP-1379263	07/31/25	500180	FIELD PAPER COMPANY	645	90	9X14 32# LEDGER	4.4000	186.19	819.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1379263	07/31/25	500180	- PURCHASI FIELD PAPER COMPANY	962	86	W/3.5" LABEL FREIGHT	1.0000	97.50	97.50	
065			OP-1379263			- PURCHASI							
065			OP-1379275	07/31/25	500895	OPC DIRECT - PURCHASING	645	90	17X11 80# ACCENT OPAQUE COVER	.8000	81.09	64.87	
065			OP-1379275										
065			OP-1379281	07/31/25	1414218	ACCESSORIES N COVERS INC	975	14	VEHICLES & VEHICLE EQ	2.0000	3,000.00	6,000.00	
065			OP-1379281										
065			OP-1379449	08/01/25	2791104	D12 INDUSTRIES	936	39	GENERATOR COST	1.0000	22,500.00	22,500.00	
065			OP-1379449	08/01/25	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	2700.0000	1.00	2,700.00	
065			OP-1379449	08/01/25	2791104	D12 INDUSTRIES	936	39	SKID STEER RENTAL	500.0000	1.00	500.00	
065			OP-1379449	08/01/25	2791104	D12 INDUSTRIES	936	39	LABOR	4500.0000	1.00	4,500.00	
065			OP-1379449	08/01/25	2791104	D12 INDUSTRIES	936	39	MISCELLANEOUS MATERIALS	800.0000	1.00	800.00	
065			OP-1379449	08/01/25	2791104	D12 INDUSTRIES	936	39	CELL KIT	500.0000	1.00	500.00	
065			OP-1379449	08/01/25	2791104	D12 INDUSTRIES	936	39	ATS REPLACEMENT	1500.0000	1.00	1,500.00	
065			OP-1379449										
065			OP-1379459	08/01/25	2791104	D12 INDUSTRIES	936	39	GENERATOR COST	1.0000	22,500.00	22,500.00	
065			OP-1379459	08/01/25	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	2700.0000	1.00	2,700.00	
065			OP-1379459	08/01/25	2791104	D12 INDUSTRIES	936	39	SKID STEER RENTAL	500.0000	1.00	500.00	
065			OP-1379459	08/01/25	2791104	D12 INDUSTRIES	936	39	LABOR	4500.0000	1.00	4,500.00	
065			OP-1379459	08/01/25	2791104	D12 INDUSTRIES	936	39	MISCELLANEOUS MATERIALS	800.0000	1.00	800.00	
065			OP-1379459	08/01/25	2791104	D12 INDUSTRIES	936	39	CELL KIT	500.0000	1.00	500.00	
065			OP-1379459	08/01/25	2791104	D12 INDUSTRIES	936	39	ATS REPLACEMENT	1500.0000	1.00	1,500.00	
065			OP-1379459										
065			OP-1379811	08/04/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GALLON DISTILLED WATER	1.0000	7.95	7.95	
065			OP-1379811	08/04/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY	1.0000	3.00	3.00	
065			OP-1379811										
065			OP-1380230	08/05/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	24.5X22.5 22# NCR BLUE CFB	1.0000	740.78	740.78	
065			OP-1380230										
065			OP-1380361	08/05/25	501499	BOSSelman ENERGY INC - PURCHAS	405	14	BULK E30 TO TSB TANK#1	8000.0000	2.08	16,604.00	
065			OP-1380361	08/05/25	501499	BOSSelman ENERGY INC			BULK EHT10 FUEL		0.00	9.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
- PURCHAS													
065			OP-1380361						Purchase Order Total			16,613.90	
065			OP-1380429	08/05/25	2791104	D12 INDUSTRIES	936	39	KOHLER 30RCLA-QS50	1.0000	22,500.00	22,500.00	
065			OP-1380429	08/05/25	2791104	D12 INDUSTRIES	936	39	TRAVEL CHARGE	2700.0000	1.00	2,700.00	
065			OP-1380429	08/05/25	2791104	D12 INDUSTRIES	936	39	SKID STEER RENTAL	500.0000	1.00	500.00	
065			OP-1380429	08/05/25	2791104	D12 INDUSTRIES	936	39	LABOR	4500.0000	1.00	4,500.00	
065			OP-1380429	08/05/25	2791104	D12 INDUSTRIES	936	39	MISCELLANEOUS MATERIALS	800.0000	1.00	800.00	
065			OP-1380429	08/05/25	2791104	D12 INDUSTRIES	936	39	CELL KIT	500.0000	1.00	500.00	
065			OP-1380429						Purchase Order Total			31,500.00	
065			OP-1380523	08/05/25	2710106	GRIMCO INC	700	57	48X96 3/16 FOME-COR	25.0000	16.50	412.50	
065			OP-1380523	08/05/25	2710106	GRIMCO INC	700	57	54"X50 YARDS BRITELINE MATTE	2.0000	296.67	593.34	
065			OP-1380523	08/05/25	2710106	GRIMCO INC	700	57	63"X115' DURATEX BANNER	1.0000	155.07	155.07	
065			OP-1380523	08/05/25	2710106	GRIMCO INC	700	57	54"X150' BRITELINE PHOTO PAPER	2.0000	268.22	536.44	
065			OP-1380523						Purchase Order Total			1,697.35	
065			OP-1380942	08/07/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 80# TITAN GLOSS TXT	3.0000	38.23	114.69	
065			OP-1380942	08/07/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	8.5X11 67# VEL BRISTOL PINK	10.0000	32.96	329.60	
065			OP-1380942	08/07/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	35X23 24# FOX RIVER SELECT	.2750	319.30	87.81	
065			OP-1380942	08/07/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1380942	08/07/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	1.57-	
065			OP-1380942						Purchase Order Total			530.52	
065			OP-1381204	08/07/25	500895	OPC DIRECT - PURCHASING	645	90	12X18 60# ACCENT OPAQUE TXT	4.0000	37.70	150.80	
065			OP-1381204						Purchase Order Total			150.80	
065			OP-1381320	08/08/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DULL TEXT	5.0000	55.49	277.45	
065			OP-1381320						Purchase Order Total			277.45	
065			OP-1381384	08/08/25	507356	HEIDELBERG USA INC	936	60	SPIRAL HOSE PUR-315-MHF NW65	2.0000	128.00	256.00	
065			OP-1381384						Purchase Order Total			256.00	
065			OP-1381453	08/11/25	506651	DOCUMENT FINISHING	700	57	PLAIN COPIER TABS	20.0000	93.75	1,875.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						RESOURCES -			110# 1/5 STR				
065			OP-1381453						Purchase Order Total			1,875.00	
065			OP-1381777	08/12/25	1157056	WESTERN STATES ENVELOPE AND LA	310	30	9X11.5 28# BROWN KRAFT CATALOG	20.0000	233.69	4,673.80	
065			OP-1381777						Purchase Order Total			4,673.80	
065			OP-1381870	08/12/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	23X35 60# SKYtone TEXT NATURAL	.0800	357.79	28.62	
065			OP-1381870						Purchase Order Total			28.62	
065			OP-1382257	08/13/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	2" DIAMETER ROUND LABELS 20 UP	.1000	1,376.19	137.62	
065			OP-1382257	08/13/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	2" DIAMETER ROUND LABELS 20 UP	1.0000	55.47	55.47	
065			OP-1382257						Purchase Order Total			193.09	
065			OP-1382279	08/13/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	9X12 SPECIAL WINDOW BK ENVS	30.0000	191.31	5,739.30	
065			OP-1382279						Purchase Order Total			5,739.30	
065			OP-1382281	08/13/25	1157056	WESTERN STATES ENVELOPE AND LA	310	30	9X12 SPECIAL WINDOW BK ENVELOP	30.0000	191.31	5,739.30	
065			OP-1382281						Purchase Order Total			5,739.30	
065			OP-1382595	08/14/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 60# DIVERSIPRINT PERM	1.0000	692.63	692.63	
065			OP-1382595						Purchase Order Total			692.63	
065			OP-1382608	08/14/25	500180	FIELD PAPER COMPANY - PURCHASI			23X35 TITAN DULL 80 LB TEXT	.1880	139.94	26.31	
065			OP-1382608	08/14/25	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING CHARGE FOR 8.5 X 11	1.0000	10.00	10.00	
065			OP-1382608						Purchase Order Total			36.31	
065			OP-1382733	08/15/25	2523445	PETE CHERKAS SERVICE	700	57	SLM-OD50 FOUNTAIN SOLUTION	1.0000	386.00	386.00	
065			OP-1382733	08/15/25	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	86.00	86.00	
065			OP-1382733						Purchase Order Total			472.00	
065			OP-1382799	08/15/25	506651	DOCUMENT FINISHING RESOURCES -	700	57	1/10 250 EACH TABS (POS 1-10)	10.0000	20.00	200.00	
065			OP-1382799						Purchase Order Total			200.00	
065			OP-1383102	08/18/25	2800231	BUNKHOUSE TRAILER SALES			DUMP TRAILER	8990.0000	1.00	8,990.00	
065			OP-1383102						Purchase Order Total			8,990.00	
065			OP-1383414	08/19/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-COMMSCO 760072181	25.0000	16.50	412.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1383414	08/19/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-UNIPRIS 760149997	25.0000	12.30	307.50	
065			OP-1383414	08/19/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTIMX 700208093	5.0000	450.00	2,250.00	
065			OP-1383414	08/19/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	KLEIN VDV812-612	4.0000	41.45	165.80	
065			OP-1383414	08/19/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	VELCRO 217235	5.0000	19.70	98.50	
065			OP-1383414	08/19/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	IDEAL INDU 31-340	2.0000	62.30	124.60	
065			OP-1383414	08/19/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	BELDEN/BAV 9116 0101000	3.0000	183.83	551.49	
065			OP-1383414	08/19/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	CS-SYSTIMX 700206758	50.0000	8.00	400.00	
065			OP-1383414	08/19/25	506294	ANIXTER INC, OMAHA - ALL PURCH	725	00	PANDUIT NCMHF2	10.0000	90.10	901.00	
065			OP-1383414						Purchase Order Total			5,211.39	
065			OP-1383724	08/20/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DULL TEXT	4.0000	55.49	221.96	
065			OP-1383724						Purchase Order Total			221.96	
065			OP-1384085	08/22/25	506651	DOCUMENT FINISHING RESOURCES -			BLACK SUPERSTRIP NARROW 11"	6.0000	145.00	870.00	
065			OP-1384085	08/22/25	506651	DOCUMENT FINISHING RESOURCES -			3.0 MIL GLOSSY 12.6" X 492'	10.0000	156.00	1,560.00	
065			OP-1384085						Purchase Order Total			2,430.00	
065			OP-1384090	08/22/25	506651	DOCUMENT FINISHING RESOURCES -			BLACK SUPERSTRIP NARROW 11"	6.0000	145.00	870.00	
065			OP-1384090	08/22/25	506651	DOCUMENT FINISHING RESOURCES -			3.0 MIL GLOSSY 12.6" X 492'	10.0000	156.00	1,560.00	
065			OP-1384090						Purchase Order Total			2,430.00	
065			OP-1384280	08/22/25	3152661	ROSMINI GRAPHIC SUPPLY CORP	700	57	ANTIDRY2 20 OZ CANS	1.0000	150.00	150.00	
065			OP-1384280	08/22/25	3152661	ROSMINI GRAPHIC SUPPLY CORP			FREIGHT EXPENSE		0.00	28.16	
065			OP-1384280						Purchase Order Total			178.16	
065			OP-1384365	08/25/25	2240728	ARMSTRONG RENTALS LLC	999	99	5/8" ROCK / 16.58	729.5200	1.00	729.52	
065			OP-1384365						Purchase Order Total			729.52	
065			OP-1384442	08/25/25	502355	ULINE - PURCHASE	700	57	BULK #84 RUBBER	2.0000	29.00	58.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1384442	08/25/25	502355	ORDERS ULINE - PURCHASE ORDERS	962	86	BANDS SHIPPING	1.0000	22.12	22.12	
065			OP-1384442							Purchase Order Total		80.12	
065			OP-1384679	08/26/25	2523445	PETE CHERKAS SERVICE	700	08	BUSHING, BRUSH, LEFT	4.0000	208.57	834.28	
065			OP-1384679	08/26/25	2523445	PETE CHERKAS SERVICE	962	86	SHIPPING	1.0000	75.79	75.79	
065			OP-1384679							Purchase Order Total		910.07	
065			OP-1384844	08/26/25	2358755	SITEONE LANDSCAPE SUPPLY LLC	335	00	SOIL CONDITIONS - FERTILIZER	3240.6900	1.00	3,240.69	
065			OP-1384844							Purchase Order Total		3,240.69	
065			OP-1385285	08/27/25	502355	ULINE - PURCHASE ORDERS	310	30	12X15.5 BK SS ENVELOPES	.5000	264.00	132.00	
065			OP-1385285	08/27/25	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	37.03	37.03	
065			OP-1385285							Purchase Order Total		169.03	
065			OP-1386515	09/04/25	500180	FIELD PAPER COMPANY - PURCHASI			11X17-31M WHT TITAN DIGITAL	6.0000	38.23	229.38	
065			OP-1386515	09/04/25	500180	FIELD PAPER COMPANY - PURCHASI			11X17_58M 80# COVER TITAN GLS	2.0000	73.08	146.16	
065			OP-1386515	09/04/25	500180	FIELD PAPER COMPANY - PURCHASI			23X35-136M WHT TITAN GLOSS	1.4500	139.94	202.91	
065			OP-1386515	09/04/25	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING CHARGE -TXT GLOSS	2.0000	10.00	20.00	
065			OP-1386515							Purchase Order Total		598.45	
065			OP-1386548	09/04/25	501951	NEBRASKA SNOW EQUIPMENT	760	06	WESTERN 7-6' V PLOW	6820.4200	1.00	6,820.42	
065			OP-1386548							Purchase Order Total		6,820.42	
065			OP-1386691	09/04/25	500180	FIELD PAPER COMPANY - PURCHASI			#014780: 23X35-168M IVORY	.1000	278.38	27.84	
065			OP-1386691							Purchase Order Total		27.84	
065			OP-1387273	09/08/25	500895	OPC DIRECT - PURCHASING	645	90	LAMINATED ID CARD 2 OUT 8.5X11	20.0000	289.84	5,796.80	
065			OP-1387273							Purchase Order Total		5,796.80	
065			OP-1387282	09/08/25	500895	OPC DIRECT - PURCHASING	645	90	23X35 80LB ASTROBRIGHTS	.5000	549.19	274.60	
065			OP-1387282	09/08/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01-	
065			OP-1387282							Purchase Order Total		274.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1387300	09/08/25	507356	HEIDELBERG USA INC	700	57	5 GAL SAPHIRA FOUNTAIN SOL 202	1.0000	289.71	289.71	
065			OP-1387300	09/08/25	507356	HEIDELBERG USA INC			FREIGHT EXPENSE		0.00	30.52	
065			OP-1387300						Purchase Order Total			320.23	
065			OP-1387347	09/08/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	94	5 GAL DISTILLED WATER	1.0000	7.95	7.95	
065			OP-1387347	09/08/25	527892	IDEAL PURE WATER OF LINCOLN LL	962	86	DELIVERY	1.0000	3.00	3.00	
065			OP-1387347						Purchase Order Total			10.95	
065			OP-1387527	09/09/25	500369	BARTON SOLVENTS, INC	700	57	IPA 99%	361.0000	1.22	440.42	
065			OP-1387527	09/09/25	500369	BARTON SOLVENTS, INC			MISCELLANEOUS SUP EXP		0.00	55.00	
065			OP-1387527						Purchase Order Total			495.42	
065			OP-1387551	09/09/25	2693010	NORTHSTAR	645	64	28# VITAL RECORD SECURITY	23.5000	266.92	6,272.51	
065			OP-1387551						Purchase Order Total			6,272.51	
065			OP-1388131	09/10/25	500895	OPC DIRECT - PURCHASING	310	30	#10 WINDOW SECURITY ENVELOPES	5.0000	36.22	181.10	
065			OP-1388131						Purchase Order Total			181.10	
065			OP-1388406	09/11/25	502355	ULINE - PURCHASE ORDERS	700	57	36 ROLLS RED SECURITY TAPE	1.0000	504.00	504.00	
065			OP-1388406	09/11/25	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	29.12	29.12	
065			OP-1388406	09/11/25	502355	ULINE - PURCHASE ORDERS	700	57	COMPLIMENTARY HEADLAMP	1.0000	0.00		
065			OP-1388406						Purchase Order Total			533.12	
065			OP-1388635	09/12/25	2713943	FAR FROM NORMAL SUPPLY INC	700	57	PAD, CLEANER D VG-640TH	3.0000	25.00	75.00	
065			OP-1388635	09/12/25	2713943	FAR FROM NORMAL SUPPLY INC	700	57	WIPER, HEAD VG-640	1.0000	21.95	21.95	
065			OP-1388635	09/12/25	2713943	FAR FROM NORMAL SUPPLY INC	700	57	60*/1.00 OFFSET PREMIUM BLADE	1.0000	165.00	165.00	
065			OP-1388635	09/12/25	2713943	FAR FROM NORMAL SUPPLY INC	962	86	FUEL SURCHARGE	1.0000	16.24	16.24	
065			OP-1388635						Purchase Order Total			278.19	
065			OP-1388860	09/15/25	1157056	WESTERN STATES ENVELOPE AND LA	310	30	9X12 BROWN KRAFT SP WINDOW EPS	3.0000	424.06	1,272.18	
065			OP-1388860	09/15/25	1157056	WESTERN STATES ENVELOPE AND LA	962	86	APPROXIMATE FREIGHT	1.0000	140.00	140.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1388860						Purchase Order Total			1,412.18	
065			OP-1388870	09/15/25	507356	HEIDELBERG USA INC	936	60	TEMPERATURE SENSOR ET3428457	1.0000	2,130.00	2,130.00	
065			OP-1388870	09/15/25	507356	HEIDELBERG USA INC	962	86	FREIGHT, HANDLING & SURCHARGE	1.0000	13.00	13.00	
065			OP-1388870						Purchase Order Total			2,143.00	
065			OP-1388881	09/15/25	2601375	ALL COPY PRODUCTS INC	700	57	FP EDGE 1600 DPI PRINT HEAD	1.0000	859.00	859.00	
065			OP-1388881	09/15/25	2601375	ALL COPY PRODUCTS INC	962	86	HANDLING	1.0000	6.95	6.95	
065			OP-1388881						Purchase Order Total			865.95	
065			OP-1389020	09/15/25	4120227	PTC INC - PAYMENTS	208	00	SUPPORT FOR: MKS	1.0000	7,517.71	7,517.71	
065			OP-1389020	09/15/25	4120227	PTC INC - PAYMENTS	208	00	SUPPORT FOR: MKS	1.0000	460.79	460.79	
065			OP-1389020	09/15/25	4120227	PTC INC - PAYMENTS	208	00	SUPPORT FOR: MKS	1.0000	923.50	923.50	
065			OP-1389020						Purchase Order Total			8,902.00	
065			OP-1389216	09/16/25	500180	FIELD PAPER COMPANY - PURCHASI	310	30	6X9.5 24# WHITE ENVELOPES	.5000	46.91	23.46	
065			OP-1389216						Purchase Order Total			23.46	
065			OP-1389249	09/16/25	501499	BOSSelman ENERGY INC - PURCHAS	405	14	E85 BULK FUEL TO TSB TANK#2	7000.0000	1.65	11,539.50	
065			OP-1389249						Purchase Order Total			11,539.50	
065			OP-1389457	09/17/25	502355	ULINE - PURCHASE ORDERS	700	57	80 GUAGE ECONOMY STRETCH WRAP	8.0000	19.00	152.00	
065			OP-1389457	09/17/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	77.50	77.50	
065			OP-1389457						Purchase Order Total			229.50	
065			OP-1389525	09/17/25	500180	FIELD PAPER COMPANY - PURCHASI			23X35-136M WHT TITAN GLOSS	1.4500	139.94	202.91	
065			OP-1389525	09/17/25	500180	FIELD PAPER COMPANY - PURCHASI			CUTTING CHARGE -TXT GLOSS	2.0000	10.00	20.00	
065			OP-1389525						Purchase Order Total			222.91	
065			OP-1389588	09/17/25	1157056	WESTERN STATES ENVELOPE AND LA	310	30	24# 6X9 WINDOW ENVELOPES	5.0000	70.75	353.75	
065			OP-1389588	09/17/25	1157056	WESTERN STATES ENVELOPE AND LA	962	86	FREIGHT	1.0000	94.99	94.99	
065			OP-1389588						Purchase Order Total			448.74	
065			OP-1389962	09/19/25	500180	FIELD PAPER COMPANY - PURCHASI			67LB. BLUE LETTERMARK VELLUM B	2.0000	32.96	65.92	
065			OP-1389962						Purchase Order Total			65.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OP-1390068	09/19/25	501951	NEBRASKA SNOW EQUIPMENT	929	70	SNOW PLOW ENFORCER VPLOW	7347.1800	1.00	7,347.18	
065			OP-1390068							Purchase Order Total		7,347.18	
065			OP-1390168	09/22/25	502355	ULINE - PURCHASE ORDERS	310	30	12X15.5 BK SS ENVELOPES	.3000	340.00	102.00	
065			OP-1390168	09/22/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	27.20	27.20	
065			OP-1390168							Purchase Order Total		129.20	
065			OP-1390326	09/22/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	11X17 100# TITAN COVER DULL	1.0000	90.72	90.72	
065			OP-1390326	09/22/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 80# TITAN DULL TEXT	6.0000	44.39	266.34	
065			OP-1390326	09/22/25	500180	FIELD PAPER COMPANY - PURCHASI	645	90	12X18 100# TITAN DULL TEXT	2.0000	55.49	110.98	
065			OP-1390326	09/22/25	500180	FIELD PAPER COMPANY - PURCHASI			RESALE PAPER SUPPLIES		0.00	.01	
065			OP-1390326							Purchase Order Total		468.05	
065			OP-1390328	09/22/25	500895	OPC DIRECT - PURCHASING	645	90	12X18 60# ACCENT OPAQUE TEXT	7.5000	37.70	282.75	
065			OP-1390328							Purchase Order Total		282.75	
065			OP-1390478	09/23/25	502355	ULINE - PURCHASE ORDERS	700	57	FIBERGLASS TAPE W/TEFLON	3.0000	45.00	135.00	
065			OP-1390478	09/23/25	502355	ULINE - PURCHASE ORDERS	962	86	SHIPPING	1.0000	18.15	18.15	
065			OP-1390478							Purchase Order Total		153.15	
065			OP-1390686	09/23/25	507356	HEIDELBERG USA INC	936	60	SENSOR THERMOSENSOR	1.0000	494.00	494.00	
065			OP-1390686							Purchase Order Total		494.00	
065			OP-1391648	09/29/25	502355	ULINE - PURCHASE ORDERS	310	30	10X13 BK SS ENVELOPES	1.5000	144.00	216.00	
065			OP-1391648	09/29/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	77.21	77.21	
065			OP-1391648							Purchase Order Total		293.21	
065			OP-1391739	09/29/25	1157056	WESTERN STATES ENVELOPE AND LA	310	30	6X9.5 WHITE BOOKLET ENVELOPES	15.0000	73.47	1,102.05	
065			OP-1391739	09/29/25	1157056	WESTERN STATES ENVELOPE AND LA	962	86	APPROXIMATE SHIPPING	1.0000	180.00	180.00	
065			OP-1391739	09/29/25	1157056	WESTERN STATES ENVELOPE AND LA			FREIGHT EXPENSE		0.00	19.51-	
065			OP-1391739							Purchase Order Total		1,262.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1372830	07/01/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 6/26/2025	1.0000	82.74	82.74	
065			09-1372830	07/01/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1372830						Purchase Order Total			97.69	
065			09-1372835	07/01/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR POLAR 137	2.0000	140.00	280.00	
065			09-1372835	07/01/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1372835	07/01/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	1.0000	140.00	140.00	
065			09-1372835	07/01/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1372835						Purchase Order Total			470.00	
065			09-1372881	07/01/25	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	1314.7800	1.00	1,314.78	
065			09-1372881						Purchase Order Total			1,314.78	
065			09-1373000	07/01/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1725.6600	1.00	1,725.66	
065			09-1373000						Purchase Order Total			1,725.66	
065			09-1373229	07/02/25	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	481.1900	1.00	481.19	
065			09-1373229						Purchase Order Total			481.19	
065			09-1373286	07/02/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	HOTEL ERV	3516.0000	1.00	3,516.00	
065			09-1373286						Purchase Order Total			3,516.00	
065			09-1373541	07/02/25	2011986	CULLIGAN OF NORFOLK	999	99	SERVICE CONTRACT 6/01 TO 6/30	70.0000	1.00	70.00	
065			09-1373541						Purchase Order Total			70.00	
065			09-1373734	07/03/25	2871271	ALEXANDER APPLIED RESEARCH ASS	918	29	IAM CONFIGURATION	110.0000	250.00	27,500.00	
065			09-1373734	07/03/25	2871271	ALEXANDER APPLIED RESEARCH ASS	918	29	NEGATIVE LINE TO FREE	27500.0000-	1.00	27,500.00-	
065			09-1373734						Purchase Order Total				
065			09-1373801	07/07/25	2678336	THE DRYER VENT DUDE INC	999	99	CLEANING OF DRYER VENTS	5830.0000	1.00	5,830.00	
065			09-1373801						Purchase Order Total			5,830.00	
065			09-1373906	07/07/25	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	INSTALL BATTERY	1.0000	517.13	517.13	
065			09-1373906						Purchase Order Total			517.13	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1374005	07/07/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/3/2025	1.0000	82.74	82.74	
065			09-1374005	07/07/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1374005						Purchase Order Total			97.69	
065			09-1374380	07/08/25	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE AND TERRY SKOGLUND	1265.0000	1.00	1,265.00	
065			09-1374380						Purchase Order Total			1,265.00	
065			09-1374524	07/08/25	530088	IES COMMERCIAL INC	999	99	THERMAL INSPECTION	4935.0000	1.00	4,935.00	
065			09-1374524						Purchase Order Total			4,935.00	
065			09-1374751	07/09/25	2011986	CULLIGAN OF NORFOLK	999	99	SERVICE CONTRACT 7/01 TO 7/31	70.0000	1.00	70.00	
065			09-1374751						Purchase Order Total			70.00	
065			09-1375250	07/11/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	BLDG J CONTROLLER	17001.0000	1.00	17,001.00	
065			09-1375250						Purchase Order Total			17,001.00	
065			09-1375311	07/11/25	2306759	EPP FOUNDATION REPAIR	999	99	CONCRETE FLATWORK AND STEPS	38625.0000	1.00	38,625.00	
065			09-1375311						Purchase Order Total			38,625.00	
065			09-1375392	07/14/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/10/2025	1.0000	93.92	93.92	
065			09-1375392	07/14/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1375392						Purchase Order Total			108.87	
065			09-1375575	07/14/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1375575	07/14/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1375575						Purchase Order Total			3,250.00	
065			09-1375796	07/15/25	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC.	131.0000	1.00	131.00	
065			09-1375796						Purchase Order Total			131.00	
065			09-1375977	07/15/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	SUPPLY & REPLACE COMPRESSOR	7306.0000	1.00	7,306.00	
065			09-1375977						Purchase Order Total			7,306.00	
065			09-1376204	07/16/25	545686	RUTTS HEATING & AIR CONDITION-	999		REPLACE CONDENSER FAN	3720.0000	1.00	3,720.00	
065			09-1376204						Purchase Order Total			3,720.00	
065			09-1376373	07/16/25	523379	GENERAL EXCAVATING	999	99	FIRE LINE LEAK	58851.5800	1.00	58,851.58	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC - PAYME							
065			O9-1376373							Purchase Order Total		58,851.58	
065			O9-1376428	07/17/25	539089	NIFCO MECHANICAL SYSTEMS LLC -	999	99	UNDERGROUND PIPE BREAK	32020.0000	1.00	32,020.00	
065			O9-1376428							Purchase Order Total		32,020.00	
065			O9-1376700	07/17/25	1106578	KONE INC - OMAHA	999	99	QUARTERLY PMS	4.0000	3,045.00	12,180.00	
065			O9-1376700							Purchase Order Total		12,180.00	
065			O9-1377014	07/21/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DIDDIE WEB	1.0000	140.00	140.00	
065			O9-1377014	07/21/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			O9-1377014							Purchase Order Total		165.00	
065			O9-1377020	07/21/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/17/2025	1.0000	82.74	82.74	
065			O9-1377020	07/21/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			O9-1377020							Purchase Order Total		97.69	
065			O9-1377026	07/21/25	503780	TRUCK CENTER COMPANIES - LINCO	948	47	REPAIR 2000 GMC FRONT BLINKER	1.0000	202.20	202.20	
065			O9-1377026							Purchase Order Total		202.20	
065			O9-1377379	07/22/25	574361	METROPOLITAN UTILITIES DISTRIC	999	99	METROPOLITAN UTILITIES DIST.	1328.2500	1.00	1,328.25	
065			O9-1377379							Purchase Order Total		1,328.25	
065			O9-1377386	07/22/25	574361	METROPOLITAN UTILITIES DISTRIC	999	99	METROPOLITAN UTILITIES DIST.	3146.8600	1.00	3,146.86	
065			O9-1377386							Purchase Order Total		3,146.86	
065			O9-1377411	07/22/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	CONTROLLER ECHO 3	17001.0000	1.00	17,001.00	
065			O9-1377411							Purchase Order Total		17,001.00	
065			O9-1377916	07/24/25	500051	MIDWEST MAINTENANCE COMPANY -	999	99	NSOB	23473.0000	1.00	23,473.00	
065			O9-1377916	07/24/25	500051	MIDWEST MAINTENANCE COMPANY -	999	99	WH	8999.0000	1.00	8,999.00	
065			O9-1377916							Purchase Order Total		32,472.00	
065			O9-1378458	07/28/25	3210479	QUADIENT FINANCE USA INC	600	00	POSTAGE	1.0000	654.97	654.97	
065			O9-1378458							Purchase Order Total		654.97	
065			O9-1378461	07/28/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 7/24/2025	1.0000	82.74	82.74	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1378461	07/28/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1378461						Purchase Order Total			97.69	
065			09-1378567	07/29/25	2317632	JORSON & CARLSON COMPANY	936	60	HSS KNIFE SHARPENED W/GRIND TE	2.0000	39.60	79.20	
065			09-1378567	07/29/25	2317632	JORSON & CARLSON COMPANY	962	86	DELIVERY FEE	1.0000	25.00	25.00	
065			09-1378567						Purchase Order Total			104.20	
065			09-1378718	07/29/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1378718	07/29/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1378718	07/29/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1378718	07/29/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1378718	07/29/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1378718	07/29/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1378718	07/29/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1378718						Purchase Order Total			1,800.00	
065			09-1378773	07/29/25	524612	GREGG ELECTRIC COMPANY	936	60	PALLET JACK CHARGING STATION	1.0000	1,104.98	1,104.98	
065			09-1378773						Purchase Order Total			1,104.98	
065			09-1378787	07/29/25	529493	JOHNSON CONTROLS INC - PAYMENT	999	99	JOHNSON CONTROLS	799.8000	1.00	799.80	
065			09-1378787						Purchase Order Total			799.80	
065			09-1378797	07/29/25	2373515	CONTEMPORARY ANALYSIS LLC	918	29	DATA SCIENCE BLOCK HOURS	47850.0000	1.00	47,850.00	
065			09-1378797						Purchase Order Total			47,850.00	
065			09-1378825	07/29/25	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	1512.4200	1.00	1,512.42	
065			09-1378825						Purchase Order Total			1,512.42	
065			09-1378830	07/29/25	1851560	OFFICE INNOVATIONS LLC - PAYME	999	99	OFFICE INNOVATIONS	2875.0000	1.00	2,875.00	
065			09-1378830						Purchase Order Total			2,875.00	
065			09-1378913	07/30/25	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1375.0000	1.00	1,375.00	
065			09-1378913						Purchase Order Total			1,375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1378950	07/30/25	500220	FLOORS INC - PURCHASE ORDERS	999	99	REMOVE EXISTING CARPET, PREP	8906.0000	1.00	8,906.00	
065			09-1378950	07/30/25	500220	FLOORS INC - PURCHASE ORDERS	999	99	AFTER HOURS LABOR TO USE THE	1496.0000	1.00	1,496.00	
065			09-1378950						Purchase Order Total			10,402.00	
065			09-1379217	07/31/25	545686	RUTTS HEATING & AIR CONDITION-	999	99	JULIET SUCTION ACCUMULATOR	5149.0000	1.00	5,149.00	
065			09-1379217						Purchase Order Total			5,149.00	
065			09-1379410	08/01/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR STAHL SMALL PILE 20	2.7500	140.00	385.00	
065			09-1379410	08/01/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1379410						Purchase Order Total			410.00	
065			09-1379442	08/01/25	529895	K PORTER CONSTRUCTION INC - PY	999	99	K. PORTER CONSTRUCTION INC.	3800.0000	1.00	3,800.00	
065			09-1379442						Purchase Order Total			3,800.00	
065			09-1379474	08/01/25	540090	TK ELEVATOR CORPORATION	999	99	TK ELEVATOR	2834.0000	1.00	2,834.00	
065			09-1379474						Purchase Order Total			2,834.00	
065			09-1379480	08/01/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 07/31/2025	1.0000	82.74	82.74	
065			09-1379480	08/01/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1379480						Purchase Order Total			97.69	
065			09-1379665	08/04/25	501599	VIDEOJET TECHNOLOGIES INC	936	60	COMPREHENSIVE SERVICE PROGRAM	1.0000	1,629.00	1,629.00	
065			09-1379665						Purchase Order Total			1,629.00	
065			09-1380009	08/04/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	PARKING GARAGE ELEVATOR MOTOR	10192.0000	1.00	10,192.00	
065			09-1380009						Purchase Order Total			10,192.00	
065			09-1380229	08/05/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1680.0000	1.00	1,680.00	
065			09-1380229						Purchase Order Total			1,680.00	
065			09-1380256	08/05/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1655.8500	1.00	1,655.85	
065			09-1380256						Purchase Order Total			1,655.85	
065			09-1380700	08/06/25	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1290.0000	1.00	1,290.00	
065			09-1380700						Purchase Order Total			1,290.00	
065			09-1381220	08/07/25	2011986	CULLIGAN OF NORFOLK	999	99	SERVICE CONTRACT	70.0000	1.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									08/01 TO 08/3				
065			09-1381220						Purchase Order Total			70.00	
065			09-1381313	08/08/25	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	772.0400	1.00	772.04	
065			09-1381313						Purchase Order Total			772.04	
065			09-1381429	08/08/25	1886184	CERRIS SYSTEMS	999		HUMIDIFIERS-INLINE H2O FILTERS	3688.0000	1.00	3,688.00	
065			09-1381429						Purchase Order Total			3,688.00	
065			09-1381467	08/11/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/7/2025	1.0000	93.92	93.92	
065			09-1381467	08/11/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1381467						Purchase Order Total			108.87	
065			09-1381736	08/11/25	520451	ENGINEERED CONTROLS INC - PAYM	999	99	ENGINEERED CONTROLS	930.0000	1.00	930.00	
065			09-1381736						Purchase Order Total			930.00	
065			09-1382050	08/13/25	500051	MIDWEST MAINTENANCE COMPANY -	999	99	MONTHLY JANITORIAL SERVICE AT	8339.8100	1.00	8,339.81	
065			09-1382050						Purchase Order Total			8,339.81	
065			09-1382103	08/13/25	2887658	NEBRASKA GENERATOR SERVICE LLC	999	99	GENERATOR RENTAL	8900.0000	1.00	8,900.00	
065			09-1382103						Purchase Order Total			8,900.00	
065			09-1382152	08/13/25	526595	HILLER ELECTRIC COMPANY - PURC	280	29	7200 WORLD COMMUNICATIONS	221500.0000	1.00	221,500.00	
065			09-1382152						Purchase Order Total			221,500.00	
065			09-1382531	08/14/25	2894669	ECO3 GRAPHICS USA CORP	920	45	APOGEE WORKFLOW SUPPORT &	1.0000	1,204.51	1,204.51	
065			09-1382531						Purchase Order Total			1,204.51	
065			09-1382533	08/14/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR SULBY	11.0000	140.00	1,540.00	
065			09-1382533	08/14/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	4.0000	25.00	100.00	
065			09-1382533						Purchase Order Total			1,640.00	
065			09-1382542	08/14/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1382542	08/14/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1382542	08/14/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1382542	08/14/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1382542						Purchase Order Total			1,200.00	
065			09-1382593	08/14/25	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC	131.0000	1.00	131.00	
065			09-1382593						Purchase Order Total			131.00	
065			09-1382748	08/15/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1382748	08/15/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1382748						Purchase Order Total			3,250.00	
065			09-1382928	08/15/25	2013694	HAYES MECHANICAL	999	99	REPLACE MICROTECH BOARD	10771.4800	1.00	10,771.48	
065			09-1382928						Purchase Order Total			10,771.48	
065			09-1383211	08/18/25	2894669	ECO3 GRAPHICS USA CORP	920	45	APOGEE WORKFLOW SUPPORT	1.0000	1,445.00	1,445.00	
065			09-1383211						Purchase Order Total			1,445.00	
065			09-1383252	08/19/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1383252	08/19/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1383252	08/19/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1383252	08/19/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1383252	08/19/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1383252	08/19/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1383252	08/19/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1383252						Purchase Order Total			1,800.00	
065			09-1383346	08/19/25	2479404	REMEDI8 LLC	999	99	FIRE DOOR INSPECTION 157 DOORS	6594.0000	1.00	6,594.00	
065			09-1383346						Purchase Order Total			6,594.00	
065			09-1383359	08/19/25	2479404	REMEDI8 LLC	999	99	FIRE DAMPER INSPECTION 115 @	6325.0000	1.00	6,325.00	
065			09-1383359						Purchase Order Total			6,325.00	
065			09-1383438	08/19/25	545686	RUTTS HEATING & AIR CONDITION-	999		CHILLERS INSTALL COPPER PIPING	11527.0000	1.00	11,527.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1383438							Purchase Order Total		11,527.00	
065			09-1383584	08/20/25	534119	LIFT SOLUTIONS INC - PAYMENTS	936	60	PM ON CROWN 17396 AT CAPITOL	1.0000	136.50	136.50	
065			09-1383584							Purchase Order Total		136.50	
065			09-1383648	08/20/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/14/2025	1.0000	82.74	82.74	
065			09-1383648	08/20/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1383648							Purchase Order Total		97.69	
065			09-1383894	08/21/25	1339010	ALLCOM GLOBAL SERVICES INC	941		UPS BATTERY REPLACEMT SERV	17890.6200	1.00	17,890.62	
065			09-1383894							Purchase Order Total		17,890.62	
065			09-1383907	08/21/25	2479404	REMEDI8 LLC	999	99	FIRE DOOR INSPECTION 271 DOORS	6775.0000	1.00	6,775.00	
065			09-1383907							Purchase Order Total		6,775.00	
065			09-1384292	08/22/25	2510900	AMERICAN ROOTER PLUMBING	999		HYDRO JET MAIN DRAINS	3000.0000	1.00	3,000.00	
065			09-1384292							Purchase Order Total		3,000.00	
065			09-1384410	08/25/25	2013694	HAYES MECHANICAL	999	99	ADMIN CHILLER ISSUES	5032.2500	1.00	5,032.25	
065			09-1384410							Purchase Order Total		5,032.25	
065			09-1384474	08/25/25	3157106	LANDMARK NURSERY AND LANDSCAPI	999	99	LARGE TREE PLANTING PROJECT	18575.0000	1.00	18,575.00	
065			09-1384474							Purchase Order Total		18,575.00	
065			09-1384660	08/26/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/21/2025	1.0000	82.74	82.74	
065			09-1384660	08/26/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1384660							Purchase Order Total		97.69	
065			09-1384936	08/26/25	1514235	MIDWEST AUTOMATIC FIRE SPRINKL	999		REPLACE HEADS IN KITCHEN	2430.0000	1.00	2,430.00	
065			09-1384936							Purchase Order Total		2,430.00	
065			09-1384950	08/26/25	1514235	MIDWEST AUTOMATIC FIRE SPRINKL	999		REBUILD BACKFLOW #J36021	715.0000	1.00	715.00	
065			09-1384950							Purchase Order Total		715.00	
065			09-1385078	08/27/25	3210479	QUADIENT FINANCE USA INC	600	00	POSTAGE	1.0000	2,871.73	2,871.73	
065			09-1385078							Purchase Order Total		2,871.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1385116	08/27/25	2510900	AMERICAN ROOTER PLUMBING	999	99	2025 JETTING FOR NVH	20083.3600	1.00	20,083.36	
065			09-1385116						Purchase Order Total			20,083.36	
065			09-1385544	08/28/25	553244	VAN PELT FENCING CO INC - PAYM	999	99	FENCE REMOVAL AND INSTALLATION	6834.1800	1.00	6,834.18	
065			09-1385544						Purchase Order Total			6,834.18	
065			09-1386100	09/03/25	2067535	MRI SOFTWARE LLC	999	99	ANNUAL MRI PROLEASE CLOUD FEE	41211.6400	1.00	41,211.64	
065			09-1386100						Purchase Order Total			41,211.64	
065			09-1386165	09/03/25	2306759	EPP FOUNDATION REPAIR	999	99	WHITEHALL STA FOUNDATION	20515.0000	1.00	20,515.00	
065			09-1386165						Purchase Order Total			20,515.00	
065			09-1386222	09/03/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	2370.0000	1.00	2,370.00	
065			09-1386222						Purchase Order Total			2,370.00	
065			09-1386268	09/03/25	2025121	SIGNAL 88 LLC	999	99	SIGNAL 88	1665.8100	1.00	1,665.81	
065			09-1386268						Purchase Order Total			1,665.81	
065			09-1387237	09/08/25	2921192	ADVANTAGE COMMERCIAL CLEANING	999	99	ADVANTAGE COMMERCIAL CLEANING	481.1900	1.00	481.19	
065			09-1387237						Purchase Order Total			481.19	
065			09-1387278	09/08/25	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	1314.7800	1.00	1,314.78	
065			09-1387278						Purchase Order Total			1,314.78	
065			09-1387304	09/08/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO FOIL MACHINE #500	3.5000	140.00	490.00	
065			09-1387304	09/08/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1387304	09/08/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO DC-646	1.0000	140.00	140.00	
065			09-1387304	09/08/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1387304	09/08/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	2.0000	140.00	280.00	
065			09-1387304	09/08/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE	1.0000	25.00	25.00	
065			09-1387304	09/08/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ASM500	6.0000	140.00	840.00	
065			09-1387304	09/08/25	547091	SELECT SERVICE - PAYMENTS	700	08	ALL BELTS	1.0000	531.44	531.44	
065			09-1387304	09/08/25	547091	SELECT SERVICE -	962	86	SERVICE CHARGE AND	1.0000	56.18	56.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PAYMENTS			SHIPPING				
065			09-1387304							Purchase Order Total		2,412.62	
065			09-1387364	09/08/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 8/28/2025	1.0000	82.74	82.74	
065			09-1387364	09/08/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1387364	09/08/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/4/2025	1.0000	93.92	93.92	
065			09-1387364	09/08/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1387364							Purchase Order Total		206.56	
065			09-1387374	09/08/25	2601375	ALL COPY PRODUCTS INC	936	60	1-YEAR MAINTENANCE AGREEMENT	1.0000	2,662.00	2,662.00	
065			09-1387374							Purchase Order Total		2,662.00	
065			09-1387402	09/08/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIAL & SUPPLIES	1.0000	12,998.31	12,998.31	
065			09-1387402	09/08/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	LABOR	1.0000	2,435.08	2,435.08	
065			09-1387402	09/08/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	SUBSISTENCE/TRAVEL	1.0000	28.00	28.00	
065			09-1387402							Purchase Order Total		15,461.39	
065			09-1387575	09/09/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	HUNTSMAN SRS TOWER LIGHT	1.0000	0.00		
065			09-1387575	09/09/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/11 TRAVELED TO SITE AND FOUN	1.0000	115.00	115.00	
065			09-1387575	09/09/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/11	1.0000	115.00	115.00	
065			09-1387575	09/09/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/11	462.0000	2.75	1,270.50	
065			09-1387575	09/09/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/25 RETURN TRIP TO INSTALL	1.0000	115.00	115.00	
065			09-1387575	09/09/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	8/25 RETURN TRIP	1.0000	115.00	115.00	
065			09-1387575	09/09/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	QUOTE INCLUDES: INITIAL	1.0000	0.00		
065			09-1387575	09/09/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	MILEAGE - TWO TECHS	462.0000	2.75	1,270.50	
065			09-1387575	09/09/25	542490	PLATTE VALLEY COMMUNICATIONS I	936	84	AC TO DC POWER SUPPLY	1.0000	443.11	443.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1387575							Purchase Order Total		3,444.11	
065			09-1388630	09/12/25	547091	SELECT SERVICE - PAYMENTS	700	08	UPPER CUTTER FOR DUPLO	2.0000	1,149.93	2,299.86	
065			09-1388630	09/12/25	547091	SELECT SERVICE - PAYMENTS	700	08	LOWER CUTTER	2.0000	871.25	1,742.50	
065			09-1388630	09/12/25	547091	SELECT SERVICE - PAYMENTS	700	08	UPPER KNIFE	1.0000	1,184.00	1,184.00	
065			09-1388630	09/12/25	547091	SELECT SERVICE - PAYMENTS	700	08	LOWER KNIFE	1.0000	830.00	830.00	
065			09-1388630	09/12/25	547091	SELECT SERVICE - PAYMENTS	962	86	FREIGHT	1.0000	118.88	118.88	
065			09-1388630							Purchase Order Total		6,175.24	
065			09-1388639	09/12/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 9/11/2025	1.0000	82.74	82.74	
065			09-1388639	09/12/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1388639							Purchase Order Total		97.69	
065			09-1388882	09/15/25	546982	SECURITY EQUIPMENT INC - PAYME	999	99	SECURITY EQUIPMENT INC	131.0000	1.00	131.00	
065			09-1388882							Purchase Order Total		131.00	
065			09-1388885	09/15/25	3187650	TERRY L & LAURIE B SKOGLUND	999	99	LAURIE & TERRY SKOGLUND	1440.0000	1.00	1,440.00	
065			09-1388885							Purchase Order Total		1,440.00	
065			09-1389017	09/15/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	3,000.00	3,000.00	
065			09-1389017	09/15/25	2836063	TWIN STATE TECHNICAL SERVICES	920	18	TWINSTATE STATUS BOARD	1.0000	250.00	250.00	
065			09-1389017							Purchase Order Total		3,250.00	
065			09-1389355	09/16/25	509337	ANDERSON BROTHERS ELECTRIC, PL	936	39	FRANKLIN TOWER	2062.3500	1.00	2,062.35	
065			09-1389355							Purchase Order Total		2,062.35	
065			09-1389770	09/18/25	2021570	DUNCAN THEIS CONSTRUCTION INC	999	99	REPAIR DORMER - BRAVO	21979.0000	1.00	21,979.00	
065			09-1389770							Purchase Order Total		21,979.00	
065			09-1389950	09/19/25	1903530	WALKERS UNIFORM RENTAL - LINCO	983	77	WEEK ENDING 09/18/2025	1.0000	82.74	82.74	
065			09-1389950	09/19/25	1903530	WALKERS UNIFORM RENTAL - LINCO	962	86	SERVICE CHARGE	1.0000	14.95	14.95	
065			09-1389950							Purchase Order Total		97.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1389999	09/19/25	2011986	CULLIGAN OF NORFOLK	999	99	SERVICE CONTRACT 9/01 TO 9/30	70.0000	1.00	70.00	
065			09-1389999						Purchase Order Total			70.00	
065			09-1390566	09/23/25	3210479	QUADIENT FINANCE USA INC	600	00	POSTAGE	1.0000	2,296.00	2,296.00	
065			09-1390566						Purchase Order Total			2,296.00	
065			09-1390851	09/24/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ISADDLE	6.5000	140.00	910.00	
065			09-1390851	09/24/25	547091	SELECT SERVICE - PAYMENTS	700	08	ALL PARTS	1.0000	42.73	42.73	
065			09-1390851	09/24/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE PLUS FREIGHT	1.0000	91.80	91.80	
065			09-1390851	09/24/25	547091	SELECT SERVICE - PAYMENTS	936	60	REPAIR DUPLO ASM500	6.0000	140.00	840.00	
065			09-1390851	09/24/25	547091	SELECT SERVICE - PAYMENTS	700	08	ALL PARTS	1.0000	1,249.11	1,249.11	
065			09-1390851	09/24/25	547091	SELECT SERVICE - PAYMENTS	962	86	SERVICE CHARGE PLUS FREIGHT	1.0000	73.47	73.47	
065			09-1390851						Purchase Order Total			3,207.11	
065			09-1391471	09/26/25	3803167	SOUTH SIDE PLUMBING LLC	999	99	SOUTHSIDE PLUMBING	4100.0000	1.00	4,100.00	
065			09-1391471						Purchase Order Total			4,100.00	
065			09-1391607	09/29/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIAL & SUPPLIES	1.0000	4,173.09	4,173.09	
065			09-1391607	09/29/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	LABOR	1.0000	3,537.93	3,537.93	
065			09-1391607	09/29/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	VEHICLE	1.0000	810.00	810.00	
065			09-1391607	09/29/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIAL & SUPPLIES	1.0000	7,591.10	7,591.10	
065			09-1391607	09/29/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	LABOR	1.0000	2,456.86	2,456.86	
065			09-1391607	09/29/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	VEHICLE	1.0000	374.00	374.00	
065			09-1391607	09/29/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	MATERIAL & SUPPLIES	1.0000	8,338.81	8,338.81	
065			09-1391607	09/29/25	2886886	NEBRASKA PUBLIC POWER DISTRICT	936	84	LABOR	1.0000	7,049.76	7,049.76	
065			09-1391607	09/29/25	2886886	NEBRASKA PUBLIC	936	84	SUBSISTENCE/TRAVEL	1.0000	27.40	27.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			09-1391607	09/29/25	2886886	POWER DISTRICT NEBRASKA PUBLIC	936	84	VEHICLE	1.0000	1,804.00	1,804.00	
065			09-1391607	09/29/25	2886886	POWER DISTRICT NEBRASKA PUBLIC	936	84	MATERIAL & SUPPLIES	1.0000	5,095.94	5,095.94	
065			09-1391607	09/29/25	2886886	POWER DISTRICT NEBRASKA PUBLIC	936	84	LABOR	1.0000	2,337.48	2,337.48	
065			09-1391607	09/29/25	2886886	POWER DISTRICT NEBRASKA PUBLIC	936	84	SUBSISTENCE/TRAVEL	1.0000	34.57	34.57	
065			09-1391607	09/29/25	2886886	POWER DISTRICT NEBRASKA PUBLIC	936	84	VEHICLE	1.0000	792.00	792.00	
065			09-1391607			POWER DISTRICT			Purchase Order Total			44,422.94	
065			09-1392018	09/30/25	2930947	OUTDOOR INSPIRATIONS	999	99	OUTDOOR INSPIRATIONS	1314.7800	1.00	1,314.78	
065			09-1392018						Purchase Order Total			1,314.78	
065			X3-88572	07/14/25	2510900	AMERICAN ROOTER PLUMBING	912	00	ENVH	20900.0000	1.00	20,900.00	
065			X3-88572						Purchase Order Total			20,900.00	
065			X3-88574	07/14/25	3153194	MIDWEST SPRAY FOAM & CUSTOM IN	912	00	NE STATE OFFICE BUILDING	19100.0000	1.00	19,100.00	
065			X3-88574						Purchase Order Total			19,100.00	
065			X3-88585	07/15/25	534740	MCKINNIS ROOFING & SHEET METAL	912	00	WAYNE STATE THEATER	367516.0000	1.00	367,516.00	
065			X3-88585						Purchase Order Total			367,516.00	
065			X3-88797	07/22/25	1321657	ENGINEERING TECHNOLOGIES INC -	912	00	WAYNE STATE CAMPUS	23600.0000	1.00	23,600.00	
065			X3-88797						Purchase Order Total			23,600.00	
065			X3-89246	08/07/25	1367499	WHITE CASTLE ROOFING & CONTRAC	912	00	TSCI BLUDINGS K&L, H&J	*****	1.00	1,240,300.00	
065			X3-89246						Purchase Order Total			1,240,300.00	
065			X3-89327	08/11/25	548200	SNELL SERVICES INC - ALL PAYME	912	00	WNVH SKILLED NURSING	17180.0000	1.00	17,180.00	
065			X3-89327						Purchase Order Total			17,180.00	
065			X3-89362	08/12/25	509337	ANDERSON BROTHERS ELECTRIC, PL	912	00	YRTC - DODGE HALL	10296.0000	1.00	10,296.00	
065			X3-89362						Purchase Order Total			10,296.00	
065			X3-89482	08/18/25	1925526	ALBIREO ENERGY LLC	912	00	ADMIN BUILDING	4794.0000	1.00	4,794.00	
065			X3-89482						Purchase Order Total			4,794.00	
065			X3-89592	08/21/25	4289724	ADVANCED ENGINEERING	912	00	NORTH PLATTE CRAFT	39750.0000	1.00	39,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS I			STATE OFFIC				
065			X3-89592							Purchase Order Total		39,750.00	
065			X3-89615	08/22/25	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	LINCOLN REGIONAL CAMPUS	*****	1.00	1,525,777.60	
065			X3-89615	08/22/25	1388218	K2 CONSTRUCTION - PAYMENTS	912	00	LINCOLN REGIONAL CAMPUS	751502.4000	1.00	751,502.40	
065			X3-89615							Purchase Order Total		2,277,280.00	
065			X3-89656	08/22/25	2013694	HAYES MECHANICAL	912	00	ADMIN HOSP BLDG 15	10771.4800	1.00	10,771.48	
065			X3-89656							Purchase Order Total		10,771.48	
065			X3-89657	08/22/25	2326674	MIDWEST ALARM SERVICES	912	00	WHITEHALL COTTAGE 4	14400.0000	1.00	14,400.00	
065			X3-89657							Purchase Order Total		14,400.00	
065			X3-89659	08/22/25	2575523	BOILER CHILLER SYSTEMS LLC	912	00	OMAHA STATE OFFICE BUILDING	24734.5000	1.00	24,734.50	
065			X3-89659							Purchase Order Total		24,734.50	
065			X3-89660	08/22/25	529387	JOHN HENRYS PLUMBING CO - PAYM	912	00	WHITE HALL COTTAGE 6	5475.0000	1.00	5,475.00	
065			X3-89660							Purchase Order Total		5,475.00	
065			X3-89661	08/22/25	2148271	ALL SEASONS CORP	912	00	K33AC TRANSMITTOR	4720.0000	1.00	4,720.00	
065			X3-89661							Purchase Order Total		4,720.00	
065			X3-89666	08/25/25	930387	SYS KOOL LLC	912	00	ENERGY PLANT	29470.0000	1.00	29,470.00	
065			X3-89666							Purchase Order Total		29,470.00	
065			X3-89707	08/26/25	3156512	MURRAY ROOFING LLC	912	00	LINCOLN HEADQUARTERS	255000.0000	1.00	255,000.00	
065			X3-89707							Purchase Order Total		255,000.00	
065			X3-89800	08/29/25	527749	HYDRO-SKAN	907	00	HYDRO-SKAN	49000.0000	1.00	49,000.00	
065			X3-89800							Purchase Order Total		49,000.00	
065			X3-89832	09/02/25	529493	JOHNSON CONTROLS INC - PAYMENT	912	00	NORFOLK REGIONAL CENTER ADMIN	5146.4800	1.00	5,146.48	
065			X3-89832							Purchase Order Total		5,146.48	
065			X3-89833	09/02/25	529387	JOHN HENRYS PLUMBING CO - PAYM	912	00	WHITE HALL COTTAGE 5	6324.0000	1.00	6,324.00	
065			X3-89833							Purchase Order Total		6,324.00	
065			X3-89864	09/04/25	530088	IES COMMERCIAL INC	912	00	CONCORD HASKEL BUILDING	39593.0000	1.00	39,593.00	
065			X3-89864							Purchase Order Total		39,593.00	
065			X3-89884	09/04/25	553978	WALDINGER CORPORATION - PAYMEN	912	00	NORTH PLATTE READINESS CENTER	7070.1200	1.00	7,070.12	
065			X3-89884							Purchase Order Total		7,070.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			X3-90073	09/16/25	4285456	HELM SERVICE	912	00	1ST NE ADMIN BUILDING 1526	308790.0000	1.00	308,790.00	
065			X3-90073						Purchase Order Total			308,790.00	
065			X3-90126	09/18/25	546560	SSH ARCHITECTURE	912	00	SCOTTSBLUFF RC	24437.5000	1.00	24,437.50	
065			X3-90126						Purchase Order Total			24,437.50	
065			X3-90142	09/18/25	514906	CHEEVER CONSTRUCTION COMPANY	912	00	LRC ACUTE CARE	*****	1.00	2,392,000.00	
065			X3-90142						Purchase Order Total			2,392,000.00	
065			X3-90153	09/19/25	2637599	SCHUMACHER ELEVATOR COMPANY	912	00	STANDING BEAR ADMIN	14979.0000	1.00	14,979.00	
065			X3-90153						Purchase Order Total			14,979.00	
065			X3-90159	09/19/25	2326674	MIDWEST ALARM SERVICES	912	00	STANDING BEAR ADMIN	36250.0000	1.00	36,250.00	
065			X3-90159						Purchase Order Total			36,250.00	
065			X3-90198	09/22/25	1845750	EL CAMINO ELECTRIC	912	00	PAWNEE CITY K33AC	9372.9000	1.00	9,372.90	
065			X3-90198						Purchase Order Total			9,372.90	
065			X3-90366	09/30/25	2884692	MC WELLS CONTRACTING LLC	912	00	PERU CAMPUS	237525.0000	1.00	237,525.00	
065			X3-90366						Purchase Order Total			237,525.00	
065			X3-90367	09/30/25	837580	PRAIRIE MECHANICAL CORPORATION	912	00	PERU AV LARSON HALL	72835.0000	1.00	72,835.00	
065			X3-90367						Purchase Order Total			72,835.00	
065			X6-1377629	07/23/25	518108	DAVIS DESIGN INC	999	99	FIRST FLOOR REMODEL	45000.0000	1.00	45,000.00	
065			X6-1377629						Purchase Order Total			45,000.00	
065			X6-1391278	09/25/25	515333	CLARK & ENERSEN INC - PAYMENT	999	99	DEPARTMENT OF LABOR BUILDING	25200.0000	1.00	25,200.00	
065			X6-1391278						Purchase Order Total			25,200.00	
065			ZP-1372618	07/01/25	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	SEC OF STATE VOTER ID POSTERS	1.0000	1,033.95	1,033.95	
065			ZP-1372618						Purchase Order Total			1,033.95	
065			ZP-1372779	07/01/25	500895	OPC DIRECT - PURCHASING	310	30	#9 LEFT HAND WNDW WHITE	30.0000	22.10	663.00	
065			ZP-1372779						Purchase Order Total			663.00	
065			ZP-1372788	07/01/25	3210577	CENTRAL INK CORP	700	1#	INK REFLEX BLUE 30 LB	30.0000	10.20	306.00	
065			ZP-1372788						Purchase Order Total			306.00	
065			ZP-1374565	07/08/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	1.9750	104.95	207.28	
065			ZP-1374565						Purchase Order Total			207.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1374729	07/09/25	3210577	CENTRAL INK CORP	700	1#	INK REFLEX BLUE 1# CAN	30.0000	10.20	306.00	
065			ZP-1374729							Purchase Order Total		306.00	
065			ZP-1375262	07/11/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 67# 8.5"X11" PINK RYCD	6.0000	22.71	136.26	
065			ZP-1375262	07/11/25	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 8.5"X11" CNRY	15.0000	11.33	169.95	
065			ZP-1375262	07/11/25	500895	OPC DIRECT - PURCHASING			RAW MATERIALS		0.00	5.45	
065			ZP-1375262							Purchase Order Total		311.66	
065			ZP-1375265	07/11/25	500895	OPC DIRECT - PURCHASING	645	30	CBN CTN 8.5"X11" 3PT STR	15.0000	21.18	317.70	
065			ZP-1375265	07/11/25	500895	OPC DIRECT - PURCHASING			RAW MATERIALS		0.00	.02-	
065			ZP-1375265							Purchase Order Total		317.68	
065			ZP-1375750	07/14/25	500895	OPC DIRECT - PURCHASING	310	30	#10 ENVELOPE WHITE 100M PLUS	180.0000	23.58	4,244.40	
065			ZP-1375750							Purchase Order Total		4,244.40	
065			ZP-1375819	07/15/25	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	26.47	4,764.60	
065			ZP-1375819							Purchase Order Total		4,764.60	
065			ZP-1378021	07/25/25	500895	OPC DIRECT - PURCHASING	645	90	23X35 70# WILLIAMSBURG TXT	5.0000	104.95	524.75	
065			ZP-1378021							Purchase Order Total		524.75	
065			ZP-1378671	07/29/25	501381	HOUCHEN BINDERY	966	36	2025 SESSION LAW BOOK	1.0000	7,176.00	7,176.00	
065			ZP-1378671							Purchase Order Total		7,176.00	
065			ZP-1378731	07/29/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 8.5"X11" WHT	15.0000	10.93	163.95	
065			ZP-1378731							Purchase Order Total		163.95	
065			ZP-1378890	07/30/25	3210577	CENTRAL INK CORP	700	1#	INK DK BLUE 1# CAN PMS289	1.0000	49.50	49.50	
065			ZP-1378890							Purchase Order Total		49.50	
065			ZP-1379086	07/30/25	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 11"X17" FORE MP CNRY	20.0000	22.66	453.20	
065			ZP-1379086							Purchase Order Total		453.20	
065			ZP-1379220	07/31/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 25"X38" WHT	.8000	123.47	98.78	
065			ZP-1379220							Purchase Order Total		98.78	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1379417	08/01/25	500895	OPC DIRECT - PURCHASING	645	30	8.5X11 CARBONLESS 3-PT STR	20.0000	21.18	423.60	
065			ZP-1379417						Purchase Order Total			423.60	
065			ZP-1380248	08/05/25	500895	OPC DIRECT - PURCHASING	645	90	25X38 60# WHITE WILLIAMSBURG	16.9000	105.84	1,788.70	
065			ZP-1380248						Purchase Order Total			1,788.70	
065			ZP-1380252	08/05/25	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	90.0000	26.47	2,382.30	
065			ZP-1380252						Purchase Order Total			2,382.30	
065			ZP-1380935	08/07/25	500895	OPC DIRECT - PURCHASING	645	21	8.5X11 20# BOND LILAC	4.0000	11.33	45.32	
065			ZP-1380935	08/07/25	500895	OPC DIRECT - PURCHASING	645	90	25X38 70# WILLIAMSBURG TEXT	.3000	123.47	37.04	
065			ZP-1380935						Purchase Order Total			82.36	
065			ZP-1380984	08/07/25	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DHHS IQIP POSTERS	1.0000	1,194.66	1,194.66	
065			ZP-1380984						Purchase Order Total			1,194.66	
065			ZP-1381172	08/07/25	460	CORRECTIONAL SERVICES, DEPARTM	966	36	DHHS FETAL DEATH CERTS	1.0000	50.00	50.00	
065			ZP-1381172						Purchase Order Total			50.00	
065			ZP-1381355	08/08/25	500895	OPC DIRECT - PURCHASING	645	90	25X38 70# WILLIAMSBURG	.5000	123.47	61.74	
065			ZP-1381355						Purchase Order Total			61.74	
065			ZP-1382586	08/14/25	1157056	WESTERN STATES ENVELOPE AND LA	310	30	6X9 BROWN KRAFT SELF SEAL	100.0000	87.52	8,752.00	
065			ZP-1382586						Purchase Order Total			8,752.00	
065			ZP-1383033	08/18/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 11"X17" WHT	30.0000	22.91	687.30	
065			ZP-1383033						Purchase Order Total			687.30	
065			ZP-1383050	08/18/25	504097	FIRESPRING - PURCHASING	966	36	VR FOLDERS	1.0000	1,564.90	1,564.90	
065			ZP-1383050						Purchase Order Total			1,564.90	
065			ZP-1383137	08/18/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 23"X35" PLANETARY PUR	.2320	445.11	103.27	
065			ZP-1383137						Purchase Order Total			103.27	
065			ZP-1383572	08/20/25	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	DHHS PRAMS FOLDERS SPANISH	1.0000	3,126.84	3,126.84	
065			ZP-1383572						Purchase Order Total			3,126.84	
065			ZP-1384176	08/22/25	1157056	WESTERN STATES	310	30	#10 LH WIDE WINDOW	50.0000	43.28	2,164.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ENVELOPE AND LA			DMV				
065			ZP-1384176							Purchase Order Total		2,164.00	
065			ZP-1384263	08/22/25	502355	ULINE - PURCHASE ORDERS	310	30	9.5X12.5 BROWN KRAFT SELF SEAL	4.0000	170.00	680.00	
065			ZP-1384263	08/22/25	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	.5000	148.00	74.00	
065			ZP-1384263	08/22/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	90.30	90.30	
065			ZP-1384263							Purchase Order Total		844.30	
065			ZP-1385091	08/27/25	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	180.0000	26.47	4,764.60	
065			ZP-1385091							Purchase Order Total		4,764.60	
065			ZP-1385204	08/27/25	500895	OPC DIRECT - PURCHASING	310	30	#10 LH REGULAR WNDW WHITE	450.0000	26.47	11,911.50	
065			ZP-1385204							Purchase Order Total		11,911.50	
065			ZP-1385215	08/27/25	519706	EAGLE PRINTING & SIGN	966	36	VETERANS' AFFAIRS WHEELCHAIR	1.0000	150.00	150.00	
065			ZP-1385215							Purchase Order Total		150.00	
065			ZP-1385233	08/27/25	500180	FIELD PAPER COMPANY - PURCHASI	645	35	CVR 67# 8.5"X11" PINK RYCD	8.0000	32.96	263.68	
065			ZP-1385233							Purchase Order Total		263.68	
065			ZP-1387199	09/08/25	500180	FIELD PAPER COMPANY - PURCHASI	645	35	CVR 67# 8.5"X11" PINK RYCD	28.0000	32.96	922.88	
065			ZP-1387199							Purchase Order Total		922.88	
065			ZP-1387231	09/08/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 67# 23"X35" PINK RYCD	2.4120	201.60	486.26	
065			ZP-1387231							Purchase Order Total		486.26	
065			ZP-1387277	09/08/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 23"X35" WHT	1.1500	89.96	103.45	
065			ZP-1387277							Purchase Order Total		103.45	
065			ZP-1387287	09/08/25	519706	EAGLE PRINTING & SIGN	966	36	VETERANS AFFAIRS VETMOM DENTAL	1.0000	260.00	260.00	
065			ZP-1387287							Purchase Order Total		260.00	
065			ZP-1387368	09/08/25	3210577	CENTRAL INK CORP	700	1#	INK RED 1# CAN PMS186	5.0000	21.92	109.60	
065			ZP-1387368	09/08/25	3210577	CENTRAL INK CORP	700	1#	INK PROCESS CYAN 1# CANPROCYA	10.0000	7.41	74.10	
065			ZP-1387368	09/08/25	3210577	CENTRAL INK CORP	700	1#	INK PROC BLACK 1# CAN PROBLA	5.0000	7.21	36.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1387368	09/08/25	3210577	CENTRAL INK CORP	700	1#	INK PROC MAGENTA 1# CAN PROMAG	5.0000	8.19	40.95	
065			ZP-1387368	09/08/25	3210577	CENTRAL INK CORP	700	1#	INK PROC YELLOW 1# CAN PROYEL	5.0000	8.39	41.95	
065			ZP-1387368						Purchase Order Total			302.65	
065			ZP-1387808	09/09/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 80# 25"X38" #2GLS RYCD	5.5000	284.47	1,564.59	
065			ZP-1387808	09/09/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 80# 25"X38" #2DUL RYCD	5.0000	284.47	1,422.35	
065			ZP-1387808						Purchase Order Total			2,986.94	
065			ZP-1388127	09/10/25	500895	OPC DIRECT - PURCHASING	645	21	BND 20# 8.5"X11" GLDR	5.0000	11.33	56.65	
065			ZP-1388127						Purchase Order Total			56.65	
065			ZP-1388451	09/11/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 23"X35" WHT	1.9750	89.96	177.67	
065			ZP-1388451						Purchase Order Total			177.67	
065			ZP-1389224	09/16/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 70# 23"X35" WHT	3.5550	104.95	373.10	
065			ZP-1389224						Purchase Order Total			373.10	
065			ZP-1389743	09/18/25	4132705	MARK ANDY PRINT PRODUCTS - PUR	700	1#	INK COPPER GOLD 1# CAN VS727	1.0000	36.40	36.40	
065			ZP-1389743	09/18/25	4132705	MARK ANDY PRINT PRODUCTS - PUR	962	86	SHIPPING + SURCHARGE	1.0000	18.99	18.99	
065			ZP-1389743						Purchase Order Total			55.39	
065			ZP-1389827	09/18/25	502355	ULINE - PURCHASE ORDERS	310	30	10 X 13 BROWN KRAFT SELF SEAL	2.0000	144.00	288.00	
065			ZP-1389827	09/18/25	502355	ULINE - PURCHASE ORDERS	962	86	FREIGHT	1.0000	90.30	90.30	
065			ZP-1389827						Purchase Order Total			378.30	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" LIFT OFF LEM	1.0000	51.73	51.73	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" COSMIC ORG	1.0000	51.73	51.73	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" PLASMA PINK	2.0000	51.73	103.46	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" VENUS VIO	2.5000	51.73	129.33	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" GAMMA GRN	2.0000	51.73	103.46	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" SUNBURST YEL	2.0000	51.73	103.46	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" FIREBALL FUS	2.0000	51.73	103.46	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" PLANITARY PUR	2.0000	51.73	103.46	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" CELESTIL BLUE	2.0000	51.73	103.46	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" MARTIAN GRN	2.0000	51.73	103.46	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" GALAXY GLD	2.0000	51.73	103.46	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" OUTRAGE ORCHD	2.0000	51.73	103.46	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING	645	35	CVR 65# 8.5"X11" LUNAR BLUE	2.0000	51.73	103.46	
065			ZP-1390281	09/22/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.18	
065			ZP-1390281						Purchase Order Total			1,267.57	
065			ZP-1390526	09/23/25	512	UNIVERSITY OF NEBRASKA - LINCO	966	36	TOURISM 2026 CALENDAR+POST CAR	1.0000	8,963.52	8,963.52	
065			ZP-1390526						Purchase Order Total			8,963.52	
065			ZP-1390875	09/24/25	1157056	WESTERN STATES ENVELOPE AND LA	310	30	# 9 ENVELOPE CANARY	25.0000	53.94	1,348.50	
065			ZP-1390875	09/24/25	1157056	WESTERN STATES ENVELOPE AND LA	962	86	APPROXIMATE FREIGHT	1.0000	100.00	100.00	
065			ZP-1390875						Purchase Order Total			1,448.50	
065			ZP-1391022	09/24/25	460	CORRECTIONAL SERVICES, DEPARTM	966	36	TOURISM 2026 CALENDAR POST CAR	1.0000	4,400.00	4,400.00	
065			ZP-1391022						Purchase Order Total			4,400.00	
065			ZP-1391613	09/29/25	504097	FIRESPRING - PURCHASING	966	36	EDUCATION GED DIPLOMA COVERS	1.0000	253.42	253.42	
065			ZP-1391613						Purchase Order Total			253.42	
065			ZP-1391700	09/29/25	500895	OPC DIRECT - PURCHASING	645	90	TXT 60# 11"X17" WHT	30.0000	22.91	687.30	
065			ZP-1391700						Purchase Order Total			687.30	
065			Z8-1374044	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1.0000	1,600.00	1,600.00	
065			Z8-1374044	07/07/25	2022169	NEBRASKALINK -	915	51	CHAMBERS PUBLIC	1.0000	1,600.00	1,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			SCHOOLS				
065			Z8-1374044						Purchase Order Total			3,200.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	4011.0000	8.17	32,769.87	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	2047.0000	8.17	16,723.99	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	234.0000	7.00	1,638.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	93.0000	2.00	186.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	129.0000	7.48	964.92	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	244.0000	31.78	7,754.32	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	275.0000	4.00	1,100.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	42.0000	4.00	168.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	577.0000	7.00	4,039.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	143.0000	10.00	1,430.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	198.0000	7.00	1,386.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	201.0000	2.50	502.50	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	20.0000	4.00	80.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	281.0000	8.36	2,349.16	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	6.0000	1.00	6.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	1374.0000	11.00	15,114.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	8845.0000	.01	88.45	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	8470.8500	1.00	8,470.85	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	8807.0000	1.75	15,412.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	2.7300	1.00	2.73	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	.9300	1.00	.93	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	.4300	1.00	.43	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	7.0000	1.00	7.00	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	142.1300	1.00	142.13	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	347.1000-	1.00	347.10-	
065			Z8-1375636	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1348749	6.0400	1.00	6.04	
065			Z8-1375636						Purchase Order Total			109,995.47	
065			Z8-1375648	07/14/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1719799	8103.2800	1.00	8,103.28	
065			Z8-1375648						Purchase Order Total			8,103.28	
065			Z8-1377733	07/23/25	1117580	DOT COMM	948	26	JULY 2025 MONTHLY SERVICES	28.0000	775.00	21,700.00	
065			Z8-1377733						Purchase Order Total			21,700.00	
065			Z8-1378484	07/28/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1719799	8654.4500	1.00	8,654.45	
065			Z8-1378484						Purchase Order Total			8,654.45	
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	4105.0000	8.17	33,537.85	
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	2049.0000	8.17	16,740.33	
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	241.0000	7.00	1,687.00	
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	94.0000	2.00	188.00	
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	130.0000	7.48	972.40	
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	242.0000	31.78	7,690.76	
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	274.0000	4.00	1,096.00	
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419,	42.0000	4.00	168.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC-----AL			1348749				
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419, 1348749	584.0000	7.00	4,088.00	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	142.0000	10.00	1,420.00	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419, 1348749	198.0000	7.00	1,386.00	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	209.0000	2.50	522.50	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	18.0000	4.00	72.00	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	301.0000	8.36	2,516.36	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	12.0000	25.08	300.96	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419, 1348749	1381.0000	11.00	15,191.00	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419, 1348749	8981.0000	.01	89.81	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419, 1348749	8608.3500	1.00	8,608.35	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419, 1348749	8935.0000	1.75	15,636.25	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	2.7300	1.00	2.73	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419, 1348749	.8400	1.00	.84	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	.4300	1.00	.43	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	7.0000	1.00	7.00	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	146.2500-	1.00	146.25-	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	2312.4200	1.00	2,312.42	
						LLC-----AL							
065			Z8-1378490	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1348749	13.3000-	1.00	13.30-	
						LLC-----AL							
065			Z8-1378490						Purchase Order Total			114,075.44	
065			Z8-1383358	08/19/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1719799	9196.4600	1.00	9,196.46	
						LLC-----AL							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			Z8-1383358							Purchase Order Total		9,196.46	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	4095.0000	8.17	33,456.15	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	2048.0000	8.17	16,732.16	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	241.0000	7.00	1,687.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	95.0000	2.00	190.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	132.0000	7.48	987.36	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	242.0000	31.78	7,690.76	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	278.0000	4.00	1,112.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	44.0000	4.00	176.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	583.0000	7.00	4,081.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	142.0000	10.00	1,420.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	197.0000	7.00	1,379.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	208.0000	2.50	520.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	18.0000	4.00	72.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	301.0000	8.36	2,516.36	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	1390.0000	11.00	15,290.00	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	8977.0000	.01	89.77	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	8603.3500	1.00	8,603.35	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419, 1348749	8931.0000	1.75	15,629.25	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	2.7300	1.00	2.73	
065			Z8-1383423	08/19/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 1081419,	.9200	1.00	.92	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			Z8-1383423	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	1348749 ACCT#: 1081419	.4300	1.00	.43	
065			Z8-1383423	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	7.0000	1.00	7.00	
065			Z8-1383423	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 1081419	1.5600-	1.00	1.56-	
065			Z8-1383423	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	ACCT#: 1348749	13.0900-	1.00	13.09-	
065			Z8-1383423						Purchase Order Total			111,628.59	
065			Z8-1384351	08/25/25	1117580	DOT COMM	948	26	AUGUST 2025 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1384351						Purchase Order Total			21,700.00	
065			Z8-1389248	09/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1719799	8325.3500	1.00	8,325.35	
065			Z8-1389248						Purchase Order Total			8,325.35	
065			Z8-1391473	09/26/25	1117580	DOT COMM	948	26	SEPTEMBER 2025 MONTHLY	28.0000	775.00	21,700.00	
065			Z8-1391473						Purchase Order Total			21,700.00	
065	OC-14276	10/02/20	OG-1379781	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001594	370882.6800	1.00	370,882.68	
065	OC-14276	10/02/20	OG-1379781	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001606	3157.3800	1.00	3,157.38	
065	OC-14276		OG-1379781						Purchase Order Total			374,040.06	
065	OC-14276	10/02/20	OG-1379801	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001600	2992.8000	1.00	2,992.80	
065	OC-14276	10/02/20	OG-1379801	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001608	1135.2000	1.00	1,135.20	
065	OC-14276		OG-1379801						Purchase Order Total			4,128.00	
065	OC-14276	10/02/20	OG-1379821	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001595	4163.2000	1.00	4,163.20	
065	OC-14276	10/02/20	OG-1379821	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001602	1000.0000	1.00	1,000.00	
065	OC-14276		OG-1379821						Purchase Order Total			5,163.20	
065	OC-14276	10/02/20	OG-1379827	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001593	30709.4000	1.00	30,709.40	
065	OC-14276		OG-1379827						Purchase Order Total			30,709.40	
065	OC-14276	10/02/20	OG-1379836	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001596	32800.4000	1.00	32,800.40	
065	OC-14276		OG-1379836						Purchase Order Total			32,800.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-14276	10/02/20	OG-1379846	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001597	3000.0000	1.00	3,000.00	
065	OC-14276		OG-1379846						Purchase Order Total			3,000.00	
065	OC-14276	10/02/20	OG-1379856	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001598	4300.0000	1.00	4,300.00	
065	OC-14276		OG-1379856						Purchase Order Total			4,300.00	
065	OC-14276	10/02/20	OG-1379865	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001599	2958.4000	1.00	2,958.40	
065	OC-14276		OG-1379865						Purchase Order Total			2,958.40	
065	OC-14276	10/02/20	OG-1379872	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO454001601	3649.8400	1.00	3,649.84	
065	OC-14276		OG-1379872						Purchase Order Total			3,649.84	
065	OC-14276	10/02/20	OG-1379875	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001603	3000.0000	1.00	3,000.00	
065	OC-14276		OG-1379875						Purchase Order Total			3,000.00	
065	OC-14276	10/02/20	OG-1379884	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001604	447.2000	1.00	447.20	
065	OC-14276		OG-1379884						Purchase Order Total			447.20	
065	OC-14276	10/02/20	OG-1379892	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001605	619.2000	1.00	619.20	
065	OC-14276		OG-1379892						Purchase Order Total			619.20	
065	OC-14276	10/02/20	OG-1379898	08/04/25	3155718	DATABANK IMX LLC	208	59	DATABANK INVOICE MO45001607	7017.6000	1.00	7,017.60	
065	OC-14276		OG-1379898						Purchase Order Total			7,017.60	
065	OC-14276	10/02/20	OG-1379938	08/04/25	3155718	DATABANK IMX LLC	208	59	PER DATABANK INVOICE#:	20053.9500	1.00	20,053.95	
065	OC-14276		OG-1379938						Purchase Order Total			20,053.95	
065	OC-14587	08/29/16	OG-1376536	07/17/25	522919	ADAPTIGENT	920	45	ANNUAL MAINTENANCE AND	1.0000	83,282.00	83,282.00	
065	OC-14587		OG-1376536						Purchase Order Total			83,282.00	
065	OC-14936	02/05/18	OG-1389382	09/16/25	4383851	MILLER ELECTRIC COMPANY - PAYM	287	97	TZ TELEZYGOGY INC 112479.04	1.0000	323.87	323.87	
065	OC-14936		OG-1389382						Purchase Order Total			323.87	
065	OC-15004	06/14/18	OG-1372949	07/01/25	500048	GRAYBAR ELECTRIC CO INC, OMAHA	445	00	12F OM4 INTERCONNECT PLENUM	1.0000	668.72	668.72	
065	OC-15004		OG-1372949						Purchase Order Total			668.72	
065	OC-15059	01/26/22	OG-1372904	07/01/25	503958	ESRI INC - PURCHASE ORDERS	208	82	ARCGIS DATA INTEROPERABILITY	1.0000	605.00	605.00	
065	OC-15059	01/26/22	OG-1372904	07/01/25	503958	ESRI INC - PURCHASE	208	82	ARCGIS DATA	2.0000	240.00	480.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15059	01/26/22	OG-1372904	07/01/25	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	INTEROPERABILITY ARCGIS ENTERPRISE MOBILE	250.0000	360.00	90,000.00	
065	OC-15059	01/26/22	OG-1372904	07/01/25	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ROADS AND HIGHWAYS	1.0000	2,875.00	2,875.00	
065	OC-15059	01/26/22	OG-1372904	07/01/25	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ROADS AND HIGHWAYS	1.0000	1,450.00	1,450.00	
065	OC-15059	01/26/22	OG-1372904	07/01/25	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ROADS AND HIGHWAYS	6.0000	2,900.00	17,400.00	
065		01/26/22	OG-1372904	07/01/25	503958	ORDERS ESRI INC - PURCHASE ORDERS	918	29	NEGATIVE LINE TO FREE	112810.0000-	1.00	112,810.00-	
065			OG-1372904						Purchase Order Total				
065	OC-15059	01/26/22	OG-1375539	07/14/25	503958	ORDERS ESRI INC - PURCHASE ORDERS	208	82	ARCGIS ONLINE CREDITS;	2.0000	120.00	240.00	
065	OC-15059		OG-1375539						Purchase Order Total			240.00	
065	OC-15081	01/04/19	OG-1372661	07/01/25	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	23.0000	89.00	2,047.00	
065	OC-15081		OG-1372661						Purchase Order Total			2,047.00	
065	OC-15081	01/04/19	OG-1387186	09/08/25	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	21.0000	89.00	1,869.00	
065	OC-15081		OG-1387186						Purchase Order Total			1,869.00	
065	OC-15081	01/04/19	OG-1390765	09/24/25	2046025	EMERGENETICS INTERNATIONAL	918	38	EMERGENETICS PROFILES	39.0000	89.00	3,471.00	
065	OC-15081		OG-1390765						Purchase Order Total			3,471.00	
065	OC-15321	05/05/20	OG-1372867	07/01/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	MAY 2025 USAGE - PRIMARY &	42476.4000	1.00	42,476.40	
065	OC-15321		OG-1372867						Purchase Order Total			42,476.40	
065	OC-15321	05/05/20	OG-1377737	07/23/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	JUNE 2025 USAGE	42476.4000	1.00	42,476.40	
065	OC-15321		OG-1377737						Purchase Order Total			42,476.40	
065	OC-15321	05/05/20	OG-1378094	07/25/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE TECH CARE BASIC WDMR SVC	1.0000	31,899.00	31,899.00	
065	OC-15321		OG-1378094						Purchase Order Total			31,899.00	
065	OC-15321	05/05/20	OG-1384344	08/25/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	JULY 2025 USAGE	42476.4000	1.00	42,476.40	
065	OC-15321		OG-1384344						Purchase Order Total			42,476.40	
065	OC-15321	05/05/20	OG-1388883	09/15/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	AUGUST 2025 USAGE	42476.4000	1.00	42,476.40	
065	OC-15321		OG-1388883						Purchase Order Total			42,476.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SYNERGY 480 GEN12	4.0000	1,382.29	5,529.16	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	INTEL XEON 6527P CPU	8.0000	2,141.17	17,129.36	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE 128GB 2RX4 PC5-6400B-R	96.0000	2,802.24	269,015.04	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SYNERGY 480 GEN12	4.0000	170.19	680.76	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SATA READ INTENSIVE SOLID	8.0000	280.55	2,244.40	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SMART HYBRID CAPACITOR	4.0000	130.82	523.28	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE MR416I-O GEN11 SPDM	4.0000	1,111.66	4,446.64	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SYNERGY 480 GEN12	4.0000	82.15	328.60	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SYNERGY 6310C 25/50GB	4.0000	671.15	2,684.60	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SYNERGY 480 GEN12	4.0000	101.99	407.96	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SYNERGY 5331C 32GB FC	4.0000	906.75	3,627.00	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SYNERGY 480 GEN12	4.0000	123.69	494.76	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SYNERGY 480 GEN12	4.0000	123.69	494.76	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE 4Y TC ESSENTIAL SVC		0.00		
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	HPE SY480 GEN12 SUPPORT	4.0000	2,526.81	10,107.24	
065	OC-15321	05/05/20	O6-1386237	09/03/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	59	INSTALLATION - CONFIGURATION -	1.0000	2,600.00	2,600.00	
065	OC-15321		O6-1386237						Purchase Order Total			320,313.56	
065	OC-15332	06/04/20	OG-1373138	07/02/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN FIRST	1.0000	3,443.09	3,443.09	
065	OC-15332	06/04/20	OG-1373138	07/02/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD CISCO WEBEX	1.0000	341.65	341.65	
065		06/04/20	OG-1373138	07/02/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	1.0000	0.00		
065		06/04/20	OG-1373138	07/02/25	1163738	SIRIUS COMPUTER	206	23	1.5M GREY HDMI 2.0	1.0000	0.00		

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		06/04/20	OG-1373138	07/02/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	CAB (16,4 FEET / 5M)	1.0000	0.00		
065		06/04/20	OG-1373138	07/02/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	POWERSUPPLY - AC/DC, 12.3V,	1.0000	0.00		
065		06/04/20	OG-1373138	07/02/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	CAMERA COVER FOR ROOM	1.0000	0.00		
065		06/04/20	OG-1373138	07/02/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	MOUNTING KIT FOR CISCO	1.0000	0.00		
065		06/04/20	OG-1373138	07/02/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	8 METER FLAT GREY ETHERNET	1.0000	0.00		
065		06/04/20	OG-1373138	07/02/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	CISCO ROOM NAVIGATOR-TABLE	1.0000	0.00		
065		06/04/20	OG-1373138	07/02/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	NEGATIVE LINE TO FREE	3784.7400-	1.00	3,784.74-	
065			OG-1373138							Purchase Order Total			
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SIRIUS COMPUTER	206	23	CATALYST IE3300 WITH 8 GE	1.0000	3,840.83	3,840.83	
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	CISCO CATALYST CENTER		0.00		
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	IE 3300 CATALYST CENTER	1.0000	753.50	753.50	
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	AC POWER MODULE W/IEC PLUG	1.0000	228.95	228.95	
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	CISCO NETWORK ADVANTAGE		0.00		
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	DIGITAL DOWNLOAD CODE FOR		0.00		
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	NOT RELATED TO IOT SOLUTION;		0.00		
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	NOT RELATED TO IOT SOLUTION;		0.00		
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	SOFTWARE FOR CATALYST		0.00		
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	POWER CORD, RIGHT ANGLE	1.0000	36.80	36.80	
065	OC-15332	06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	CATALYST IE3300 WITH 8 GE SFP	1.0000	1,280.70	1,280.70	
065		06/04/20	OG-1373596	07/03/25	1163738	SOLUTIONS LLC							
						SIRIUS COMPUTER	206	23	NEGATIVE LINE TO FREE	6140.7800-	1.00	6,140.78-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OG-1373596							Purchase Order Total			
065	OC-15332	06/04/20	OG-1378940	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	WI-FI 6 OUTDOOR AP, INTERNAL	25.0000	1,330.22	33,255.50	
065		06/04/20	OG-1378940	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	25.0000	0.00		
065		06/04/20	OG-1378940	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	AP BRACKET NOT SHIPPED	25.0000	0.00		
065		06/04/20	OG-1378940	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAPWAP SOFTWARE FOR CATALYST	25.0000	0.00		
065		06/04/20	OG-1378940	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DNA SUBSCRIPTION OPTOUT	25.0000	0.00		
065		06/04/20	OG-1378940	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	VERT, POLE/WALL MOUNT KIT FOR	25.0000	121.72	3,043.00	
065			OG-1378940							Purchase Order Total		36,298.50	
065	OC-15332	06/04/20	OG-1379066	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATALYST 9166I AP (W6E,	30.0000	1,228.67	36,860.10	
065		06/04/20	OG-1379066	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAPWAP SOFTWARE FOR CATALYST	30.0000	0.00		
065		06/04/20	OG-1379066	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CEILING GRID CLIP FOR APS &	30.0000	0.00		
065		06/04/20	OG-1379066	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	802.11 AP LOW PROFILE MOUNTING	30.0000	0.00		
065		06/04/20	OG-1379066	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO DNA SUBSCRIPTION OPTOUT	30.0000	0.00		
065		06/04/20	OG-1379066	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK PLUG-N-PLAY CONNECT	30.0000	0.00		
065		06/04/20	OG-1379066	07/30/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MINIMUM QUANTITY = 10	30.0000	0.00		
065			OG-1379066							Purchase Order Total		36,860.10	
065	OC-15332	06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO FLEX & CONTACT	1.0000	127,720.40	127,720.40	
065		06/04/20	OG-1379270	07/31/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NEGATIVE LINE	*****	1.00	1,149,483.60-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OG-1379270							Purchase Order Total		1,915,806.00	
065	OC-15332	06/04/20	OG-1382644	08/14/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO CATALYST 8200L WITH	2.0000	927.29	1,854.58	
065	OC-15332		OG-1382644							Purchase Order Total		1,854.58	
065	OC-15332	06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM BAR IN CARBON	7.0000	3,652.08	25,564.56	
065	OC-15332	06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD CARBON CISCO	7.0000	362.41	2,536.87	
065		06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED	7.0000	0.00		
065		06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	1.5M GREY HDMI 2.0	7.0000	0.00		
065		06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAB (16,4 FEET/ 5M) GREY	7.0000	0.00		
065		06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWERSUPPLY - AC/DC, 12.3V,	7.0000	0.00		
065		06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CAMERA COVER FOR ROOM BAR	7.0000	0.00		
065		06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	MOUNTING KIT FOR CISCO	7.0000	0.00		
065		06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	8 METER FLAT GREY ETHERNET	7.0000	0.00		
065		06/04/20	OG-1383202	08/18/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR-WALL	7.0000	0.00		
065			OG-1383202							Purchase Order Total		28,101.43	
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM KIT PRO PTZ 4K -	1.0000	16,171.22	16,171.22	
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SNTC-8X5XNBD ROOM KIT PRO	1.0000	2,676.46	2,676.46	
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED		0.00		
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA		0.00		
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	5,158.56	5,158.56	
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	PAN-TILT-ZOOM 4K 20X CAMERA	1.0000	854.12	854.12	
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	BRACKET FOR WALL MOUNTING	2.0000	144.32	288.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	SHIELDED ETHERNET CABLE FOR	2.0000	43.47	86.94	
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO TELEPRESENCE CEILING	2.0000	863.63	1,727.26	
065	OC-15332	06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CATEGORY: CORE PRODUCT	2.0000	142.63	285.26	
065		06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	RACK EARS FOR THE CODEC PRO -		0.00		
065		06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CODEC PRO FOR AUTO EXPAND		0.00		
065		06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	NETWORK CABLE (ETHERNET)		0.00		
065		06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W		0.00		
065		06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	ANTENNAS FOR CODEC PRO		0.00		
065		06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER CORD FOR UNITED		0.00		
065		06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	CISCO ROOM NAVIGATOR TABLE		0.00		
065		06/04/20	OG-1387903	09/10/25	1163738	SIRIUS COMPUTER SOLUTIONS LLC	206	23	POWER SUPPLY 12 VDC 40W		0.00		
065			OG-1387903						Purchase Order Total			27,248.46	
065	OC-15345	09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	OCIO ZOS MAINFRAME	951913.2500	1.00	951,913.25	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	OCIO DATABASE MANAGEMENT	217680.0700	1.00	217,680.07	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	OCIO CICS	66219.2700	1.00	66,219.27	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	OCIO PRODUCTION CONTROL	2116.6000	1.00	2,116.60	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	OCIO DESK STORAGE	50430.6700	1.00	50,430.67	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	OCIO SECURITY-SEIM	68699.9700	1.00	68,699.97	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	OCIO SITE SUPPORT	12297.3700	1.00	12,297.37	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: NDEE	483.8200	1.00	483.82	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: DHHS	55193.8900	1.00	55,193.89	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	19160.8400	1.00	19,160.84	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	65084.0000	1.00	65,084.00	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM FOCUS	5528.6300	1.00	5,528.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM CHARTS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM MMIS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: DAS	402.5000	1.00	402.50	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: NPERS	5614.3500	1.00	5,614.35	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: NDOT	2931.0600	1.00	2,931.06	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: NDE	16280.9100	1.00	16,280.91	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: FCRB	193.0200	1.00	193.02	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: COL	149.5900	1.00	149.59	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: DOTCOMM	7655.8500	1.00	7,655.85	
065		09/22/20	OG-1372702	07/01/25	1164833	IBM OMAHA	208	00	REBILL: CCPE	627.8800	1.00	627.88	
065			OG-1372702						Purchase Order Total			1,559,720.80	
065	OC-15345	09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	OCIO ZOS MAINFRAME	951913.2500	1.00	951,913.25	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	OCIO DATABASE MANAGEMENT	217680.0700	1.00	217,680.07	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	OCIO CICS	66219.2700	1.00	66,219.27	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	OCIO PRODUCTION CONTROL	2116.6000	1.00	2,116.60	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	OCIO DESK STORAGE	50430.6700	1.00	50,430.67	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	OCIO SECURITY-SEIM	68699.9700	1.00	68,699.97	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	OCIO SITE SUPPORT	12297.3700	1.00	12,297.37	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: NDEE	483.8200	1.00	483.82	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: DHHS	55193.8900	1.00	55,193.89	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	19160.8400	1.00	19,160.84	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: DHHS MEDICAID	65084.0000	1.00	65,084.00	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM FOCUS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM CHARTS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: DHHS OPTIM MMIS	5528.6300	1.00	5,528.63	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: DAS	402.5000	1.00	402.50	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: NPERS	5614.3500	1.00	5,614.35	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: NDOT	2931.0600	1.00	2,931.06	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: NDE	16280.9100	1.00	16,280.91	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: FCRB	193.0200	1.00	193.02	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: COL	149.5900	1.00	149.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: DOTCOMM	7655.8500	1.00	7,655.85	
065		09/22/20	OG-1390676	09/23/25	1164833	IBM OMAHA	208	00	REBILL: CCPE	627.8800	1.00	627.88	
065			OG-1390676						Purchase Order Total			1,559,720.80	
065	OC-15352	07/29/20	OG-1378144	07/25/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 80E UTM	1.0000	509.17	509.17	
065	OC-15352		OG-1378144						Purchase Order Total			509.17	
065	OC-15352	07/29/20	OG-1381657	08/11/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7	1.0000	331.84	331.84	
065	OC-15352	07/29/20	OG-1381657	08/11/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7	1.0000	331.84	331.84	
065	OC-15352	07/29/20	OG-1381657	08/11/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7	1.0000	241.65	241.65	
065	OC-15352	07/29/20	OG-1381657	08/11/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	UTM PROTECTION (24X7	1.0000	447.08	447.08	
065	OC-15352	07/29/20	OG-1381657	08/11/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	24X7 EMAIL,24X7 COMPREHENSIVE	1.0000	127.75	127.75	
065	OC-15352	07/29/20	OG-1381657	08/11/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	24X7 EMAIL,24X7 COMPREHENSIVE	1.0000	127.75	127.75	
065	OC-15352	07/29/20	OG-1381657	08/11/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	24X7 EMAIL,24X7 COMPREHENSIVE	1.0000	127.75	127.75	
065	OC-15352	07/29/20	OG-1381657	08/11/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	24X7 EMAIL,24X7 COMPREHENSIVE	1.0000	472.30	472.30	
065	OC-15352		OG-1381657						Purchase Order Total			2,207.96	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	32.93	32.93	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	32.93	32.93	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	32.93	32.93	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	32.93	32.93	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	32.93	32.93	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	42.33	42.33	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	32.93	32.93	

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065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	32.93	32.93	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	32.93	32.93	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	32.93	32.93	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	82.31	82.31	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	82.31	82.31	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	82.31	82.31	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	82.31	82.31	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	82.31	82.31	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	82.31	82.31	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	82.31	82.31	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	82.31	82.31	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	82.31	82.31	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	207.94	207.94	
065	OC-15352	07/29/20	OG-1388051	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTIGATE 60F CO-TERM -	1.0000	207.94	207.94	
065	OC-15352		OG-1388051						Purchase Order Total			1,445.99	
065	OC-15352	07/29/20	OG-1388092	09/10/25	1827772	RIVERSIDE TECHNOLOGIES INC - P	206	64	FORTINET ADVANCED SUPPORT	1.0000	111,600.00	111,600.00	
065	OC-15352		OG-1388092						Purchase Order Total			111,600.00	
065	OC-15378	10/19/20	OG-1378434	07/28/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	NEUTRAL POSTURE WORKPLACE	444.2000	1.00	444.20	
065	OC-15378		OG-1378434						Purchase Order Total			444.20	
065	OC-15378	10/19/20	OG-1378436	07/28/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	444.2000	1.00	444.20	
065	OC-15378		OG-1378436						Purchase Order Total			444.20	
065	OC-15378	10/19/20	OG-1380939	08/07/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	POST CONNECTOR, MULTI-HEIGHT	9.0000	9.00	81.00	
065	OC-15378	10/19/20	OG-1380939	08/07/25	538854	NEUTRAL POSTURE INC	999	99	RACEWAY SHROUD,	1.0000	9.00	9.00	

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065	OC-15378	10/19/20	OG-1380939	08/07/25	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	STRAIGHT POST CONNECTOR,	2.0000	11.10	22.20	
065	OC-15378	10/19/20	OG-1380939	08/07/25	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	STRAIGHT TRIPLE HEIGHT POST,	2.0000	69.60	139.20	
065	OC-15378	10/19/20	OG-1380939	08/07/25	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	40/48/60 POST CONNECTOR, 2	2.0000	13.20	26.40	
065	OC-15378	10/19/20	OG-1380939	08/07/25	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	WAY L (FLAT) WORKSURFACE,	1.0000	168.00	168.00	
065	OC-15378	10/19/20	OG-1380939	08/07/25	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	RECTANGULAR, CANTILEVER, LEFT	1.0000	32.40	32.40	
065	OC-15378	10/19/20	OG-1380939	08/07/25	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	HAND, 20" CANTILEVER, RIGHT	1.0000	32.40	32.40	
065	OC-15378	10/19/20	OG-1380939	08/07/25	538854	- PAYMENTS NEUTRAL POSTURE INC	999	99	HAND, 20" FREIGHT	225.0000	1.00	225.00	
065	OC-15378		OG-1380939			- PAYMENTS			Purchase Order Total			735.60	
065	OC-15378	10/19/20	OG-1387379	09/08/25	538854	NEUTRAL POSTURE INC	999	99	EQUITY SYSTEMS	17965.3000	1.00	17,965.30	
065	OC-15378		OG-1387379			- PAYMENTS			FURNITURE				
065	OC-15378		OG-1387379						Purchase Order Total			17,965.30	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	NEBRASKA AIR FILTER	031	45	8 7/8X19 1/8X1	20.0000	3.38	67.60	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	PLEAT 8 7/8X24 1/8 X 1	8.0000	3.87	30.96	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	PLEAT HIGH CAP PLTD FLTRS	71.6400	1.00	71.64	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	13-15 PLT HIGH CAP PLTD FLTRS	274.0800	1.00	274.08	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	13-15 PLT HIGH CAP PLTD FLTRS	84.8400	1.00	84.84	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	13-15 PLT 20X24X2, PLEATED	48.0000	4.63	222.24	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER STAN CAP PLTD FLTR	35.4800	1.00	35.48	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	10-12 PLT OTHER MISC RELATED	2294.6400	1.00	2,294.64	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	SPLYS OTHER MISC RELATED	857.9200	1.00	857.92	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	SPLYS OTHER MISC RELATED	1083.6000	1.00	1,083.60	
065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER	031	45	SPLYS OTHER MISC RELATED	175.4400	1.00	175.44	

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065	OC-15548	05/24/21	OG-1373208	07/02/25	500033	INC NEBRASKA AIR FILTER INC	031	45	SPLYS OTHER MISC RELATED SPLYS	207.6000	1.00	207.60	
065	OC-15548		OG-1373208							Purchase Order Total		5,406.04	
065	OC-15548	05/24/21	OG-1375315	07/11/25	500033	NEBRASKA AIR FILTER INC	031	45	STAN CAP PLTD FLTR 10-12 PLT	586.5000	1.00	586.50	
065	OC-15548		OG-1375315							Purchase Order Total		586.50	
065	OC-15548	05/24/21	OG-1375847	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	4.45	213.60	
065	OC-15548	05/24/21	OG-1375847	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	216.0000	4.96	1,071.36	
065	OC-15548		OG-1375847							Purchase Order Total		1,284.96	
065	OC-15548	05/24/21	OG-1375861	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	60.0000	4.03	241.80	
065	OC-15548	05/24/21	OG-1375861	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	48.0000	4.45	213.60	
065	OC-15548	05/24/21	OG-1375861	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	216.0000	4.96	1,071.36	
065	OC-15548		OG-1375861							Purchase Order Total		1,526.76	
065	OC-15548	05/24/21	OG-1375867	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	12.0000	3.56	42.72	
065	OC-15548	05/24/21	OG-1375867	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16X24X2, PLEATED FILTER	24.0000	4.42	106.08	
065	OC-15548	05/24/21	OG-1375867	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	12.0000	4.03	48.36	
065	OC-15548	05/24/21	OG-1375867	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.88	58.56	
065	OC-15548	05/24/21	OG-1375867	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	20X24X2, PLEATED FILTER	84.0000	4.63	388.92	
065	OC-15548	05/24/21	OG-1375867	07/15/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	24.0000	4.96	119.04	
065	OC-15548		OG-1375867							Purchase Order Total		763.68	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X19 1/8X1 PLEAT	20.0000	3.38	67.60	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X24 1/8 X 1 PLEAT	8.0000	3.87	30.96	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	71.6400	1.00	71.64	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	NEBRASKA AIR FILTER	031	45	HIGH CAP PLTD FLTRS	274.0800	1.00	274.08	

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065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	INC NEBRASKA AIR FILTER	031	45	13-15 PLT HIGH CAP PLTD FLTRS	84.8400	1.00	84.84	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	INC NEBRASKA AIR FILTER	031	45	13-15 PLT 20X24X2, PLEATED	48.0000	4.63	222.24	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER STAN CAP PLTD FLTR	35.4800	1.00	35.48	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	INC NEBRASKA AIR FILTER	031	45	10-12 PLT OTHER MISC RELATED	2294.6400	1.00	2,294.64	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	INC NEBRASKA AIR FILTER	031	45	SPLYS OTHER MISC RELATED	857.9200	1.00	857.92	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	INC NEBRASKA AIR FILTER	031	45	SPLYS OTHER MISC RELATED	1083.6000	1.00	1,083.60	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	INC NEBRASKA AIR FILTER	031	45	SPLYS OTHER MISC RELATED	350.8800	1.00	350.88	
065	OC-15548	05/24/21	OG-1378593	07/29/25	500033	INC NEBRASKA AIR FILTER	031	45	SPLYS OTHER MISC RELATED	415.2000	1.00	415.20	
065	OC-15548		OG-1378593						Purchase Order Total			5,789.08	
065	OC-15548	05/24/21	OG-1379744	08/04/25	500033	NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR	202.5600	1.00	202.56	
065	OC-15548	05/24/21	OG-1379744	08/04/25	500033	INC NEBRASKA AIR FILTER	031	45	10-12 PLT 20X20X2, PLEATED	24.0000	3.99	95.76	
065	OC-15548	05/24/21	OG-1379744	08/04/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER STAN CAP PLTD FLTR	62.8800	1.00	62.88	
065	OC-15548	05/24/21	OG-1379744	08/04/25	500033	INC NEBRASKA AIR FILTER	031	45	10-12 PLT 16X25X2, PLEATED	24.0000	4.03	96.72	
065	OC-15548		OG-1379744						FILTER Purchase Order Total			457.92	
065	OC-15548	05/24/21	OG-1381403	08/08/25	500033	NEBRASKA AIR FILTER	031	45	16X25X2, PLEATED	24.0000	4.03	96.72	
065	OC-15548	05/24/21	OG-1381403	08/08/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 20X20X1, PLEATED	12.0000	3.56	42.72	
065	OC-15548	05/24/21	OG-1381403	08/08/25	500033	INC NEBRASKA AIR FILTER	031	45	FILTER 14X20X2	24.0000	3.64	87.36	
065	OC-15548	05/24/21	OG-1381403	08/08/25	500033	INC NEBRASKA AIR FILTER	031	45	STAN CAP PLTD FLTR	69.3600	1.00	69.36	
065	OC-15548		OG-1381403						10-12 PLT Purchase Order Total			296.16	
065	OC-15548	05/24/21	OG-1386167	09/03/25	500033	NEBRASKA AIR FILTER	031	45	24X24X2, PLEATED	180.0000	4.96	892.80	
065	OC-15548		OG-1386167			INC FILTER			Purchase Order Total			892.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15548	05/24/21	OG-1386896	09/05/25	500033	NEBRASKA AIR FILTER INC	031	45	12X24X2, PLEATED FILTER	1.0000	4.63	4.63	
065	OC-15548	05/24/21	OG-1386896	09/05/25	500033	NEBRASKA AIR FILTER INC	031	45	24X24X2, PLEATED FILTER	1.0000	4.96	4.96	
065	OC-15548	05/24/21	OG-1386896	09/05/25	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	16.5200	1.00	16.52	
065	OC-15548	05/24/21	OG-1386896	09/05/25	500033	NEBRASKA AIR FILTER INC	031	45	OTHER MISC RELATED SPLYS	10.8600	1.00	10.86	
065	OC-15548		OG-1386896						Purchase Order Total			36.97	
065	OC-15548	05/24/21	OG-1387595	09/09/25	500033	NEBRASKA AIR FILTER INC	031	45	PLEATED FILTERS	1051.9200	1.00	1,051.92	
065	OC-15548		OG-1387595						Purchase Order Total			1,051.92	
065	OC-15548	05/24/21	OG-1387837	09/10/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	276.0000	4.03	1,112.28	
065	OC-15548	05/24/21	OG-1387837	09/10/25	500033	NEBRASKA AIR FILTER INC	031	45	16X20X2, PLEATED FILTER	36.0000	3.56	128.16	
065	OC-15548	05/24/21	OG-1387837	09/10/25	500033	NEBRASKA AIR FILTER INC	031	45	20X25X2, PLEATED FILTER	60.0000	4.45	267.00	
065	OC-15548	05/24/21	OG-1387837	09/10/25	500033	NEBRASKA AIR FILTER INC	031	45	18X24X2, PLEATED FILTER	12.0000	4.88	58.56	
065	OC-15548	05/24/21	OG-1387837	09/10/25	500033	NEBRASKA AIR FILTER INC	031	45	8 7/8X19 1/8X1 PLEAT	72.0000	3.38	243.36	
065	OC-15548	05/24/21	OG-1387837	09/10/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	274.0800	1.00	274.08	
065	OC-15548	05/24/21	OG-1387837	09/10/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	171.3000	1.00	171.30	
065	OC-15548	05/24/21	OG-1387837	09/10/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	573.1200	1.00	573.12	
065	OC-15548	05/24/21	OG-1387837	09/10/25	500033	NEBRASKA AIR FILTER INC	031	45	HIGH CAP PLTD FLTRS 13-15 PLT	685.2000	1.00	685.20	
065	OC-15548		OG-1387837						Purchase Order Total			3,513.06	
065	OC-15548	05/24/21	OG-1388240	09/11/25	500033	NEBRASKA AIR FILTER INC	031	45	16X25X2, PLEATED FILTER	72.0000	4.03	290.16	
065	OC-15548		OG-1388240						Purchase Order Total			290.16	
065	OC-15555	06/22/21	OG-1377190	07/21/25	2075934	B & H PHOTO & VIDEO	515	45	PANASONIC PANASONIC	1.0000	3,093.95	3,093.95	
065	OC-15555	06/22/21	OG-1377190	07/21/25	2075934	B & H PHOTO & VIDEO	515	45	SENAL DUAL WIRELESS	2.0000	163.18	326.36	
065	OC-15555		OG-1377190						Purchase Order Total			3,420.31	
065	OC-15555	06/22/21	OG-1386083	09/03/25	2075934	B & H PHOTO & VIDEO	515	45	MIKROTIK 2.4/5GHZ METL	2.0000	112.12	224.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15555		OG-1386083							Purchase Order Total		224.24	
065	OC-15555	06/22/21	OG-1379010	07/30/25	2075934	B & H PHOTO & VIDEO	515	45	APPLE ULTRA/32C/80G/M3/ LCD SERIES 5 27" 527SA FHD	2.0000	8,999.00	17,998.00	
065	OC-15555	06/22/21	OG-1379010	07/30/25	2075934	B & H PHOTO & VIDEO	515	45	APPLECARE APPLECARE+	4.0000	125.00	500.00	
065	OC-15555	06/22/21	OG-1379010	07/30/25	2075934	B & H PHOTO & VIDEO	515	45		2.0000	134.09	268.18	
065	OC-15555		OG-1379010							Purchase Order Total		18,766.18	
065	OC-15562	07/15/21	OG-1372878	07/01/25	503958	ESRI INC - PURCHASE ORDERS	208	00	ENTERPRISE LICENSE AGREEMENT	1.0000	583,000.00	583,000.00	
065		07/15/21	OG-1372878	07/01/25	503958	ESRI INC - PURCHASE ORDERS	208	00	NEGATIVE LINE TO FREE	583000.0000-	1.00	583,000.00-	
065			OG-1372878							Purchase Order Total			
065	OC-15580	02/14/23	OG-1372741	07/01/25	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1372741							Purchase Order Total		7,542.00	
065	OC-15580	02/14/23	OG-1376998	07/21/25	2683449	MAC PAPER CONVERTERS LLC	310	24	#10 DOUBLE WINDOW ENVELOPES	360.0000	20.95	7,542.00	
065	OC-15580		OG-1376998							Purchase Order Total		7,542.00	
065	OC-15610	12/02/21	OG-1373486	07/02/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	20.0000	7.15	143.00	
065		12/02/21	OG-1373486	07/02/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1373486							Purchase Order Total		148.00	
065	OC-15610	12/02/21	OG-1373532	07/02/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	20.0000	7.15	143.00	
065		12/02/21	OG-1373532	07/02/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1373532							Purchase Order Total		148.00	
065	OC-15610	12/02/21	OG-1373544	07/02/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	17.0000	7.15	121.55	
065		12/02/21	OG-1373544	07/02/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION	5.0000	1.00	5.00	
065			OG-1373544							Purchase Order Total		126.55	
065	OC-15610	12/02/21	OG-1373587	07/03/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	24.0000	7.15	171.60	
065		12/02/21	OG-1373587	07/03/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1373587							Purchase Order Total		176.60	
065	OC-15610	12/02/21	OG-1374185	07/07/25	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1374185							Purchase Order Total		450.45	
065	OC-15610	12/02/21	OG-1374406	07/08/25	2014982	CULLIGAN OF OMAHA	120	23	KEARNEY YOUTH	252.0000	7.15	1,801.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									DEVELOPMENT				
065	OC-15610		OG-1374406						Purchase Order Total			1,801.80	
065	OC-15610	12/02/21	OG-1374735	07/09/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	34.0000	7.15	243.10	
065		12/02/21	OG-1374735	07/09/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1374735						Purchase Order Total			248.10	
065	OC-15610	12/02/21	OG-1374746	07/09/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	18.0000	7.15	128.70	
065		12/02/21	OG-1374746	07/09/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1374746						Purchase Order Total			133.70	
065	OC-15610	12/02/21	OG-1375891	07/15/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	25.0000	7.15	178.75	
065		12/02/21	OG-1375891	07/15/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION	5.0000	1.00	5.00	
065			OG-1375891						Purchase Order Total			183.75	
065	OC-15610	12/02/21	OG-1377337	07/22/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	19.0000	7.15	135.85	
065		12/02/21	OG-1377337	07/22/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1377337						Purchase Order Total			140.85	
065	OC-15610	12/02/21	OG-1379331	07/31/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	20.0000	7.15	143.00	
065		12/02/21	OG-1379331	07/31/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1379331						Purchase Order Total			148.00	
065	OC-15610	12/02/21	OG-1379527	08/01/25	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1379527						Purchase Order Total			450.45	
065	OC-15610	12/02/21	OG-1384226	08/22/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	18.0000	7.15	128.70	
065		12/02/21	OG-1384226	08/22/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1384226						Purchase Order Total			133.70	
065	OC-15610	12/02/21	OG-1384228	08/22/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	20.0000	7.15	143.00	
065		12/02/21	OG-1384228	08/22/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1384228						Purchase Order Total			148.00	
065	OC-15610	12/02/21	OG-1384909	08/26/25	2014982	CULLIGAN OF OMAHA	120	23	STATE BUILDING DIVISION	126.0000	7.15	900.90	
065	OC-15610		OG-1384909						Purchase Order Total			900.90	
065	OC-15610	12/02/21	OG-1384937	08/26/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	18.0000	7.15	128.70	
065		12/02/21	OG-1384937	08/26/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			OG-1384937							Purchase Order Total		133.70	
065	OC-15610	12/02/21	OG-1384966	08/26/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	8.0000	7.15	57.20	
065		12/02/21	OG-1384966	08/26/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1384966							Purchase Order Total		62.20	
065	OC-15610	12/02/21	OG-1384984	08/26/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	18.0000	7.15	128.70	
065		12/02/21	OG-1384984	08/26/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1384984							Purchase Order Total		133.70	
065	OC-15610	12/02/21	OG-1385000	08/26/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	20.0000	7.15	143.00	
065		12/02/21	OG-1385000	08/26/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1385000							Purchase Order Total		148.00	
065	OC-15610	12/02/21	OG-1385505	08/28/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	20.0000	7.15	143.00	
065		12/02/21	OG-1385505	08/28/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1385505							Purchase Order Total		148.00	
065	OC-15610	12/02/21	OG-1385851	09/02/25	2014982	CULLIGAN OF OMAHA	120	23	LINCOLN REGIONAL CENTER	126.0000	7.15	900.90	
065	OC-15610		OG-1385851							Purchase Order Total		900.90	
065	OC-15610	12/02/21	OG-1386273	09/03/25	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1386273							Purchase Order Total		450.45	
065	OC-15610	12/02/21	OG-1389903	09/18/25	2014982	CULLIGAN OF OMAHA	120	23	WNVH/WESTERN NE DEPT	63.0000	7.15	450.45	
065	OC-15610		OG-1389903							Purchase Order Total		450.45	
065	OC-15610	12/02/21	OG-1389991	09/19/25	2014982	CULLIGAN OF OMAHA	120	23	NORFOLK VETERANS HOME	19.0000	7.15	135.85	
065		12/02/21	OG-1389991	09/19/25	2014982	CULLIGAN OF OMAHA	999	99	TRANSPORTATION FEE	5.0000	1.00	5.00	
065			OG-1389991							Purchase Order Total		140.85	
065	OC-15660	02/22/22	OG-1373249	07/02/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	VHF (136-174MHZ), 5W, 260 CH,	12.0000	328.51	3,942.12	
065	OC-15660	02/22/22	OG-1373249	07/02/25	500056	SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	12.0000	35.00	420.00	
065	OC-15660		OG-1373249							Purchase Order Total		4,362.12	
065	OC-15660	02/22/22	OG-1382875	08/15/25	500056	SHAFFER COMMUNICATIONS INC -	725	27	VHF (136-174MHZ) 5W, 260 CH,	3.0000	354.76	1,064.28	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15660	02/22/22	OG-1382875	08/15/25	500056	P SHAFFER COMMUNICATIONS INC - P	725	27	PROGRAM NEW RADIO	3.0000	35.00	105.00	
065	OC-15660	02/22/22	OG-1382875	08/15/25	500056	P SHAFFER COMMUNICATIONS INC - P	725	27	SHIPPING CHARGES TO SHIP	40.0000	1.00	40.00	
065	OC-15660		OG-1382875						Purchase Order Total			1,209.28	
065	OC-15660	02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	DIGITAL DELUX VHF 50W MOBILE	1.0000	631.26	631.26	
065	OC-15660	02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	TUNE AND TEST NX-3X20HG	1.0000	40.50	40.50	
065	OC-15660	02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	ANTENNA MOUNT	1.0000	23.00	23.00	
065	OC-15660	02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	VHF QUARTER-WAVE ANTENNA	1.0000	17.00	17.00	
065	OC-15660	02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	INSTALLATION OF TWO-WAY	1.0000	125.00	125.00	
065	OC-15660	02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	DIGITAL VHF DISPLAY PORT PKG	1.0000	747.53	747.53	
065	OC-15660	02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	NX-32X0/33X0 PROGRAM AND TEST	1.0000	40.50	40.50	
065	OC-15660	02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	HI GAIN VHF PORTABLE ANTENNA	1.0000	34.50	34.50	
065	OC-15660	02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	MULTI-PIN DIGITAL ANR SPKR-MIC	1.0000	130.65	130.65	
065		02/22/22	OG-1383118	08/18/25	551990	TRI STATE COMMUNICATIONS INC -	725	27	REMOVE VHF ANT. FOR NX-3X00	1.0000	15.40-	15.40-	
065			OG-1383118						Purchase Order Total			1,774.54	
065	OC-15674	03/29/22	OG-1372648	07/01/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	10.0000	10.93	109.30	
065	OC-15674		OG-1372648						Purchase Order Total			109.30	
065	OC-15674	03/29/22	OG-1373685	07/03/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	13.22	66.10	
065		03/29/22	OG-1373685	07/03/25	500895	OPC DIRECT - PURCHASING	645	33	60# TXT WHITE WILLIAMSBURG	10.0000	10.93	109.30	
065		03/29/22	OG-1373685	07/03/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.05-	
065			OG-1373685						Purchase Order Total			175.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15674	03/29/22	OG-1377882	07/24/25	500895	OPC DIRECT - PURCHASING	645	33	085145 22.5X35 90#SFI (500/CT	1.0000	220.00	220.00	
065		03/29/22	OG-1377882	07/24/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.22	
065			OG-1377882						Purchase Order Total			220.22	
065	OC-15674	03/29/22	OG-1378552	07/29/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# ASTROBRIGHTS TEXT	1.0000	26.13	26.13	
065	OC-15674		OG-1378552						Purchase Order Total			26.13	
065	OC-15674	03/29/22	OG-1379241	07/31/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X14 60# WILLIAMSBURG TEXT	16.0000	14.12	225.92	
065	OC-15674	03/29/22	OG-1379241	07/31/25	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WILLIAMSBURG TEXT	2.5000	22.91	57.28	
065		03/29/22	OG-1379241	07/31/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.50-	
065			OG-1379241						Purchase Order Total			282.70	
065	OC-15674	03/29/22	OG-1380246	08/05/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	30.0000	10.93	327.90	
065	OC-15674		OG-1380246						Purchase Order Total			327.90	
065	OC-15674	03/29/22	OG-1382475	08/14/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# ACCENT OPAQUE COVER	5.0000	25.02	125.10	
065		03/29/22	OG-1382475	08/14/25	500895	OPC DIRECT - PURCHASING	645	33	RESALE PAPER SUPPLIES	1.5000	19.11	28.67	
065		03/29/22	OG-1382475	08/14/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.09-	
065			OG-1382475						Purchase Order Total			153.68	
065	OC-15674	03/29/22	OG-1383101	08/18/25	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# WILLIAMSBURG TEXT	2.5000	23.51	58.78	
065	OC-15674		OG-1383101						Purchase Order Total			58.78	
065	OC-15674	03/29/22	OG-1383176	08/18/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# WILLIAMSBURG TEXT	40.0000	10.93	437.20	
065	OC-15674		OG-1383176						Purchase Order Total			437.20	
065	OC-15674	03/29/22	OG-1384021	08/21/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.33	56.65	
065	OC-15674	03/29/22	OG-1384021	08/21/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# WHITE COVER	5.0000	24.96	124.80	
065	OC-15674	03/29/22	OG-1384021	08/21/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 65# HAMMERMIL CVR	2.5000	26.15	65.38	
065		03/29/22	OG-1384021	08/21/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	10.0000	11.33	113.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		03/29/22	OG-1384021	08/21/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.32	
065			OG-1384021						Purchase Order Total			360.45	
065	OC-15674	03/29/22	OG-1384840	08/26/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	30.0000	11.33	339.90	
065		03/29/22	OG-1384840	08/26/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	30.0000	11.33	339.90	
065		03/29/22	OG-1384840	08/26/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	15.0000	11.33	169.95	
065		03/29/22	OG-1384840	08/26/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	15.0000	11.33	169.95	
065		03/29/22	OG-1384840	08/26/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# HAMMERMILL COLORS	5.0000	11.33	56.65	
065			OG-1384840						Purchase Order Total			1,076.35	
065	OC-15674	03/29/22	OG-1390147	09/22/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 60# ASTROBRIGHTS TEXT	1.0000	26.13	26.13	
065	OC-15674	03/29/22	OG-1390147	09/22/25	500895	OPC DIRECT - PURCHASING	645	33	11X17 60# ASTROBRIGHTS TEXT	2.5000	52.31	130.76	
065	OC-15674		OG-1390147						Purchase Order Total			156.89	
065	OC-15764	10/25/22	OG-1377047	07/21/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PC PITSTOP PITSTOP PRO VOL	1.0000	702.45	702.45	
065	OC-15764	10/25/22	OG-1377047	07/21/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	PC PITSTOP PITSTOP PRO VOLUME	6.0000	144.68	868.08	
065	OC-15764		OG-1377047						Purchase Order Total			1,570.53	
065	OC-15765	10/25/22	OG-1372628	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 57533832	136331.3000	1.00	136,331.30	
065	OC-15765		OG-1372628						Purchase Order Total			136,331.30	
065	OC-15765	10/25/22	OG-1373019	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	WEB EDITION XL - ANNUAL	1.0000	1,058.25	1,058.25	
065	OC-15765	10/25/22	OG-1373019	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PUBLIC ACCESS ANNUAL	1.0000	637.50	637.50	
065		10/25/22	OG-1373019	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NEGATIVE LINE TO FREE	1695.7500-	1.00	1,695.75-	
065			OG-1373019						Purchase Order Total				
065	OC-15765	10/25/22	OG-1373123	07/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AXONIUS PLATFORM - PREMIUM	1.0000	247,139.54	247,139.54	
065	OC-15765	10/25/22	OG-1373123	07/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ENFORCEMENT CENTER	1.0000	61,784.88	61,784.88	
065	OC-15765	10/25/22	OG-1373123	07/02/25	2574796	SHI INTERNATIONAL	208	00	AXONIUS SOFTWARE	1.0000	82,379.84	82,379.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH							
065	OC-15765		OG-1373123							Purchase Order Total		391,304.26	
065	OC-15765	10/25/22	OG-1373278	07/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	56.79	56.79	
										Purchase Order Total		56.79	
065	OC-15765		OG-1373278										
065	OC-15765	10/25/22	OG-1374987	07/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SYNCSORT MFX-SUBSCRIPTION	1.0000	26,863.52	26,863.52	
										Purchase Order Total		26,863.52	
065	OC-15765		OG-1374987										
065	OC-15765	10/25/22	OG-1375035	07/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	BUSINESS PLAN PLUS PREMIUM	1.0000	1,245.04	1,245.04	
										Purchase Order Total		1,245.04	
065	OC-15765	10/25/22	OG-1375210	07/11/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ACCOUNT SET-UP	1.0000	106.25	106.25	
065	OC-15765	10/25/22	OG-1375210	07/11/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CERVIS PREMIER EDITION -	1.0000	2,231.25	2,231.25	
065	OC-15765	10/25/22	OG-1375210	07/11/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	SOFTWARE TRAINING - 6 HOURS	1.0000	584.38	584.38	
065	OC-15765	10/25/22	OG-1375210	07/11/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RESELLER/THIRD PARTY BILLER	1.0000	318.75	318.75	
										Purchase Order Total		3,240.63	
065	OC-15765	10/25/22	OG-1375228	07/11/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	2,316.93	2,316.93	
										Purchase Order Total		2,316.93	
065	OC-15765		OG-1375228										
065	OC-15765	10/25/22	OG-1375616	07/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	FULL FUNCTION USER ON	5587.5300	1.00	5,587.53	
065	OC-15765	10/25/22	OG-1375616	07/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	RESTRICTED USER ON PREMISE	2693.2100	1.00	2,693.21	
										Purchase Order Total		8,280.74	
065	OC-15765	10/25/22	OG-1377635	07/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CONSERV SUBSCRIPTION	37.0000	282.62	10,456.94	
065	OC-15765	10/25/22	OG-1377635	07/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CONSERV GATEWAY	12.0000	282.62	3,391.44	
										Purchase Order Total		13,848.38	
065	OC-15765	10/25/22	OG-1377683	07/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	26.0000	136.29	3,543.54	
065	OC-15765	10/25/22	OG-1377683	07/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT STANDARD DC	30.0000	82.77	2,483.10	
065	OC-15765	10/25/22	OG-1377683	07/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE LIGHTROOM - EDITION 4	1.0000	450.25	450.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15765	10/25/22	OG-1377683	07/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE PHOTOSHOP - EDITION 4	15.0000	450.25	6,753.75	
065	OC-15765	10/25/22	OG-1377683	07/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE CREATIVE CLOUD ALL APPS-	7.0000	1,083.63	7,585.41	
065	OC-15765		OG-1377683						Purchase Order Total			20,816.05	
065	OC-15765	10/25/22	OG-1378124	07/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C)	2554.0000	33.78	86,274.12	
065	OC-15765	10/25/22	OG-1378124	07/25/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MICRO FOCUS (STACK C)	500.0000	33.78	16,890.00	
065	OC-15765		OG-1378124						Purchase Order Total			103,164.12	
065	OC-15765	10/25/22	OG-1378430	07/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AZURE OVERAGES EA#: 57533832	147313.4700	1.00	147,313.47	
065	OC-15765		OG-1378430						Purchase Order Total			147,313.47	
065	OC-15765	10/25/22	OG-1379205	07/31/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	34.07	34.07	
065	OC-15765		OG-1379205						Purchase Order Total			34.07	
065	OC-15765	10/25/22	OG-1380126	08/04/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	DRS SOFTWARE MAINTENANCE	1.0000	26,199.55	26,199.55	
065		10/25/22	OG-1380126	08/04/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	NEGATIVE LINE TO FREE	26199.5500-	1.00	26,199.55-	
065			OG-1380126						Purchase Order Total				
065	OC-15765	10/25/22	OG-1382001	08/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE ADVANCED	1.0000	6,720.31	6,720.31	
065	OC-15765	10/25/22	OG-1382001	08/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE ADVANCED	1.0000	6,720.31	6,720.31	
065		10/25/22	OG-1382001	08/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE FTP CLIENT &	1.0000	0.00		
065		10/25/22	OG-1382001	08/12/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GOANYWHERE FTP CLIENT &	1.0000	0.00		
065			OG-1382001						Purchase Order Total			13,440.62	
065	OC-15765	10/25/22	OG-1382102	08/13/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AUTODOCMAIL - SINGLE -USER	1.0000	200.81	200.81	
065	OC-15765		OG-1382102						Purchase Order Total			200.81	
065	OC-15765	10/25/22	OG-1382607	08/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	EXTENSION TO UPGRADE	1.0000	1,782.88	1,782.88	
065	OC-15765		OG-1382607						Purchase Order Total			1,782.88	
065	OC-15765	10/25/22	OG-1382727	08/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	PRO+ ANNUAL	8.0000	717.19	5,737.52	
065	OC-15765		OG-1382727						Purchase Order Total			5,737.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15765	10/25/22	OG-1382729	08/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ARTICULATE AI 360 ASSISTANT	3.0000	216.80	650.40	
065	OC-15765		OG-1382729						Purchase Order Total			650.40	
065	OC-15765	10/25/22	OG-1383406	08/19/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	136.29	136.29	
065	OC-15765		OG-1383406						Purchase Order Total			136.29	
065	OC-15765	10/25/22	OG-1385628	08/29/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	M5 HOSTING ANNUAL SUBSCRIPTION	1.0000	1,094.38	1,094.38	
065		10/25/22	OG-1385628	08/29/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	AUTHORITY CONTROL HOSTING	1.0000	0.00		
065			OG-1385628						Purchase Order Total			1,094.38	
065	OC-15765	10/25/22	OG-1387422	09/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GROUP LICENSE RENEWAL FOR	1.0000	293.25	293.25	
065	OC-15765	10/25/22	OG-1387422	09/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GROUP LICENSE RENEWAL FOR	1.0000	293.25	293.25	
065	OC-15765	10/25/22	OG-1387422	09/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	GROUP LICENSE RENEWAL FOR	1.0000	293.25	293.25	
065	OC-15765		OG-1387422						Purchase Order Total			879.75	
065	OC-15765	10/25/22	OG-1387696	09/09/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	3.0000	104.20	312.60	
065	OC-15765		OG-1387696						Purchase Order Total			312.60	
065	OC-15765	10/25/22	OG-1387980	09/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	MASTER	4.0000	318.75	1,275.00	
065	OC-15765		OG-1387980						Purchase Order Total			1,275.00	
065	OC-15765	10/25/22	OG-1388078	09/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	ADOBE ACROBAT PRO FOR	1.0000	8.68	8.68	
065	OC-15765		OG-1388078						Purchase Order Total			8.68	
065	OC-15765	10/25/22	OG-1388144	09/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	5-10K DEVICE TIER - VARIPHY'S	4400.0000	1.68	7,392.00	
065	OC-15765	10/25/22	OG-1388144	09/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	5-10K DEVICE - VARIPHY PRO	4400.0000	.47	2,068.00	
065	OC-15765	10/25/22	OG-1388144	09/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	5-10K DEVICE TIER - VARIPHY		0.00		
065	OC-15765	10/25/22	OG-1388144	09/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	5-10K DEVICE TIER - VARIPHY'S	4400.0000	.46	2,024.00	
065	OC-15765	10/25/22	OG-1388144	09/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	VARIPHY INSIGHT - SBC 2 TIER	1.0000	3,444.62	3,444.62	
065	OC-15765		OG-1388144						Purchase Order Total			14,928.62	
065	OC-15765	10/25/22	OG-1388898	09/15/25	2574796	SHI INTERNATIONAL	208	00	SEL SUBSCRIPTION -	1.0000	211.44	211.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH			EARTH				
065	OC-15765		OG-1388898							Purchase Order Total		211.44	
065	OC-15765	10/25/22	OG-1389377	09/16/25	2574796	SHI INTERNATIONAL	208	00	AUTONOMOUS PATCH	1.0000	71,779.04	71,779.04	
						CORP - PURCH			TERM				
065	OC-15765	10/25/22	OG-1389377	09/16/25	2574796	SHI INTERNATIONAL	208	00	ONESITE ANYWHERE	1.0000	53,040.00	53,040.00	
						CORP - PURCH			TERM				
065	OC-15765		OG-1389377							Purchase Order Total		124,819.04	
065	OC-15765	10/25/22	OG-1389384	09/16/25	2574796	SHI INTERNATIONAL	208	00	ONESITE HEALTH	1.0000	66,508.25	66,508.25	
						CORP - PURCH							
065	OC-15765		OG-1389384							Purchase Order Total		66,508.25	
065	OC-15765	10/25/22	OG-1389394	09/16/25	2574796	SHI INTERNATIONAL	208	00	SHAREFILE PREMIUM	1200.0000	136.38	163,656.00	
						CORP - PURCH							
065	OC-15765		OG-1389394							Purchase Order Total		163,656.00	
065	OC-15765	10/25/22	OG-1389815	09/18/25	2574796	SHI INTERNATIONAL	208	00	EVERTHING	5.0000	587.68	2,938.40	
						CORP - PURCH							
065	OC-15765		OG-1389815							Purchase Order Total		2,938.40	
065	OC-15765	10/25/22	OG-1390059	09/19/25	2574796	SHI INTERNATIONAL	208	00	M5 HOSTING ANNUAL	1.0000	1,115.62	1,115.62	
						CORP - PURCH							
065	OC-15765		OG-1390059							Purchase Order Total		1,115.62	
065	OC-15765	10/25/22	OG-1390301	09/22/25	2574796	SHI INTERNATIONAL	208	00	ADOBE LIGHTROOM -	1.0000	349.60	349.60	
						CORP - PURCH			EDITION 4				
065	OC-15765	10/25/22	OG-1390301	09/22/25	2574796	SHI INTERNATIONAL	208	00	ADOBE PREMIERE PRO	1.0000	349.60	349.60	
						CORP - PURCH			- EDITION 4				
065	OC-15765		OG-1390301							Purchase Order Total		699.20	
065	OC-15765	10/25/22	OG-1390999	09/24/25	2574796	SHI INTERNATIONAL	208	00	ADOBE ACROBAT PRO	40.0000	104.20	4,168.00	
						CORP - PURCH			FOR				
065	OC-15765		OG-1390999							Purchase Order Total		4,168.00	
065	OC-15765	10/25/22	OG-1391803	09/29/25	2574796	SHI INTERNATIONAL	208	00	AUTOTURN PRO TSL -	5.0000	1,753.12	8,765.60	
						CORP - PURCH			DOT TIER 2				
065	OC-15765	10/25/22	OG-1391803	09/29/25	2574796	SHI INTERNATIONAL	208	00	AQCESSRAMP TSL -	2.0000	13,812.50	27,625.00	
						CORP - PURCH			DOT TIER 2				
065	OC-15765		OG-1391803							Purchase Order Total		36,390.60	
065	OC-15765	10/25/22	OG-1391885	09/30/25	2574796	SHI INTERNATIONAL	208	00	CO:Z TOOLKIT FOR	1.0000	21,799.31	21,799.31	
						CORP - PURCH			Z/OS				
065	OC-15765		OG-1391885							Purchase Order Total		21,799.31	
065	OC-15766	10/25/22	OG-1375038	07/10/25	505937	CDW GOVERNMENT -	208	00	QUARK QUARKXPRESS	1.0000	207.04	207.04	
						PURCHASE ORDE			SUB RNW				
065	OC-15766		OG-1375038							Purchase Order Total		207.04	
065	OC-15766	10/25/22	OG-1377734	07/23/25	505937	CDW GOVERNMENT -	208	00	SNAGIT - BUSINESS	3.0000	12.06	36.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15766	10/25/22	OG-1377734	07/23/25	505937	PURCHASE ORDE CDW GOVERNMENT - PURCHASE ORDE	208	00	CAMTASIA - BUSINESS	4.0000	57.50	230.00	
065	OC-15766		OG-1377734						Purchase Order Total			266.18	
065	OC-15766	10/25/22	OG-1384506	08/25/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DAS DATA CENTER ACCT	1.0000	6,046.59	6,046.59	
065	OC-15766	10/25/22	OG-1384506	08/25/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DAMS ACCT & MGMT	1.0000	3,213.85	3,213.85	
065	OC-15766	10/25/22	OG-1384506	08/25/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND DBCS DB2 CHARGING	1.0000	2,169.53	2,169.53	
065	OC-15766	10/25/22	OG-1384506	08/25/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	KOMAND CCS CICS CHARGING	1.0000	2,121.73	2,121.73	
065	OC-15766		OG-1384506						Purchase Order Total			13,551.70	
065	OC-15766	10/25/22	OG-1387634	09/09/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	FRESCHES SW MNT 1Y	1.0000	242,755.98	242,755.98	
065		10/25/22	OG-1387634	09/09/25	505937	CDW GOVERNMENT - PURCHASE ORDE	208	00	NEGATIVE LINE	242755.9800-	1.00	242,755.98-	
065			OG-1387634						Purchase Order Total				
065	OC-15782	11/23/22	OG-1372912	07/01/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	28.50	28.50	
065		11/23/22	OG-1372912	07/01/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	175.75	175.75	
065			OG-1372912						Purchase Order Total			204.25	
065	OC-15782	11/23/22	OG-1372924	07/01/25	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE ON HANDHELDS	1.0000	1,974.02	1,974.02	
065	OC-15782		OG-1372924						Purchase Order Total			1,974.02	
065	OC-15782	11/23/22	OG-1374313	07/08/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	56.05	56.05	
065	OC-15782		OG-1374313						Purchase Order Total			56.05	
065	OC-15782	11/23/22	OG-1375283	07/11/25	2014095	QUADIENT INC - PURCHASING	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065	OC-15782	11/23/22	OG-1375283	07/11/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	45.60	45.60	
065		11/23/22	OG-1375283	07/11/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	133.95	133.95	
065			OG-1375283						Purchase Order Total			397.50	
065	OC-15782	11/23/22	OG-1375388	07/14/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	625.32	625.32	
065		11/23/22	OG-1375388	07/14/25	1893595	QUADIENT LEASING USA	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INC - PAY							
065			OG-1375388							Purchase Order Total		843.27	
065	OC-15782	11/23/22	OG-1375537	07/14/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	198.55	198.55	
065	OC-15782		OG-1375537							Purchase Order Total		198.55	
065	OC-15782	11/23/22	OG-1375746	07/14/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	497.80	497.80	
065	OC-15782		OG-1375746							Purchase Order Total		497.80	
065	OC-15782	11/23/22	OG-1376202	07/16/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	2,355.77	2,355.77	
065	OC-15782	11/23/22	OG-1376202	07/16/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	198.55	198.55	
065	OC-15782		OG-1376202							Purchase Order Total		2,554.32	
065	OC-15782	11/23/22	OG-1378463	07/28/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	45.60	45.60	
065	OC-15782		OG-1378463							Purchase Order Total		45.60	
065	OC-15782	11/23/22	OG-1379450	08/01/25	2014095	QUADIENT INC - PURCHASING	600	00	IX-9 SERIES	1.0000	582.35	582.35	
065		11/23/22	OG-1379450	08/01/25	2014095	QUADIENT INC - PURCHASING	600	00	HIGH-CAP INK TANK TREATED ROLL TAPE	6.0000	149.15	894.90	
065			OG-1379450							Purchase Order Total		1,477.25	
065	OC-15782	11/23/22	OG-1380363	08/05/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	175.75	175.75	
065	OC-15782		OG-1380363							Purchase Order Total		175.75	
065	OC-15782	11/23/22	OG-1381804	08/12/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	557.10	557.10	
065	OC-15782	11/23/22	OG-1381804	08/12/25	2014095	QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	1,019.30	1,019.30	
065	OC-15782		OG-1381804							Purchase Order Total		1,576.40	
065	OC-15782	11/23/22	OG-1388807	09/15/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	1,378.11	1,378.11	
065	OC-15782		OG-1388807							Purchase Order Total		1,378.11	
065	OC-15782	11/23/22	OG-1388814	09/15/25	2014095	QUADIENT INC - PURCHASING	600	00	RENTAL EQUIPMENT	1.0000	92.85	92.85	
065	OC-15782		OG-1388814							Purchase Order Total		92.85	
065	OC-15782	11/23/22	OG-1388819	09/15/25	2014095	QUADIENT INC - PURCHASING	600	00	MAINTENANCE ON HANDHELDS	1.0000	1,974.02	1,974.02	
065	OC-15782		OG-1388819							Purchase Order Total		1,974.02	
065	OC-15782	11/23/22	OG-1389781	09/18/25	2014095	QUADIENT INC -	600	00	RENTAL EQUIPMENT	1.0000	168.04	168.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15782	11/23/22	OG-1389781	09/18/25	2014095	PURCHASING QUADIENT INC - PURCHASING	600	00	SUPPLIES	1.0000	267.90	267.90	
065	OC-15782		OG-1389781							Purchase Order Total		435.94	
065	OC-15782	11/23/22	OG-1390560	09/23/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	217.95	217.95	
065		11/23/22	OG-1390560	09/23/25	1893595	QUADIENT LEASING USA INC - PAY	600	00	LEASED EQUIPMENT	1.0000	218.55	218.55	
065			OG-1390560							Purchase Order Total		436.50	
065	OC-15782	11/23/22	OG-1391751	09/29/25	2014095	QUADIENT INC - PURCHASING	600	00	IX-9 SERIES HI-CAP INK TANK	4.0000	582.35	2,329.40	
065		11/23/22	OG-1391751	09/29/25	2014095	QUADIENT INC - PURCHASING	600	00	4X6 THERMAL LABELS	4.0000	34.20	136.80	
065		11/23/22	OG-1391751	09/29/25	2014095	QUADIENT INC - PURCHASING	600	00	TREATED ROLL TAPE	4.0000	149.15	596.60	
065			OG-1391751							Purchase Order Total		3,062.80	
065	OC-15824	06/24/25	OG-1373360	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	304874.3000	1.00	304,874.30	
065	OC-15824	06/24/25	OG-1373360	07/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	33787.3200	1.00	33,787.32	
065	OC-15824		OG-1373360							Purchase Order Total		338,661.62	
065	OC-15824	06/24/25	OG-1374289	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	193.88	193.88	
065		06/24/25	OG-1374289	07/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	36.32	36.32	
065			OG-1374289							Purchase Order Total		230.20	
065	OC-15824	06/24/25	OG-1375547	07/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OISE® X-9 11X17 20# PAPER	45.7200	1.00	45.72	
065	OC-15824		OG-1375547							Purchase Order Total		45.72	
065	OC-15824	06/24/25	OG-1375849	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	22.40	22.40	
065		06/24/25	OG-1375849	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	962	85	DELIVERY	1.0000	5.99	5.99	
065			OG-1375849							Purchase Order Total		28.39	
065	OC-15824	06/24/25	OG-1376185	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.4000	1.00	40.40	
065	OC-15824	06/24/25	OG-1376185	07/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	12.7900	1.00	12.79	
065	OC-15824		OG-1376185							Purchase Order Total		53.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1377299	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	8.5X11 X9	1.0000	6,464.00	6,464.00	
065		06/24/25	OG-1377299	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	11X17 X9	1.0000	45.72	45.72	
065		06/24/25	OG-1377299	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SUPPLIES	1.0000	21.50	21.50	
065			OG-1377299							Purchase Order Total		6,531.22	
065	OC-15824	06/24/25	OG-1378486	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	416.4200	1.00	416.42	
065	OC-15824		OG-1378486							Purchase Order Total		416.42	
065	OC-15824	06/24/25	OG-1378493	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	62.3900	1.00	62.39	
065	OC-15824		OG-1378493							Purchase Order Total		62.39	
065	OC-15824	06/24/25	OG-1378501	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	94.3600	1.00	94.36	
065	OC-15824		OG-1378501							Purchase Order Total		94.36	
065	OC-15824	06/24/25	OG-1378508	07/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	68.5200	1.00	68.52	
065	OC-15824		OG-1378508							Purchase Order Total		68.52	
065	OC-15824	06/24/25	OG-1378545	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOILET PAPER, PAPER TOWEL, ETC	446.6800	1.00	446.68	
065	OC-15824		OG-1378545							Purchase Order Total		446.68	
065	OC-15824	06/24/25	OG-1378551	07/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.1600	1.00	31.16	
065	OC-15824		OG-1378551							Purchase Order Total		31.16	
065	OC-15824	06/24/25	OG-1380142	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.4100	1.00	41.41	
065	OC-15824		OG-1380142							Purchase Order Total		41.41	
065	OC-15824	06/24/25	OG-1380300	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	740.5300	1.00	740.53	
065		06/24/25	OG-1380300	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	688.5000	1.00	688.50	
065			OG-1380300							Purchase Order Total		1,429.03	
065	OC-15824	06/24/25	OG-1380341	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.8900	1.00	52.89	
065	OC-15824		OG-1380341							Purchase Order Total		52.89	
065	OC-15824	06/24/25	OG-1380357	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PACKING TAPE	2.0000	193.88	387.76	
065	OC-15824		OG-1380357							Purchase Order Total		387.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1380677	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEAVY DUTY DATE STAMPER	2.0000	79.89	159.78	
065	OC-15824		OG-1380677						Purchase Order Total			159.78	
065	OC-15824	06/24/25	OG-1380729	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOWEL,PAPER,2PLY,30 RL/CA,	5.0000	41.69	208.45	
065	OC-15824		OG-1380729						Purchase Order Total			208.45	
065	OC-15824	06/24/25	OG-1380736	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WRISTWREST,GEL,COMP ACT SZ	1.0000	26.42	26.42	
065	OC-15824	06/24/25	OG-1380736	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BATTERY,COIN CELL,2032,2PK	1.0000	2.30	2.30	
065	OC-15824	06/24/25	OG-1380736	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TOWEL,PAPER,2PLY,30 RL/CA,	3.0000	41.69	125.07	
065	OC-15824	06/24/25	OG-1380736	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	STENO, 70CT, GREGG RULE, WHI	2.0000	14.86	29.72	
065	OC-15824	06/24/25	OG-1380736	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MAILER,BUBBLE,OD,SZ 0,KF,	1.0000	8.39	8.39	
065	OC-15824		OG-1380736						Purchase Order Total			191.90	
065	OC-15824	06/24/25	OG-1380751	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PTOUCH,TZE231,4PK,1 2MM,	1.0000	22.96	22.96	
065	OC-15824	06/24/25	OG-1380751	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POUCH,LAMNTR,LTR SZ,100PK	1.0000	23.92	23.92	
065	OC-15824	06/24/25	OG-1380751	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIPES,CLEANER,LYSOL ,6/CT	1.0000	26.10	26.10	
065	OC-15824	06/24/25	OG-1380751	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SPONGE, HEAVY DUTY, SCRUB	1.0000	6.34	6.34	
065	OC-15824		OG-1380751						Purchase Order Total			79.32	
065	OC-15824	06/24/25	OG-1380763	08/06/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	KEYBOARD/MOUSE,ADVA NCED,	3.0000	34.53	103.59	
065	OC-15824		OG-1380763						Purchase Order Total			103.59	
065	OC-15824	06/24/25	OG-1381799	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	160 CASES 8.5X11 X9	1.0000	6,464.00	6,464.00	
065	OC-15824		OG-1381799						Purchase Order Total			6,464.00	
065	OC-15824	06/24/25	OG-1381844	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABELS FOR COPIER	30.6900	1.00	30.69	
065	OC-15824		OG-1381844						Purchase Order Total			30.69	
065	OC-15824	06/24/25	OG-1381924	08/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.0000	1.00	100.00	
065	OC-15824		OG-1381924						Purchase Order Total			100.00	
065	OC-15824	06/24/25	OG-1383021	08/18/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	91.4500	1.00	91.45	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
065	OC-15824		OG-1383021							Purchase Order Total		91.45	
065	OC-15824	06/24/25	OG-1383024	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	13.8300	1.00	13.83	
065	OC-15824		OG-1383024							Purchase Order Total		13.83	
065	OC-15824	06/24/25	OG-1383121	08/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.8000	1.00	27.80	
065	OC-15824		OG-1383121							Purchase Order Total		27.80	
065	OC-15824	06/24/25	OG-1383718	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	EXPO DRY-ERASE MARKERS, 4-PACK	1.0000	3.86	3.86	
065		06/24/25	OG-1383718	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER 11X17	1.0000	9.44	9.44	
065		06/24/25	OG-1383718	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	COPY PAPER 8.5X14	1.0000	5.85	5.85	
065		06/24/25	OG-1383718	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DYMO LABELS 2 1/8 X 2 3/4IN.	3.0000	19.45	58.35	
065		06/24/25	OG-1383718	08/20/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	14IN. WALL CLOCK	1.0000	10.10	10.10	
065			OG-1383718							Purchase Order Total		87.60	
065	OC-15824	06/24/25	OG-1384562	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43986.4300	1.00	43,986.43	
065	OC-15824		OG-1384562							Purchase Order Total		43,986.43	
065	OC-15824	06/24/25	OG-1385423	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.9100	1.00	35.91	
065	OC-15824		OG-1385423							Purchase Order Total		35.91	
065	OC-15824	06/24/25	OG-1385950	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.6400	1.00	38.64	
065	OC-15824	06/24/25	OG-1385950	09/02/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	78.4600	1.00	78.46	
065	OC-15824		OG-1385950							Purchase Order Total		117.10	
065	OC-15824	06/24/25	OG-1386184	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEN,FLAIR,W/POINTGU ARD,DZ	1.0000	11.20	11.20	
065	OC-15824	06/24/25	OG-1386184	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEN,BALLPOINT,FINE, BLK	1.0000	5.16	5.16	
065	OC-15824	06/24/25	OG-1386184	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NTBK,SPR,5SB,180,CR ,	2.0000	7.84	15.68	
065	OC-15824	06/24/25	OG-1386184	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOOK,COMP,100CT,WR,	1.0000	18.12	18.12	
065	OC-15824	06/24/25	OG-1386184	09/03/25	500129	ODP BUSINESS	615	00	PAPER,X-9,8.5"X11",	4.0000	40.67	162.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1386184	09/03/25	500129	SOLUTIONS LLC ODP BUSINESS SOLUTIONS LLC	615	00	20LB, CUPS, 12 OZ. FOAM	1.0000	54.46	54.46	
065	OC-15824	06/24/25	OG-1386184	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	TAPE,ECO,10 X 7/8", WE	1.0000	8.60	8.60	
065	OC-15824	06/24/25	OG-1386184	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PEN,BALLPOINT,FINE, RSVP,	2.0000	5.16	10.32	
065	OC-15824		OG-1386184						Purchase Order Total			286.22	
065	OC-15824	06/24/25	OG-1386248	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HEADSET,CLRCHT,CMFR T,USB,	1.0000	28.25	28.25	
065	OC-15824	06/24/25	OG-1386248	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	DESKTOP,WIRELESS,MK 235,GREY	1.0000	28.98	28.98	
065	OC-15824	06/24/25	OG-1386248	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BUBBLE CUSH,OD,RCYLD,12X10 0	1.0000	22.09	22.09	
065	OC-15824		OG-1386248						Purchase Order Total			79.32	
065	OC-15824	06/24/25	OG-1387446	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	25 CASES BOISE 11X17 X9	1.0000	1,151.00	1,151.00	
065	OC-15824		OG-1387446						Purchase Order Total			1,151.00	
065	OC-15824	06/24/25	OG-1387506	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
065	OC-15824		OG-1387506						Purchase Order Total			40.67	
065	OC-15824	06/24/25	OG-1387556	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	993.5200	1.00	993.52	
065	OC-15824		OG-1387556						Purchase Order Total			993.52	
065	OC-15824	06/24/25	OG-1387849	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	40.6700	1.00	40.67	
065	OC-15824		OG-1387849						Purchase Order Total			40.67	
065	OC-15824	06/24/25	OG-1388641	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	129.76	129.76	
065	OC-15824	06/24/25	OG-1388641	09/12/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	3 PALLETS 11X17 BOISE X9	18752.2800	1.00	18,752.28	
065	OC-15824		OG-1388641						Purchase Order Total			18,882.04	
065	OC-15824	06/24/25	OG-1389144	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.1800	1.00	27.18	
065	OC-15824		OG-1389144						Purchase Order Total			27.18	
065	OC-15824	06/24/25	OG-1389492	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	X-9 20# LEGAL	58.5200	1.00	58.52	
065	OC-15824		OG-1389492						Purchase Order Total			58.52	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1389523	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.0900	1.00	89.09	
065	OC-15824	06/24/25	OG-1389523	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	100.1400	1.00	100.14	
065	OC-15824	06/24/25	OG-1389523	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.4900	1.00	31.49	
065	OC-15824		OG-1389523						Purchase Order Total			220.72	
065	OC-15824	06/24/25	OG-1389607	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	4 PALLETS 8.5X11 BOISE X9	1.0000	6,507.20	6,507.20	
065	OC-15824	06/24/25	OG-1389607	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SCOTCH PACKING TAPE	1.0000	193.88	193.88	
065	OC-15824		OG-1389607						Purchase Order Total			6,701.08	
065	OC-15824	06/24/25	OG-1389940	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.4800	1.00	24.48	
065	OC-15824	06/24/25	OG-1389940	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.1000	1.00	38.10	
065	OC-15824		OG-1389940						Purchase Order Total			62.58	
065	OC-15824	06/24/25	OG-1390060	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	BOISE® X-9® MULTI-USE PALLET-	1573.2600	1.00	1,573.26	
065	OC-15824		OG-1390060						Purchase Order Total			1,573.26	
065	OC-15824	06/24/25	OG-1390486	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	826.2000	1.00	826.20	
065		06/24/25	OG-1390486	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	12.0800	1.00	12.08	
065			OG-1390486						Purchase Order Total			838.28	
065	OC-15824	06/24/25	OG-1390574	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	1.0000	33.47	33.47	
065	OC-15824		OG-1390574						Purchase Order Total			33.47	
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAD,PERF,RECY,5X8,W HT,LGL,RLD	4.0000	2.90	11.60	
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER,X-9,8.5"X11", 20LB,10CA	3.0000	40.67	122.01	
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	SWIFFER DUSTER 360 REFILL	1.0000	10.45	10.45	
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GAS DUSTER 10OZ 12EA/PK	1.0000	54.07	54.07	
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WIPES,CLEANER,LYSOL ,6/CT	2.0000	26.10	52.20	
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	ODP BUSINESS	615	00	USB HEADSET H390	1.0000	24.99	24.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	WIRELESS,COMBO,MK34 5	1.0000	35.34	35.34	
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EARBUD,JBUDSPRO,BLA CK	2.0000	7.77	15.54	
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	DELIVERY CHARGE	5.9900	1.00	5.99	
065	OC-15824	06/24/25	OG-1390971	09/24/25	500129	SOLUTIONS LLC ODP BUSINESS	615	00	EARBUD,JBUDSPRO,BLA CK	2.0000	7.77-	15.54-	
065	OC-15824		OG-1390971						Purchase Order Total			316.65	
065	OC-15824	06/24/25	OG-1392037	09/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	107.4600	1.00	107.46	
065	OC-15824		OG-1392037						Purchase Order Total			107.46	
065	OC-15856	05/04/23	OG-1373944	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	572233, TUMBLER NOSEY 4OZ	20.0000	3.10	62.00	
065		05/04/23	OG-1373944	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	580885, MAGNESIUM CHLORIDE TAB	2.0000	7.45	14.90	
065		05/04/23	OG-1373944	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	996406, SENSOR EAR CLIP F/PULS	2.0000	203.58	407.16	
065		05/04/23	OG-1373944	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	1229447,STOCKING ANTI EMB	6.0000	6.56	39.36	
065		05/04/23	OG-1373944	07/07/25	1933463	MCKESSON MEDICAL SURGICAL GOVE	475	00	846762, STOCKINETTE CMPSRN MED	4.0000	15.89	63.56	
065			OG-1373944						Purchase Order Total			586.98	
065	OC-15870	07/23/23	OG-1372765	07/01/25	500895	OPC DIRECT - PURCHASING	645	30	CB WHITE 8.5 X 11 UNCOLLATED	1.5000	21.50	32.25	
065	OC-15870	07/23/23	OG-1372765	07/01/25	500895	OPC DIRECT - PURCHASING	645	30	7.5 PART CF TAG 8.5 X 11	1.5000	45.23	67.85	
065		07/23/23	OG-1372765	07/01/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.01	
065			OG-1372765						Purchase Order Total			100.11	
065	OC-15870	07/23/23	OG-1383164	08/18/25	500895	OPC DIRECT - PURCHASING	645	30	2 PART 11 X 17	15.0000	34.72	520.80	
065		07/23/23	OG-1383164	08/18/25	500895	OPC DIRECT - PURCHASING			RESALE PAPER SUPPLIES		0.00	.05	
065			OG-1383164						Purchase Order Total			520.85	
065	OC-15870	07/23/23	OG-1383607	08/20/25	500895	OPC DIRECT - PURCHASING	645	30	2 PART 11 X 17	7.5000	34.72	260.40	
065		07/23/23	OG-1383607	08/20/25	500895	OPC DIRECT -			RESALE PAPER		0.00	.03	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			SUPPLIES				
065			OG-1383607							Purchase Order Total		260.43	
065	OC-15870	07/23/23	OG-1384247	08/22/25	500895	OPC DIRECT -	645	30	2 PART 11 X 17	5.0000	34.72	173.60	
						PURCHASING							
065		07/23/23	OG-1384247	08/22/25	500895	OPC DIRECT -			RESALE PAPER		0.00	.02	
						PURCHASING			SUPPLIES				
065			OG-1384247							Purchase Order Total		173.62	
065	OC-15870	07/23/23	OG-1390335	09/22/25	500895	OPC DIRECT -	645	30	CF COLOR 8.5 X 11	.5000	15.68	7.84	
						PURCHASING			UNCOLLATED				
065	OC-15870		OG-1390335							Purchase Order Total		7.84	
065	OC-15916	01/05/24	OG-1373254	07/02/25	3260939	DELL MARKETING -	204	00	APC REPLACEMENT	1.0000	552.01	552.01	
						PURCHASE ORDE			BATTERY				
065	OC-15916		OG-1373254							Purchase Order Total		552.01	
065	OC-15916	01/05/24	OG-1375243	07/11/25	3260939	DELL MARKETING -	204	00	APC REPLACEMENT	1.0000	366.50	366.50	
						PURCHASE ORDE			BATTERY				
065	OC-15916		OG-1375243							Purchase Order Total		366.50	
065	OC-15916	01/05/24	OG-1379505	08/01/25	3260939	DELL MARKETING -	204	00	APC REPLACEMENT	5.0000	235.94	1,179.70	
						PURCHASE ORDE			BATTERY				
065	OC-15916		OG-1379505							Purchase Order Total		1,179.70	
065	OC-15916	01/05/24	OG-1379528	08/01/25	3260939	DELL MARKETING -	204	00	APC SMART-UPS, LINE	1.0000	955.63	955.63	
						PURCHASE ORDE							
065	OC-15916	01/05/24	OG-1379528	08/01/25	3260939	DELL MARKETING -	204	00	DEVICE MONITORING	1.0000	362.48	362.48	
						PURCHASE ORDE			AND				
065	OC-15916		OG-1379528							Purchase Order Total		1,318.11	
065	OC-15916	01/05/24	OG-1379995	08/04/25	3260939	DELL MARKETING -	204	00	DELL PRO	15.0000	225.00	3,375.00	
						PURCHASE ORDE			THUNDERBOLT 4 SMART				
065	OC-15916		OG-1379995							Purchase Order Total		3,375.00	
065	OC-15916	01/05/24	OG-1380439	08/05/25	3260939	DELL MARKETING -	204	00	SI# B5N209 DELL PRO	10.0000	148.54	1,485.40	
						PURCHASE ORDE			24 PLUS				
065	OC-15916		OG-1380439							Purchase Order Total		1,485.40	
065	OC-15916	01/05/24	OG-1382631	08/14/25	3260939	DELL MARKETING -	204	00	APC REPLACEMENT	1.0000	366.50	366.50	
						PURCHASE ORDE			BATTERY				
065	OC-15916		OG-1382631							Purchase Order Total		366.50	
065	OC-15916	01/05/24	OG-1385680	08/29/25	3260939	DELL MARKETING -	204	00	DELL PRO 24 PLUS	40.0000	148.54	5,941.60	
						PURCHASE ORDE			MONITOR -				
065	OC-15916		OG-1385680							Purchase Order Total		5,941.60	
065	OC-15916	01/05/24	OG-1385693	08/29/25	3260939	DELL MARKETING -	204	00	DELL PRO	20.0000	225.00	4,500.00	
						PURCHASE ORDE			THUNDERBOLT 4 SMART				
065	OC-15916		OG-1385693							Purchase Order Total		4,500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15916	01/05/24	OG-1386904	09/05/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	CIO - DELL PRO THUNDERBOLT 5	19.0000	299.00	5,681.00	
065	OC-15916		OG-1386904						Purchase Order Total			5,681.00	
065	OC-15916	01/05/24	OG-1387868	09/10/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS, LINE	1.0000	955.63	955.63	
065	OC-15916	01/05/24	OG-1387868	09/10/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEVICE MONITORING AND	1.0000	362.48	362.48	
065	OC-15916		OG-1387868						Purchase Order Total			1,318.11	
065	OC-15916	01/05/24	OG-1388962	09/15/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS, LINE	4.0000	477.21	1,908.84	
065	OC-15916	01/05/24	OG-1388962	09/15/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC REPLACEMENT BATTERY	6.0000	142.92	857.52	
065	OC-15916		OG-1388962						Purchase Order Total			2,766.36	
065	OC-15916	01/05/24	OG-1390324	09/22/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL LATITUDE 7230 RUGGED	25.0000	2,200.00	55,000.00	
065	OC-15916		OG-1390324						Purchase Order Total			55,000.00	
065	OC-15916	01/05/24	OG-1390446	09/23/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS, LINE	1.0000	693.76	693.76	
065	OC-15916	01/05/24	OG-1390446	09/23/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEVICE MONITORING AND	1.0000	362.48	362.48	
065	OC-15916		OG-1390446						Purchase Order Total			1,056.24	
065	OC-15916	01/05/24	OG-1390889	09/24/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO THUNDERBOLT 4	1.0000	225.00	225.00	
065	OC-15916		OG-1390889						Purchase Order Total			225.00	
065	OC-15916	01/05/24	OG-1392069	09/30/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DEVICE MONITORING AND	1.0000	365.86	365.86	
065	OC-15916	01/05/24	OG-1392069	09/30/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	APC SMART-UPS ON-LINE, 2200VA,	1.0000	2,608.71	2,608.71	
065	OC-15916		OG-1392069						Purchase Order Total			2,974.57	
065	OC-15916	01/05/24	O6-1375607	07/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7350 DETACHABLE,	1.0000	1,590.00	1,590.00	
065	OC-15916	01/05/24	O6-1375607	07/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	LATITUDE 7350 DETACHABLE,	1.0000	185.00	185.00	
065	OC-15916	01/05/24	O6-1375607	07/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL ECOLOOP PROTECTIVE	1.0000	41.24	41.24	
065	OC-15916		O6-1375607						Purchase Order Total			1,816.24	
065	OC-15916	01/05/24	O6-1375649	07/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	*NDOI-STANDARD LAPTOP -	6.0000	1,300.00	7,800.00	
065	OC-15916		O6-1375649						Purchase Order Total			7,800.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15916	01/05/24	O6-1375658	07/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO THUNDERBOLT 4	4.0000	225.00	900.00	
065	OC-15916	01/05/24	O6-1375658	07/14/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MONITOR -	7.0000	148.54	1,039.78	
065	OC-15916		O6-1375658						Purchase Order Total			1,939.78	
065	OC-15916	01/05/24	O6-1376453	07/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO THUNDERBOLT 4	3.0000	225.00	675.00	
065	OC-15916	01/05/24	O6-1376453	07/17/25	3260939	DELL MARKETING - PURCHASE ORDE	204	00	DELL PRO 24 PLUS MONITOR -	22.0000	148.54	3,267.88	
065	OC-15916		O6-1376453						Purchase Order Total			3,942.88	
065	OC-15919	01/12/24	O6-1376186	07/16/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 4001DN	14.0000	376.28	5,267.92	
065	OC-15919		O6-1376186						Purchase Order Total			5,267.92	
065	OC-15919	01/12/24	O6-1384034	08/21/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 3301FDW	1.0000	532.68	532.68	
065	OC-15919		O6-1384034						Purchase Order Total			532.68	
065	OC-15919	01/12/24	O6-1385737	08/29/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO 3301FDW	1.0000	532.68	532.68	
065	OC-15919		O6-1385737						Purchase Order Total			532.68	
065	OC-15919	01/12/24	O6-1387882	09/10/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	716.68	716.68	
065	OC-15919		O6-1387882						Purchase Order Total			716.68	
065	OC-15919	01/12/24	O6-1388069	09/10/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	716.68	716.68	
065	OC-15919		O6-1388069						Purchase Order Total			716.68	
065	OC-15919	01/12/24	O6-1388104	09/10/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET ENTERPRISE M611X	6.0000	1,967.88	11,807.28	
065	OC-15919	01/12/24	O6-1388104	09/10/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP CARE PACK - EXTENDED	6.0000	55.48	332.88	
065	OC-15919		O6-1388104						Purchase Order Total			12,140.16	
065	OC-15929	02/07/24	OG-1379482	08/01/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	1095.4800	1.00	1,095.48	
065	OC-15929		OG-1379482						Purchase Order Total			1,095.48	
065	OC-15929	02/07/24	OG-1383020	08/18/25	500107	EGAN SUPPLY CO - PURCHASING	465	38	SEE ATTACHMENT A1	1137.7800	1.00	1,137.78	
065	OC-15929		OG-1383020						Purchase Order Total			1,137.78	
065	OC-15930	02/07/24	OG-1382457	08/14/25	500554	CAPITAL SANITARY SUPPLY -OMAHA	465	38	SEE ATTACHMENT A1-1	1503.8500	1.00	1,503.85	
065	OC-15930		OG-1382457						Purchase Order Total			1,503.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-15931	02/07/24	OG-1374569	07/08/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	658.2900	1.00	658.29	
065	OC-15931		OG-1374569						Purchase Order Total			658.29	
065	OC-15931	02/07/24	OG-1378311	07/28/25	501042	ECOLAB INC - PURCHASING	465	38	CODY P - SUPER TRUMP FOR	144.5400	1.00	144.54	
065	OC-15931		OG-1378311						Purchase Order Total			144.54	
065	OC-15931	02/07/24	OG-1378542	07/29/25	501042	ECOLAB INC - PURCHASING	465	38	6100185 SOLID POWER XL	4.0000	93.59	374.36	
065		02/07/24	OG-1378542	07/29/25	501042	ECOLAB INC - PURCHASING	465	38	6125395 SOLID BRILLIANCE	2.0000	175.30	350.60	
065			OG-1378542						Purchase Order Total			724.96	
065	OC-15931	02/07/24	OG-1388873	09/15/25	501042	ECOLAB INC - PURCHASING	465	38	SEE ATTACHMENT A1	477.0600	1.00	477.06	
065	OC-15931		OG-1388873						Purchase Order Total			477.06	
065	OC-15933	02/08/24	OG-1390709	09/23/25	1902047	TRANSOURCE COMPUTERS	204	00	HDMI EXTENDER 4K@60HZ, HDMI	5.0000	98.90	494.50	
065	OC-15933		OG-1390709						Purchase Order Total			494.50	
065	OC-15933	02/08/24	OG-1392090	09/30/25	1902047	TRANSOURCE COMPUTERS	204	00	DUAL ENHANCED NETWORK	1.0000	485.00	485.00	
065	OC-15933		OG-1392090						Purchase Order Total			485.00	
065	OC-16003	05/23/24	OG-1372999	07/01/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	4.75 X 3.5 X 2 BUSINESS CARD	400.0000	1.02	408.00	
065	OC-16003	05/23/24	OG-1372999	07/01/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	7.25 X 3.75 X 2 1/16 BUS CARD	200.0000	1.03	206.00	
065	OC-16003	05/23/24	OG-1372999	07/01/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	8.5 X 11 X 2 LETTERHEAD	400.0000	1.15	461.36	
065	OC-16003	05/23/24	OG-1372999	07/01/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	15.5 X 12.5 X 10.5 STORAGE BOX	25.0000	1.94	48.50	
065	OC-16003	05/23/24	OG-1372999	07/01/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	11.25 X 8.75 X 10.5 CARTON	600.0000	.83	498.00	
065		05/23/24	OG-1372999	07/01/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	16.5 X 13 X 2 STORAGE BOX LID	25.0000	.64	16.00	
065			OG-1372999						Purchase Order Total			1,637.86	
065	OC-16003	05/23/24	OG-1375612	07/14/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	8.5 X 11 X 2 LETTERHEAD/W LID	200.0000	1.15	230.68	
065	OC-16003	05/23/24	OG-1375612	07/14/25	540941	PACKAGING DISTRIBUTION SERV -	640	25	8.5 X 11 X 4 LETTERHEAD/W LID	150.0000	1.81	271.68	
065	OC-16003		OG-1375612						Purchase Order Total			502.36	
065	OC-16003	05/23/24	OG-1382322	08/13/25	540941	PACKAGING	640	25	11.25 X 8.75 X 10.5	600.0000	.83	498.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DISTRIBUTION SERV -			CARTON				
065	OC-16003		OG-1382322							Purchase Order Total		498.00	
065	OC-16003	05/23/24	OG-1388384	09/11/25	540941	PACKAGING	640	25	8.5 X 11 X 2	400.0000	1.15	461.36	
						DISTRIBUTION SERV -			LETTERHEAD BOX				
065	OC-16003	05/23/24	OG-1388384	09/11/25	540941	PACKAGING	640	25	8.5 X 11 X 4	150.0000	1.81	271.68	
						DISTRIBUTION SERV -			LETTERHEAD				
065	OC-16003	05/23/24	OG-1388384	09/11/25	540941	PACKAGING	640	25	11.25 X 8.75 X 10.5	600.0000	.83	498.00	
						DISTRIBUTION SERV -			CARTON				
065		05/23/24	OG-1388384	09/11/25	540941	PACKAGING	700	57	8.5X11X1/4"	6000.0000	.13	780.00	
						DISTRIBUTION SERV -			CORRUGATED PADS				
065		05/23/24	OG-1388384	09/11/25	540941	PACKAGING			MISCELLANEOUS SUP		0.00	41.00	
						DISTRIBUTION SERV -			EXP				
065			OG-1388384							Purchase Order Total		2,052.04	
065	OC-16032	08/01/24	OG-1373440	07/02/25	500354	SHERWIN WILLIAMS	630	00	INTERIOR AND	306.5800	1.00	306.58	
						COMPANY - LIN			EXTERIOR PAINT				
065	OC-16032		OG-1373440							Purchase Order Total		306.58	
065	OC-16032	08/01/24	OG-1373819	07/07/25	2995012	THE SHERWIN WILLIAMS	630	00	INTERIOR AND	103.7200	1.00	103.72	
						COMPANY			EXTERIOR PAINT				
065	OC-16032		OG-1373819							Purchase Order Total		103.72	
065	OC-16032	08/01/24	OG-1374181	07/07/25	547475	SHERWIN WILLIAMS	630	00	INTERIOR AND	33.2700	1.00	33.27	
						COMPANY, SCOT			EXTERIOR PAINT				
065	OC-16032		OG-1374181							Purchase Order Total		33.27	
065	OC-16032	08/01/24	OG-1374864	07/09/25	2995012	THE SHERWIN WILLIAMS	630	00	INTERIOR AND	469.3600	1.00	469.36	
						COMPANY			EXTERIOR PAINT				
065	OC-16032		OG-1374864							Purchase Order Total		469.36	
065	OC-16032	08/01/24	OG-1375381	07/14/25	2995012	THE SHERWIN WILLIAMS	630	00	PAINT STRIPPER	3984.0000	1.00	3,984.00	
						COMPANY			QUOTE 7910432				
065	OC-16032		OG-1375381							Purchase Order Total		3,984.00	
065	OC-16032	08/01/24	OG-1376359	07/16/25	547475	SHERWIN WILLIAMS	630	00	INTERIOR AND	74.7000	1.00	74.70	
						COMPANY, SCOT			EXTERIOR PAINT				
065	OC-16032		OG-1376359							Purchase Order Total		74.70	
065	OC-16032	08/01/24	OG-1378013	07/25/25	2995012	THE SHERWIN WILLIAMS	630	00	INTERIOR AND	543.1000	1.00	543.10	
						COMPANY			EXTERIOR PAINT				
065	OC-16032	08/01/24	OG-1378013	07/25/25	2995012	THE SHERWIN WILLIAMS	630	00	PAINTING SUPPLIES	44.2200	1.00	44.22	
						COMPANY							
065	OC-16032		OG-1378013							Purchase Order Total		587.32	
065	OC-16032	08/01/24	OG-1381234	08/07/25	2995012	THE SHERWIN WILLIAMS	630	00	INTERIOR AND	66.5400	1.00	66.54	
						COMPANY			EXTERIOR PAINT				
065	OC-16032		OG-1381234							Purchase Order Total		66.54	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16032	08/01/24	OG-1381324	08/08/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	1132.8800	1.00	1,132.88	
065	OC-16032	08/01/24	OG-1381324	08/08/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	SUPPLIES	85.6800	1.00	85.68	
065	OC-16032		OG-1381324						Purchase Order Total			1,218.56	
065	OC-16032	08/01/24	OG-1381817	08/12/25	500354	SHERWIN WILLIAMS COMPANY - LIN	630	00	NSOB 5TH FLOOR CRIME COMM	45.3200	1.00	45.32	
065	OC-16032		OG-1381817						Purchase Order Total			45.32	
065	OC-16032	08/01/24	OG-1382597	08/14/25	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	00	WNVH PAINT & PRIMER	153.1200	1.00	153.12	
065	OC-16032		OG-1382597						Purchase Order Total			153.12	
065	OC-16032	08/01/24	OG-1385007	08/26/25	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	00	INTERIOR AND EXTERIOR PAINT	168.9000	1.00	168.90	
065	OC-16032	08/01/24	OG-1385007	08/26/25	547475	SHERWIN WILLIAMS COMPANY, SCOT	630	00	SUPPLIES	125.4800	1.00	125.48	
065	OC-16032		OG-1385007						Purchase Order Total			294.38	
065	OC-16032	08/01/24	OG-1385510	08/28/25	2995012	THE SHERWIN WILLIAMS COMPANY	630	00	INTERIOR AND EXTERIOR PAINT	328.5600	1.00	328.56	
065	OC-16032		OG-1385510						Purchase Order Total			328.56	
065	OC-16032	08/01/24	OG-1388193	09/11/25	500509	SHERWIN WILLIAMS COMPANY - BEA	630	00	INTERIOR AND EXTERIOR PAINT	282.7700	1.00	282.77	
065	OC-16032		OG-1388193						Purchase Order Total			282.77	
065	OC-16037	08/20/24	OG-1387412	09/08/25	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO AUTONOMY ENTERPRISE	2.0000	749.00	1,498.00	
065	OC-16037	08/20/24	OG-1387412	09/08/25	2523624	ROCKY MOUNTAIN UNMANNED SYSTEM	305	00	SKYDIO 3D SCAN FOR S2 +	1.0000	2,999.00	2,999.00	
065	OC-16037		OG-1387412						Purchase Order Total			4,497.00	
065	OC-16064	10/08/24	OG-1376390	07/17/25	501440	MICHELIN NORTH AMERICA INC	863	00	TIRES, TUBES AND SERVICES	393.5700	1.00	393.57	
065	OC-16064		OG-1376390						Purchase Order Total			393.57	
065	OC-16065	10/08/24	OG-1383937	08/21/25	536905	MSC INDUSTRIAL SUPPLY CO INC-	445	00	FACILITIES MRO AND	61.7800	1.00	61.78	
065	OC-16065		OG-1383937						Purchase Order Total			61.78	
065	OC-16066	10/08/24	OG-1378883	07/30/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	LRC	117.6600	1.00	117.66	
065	OC-16066		OG-1378883						Purchase Order Total			117.66	
065	OC-16067	10/08/24	OG-1372952	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	1012.5300	1.00	1,012.53	
065	OC-16067		OG-1372952						Purchase Order Total			1,012.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1372965	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	411.7800	1.00	411.78	
065	OC-16067		OG-1372965							Purchase Order Total		411.78	
065	OC-16067	10/08/24	OG-1373021	07/01/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	635.2000	1.00	635.20	
065	OC-16067		OG-1373021							Purchase Order Total		635.20	
065	OC-16067	10/08/24	OG-1373234	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MWM KEEPSTOCK	1421.9400	1.00	1,421.94	
065	OC-16067		OG-1373234							Purchase Order Total		1,421.94	
065	OC-16067	10/08/24	OG-1373340	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	335.5400	1.00	335.54	
065	OC-16067		OG-1373340							Purchase Order Total		335.54	
065	OC-16067	10/08/24	OG-1373348	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	241.2600	1.00	241.26	
065	OC-16067		OG-1373348							Purchase Order Total		241.26	
065	OC-16067	10/08/24	OG-1373362	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	271.0800	1.00	271.08	
065	OC-16067		OG-1373362							Purchase Order Total		271.08	
065	OC-16067	10/08/24	OG-1373382	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	545.0000	1.00	545.00	
065	OC-16067		OG-1373382							Purchase Order Total		545.00	
065	OC-16067	10/08/24	OG-1373388	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	69.3400	1.00	69.34	
065	OC-16067		OG-1373388							Purchase Order Total		69.34	
065	OC-16067	10/08/24	OG-1373462	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	166.4400	1.00	166.44	
065	OC-16067		OG-1373462							Purchase Order Total		166.44	
065	OC-16067	10/08/24	OG-1373478	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	45.7900	1.00	45.79	
065		10/08/24	OG-1373478	07/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	15.8000	1.00	15.80	
065			OG-1373478							Purchase Order Total		61.59	
065	OC-16067	10/08/24	OG-1373765	07/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ICE MACHINE FILTERS & PUMP	959.7200	1.00	959.72	
065	OC-16067		OG-1373765							Purchase Order Total		959.72	
065	OC-16067	10/08/24	OG-1373919	07/07/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAB- AIR CONDITIONER, PORTABLE	407.4800	1.00	407.48	
065	OC-16067		OG-1373919							Purchase Order Total		407.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067	10/08/24	OG-1374252	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CODY P	651.5000	1.00	651.50	
065	OC-16067		OG-1374252							Purchase Order Total		651.50	
065	OC-16067	10/08/24	OG-1374316	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	2433.3800	1.00	2,433.38	
065	OC-16067		OG-1374316							Purchase Order Total		2,433.38	
065	OC-16067	10/08/24	OG-1374434	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	123.4400	1.00	123.44	
065	OC-16067	10/08/24	OG-1374434	07/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	645.1900	1.00	645.19	
065	OC-16067		OG-1374434							Purchase Order Total		768.63	
065	OC-16067	10/08/24	OG-1375176	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB - NREISER KEEPSTOCK	501.9600	1.00	501.96	
065	OC-16067		OG-1375176							Purchase Order Total		501.96	
065	OC-16067	10/08/24	OG-1375177	07/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB - NREISER KEEPSTOCK	2167.9400	1.00	2,167.94	
065	OC-16067		OG-1375177							Purchase Order Total		2,167.94	
065	OC-16067	10/08/24	OG-1375540	07/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3038.8300	1.00	3,038.83	
065	OC-16067		OG-1375540							Purchase Order Total		3,038.83	
065	OC-16067	10/08/24	OG-1375758	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL-SCOTT N/JOSH S	1539.2200	1.00	1,539.22	
065	OC-16067		OG-1375758							Purchase Order Total		1,539.22	
065	OC-16067	10/08/24	OG-1375766	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB - NREISER KEEPSTOCK	1002.1200	1.00	1,002.12	
065	OC-16067		OG-1375766							Purchase Order Total		1,002.12	
065	OC-16067	10/08/24	OG-1375769	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB-NREISER KEEPSTOCK	2928.5600	1.00	2,928.56	
065	OC-16067		OG-1375769							Purchase Order Total		2,928.56	
065	OC-16067	10/08/24	OG-1375799	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	122.8800	1.00	122.88	
065	OC-16067		OG-1375799							Purchase Order Total		122.88	
065	OC-16067	10/08/24	OG-1375822	07/15/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	BSDC	86.5300	1.00	86.53	
065	OC-16067		OG-1375822							Purchase Order Total		86.53	
065	OC-16067	10/08/24	OG-1376568	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 MWM KEEPSTOCK	540.8300	1.00	540.83	
065	OC-16067		OG-1376568							Purchase Order Total		540.83	
065	OC-16067	10/08/24	OG-1376573	07/17/25	1164823	WW GRAINGER INC -	445	00	NSOB MWM KEEPSTOCK	795.8900	1.00	795.89	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU							
065	OC-16067		OG-1376573							Purchase Order Total		795.89	
065	OC-16067	10/08/24	OG-1376576	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH MWM KEEPSTOCK	68.7600	1.00	68.76	
065	OC-16067		OG-1376576							Purchase Order Total		68.76	
065	OC-16067	10/08/24	OG-1376577	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 MWM KEEPSTOCK	220.9500	1.00	220.95	
065	OC-16067		OG-1376577							Purchase Order Total		220.95	
065	OC-16067	10/08/24	OG-1376647	07/17/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N.	12.8000	1.00	12.80	
065	OC-16067		OG-1376647							Purchase Order Total		12.80	
065	OC-16067	10/08/24	OG-1376897	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB-MIKE HEAPS SIGNS	110.0000	1.00	110.00	
065	OC-16067	10/08/24	OG-1376897	07/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB-MIKE HEAPS MOP AND BUCKET	226.8300	1.00	226.83	
065	OC-16067		OG-1376897							Purchase Order Total		336.83	
065	OC-16067	10/08/24	OG-1377515	07/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	435.5500	1.00	435.55	
065	OC-16067		OG-1377515							Purchase Order Total		435.55	
065	OC-16067	10/08/24	OG-1377613	07/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2350.8100	1.00	2,350.81	
065	OC-16067		OG-1377613							Purchase Order Total		2,350.81	
065	OC-16067	10/08/24	OG-1377776	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	105.3900	1.00	105.39	
065	OC-16067		OG-1377776							Purchase Order Total		105.39	
065	OC-16067	10/08/24	OG-1377777	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	93.6800	1.00	93.68	
065	OC-16067		OG-1377777							Purchase Order Total		93.68	
065	OC-16067	10/08/24	OG-1377778	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	11.7100	1.00	11.71	
065	OC-16067		OG-1377778							Purchase Order Total		11.71	
065	OC-16067	10/08/24	OG-1377785	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	11.7100	1.00	11.71	
065	OC-16067		OG-1377785							Purchase Order Total		11.71	
065	OC-16067	10/08/24	OG-1377789	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	70.2600	1.00	70.26	
065	OC-16067		OG-1377789							Purchase Order Total		70.26	
065	OC-16067	10/08/24	OG-1377791	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	155.0800	1.00	155.08	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067		OG-1377791							Purchase Order Total		155.08	
065	OC-16067	10/08/24	OG-1377795	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	481.8300	1.00	481.83	
065	OC-16067		OG-1377795							Purchase Order Total		481.83	
065	OC-16067	10/08/24	OG-1377796	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	796.7000	1.00	796.70	
065	OC-16067		OG-1377796							Purchase Order Total		796.70	
065	OC-16067	10/08/24	OG-1377886	07/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MARK H. EYE GLASS CLEANER	19.1300	1.00	19.13	
065	OC-16067		OG-1377886							Purchase Order Total		19.13	
065	OC-16067	10/08/24	OG-1378008	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB - CODY P. - BATTERIES	120.4000	1.00	120.40	
065	OC-16067		OG-1378008							Purchase Order Total		120.40	
065	OC-16067	10/08/24	OG-1378075	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	803.9500	1.00	803.95	
065	OC-16067		OG-1378075							Purchase Order Total		803.95	
065	OC-16067	10/08/24	OG-1378080	07/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	411.1200	1.00	411.12	
065	OC-16067		OG-1378080							Purchase Order Total		411.12	
065	OC-16067	10/08/24	OG-1378379	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL - KEEPSTOCK	225.0600	1.00	225.06	
065	OC-16067		OG-1378379							Purchase Order Total		225.06	
065	OC-16067	10/08/24	OG-1378381	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N - VACUUM BREAKER	189.8800	1.00	189.88	
065	OC-16067		OG-1378381							Purchase Order Total		189.88	
065	OC-16067	10/08/24	OG-1378409	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LAB - MWM KEEPSTOCK	155.9800	1.00	155.98	
065	OC-16067		OG-1378409							Purchase Order Total		155.98	
065	OC-16067	10/08/24	OG-1378429	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB - NREISER KEEPSTOCK	68.7600	1.00	68.76	
065	OC-16067		OG-1378429							Purchase Order Total		68.76	
065	OC-16067	10/08/24	OG-1378445	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	183.2100	1.00	183.21	
065	OC-16067		OG-1378445							Purchase Order Total		183.21	
065	OC-16067	10/08/24	OG-1378478	07/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	75.9900	1.00	75.99	
065	OC-16067		OG-1378478							Purchase Order Total		75.99	
065	OC-16067	10/08/24	OG-1378546	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER - KEEPSTOCK	2246.2300	1.00	2,246.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067		OG-1378546							Purchase Order Total		2,246.23	
065	OC-16067	10/08/24	OG-1378550	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	81.4800	1.00	81.48	
065	OC-16067		OG-1378550							Purchase Order Total		81.48	
065	OC-16067	10/08/24	OG-1378670	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N. - GASKET	83.0200	1.00	83.02	
065	OC-16067		OG-1378670							Purchase Order Total		83.02	
065	OC-16067	10/08/24	OG-1378778	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	740.3500	1.00	740.35	
065		10/08/24	OG-1378778	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU			INDUSTRIAL SUPPLIES	38.6100	1.00	38.61	
065			OG-1378778							Purchase Order Total		778.96	
065	OC-16067	10/08/24	OG-1378782	07/29/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	341.2800	1.00	341.28	
065	OC-16067		OG-1378782							Purchase Order Total		341.28	
065	OC-16067	10/08/24	OG-1378926	07/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ITEM# 4WT46	2.0000	27.52	55.04	
065	OC-16067		OG-1378926							Purchase Order Total		55.04	
065	OC-16067	10/08/24	OG-1378974	07/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTERN NEBRASKA VETERANS HOME	20.0000	1.00	20.00	
065	OC-16067		OG-1378974							Purchase Order Total		20.00	
065	OC-16067	10/08/24	OG-1379210	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	6 ROLLS - 2" WIDE MASKING TAPE	1.0000	39.34	39.34	
065		10/08/24	OG-1379210	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU			MISCELLANEOUS SUP EXP		0.00	.10-	
065			OG-1379210							Purchase Order Total		39.24	
065	OC-16067	10/08/24	OG-1379375	07/31/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	1664.6600	1.00	1,664.66	
065	OC-16067		OG-1379375							Purchase Order Total		1,664.66	
065	OC-16067	10/08/24	OG-1379671	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	162.8400	1.00	162.84	
065	OC-16067		OG-1379671							Purchase Order Total		162.84	
065	OC-16067	10/08/24	OG-1379920	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL- SCOTT N/JOSH S	311.9600	1.00	311.96	
065	OC-16067		OG-1379920							Purchase Order Total		311.96	
065	OC-16067	10/08/24	OG-1379923	08/04/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MWM KEEPSTOCK	1348.9100	1.00	1,348.91	
065	OC-16067		OG-1379923							Purchase Order Total		1,348.91	
065	OC-16067	10/08/24	OG-1380370	08/05/25	1164823	WW GRAINGER INC -	445	00	NSOB ROGER N. -	62.6800	1.00	62.68	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			HEATING ELEMEN				
065	OC-16067		OG-1380370						Purchase Order Total			62.68	
065	OC-16067	10/08/24	OG-1380569	08/05/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	178.1100	1.00	178.11	
									Purchase Order Total			178.11	
065	OC-16067		OG-1380569										
065	OC-16067	10/08/24	OG-1380600	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2903.9300	1.00	2,903.93	
									Purchase Order Total			2,903.93	
065	OC-16067		OG-1380600										
065	OC-16067	10/08/24	OG-1380603	08/06/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB NREISER KEEPSTOCK	362.0000	1.00	362.00	
									Purchase Order Total			362.00	
065	OC-16067		OG-1380603										
065	OC-16067	10/08/24	OG-1381395	08/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	REPLACEMENT CORDLESS VACUUM	182.3200	1.00	182.32	
									Purchase Order Total			182.32	
065	OC-16067		OG-1381395										
065	OC-16067	10/08/24	OG-1381596	08/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2199.2700	1.00	2,199.27	
									Purchase Order Total			2,199.27	
065	OC-16067		OG-1381596										
065	OC-16067	10/08/24	OG-1381769	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	1808.1900	1.00	1,808.19	
									Purchase Order Total			1,808.19	
065	OC-16067		OG-1381769										
065	OC-16067	10/08/24	OG-1381772	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB NREISER KEEPSTOCK	1074.8600	1.00	1,074.86	
									Purchase Order Total			1,074.86	
065	OC-16067		OG-1381772										
065	OC-16067	10/08/24	OG-1381774	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL SCOTT/JOSH	175.7700	1.00	175.77	
									Purchase Order Total			175.77	
065	OC-16067		OG-1381774										
065	OC-16067	10/08/24	OG-1381871	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1339.3800	1.00	1,339.38	
									Purchase Order Total			1,339.38	
065	OC-16067		OG-1381871										
065	OC-16067	10/08/24	OG-1381878	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	4245.7000	1.00	4,245.70	
									Purchase Order Total			4,245.70	
065	OC-16067		OG-1381878										
065	OC-16067	10/08/24	OG-1381880	08/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	58.7900	1.00	58.79	
									Purchase Order Total			58.79	
065	OC-16067		OG-1381880										
065	OC-16067	10/08/24	OG-1382570	08/14/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	88.6000	1.00	88.60	
									Purchase Order Total			88.60	
065	OC-16067		OG-1382570										
065	OC-16067	10/08/24	OG-1382999	08/18/25	1164823	WW GRAINGER INC -	445	00	WINDOW AIR	242.9800	1.00	242.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			CONDITIONER				
065	OC-16067		OG-1382999						Purchase Order Total			242.98	
065	OC-16067	10/08/24	OG-1383003	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	531.6600	1.00	531.66	
									Purchase Order Total			531.66	
065	OC-16067		OG-1383003										
065	OC-16067	10/08/24	OG-1383005	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	428.7800	1.00	428.78	
									Purchase Order Total			428.78	
065	OC-16067		OG-1383005										
065	OC-16067	10/08/24	OG-1383058	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	56.7600	1.00	56.76	
									Purchase Order Total			56.76	
065	OC-16067		OG-1383058										
065	OC-16067	10/08/24	OG-1383069	08/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	813.5500	1.00	813.55	
									Purchase Order Total			813.55	
065	OC-16067		OG-1383069										
065	OC-16067	10/08/24	OG-1383461	08/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB NREISER KEEPSTOCK	988.0400	1.00	988.04	
									Purchase Order Total			988.04	
065	OC-16067		OG-1383461										
065	OC-16067	10/08/24	OG-1383464	08/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2619.4100	1.00	2,619.41	
									Purchase Order Total			2,619.41	
065	OC-16067		OG-1383464										
065	OC-16067	10/08/24	OG-1383468	08/19/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB MWM KEEPSTOCK	2309.2000	1.00	2,309.20	
									Purchase Order Total			2,309.20	
065	OC-16067		OG-1383468										
065	OC-16067	10/08/24	OG-1383633	08/20/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	314.4200	1.00	314.42	
									Purchase Order Total			314.42	
065	OC-16067		OG-1383633										
065	OC-16067	10/08/24	OG-1384173	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N - HOOK AND LOOP	81.5300	1.00	81.53	
									Purchase Order Total			81.53	
065	OC-16067		OG-1384173										
065	OC-16067	10/08/24	OG-1384189	08/22/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	STATE LAB SHAWN M	1841.4000	1.00	1,841.40	
									Purchase Order Total			1,841.40	
065	OC-16067		OG-1384189										
065	OC-16067	10/08/24	OG-1384346	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER - OBLONG AXIAL FAN	131.1600	1.00	131.16	
									Purchase Order Total			131.16	
065	OC-16067		OG-1384346										
065	OC-16067	10/08/24	OG-1384451	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2013.1000	1.00	2,013.10	
									Purchase Order Total			2,013.10	
065	OC-16067		OG-1384451										
065	OC-16067	10/08/24	OG-1384455	08/25/25	1164823	WW GRAINGER INC -	445	00	FNAB NREISER	476.0000	1.00	476.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			KEEPSTOCK				
065	OC-16067		OG-1384455							Purchase Order Total		476.00	
065	OC-16067	10/08/24	OG-1384457	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICE MASTER	1860.7600	1.00	1,860.76	
065	OC-16067		OG-1384457							Purchase Order Total		1,860.76	
065	OC-16067	10/08/24	OG-1384466	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WH SCOTT/JOSH KEEPSTOCK	1009.6100	1.00	1,009.61	
065	OC-16067		OG-1384466							Purchase Order Total		1,009.61	
065	OC-16067	10/08/24	OG-1384473	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICE MASTER	1919.2200	1.00	1,919.22	
065	OC-16067		OG-1384473							Purchase Order Total		1,919.22	
065	OC-16067	10/08/24	OG-1384510	08/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	66.7100	1.00	66.71	
065	OC-16067		OG-1384510							Purchase Order Total		66.71	
065	OC-16067	10/08/24	OG-1384811	08/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	444.7900	1.00	444.79	
065	OC-16067		OG-1384811							Purchase Order Total		444.79	
065	OC-16067	10/08/24	OG-1385188	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SHAWN M - MOP BUCKET	82.2700	1.00	82.27	
065	OC-16067		OG-1385188							Purchase Order Total		82.27	
065	OC-16067	10/08/24	OG-1385274	08/27/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	161.8500	1.00	161.85	
065	OC-16067		OG-1385274							Purchase Order Total		161.85	
065	OC-16067	10/08/24	OG-1385454	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB CODY P - DRAIN CLEANING	230.6300	1.00	230.63	
065	OC-16067		OG-1385454							Purchase Order Total		230.63	
065	OC-16067	10/08/24	OG-1385507	08/28/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N - AIR FILTER TOLL	68.5700	1.00	68.57	
065	OC-16067		OG-1385507							Purchase Order Total		68.57	
065	OC-16067	10/08/24	OG-1385753	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	903.7400	1.00	903.74	
065	OC-16067		OG-1385753							Purchase Order Total		903.74	
065	OC-16067	10/08/24	OG-1385819	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	456.5400	1.00	456.54	
065	OC-16067		OG-1385819							Purchase Order Total		456.54	
065	OC-16067	10/08/24	OG-1385861	09/02/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	2473.0900	1.00	2,473.09	
065	OC-16067		OG-1385861							Purchase Order Total		2,473.09	
065	OC-16067	10/08/24	OG-1386092	09/03/25	1164823	WW GRAINGER INC -	445	00	NSOB NREISER	2444.3600	1.00	2,444.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			KEEPSTOCK				
065	OC-16067		OG-1386092							Purchase Order Total		2,444.36	
065	OC-16067	10/08/24	OG-1386094	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	ST LAB KEEPSTOCK	247.8900	1.00	247.89	
065	OC-16067		OG-1386094							Purchase Order Total		247.89	
065	OC-16067	10/08/24	OG-1386098	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL SCOTT/JOSH	938.5000	1.00	938.50	
065	OC-16067		OG-1386098							Purchase Order Total		938.50	
065	OC-16067	10/08/24	OG-1386119	09/03/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL MARK H-LED RECESSED	310.5000	1.00	310.50	
065	OC-16067		OG-1386119							Purchase Order Total		310.50	
065	OC-16067	10/08/24	OG-1387367	09/08/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER N - TOILET SEAT	81.9600	1.00	81.96	
065	OC-16067		OG-1387367							Purchase Order Total		81.96	
065	OC-16067	10/08/24	OG-1387599	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	226.0600	1.00	226.06	
065	OC-16067		OG-1387599							Purchase Order Total		226.06	
065	OC-16067	10/08/24	OG-1387606	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	225.1000	1.00	225.10	
065	OC-16067		OG-1387606							Purchase Order Total		225.10	
065	OC-16067	10/08/24	OG-1387615	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	157.4000	1.00	157.40	
065	OC-16067		OG-1387615							Purchase Order Total		157.40	
065	OC-16067	10/08/24	OG-1387621	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	458.5200	1.00	458.52	
065	OC-16067		OG-1387621							Purchase Order Total		458.52	
065	OC-16067	10/08/24	OG-1387655	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2963.5200	1.00	2,963.52	
065	OC-16067		OG-1387655							Purchase Order Total		2,963.52	
065	OC-16067	10/08/24	OG-1387693	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FNAB NREISER KEEPSTOCK	1004.0300	1.00	1,004.03	
065	OC-16067		OG-1387693							Purchase Order Total		1,004.03	
065	OC-16067	10/08/24	OG-1387735	09/09/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 SERVICEMASTER KEEPSTOCK	385.9700	1.00	385.97	
065	OC-16067		OG-1387735							Purchase Order Total		385.97	
065	OC-16067	10/08/24	OG-1387829	09/10/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	191.4700	1.00	191.47	
065	OC-16067		OG-1387829							Purchase Order Total		191.47	
065	OC-16067	10/08/24	OG-1388017	09/10/25	1164823	WW GRAINGER INC -	445	00	NSOB ROGER N -	194.8800	1.00	194.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			STANDARD OBLONG				
065	OC-16067		OG-1388017						Purchase Order Total			194.88	
065	OC-16067	10/08/24	OG-1388436	09/11/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	76.6000	1.00	76.60	
									Purchase Order Total			76.60	
065	OC-16067		OG-1388436						PARK GARAGE SHAWN M	119.5700	1.00	119.57	
065	OC-16067	10/08/24	OG-1388602	09/12/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	- ELECTRIC				
									Purchase Order Total			119.57	
065	OC-16067		OG-1388602						CLEANNING SUPPLIES	404.0000	1.00	404.00	
065	OC-16067	10/08/24	OG-1389080	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00					
									Purchase Order Total			404.00	
065	OC-16067		OG-1389080						NSOB NREISER	3077.4300	1.00	3,077.43	
065	OC-16067	10/08/24	OG-1389118	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEEPSTOCK				
									Purchase Order Total			3,077.43	
065	OC-16067		OG-1389118						1526 NREISER	534.0000	1.00	534.00	
065	OC-16067	10/08/24	OG-1389126	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEEPSTOCK				
									Purchase Order Total			534.00	
065	OC-16067		OG-1389126						NSOB SERVICEMASTER	1879.7900	1.00	1,879.79	
065	OC-16067	10/08/24	OG-1389128	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEEPSTOCK				
									Purchase Order Total			1,879.79	
065	OC-16067		OG-1389128						501 SERVICEMASTER	766.6300	1.00	766.63	
065	OC-16067	10/08/24	OG-1389132	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	KEEPSTOCK				
									Purchase Order Total			766.63	
065	OC-16067		OG-1389132						FACILITIES MRO AND	31.7900	1.00	31.79	
065	OC-16067	10/08/24	OG-1389137	09/16/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00					
									Purchase Order Total			31.79	
065	OC-16067		OG-1389137						FACILITIES MRO AND	119.4700	1.00	119.47	
065	OC-16067	10/08/24	OG-1389803	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00					
									Purchase Order Total			119.47	
065	OC-16067		OG-1389803						STOCK SUPPLIES	452.5400	1.00	452.54	
065	OC-16067	10/08/24	OG-1389822	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00					
									Purchase Order Total			452.54	
065	OC-16067		OG-1389822						STOCK SUPPLIES	501.3200	1.00	501.32	
065	OC-16067	10/08/24	OG-1389826	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00					
									Purchase Order Total			501.32	
065	OC-16067		OG-1389826						NSOB NREISER	32.6700	1.00	32.67	
065	OC-16067	10/08/24	OG-1389841	09/18/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	DISPENSER				
									Purchase Order Total			32.67	
065	OC-16067		OG-1389841						WHITEHALL	492.1800	1.00	492.18	
065	OC-16067	10/08/24	OG-1390413	09/23/25	1164823	WW GRAINGER INC -	445	00					

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LINCOLN - PU			SERVICEMASTER				
065	OC-16067		OG-1390413							Purchase Order Total		492.18	
065	OC-16067	10/08/24	OG-1390414	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB SERVICEMASTER	2052.7000	1.00	2,052.70	
065	OC-16067		OG-1390414							Purchase Order Total		2,052.70	
065	OC-16067	10/08/24	OG-1390420	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	501 NREISER KEEPSTOCK	1325.5600	1.00	1,325.56	
065	OC-16067		OG-1390420							Purchase Order Total		1,325.56	
065	OC-16067	10/08/24	OG-1390426	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	154.2800	1.00	154.28	
065	OC-16067		OG-1390426							Purchase Order Total		154.28	
065	OC-16067	10/08/24	OG-1390428	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2305.1700	1.00	2,305.17	
065	OC-16067		OG-1390428							Purchase Order Total		2,305.17	
065	OC-16067	10/08/24	OG-1390567	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	209.6500	1.00	209.65	
065	OC-16067	10/08/24	OG-1390567	09/23/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	146.8000	1.00	146.80	
065	OC-16067		OG-1390567							Purchase Order Total		356.45	
065	OC-16067	10/08/24	OG-1390895	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WESTERN NEBRASKA VETERANS HOME	514.0200	1.00	514.02	
065	OC-16067		OG-1390895							Purchase Order Total		514.02	
065	OC-16067	10/08/24	OG-1390901	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	3414.4600	1.00	3,414.46	
065	OC-16067		OG-1390901							Purchase Order Total		3,414.46	
065	OC-16067	10/08/24	OG-1390913	09/24/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB RNOVAK- HAND CHAIN MANUAL	24.6000	1.00	24.60	
065	OC-16067		OG-1390913							Purchase Order Total		24.60	
065	OC-16067	10/08/24	OG-1391047	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	410.5400	1.00	410.54	
065	OC-16067		OG-1391047							Purchase Order Total		410.54	
065	OC-16067	10/08/24	OG-1391090	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	1013.5500	1.00	1,013.55	
065	OC-16067		OG-1391090							Purchase Order Total		1,013.55	
065	OC-16067	10/08/24	OG-1391097	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	32.1600	1.00	32.16	
065	OC-16067		OG-1391097							Purchase Order Total		32.16	
065	OC-16067	10/08/24	OG-1391129	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	879.3100	1.00	879.31	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	OC-16067		OG-1391129							Purchase Order Total		879.31	
065	OC-16067	10/08/24	OG-1391131	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	LRC	942.1500	1.00	942.15	
065	OC-16067		OG-1391131							Purchase Order Total		942.15	
065	OC-16067	10/08/24	OG-1391230	09/25/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL MARK H - GRAB BARS	526.3800	1.00	526.38	
065	OC-16067		OG-1391230							Purchase Order Total		526.38	
065	OC-16067	10/08/24	OG-1391297	09/26/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB ROGER - VALVE REPAIR KIT	235.0500	1.00	235.05	
065	OC-16067		OG-1391297							Purchase Order Total		235.05	
065	OC-16067	10/08/24	OG-1391881	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	1526 NREISER KEEPSTOCK	1896.9800	1.00	1,896.98	
065	OC-16067		OG-1391881							Purchase Order Total		1,896.98	
065	OC-16067	10/08/24	OG-1391884	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	NSOB NREISER KEEPSTOCK	2854.6500	1.00	2,854.65	
065	OC-16067		OG-1391884							Purchase Order Total		2,854.65	
065	OC-16067	10/08/24	OG-1391887	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	WHITEHALL KEEPSTOCK SCOTT/JOSH	1206.6800	1.00	1,206.68	
065	OC-16067		OG-1391887							Purchase Order Total		1,206.68	
065	OC-16067	10/08/24	OG-1391896	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	127.6800	1.00	127.68	
065	OC-16067		OG-1391896							Purchase Order Total		127.68	
065	OC-16067	10/08/24	OG-1391909	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FERGUSON KEEPSTOCK	100.2300	1.00	100.23	
065	OC-16067		OG-1391909							Purchase Order Total		100.23	
065	OC-16067	10/08/24	OG-1392036	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	INDUSTRIAL SUPPLIES	843.8600	1.00	843.86	
065	OC-16067		OG-1392036							Purchase Order Total		843.86	
065	OC-16067	10/08/24	OG-1392074	09/30/25	1164823	WW GRAINGER INC - LINCOLN - PU	445	00	FACILITIES MRO AND	97.0000	1.00	97.00	
065	OC-16067		OG-1392074							Purchase Order Total		97.00	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	285	54	LIGHTING FIXTURES, INDOOOR	45.9400	1.00	45.94	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	285	54	LIGHTING FIXTURES, INDOOOR	39.9800	1.00	39.98	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	285	54	LIGHTING FIXTURES, INDOOOR	191.8800	1.00	191.88	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	460	00	HOSE, ACCESSORIES, SUPPLIES	151.9800	1.00	151.98	

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065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	914	68	PLUMBING TOOLS AND	9.9800	1.00	9.98	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	914	68	PLUMBING TOOLS AND	5.9800	1.00	5.98	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	914	68	PLUMBING TOOLS AND	44.5900	1.00	44.59	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	914	68	PLUMBING TOOLS AND	7.1800	1.00	7.18	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	914	68	PLUMBING TOOLS AND	2.9400	1.00	2.94	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	914	68	PLUMBING TOOLS AND	9.7600	1.00	9.76	
065	OC-16091	10/29/24	OG-1377614	07/23/25	3002973	MENARDS - PURCHASING	909	67	MAINTENANCE & REPAIR, MEDICAL	49.9900	1.00	49.99	
065	OC-16091		OG-1377614						Purchase Order Total			560.20	
065	OC-16091	10/29/24	OG-1387135	09/08/25	3002973	MENARDS - PURCHASING	460	00	LRC	723.8700	1.00	723.87	
065	OC-16091		OG-1387135						Purchase Order Total			723.87	
065	OC-16091	10/29/24	OG-1387872	09/10/25	3002973	MENARDS - PURCHASING	460	00	LRC	669.9300	1.00	669.93	
065	OC-16091		OG-1387872						Purchase Order Total			669.93	
065	OC-16093	11/04/24	OG-1384413	08/25/25	838685	AG & TURF STRATEGIC ACCOUNTS -	515	45	GROUND MAINTENANCE EQUIPMENT	3252.4600	1.00	3,252.46	
065	OC-16093		OG-1384413						Purchase Order Total			3,252.46	
065	OC-16103	11/22/24	OG-1389363	09/16/25	1836413	IBM CORPORATION	204	00	OCIO CHIS MAINTENANCE	338813.5000	1.00	338,813.50	
065	OC-16103	11/22/24	OG-1389363	09/16/25	1836413	IBM CORPORATION	204	00	OCIO SWMA MAINTENANCE	176813.4200	1.00	176,813.42	
065	OC-16103		OG-1389363						Purchase Order Total			515,626.92	
065	OC-16169	06/06/25	OG-1376057	07/15/25	500136	VOSS LIGHTING - PURCHASING	285	50	LED CATALOG 28% DISCOUNT	378.4000	1.00	378.40	
065	OC-16169		OG-1376057						Purchase Order Total			378.40	
065	OC-16169	06/06/25	OG-1378210	07/25/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	627.6800	1.00	627.68	
065	OC-16169		OG-1378210						Purchase Order Total			627.68	
065	OC-16169	06/06/25	OG-1379542	08/01/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	1410.9000	1.00	1,410.90	
065	OC-16169		OG-1379542						Purchase Order Total			1,410.90	
065	OC-16169	06/06/25	OG-1379563	08/01/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	137.4000	1.00	137.40	
065	OC-16169	06/06/25	OG-1379563	08/01/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	938.8000	1.00	938.80	
065	OC-16169		OG-1379563						Purchase Order Total			1,076.20	
065	OC-16169	06/06/25	OG-1383109	08/18/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	778.9600	1.00	778.96	
065	OC-16169		OG-1383109						Purchase Order Total			778.96	
065	OC-16169	06/06/25	OG-1386244	09/03/25	500136	VOSS LIGHTING -	285	50	LIGHT BULBS,	912.0000	1.00	912.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCHASING			BALLASTS, AND				
065	OC-16169		OG-1386244						Purchase Order Total			912.00	
065	OC-16169	06/06/25	OG-1386285	09/03/25	500136	VOSS LIGHTING - PURCHASING	285	50	FLUORESCENT CATALOG	379.0400	1.00	379.04	
									Purchase Order Total			379.04	
065	OC-16169		OG-1386285										
065	OC-16169	06/06/25	OG-1386299	09/03/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	308.7000	1.00	308.70	
									Purchase Order Total			308.70	
065	OC-16169		OG-1386299										
065	OC-16169	06/06/25	OG-1390898	09/24/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	174.6000	1.00	174.60	
									Purchase Order Total			308.70	
065	OC-16169	06/06/25	OG-1390898	09/24/25	500136	VOSS LIGHTING - PURCHASING	285	50	LIGHT BULBS, BALLASTS, AND	99.0000	1.00	99.00	
									Purchase Order Total			273.60	
065	OC-16169		OG-1390898										
065	OO-123312	08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ANALYTICS PRO (INCLUDES	1.0000	18,934.49	18,934.49	GSA
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ANALYTICS PRO (INCLUDES	8.0000	162.48	1,299.84	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS/ETS FOR 14 PC USERS,	1.0000	3,260.56	3,260.56	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS/EIS FOR 14 PC USERS,	1.0000	2,963.38	2,963.38	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS/ASSIST FOR 14 PC USERS,	1.0000	2,918.76	2,918.76	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS/AF FOR 14 PC USERS,	1.0000	2,963.38	2,963.38	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS/CONNECT FOR 14 PC USERS,	1.0000	2,963.38	2,963.38	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS/SHARE FOR 14 PC USERS,	1.0000	2,963.38	2,963.38	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ACCESS TO ODBC FOR EACH	1.0000	3,954.26	3,954.26	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ACCESS TO ODBC FOR EACH	7.0000	45.46	318.22	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ACCESS TO DB2 FOR 25 PC	1.0000	3,954.26	3,954.26	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ACCESS TO DB2 FOR EACH	7.0000	45.46	318.22	
		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ACCESS TO PCFF FOR 25	1.0000	3,954.26	3,954.26	

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065		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ACCESS TO PCFF FOR EACH	8.0000	45.46	363.68	
065		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS/FSP FOR 14 PC USERS,	1.0000	2,918.76	2,918.76	
065		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ANALYTICS PRO FOR 34 PC	1.0000	684.44	684.44	
065		08/21/25	ZO-1387922	09/10/25	2234307	EXECUTIVE INFORMATION SYSTEMS	208	00	SAS ACCESS TO PCFF FOR 34	1.0000	180.16	180.16	
065			ZO-1387922						Purchase Order Total			54,913.43	
065	O4-45068	07/28/10	O6-1379739	08/04/25	3155718	DATABANK IMX LLC	208	59	3RD PARTY ALL VENDORS TRAINING	1.0000	1,800.00	1,800.00	
065	O4-45068	07/28/10	O6-1379739	08/04/25	3155718	DATABANK IMX LLC	208	59	3RD PARTY ALL VENDORS TRAINING	1.0000	1,800.00	1,800.00	
065	O4-45068		O6-1379739						Purchase Order Total			3,600.00	
065	O4-50058	10/20/11	O9-1375999	07/15/25	540090	TK ELEVATOR CORPORATION	910	12	1/1/25 - 12/30/25 MAINT AGRMT	1.0000	3,264.45	3,264.45	
065	O4-50058		O9-1375999						Purchase Order Total			3,264.45	
065	O4-50058	10/20/11	O9-1383604	08/20/25	540090	TK ELEVATOR CORPORATION	910	12	1/1/25 - 12/30/25 MAINT AGRMT	1.0000	3,264.45	3,264.45	
065	O4-50058		O9-1383604						Purchase Order Total			3,264.45	
065	O4-50058	10/20/11	O9-1388862	09/15/25	540090	TK ELEVATOR CORPORATION	910	12	1/1/25 - 12/30/25 MAINT AGRMT	1.0000	3,264.45	3,264.45	
065	O4-50058		O9-1388862						Purchase Order Total			3,264.45	
065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000597	1.0000	69.99	69.99	
065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000380	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000380	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000380	1.0000	79.99	79.99	

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065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000380	1.0000	79.99	79.99	
065	O4-51121	02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000380	1.0000	79.99	79.99	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000181	1.0000	194.99	194.99	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000181	1.0000	194.99	194.99	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000181	1.0000	194.99	194.99	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000181	1.0000	194.99	194.99	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000181	1.0000	194.99	194.99	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000181	1.0000	194.99	194.99	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155013337	1.0000	81.59	81.59	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155014273	1.0000	122.39	122.39	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000597, 0155000181	632.8200	1.00	632.82	
065		02/03/12	Z8-1374350	07/08/25	513639	CAMBRIDGE TELEPHONE COMPANY	915	79	ACCT#: 0155000597, 0155000181	64.7500	1.00	64.75	
065			Z8-1374350						Purchase Order Total			2,626.40	
065	O4-60639	05/15/14	Z8-1374915	07/09/25	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	615.78	615.78	
065	O4-60639		Z8-1374915						Purchase Order Total			615.78	
065	O4-60639	05/15/14	Z8-1380856	08/06/25	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	615.78	615.78	
065	O4-60639		Z8-1380856						Purchase Order Total			615.78	
065	O4-60639	05/15/14	Z8-1388858	09/15/25	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	615.78	615.78	
065	O4-60639		Z8-1388858						Purchase Order Total			615.78	
065	O4-60639	05/15/14	Z8-1392072	09/30/25	1748525	PINPOINT WIRELESS INC	985	69	TOWER SITE LEASE OSHKOSH	1.0000	615.78	615.78	
065	O4-60639		Z8-1392072						Purchase Order Total			615.78	
065	O4-62737	09/12/14	Z8-1374908	07/09/25	511256	BENKELMAN TELEPHONE CO	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
065	O4-62737		Z8-1374908						Purchase Order Total			650.00	
065	O4-62737	09/12/14	Z8-1380828	08/06/25	511256	BENKELMAN TELEPHONE	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CO							
065	O4-62737		Z8-1380828							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1388855	09/15/25	511256	BENKELMAN TELEPHONE	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
						CO							
065	O4-62737		Z8-1388855							Purchase Order Total		650.00	
065	O4-62737	09/12/14	Z8-1392070	09/30/25	511256	BENKELMAN TELEPHONE	725	61	MONTHLY RENTAL FEE	1.0000	650.00	650.00	
						CO							
065	O4-62737		Z8-1392070							Purchase Order Total		650.00	
065	O4-64050	12/10/14	Z8-1374913	07/09/25	2030525	GTP ACQUISITION	971	00	OSHKOSH RV TOWER	1.0000	1,231.57	1,231.57	
						PARTNERS I LLC			RENT				
065	O4-64050		Z8-1374913							Purchase Order Total		1,231.57	
065	O4-64050	12/10/14	Z8-1380845	08/06/25	2030525	GTP ACQUISITION	971	00	OSHKOSH RV TOWER	1.0000	1,231.57	1,231.57	
						PARTNERS I LLC			RENT				
065	O4-64050		Z8-1380845							Purchase Order Total		1,231.57	
065	O4-64050	12/10/14	Z8-1388878	09/15/25	2030525	GTP ACQUISITION	971	00	OSHKOSH RV TOWER	1.0000	1,231.57	1,231.57	
						PARTNERS I LLC			RENT				
065	O4-64050		Z8-1388878							Purchase Order Total		1,231.57	
065	O4-64499	09/18/19	O9-1373957	07/07/25	500051	MIDWEST MAINTENANCE	910	39	USPS SPACE AT NSOB	1.0000	189.04	189.04	
						COMPANY -							
065	O4-64499		O9-1373957							Purchase Order Total		189.04	
065	O4-64499	09/18/19	O9-1373962	07/07/25	500051	MIDWEST MAINTENANCE	910	39	WHITEHALL - INV	1.0000	8,339.81	8,339.81	
						COMPANY -			#18601				
065	O4-64499		O9-1373962							Purchase Order Total		8,339.81	
065	O4-64499	09/18/19	O9-1373964	07/07/25	500051	MIDWEST MAINTENANCE	910	39	NSOB - INVOICE	1.0000	19,681.32	19,681.32	
						COMPANY -			18599				
065	O4-64499	09/18/19	O9-1373964	07/07/25	500051	MIDWEST MAINTENANCE	910	39	501	1.0000	9,534.86	9,534.86	
						COMPANY -							
065	O4-64499	09/18/19	O9-1373964	07/07/25	500051	MIDWEST MAINTENANCE	910	39	EXECUTIVE	1.0000	1,087.65	1,087.65	
						COMPANY -							
065	O4-64499	09/18/19	O9-1373964	07/07/25	500051	MIDWEST MAINTENANCE	910	39	STATE LAB	1.0000	4,186.89	4,186.89	
						COMPANY -							
065	O4-64499	09/18/19	O9-1373964	07/07/25	500051	MIDWEST MAINTENANCE	910	39	TSBC	1.0000	740.42	740.42	
						COMPANY -							
065	O4-64499	09/18/19	O9-1373964	07/07/25	500051	MIDWEST MAINTENANCE	910	39	FERGUSON	1.0000	328.46	328.46	
						COMPANY -							
065	O4-64499	09/18/19	O9-1373964	07/07/25	500051	MIDWEST MAINTENANCE	910	39	1526	1.0000	3,784.80	3,784.80	
						COMPANY -							
065	O4-64499	09/18/19	O9-1373964	07/07/25	500051	MIDWEST MAINTENANCE	910	39	SURPLUS PROPERTY	1.0000	548.00	548.00	
						COMPANY -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-64499		O9-1373964							Purchase Order Total		39,892.40	
065	O4-66053	05/18/15	Z8-1374905	07/09/25	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,579.26	1,579.26	
065	O4-66053		Z8-1374905							Purchase Order Total		1,579.26	
065	O4-66053	05/18/15	Z8-1380838	08/06/25	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,579.26	1,579.26	
065	O4-66053		Z8-1380838							Purchase Order Total		1,579.26	
065	O4-66053	05/18/15	Z8-1388869	09/15/25	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,579.26	1,579.26	
065	O4-66053		Z8-1388869							Purchase Order Total		1,579.26	
065	O4-66053	05/18/15	Z8-1391777	09/29/25	2060659	SBA TOWERS IV LLC	725	61	MCCOOK TOWER MONTHLY LEASE	1.0000	1,579.26	1,579.26	
065	O4-66053		Z8-1391777							Purchase Order Total		1,579.26	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	9.42	254.34	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	187.00	187.00	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	7.18	86.16	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	19.59	176.31	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	181.50	181.50	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	21.84	196.56	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	19.59	430.98	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	19.59	78.36	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	168.30	168.30	
065	O4-67924	08/14/15	O9-1374061	07/07/25	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	7.18	28.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-67924		O9-1374061							Purchase Order Total		3,305.73	
065	O4-67924	08/14/15	O9-1376003	07/15/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924		O9-1376003							Purchase Order Total		1,347.94	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	168.30	168.30	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	27.0000	9.42	254.34	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	187.00	187.00	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	30 YD ROLL OFF PER USE	1.0000	187.00	187.00	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	12.0000	7.18	86.16	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	9.0000	19.59	176.31	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	181.50	181.50	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 5	9.0000	21.84	196.56	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	2 YD CONTAINER DAILY	9.0000	9.42	84.78	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	22.0000	19.59	430.98	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	8 YD CONTAINER DAILY	4.0000	19.59	78.36	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	15 YD ROLL OFF PER USE	1.0000	168.30	168.30	
065	O4-67924	08/14/15	O9-1380380	08/05/25	552883	URIBE REFUSE SERVICES INC	910	27	90 GAL CART DAILY UP TO 4	4.0000	7.18	28.72	
065	O4-67924		O9-1380380							Purchase Order Total		3,661.03	
065	O4-67924	08/14/15	O9-1382418	08/14/25	552883	URIBE REFUSE SERVICES INC	910	27	1 CU YD DAILY UP TO 9 TO 14	22.0000	61.27	1,347.94	
065	O4-67924		O9-1382418							Purchase Order Total		1,347.94	
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	61.27	1,347.94	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	SERVICES INC			9 TO 14				
						URIBE REFUSE	910	27	2 YD CONTAINER	27.0000	9.42	254.34	
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	SERVICES INC	910	27	DAILY	1.0000	187.00	187.00	
						URIBE REFUSE			30 YD ROLL OFF PER				
						SERVICES INC			USE				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	12.0000	7.18	86.16	
						SERVICES INC			UP TO 4				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	8 YD CONTAINER	9.0000	19.59	176.31	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	15 YD ROLL OFF PER	1.0000	181.50	181.50	
						SERVICES INC			USE				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	9.42	84.78	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	9.0000	21.84	196.56	
						SERVICES INC			5				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	2 YD CONTAINER	9.0000	9.42	84.78	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	8 YD CONTAINER	22.0000	19.59	430.98	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	8 YD CONTAINER	4.0000	19.59	78.36	
						SERVICES INC			DAILY				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	15 YD ROLL OFF PER	1.0000	168.30	168.30	
						SERVICES INC			USE				
065	O4-67924	08/14/15	O9-1386160	09/03/25	552883	URIBE REFUSE	910	27	90 GAL CART DAILY	4.0000	7.18	28.72	
						SERVICES INC			UP TO 4				
065	O4-67924		O9-1386160						Purchase Order Total			3,305.73	
065	O4-67924	08/14/15	O9-1388566	09/12/25	552883	URIBE REFUSE	910	27	1 CU YD DAILY UP TO	22.0000	61.27	1,347.94	
						SERVICES INC			9 TO 14				
065	O4-67924		O9-1388566						Purchase Order Total			1,347.94	
065	O4-70352	02/03/16	O9-1376813	07/18/25	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	825.0000	1.00	825.00	
065	O4-70352	02/03/16	O9-1376813	07/18/25	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 12	2870.0000	1.00	2,870.00	
									BID/BCA/ECA				
065	O4-70352		O9-1376813						Purchase Order Total			3,695.00	
065	O4-70352	02/03/16	O9-1382723	08/15/25	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 12	2490.0000	1.00	2,490.00	
									BID/BCA/ECA				
065	O4-70352		O9-1382723						Purchase Order Total			2,490.00	
065	O4-70352	02/03/16	O9-1387814	09/10/25	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 5 ADDM 12	2062.5000	1.00	2,062.50	
									BID/BCA/ECA				

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-70352		O9-1387814							Purchase Order Total		2,062.50	
065	O4-70352	02/03/16	O9-1387816	09/10/25	510384	BAHR VERMEER & HAECKER - PAYME	910	00	PH 4 ADDM 10 P4-02	710.0000	1.00	710.00	
065	O4-70352		O9-1387816							Purchase Order Total		710.00	
065	O4-72720	07/20/16	O9-1373432	07/02/25	2013694	HAYES MECHANICAL	910	36	1526 CHILLER DOWN	2.0000	102.00	204.00	
065	O4-72720		O9-1373432							Purchase Order Total		204.00	
065	O4-72720	07/20/16	O9-1373636	07/03/25	2013694	HAYES MECHANICAL	910	36	2320 NORTH 57TH STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1373636							Purchase Order Total		179.00	
065	O4-72720	07/20/16	O9-1373639	07/03/25	2013694	HAYES MECHANICAL	910	36	1526 K STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1373639	07/03/25	2013694	HAYES MECHANICAL	910	36	1400 M STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1373639	07/03/25	2013694	HAYES MECHANICAL	910	36	3701 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1373639	07/03/25	2013694	HAYES MECHANICAL	910	36	501 SOUTH 14TH STREET	1.0000	179.00	179.00	
065	O4-72720	07/20/16	O9-1373639	07/03/25	2013694	HAYES MECHANICAL	910	36	1425 H STREET	1.0000	179.00	179.00	
065	O4-72720		O9-1373639							Purchase Order Total		895.00	
065	O4-73501	08/26/16	O6-1374530	07/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY JUNE 2025	111655.4500	1.00	111,655.45	
065	O4-73501	08/26/16	O6-1374530	07/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY JUNE 2025	19905.3600	1.00	19,905.36	
065		08/26/16	O6-1374530	07/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY JUNE 2025	831.2000-	1.00	831.20-	
065		08/26/16	O6-1374530	07/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY JUNE 2025	148.1800-	1.00	148.18-	
065		08/26/16	O6-1374530	07/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY JUNE 2025	.0100	1.00	.01	
065			O6-1374530							Purchase Order Total		130,581.44	
065	O4-73501	08/26/16	O6-1374537	07/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	11603.5200	1.00	11,603.52	
065	O4-73501	08/26/16	O6-1374537	07/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	8217.1200	1.00	8,217.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		08/26/16	O6-1374537	07/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	86.4000-	1.00	86.40-	
065		08/26/16	O6-1374537	07/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	61.1800-	1.00	61.18-	
065			O6-1374537							Purchase Order Total		19,673.06	
065	O4-73501	08/26/16	O6-1377878	07/24/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	12467.5200	1.00	12,467.52	
065	O4-73501	08/26/16	O6-1377878	07/24/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	26574.0000	1.00	26,574.00	
065	O4-73501		O6-1377878							Purchase Order Total		39,041.52	
065	O4-73501	08/26/16	O6-1377881	07/24/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY JUNE 2025	787999.4100	1.00	787,999.41	
065	O4-73501	08/26/16	O6-1377881	07/24/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY JUNE 2025	27261.4600	1.00	27,261.46	
065	O4-73501		O6-1377881							Purchase Order Total		815,260.87	
065	O4-73501	08/26/16	O6-1381420	08/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JULY 2025	116298.1600	1.00	116,298.16	
065	O4-73501	08/26/16	O6-1381420	08/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JULY 2025	24459.2000	1.00	24,459.20	
065		08/26/16	O6-1381420	08/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JULY 2025	865.4300-	1.00	865.43-	
065		08/26/16	O6-1381420	08/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY JULY 2025	182.0800-	1.00	182.08-	
065			O6-1381420							Purchase Order Total		139,709.85	
065	O4-73501	08/26/16	O6-1381424	08/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	11925.8400	1.00	11,925.84	
065	O4-73501	08/26/16	O6-1381424	08/08/25	1392761	COVENDIS TECHNOLOGIES -	918	28	NPERS EARLY PAY	12245.1200	1.00	12,245.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		08/26/16	O6-1381424	08/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	88.8000-	1.00	88.80-	
065		08/26/16	O6-1381424	08/08/25	1392761	PURCHA COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	91.1800-	1.00	91.18-	
065			O6-1381424							Purchase Order Total		23,990.98	
065	O4-73501	08/26/16	O6-1384062	08/21/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	DMV LATE PAY	14372.2800	1.00	14,372.28	
065	O4-73501	08/26/16	O6-1384062	08/21/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS LATE PAY	29266.4000	1.00	29,266.40	
065	O4-73501		O6-1384062							Purchase Order Total		43,638.68	
065	O4-73501	08/26/16	O6-1384068	08/21/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY JULY 2025	831986.3600	1.00	831,986.36	
065	O4-73501	08/26/16	O6-1384068	08/21/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO LATE PAY JULY 2025	29239.3200	1.00	29,239.32	
065	O4-73501		O6-1384068							Purchase Order Total		861,225.68	
065	O4-73501	08/26/16	O6-1387318	09/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY	10958.8800	1.00	10,958.88	
065	O4-73501	08/26/16	O6-1387318	09/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY	12084.0000	1.00	12,084.00	
065		08/26/16	O6-1387318	09/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NDCS EARLY PAY DISCOUNT	81.6000-	1.00	81.60-	
065		08/26/16	O6-1387318	09/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	NPERS EARLY PAY DISCOUNT	89.9800-	1.00	89.98-	
065			O6-1387318							Purchase Order Total		22,871.30	
065	O4-73501	08/26/16	O6-1387365	09/08/25	1392761	COVENDIS TECHNOLOGIES - PURCHA	918	28	OCIO EARLY PAY AUGUST 2025	112392.5300	1.00	112,392.53	
065	O4-73501	08/26/16	O6-1387365	09/08/25	1392761	COVENDIS	918	28	OCIO EARLY PAY	19947.8400	1.00	19,947.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TECHNOLOGIES - PURCHA			AUGUST 2025				
065		08/26/16	O6-1387365	09/08/25	1392761	COVENDIS	918	28	OCIO EARLY PAY	836.4900-	1.00	836.49-	
						TECHNOLOGIES - PURCHA			AUGUST 2025				
065		08/26/16	O6-1387365	09/08/25	1392761	COVENDIS	918	28	OCIO EARLY PAY	148.4900-	1.00	148.49-	
						TECHNOLOGIES - PURCHA			AUGUST 2025				
065		08/26/16	O6-1387365	09/08/25	1392761	COVENDIS	918	28	OCIO EARLY PAY	.0100-	1.00	.01-	
						TECHNOLOGIES - PURCHA			AUGUST 2025				
065			O6-1387365						Purchase Order Total			131,355.38	
065	O4-73501	08/26/16	O6-1391253	09/25/25	1392761	COVENDIS	918	28	DMV LATE PAY	12987.0000	1.00	12,987.00	
						TECHNOLOGIES - PURCHA							
065	O4-73501	08/26/16	O6-1391253	09/25/25	1392761	COVENDIS	918	28	NPERS LATE PAY	26397.2600	1.00	26,397.26	
						TECHNOLOGIES - PURCHA							
065	O4-73501		O6-1391253						Purchase Order Total			39,384.26	
065	O4-73501	08/26/16	O6-1391270	09/25/25	1392761	COVENDIS	918	28	OCIO LATE PAY	795822.6600	1.00	795,822.66	
						TECHNOLOGIES - PURCHA			AUGUST 2025				
065	O4-73501	08/26/16	O6-1391270	09/25/25	1392761	COVENDIS	918	28	OCIO LATE PAY	27723.0900	1.00	27,723.09	
						TECHNOLOGIES - PURCHA			AUGUST 2025				
065	O4-73501		O6-1391270						Purchase Order Total			823,545.75	
065	O4-76501	04/14/17	O9-1374208	07/07/25	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	665.0000	1.00	665.00	
065	O4-76501	04/14/17	O9-1374208	07/07/25	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	1237.2500	1.00	1,237.25	
065	O4-76501		O9-1374208						Purchase Order Total			1,902.25	
065	O4-76501	04/14/17	O9-1378980	07/30/25	4203420	OFFICE INNOVATIONS LLC - PURCH	910	56	INSTALLATION SERVICES	3855.0000	1.00	3,855.00	
065	O4-76501		O9-1378980						Purchase Order Total			3,855.00	
065	O4-76501	04/14/17	O9-1381986	08/12/25	1851560	OFFICE INNOVATIONS LLC - PAYME	910	56	CUT,MOVE DEMOUNTABLE WALLS	645.5000	1.00	645.50	
065	O4-76501		O9-1381986						Purchase Order Total			645.50	
065	O4-78128	07/15/25	O6-1380314	08/05/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	LINKEDIN LEARNING FOR	20000.0000	11.07	221,352.00	

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065	O4-78128		O6-1380314							Purchase Order Total		221,352.00	
065	O4-78128	07/15/25	O6-1381851	08/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	HORIZON MONITOR - ADDITIONAL	1.0000	7,348.14	7,348.14	
065	O4-78128	07/15/25	O6-1381851	08/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	HORIZON ANALYSIS PLATFORM	7.0000	4,454.86	31,184.02	
065	O4-78128		O6-1381851							Purchase Order Total		38,532.16	
065	O4-78128	07/15/25	O6-1383676	08/20/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	U.S. PUBLIC SECTOR CSPP	32743.0000	1.00	32,743.00	
065	O4-78128		O6-1383676							Purchase Order Total		32,743.00	
065	O4-78128	07/15/25	O6-1384035	08/21/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	PSAT - ENTERPRISE VR.2	31000.0000	4.26	132,060.00	
065	O4-78128		O6-1384035							Purchase Order Total		132,060.00	
065	O4-78128	07/15/25	O6-1388711	09/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	PUBLIC RECORDS REQUEST	1.0000	39,840.07	39,840.07	
065	O4-78128	07/15/25	O6-1388711	09/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	PUBLIC RECORDS REQUEST	1.0000	5,903.20	5,903.20	
065	O4-78128	07/15/25	O6-1388711	09/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	IMAGE-TO-TEXT CONVERSION (OCR)	1.0000	0.00		
065	O4-78128	07/15/25	O6-1388711	09/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	IMAGE-TO-TEXT CONVERSION (OCR)	1.0000	595.28	595.28	
065	O4-78128	07/15/25	O6-1388711	09/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	ONLINE PAYMENT CONNECTOR	1.0000	3,968.53	3,968.53	
065	O4-78128	07/15/25	O6-1388711	09/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	HOSTED DATA STORAGE (TB) -	2.0000	0.00		
065	O4-78128	07/15/25	O6-1388711	09/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	ONLINE PAYMENT CONNECTOR	1.0000	595.28	595.28	
065	O4-78128	07/15/25	O6-1388711	09/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	INVOICING MODULE - ANNUAL	1.0000	2,539.87	2,539.87	
065	O4-78128	07/15/25	O6-1388711	09/12/25	3895598	CARAHSOFT TECHNOLOGY CORP - PU	920	05	ADFS/SINGLE SIGN-ON MODULE -	1.0000	3,968.53	3,968.53	
065	O4-78128		O6-1388711							Purchase Order Total		57,410.76	
065	O4-78534	08/09/17	O9-1372721	07/01/25	534832	ME GROUP	918	00	HVAC PROJ COMMISSIONING SERV	5551.7600	1.00	5,551.76	
065	O4-78534		O9-1372721							Purchase Order Total		5,551.76	
065	O4-78534	08/09/17	O9-1377254	07/22/25	534832	ME GROUP	918	00	HVAC PROJ COMMISSIONING SERV	5816.1300	1.00	5,816.13	
065	O4-78534		O9-1377254							Purchase Order Total		5,816.13	
065	O4-78534	08/09/17	O9-1383587	08/20/25	534832	ME GROUP	918	00	HVAC PROJ COMMISSIONING SERV	5551.7700	1.00	5,551.77	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-78534		O9-1383587							Purchase Order Total		5,551.77	
065	O4-78534	08/09/17	O9-1389920	09/19/25	534832	ME GROUP	918	00	HVAC PROJ COMMISSIONING SERV	5551.7600	1.00	5,551.76	
065	O4-78534		O9-1389920							Purchase Order Total		5,551.76	
065	O4-79380	10/04/17	O6-1372860	07/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES - MAY 2025	3597.3800	1.00	3,597.38	
065	O4-79380		O6-1372860							Purchase Order Total		3,597.38	
065	O4-79380	10/04/17	O6-1374020	07/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PLANNER & PROJECT P3 GCC	5.0000	254.25	1,271.25	
065		10/04/17	O6-1374020	07/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NEGATIVE LINE	1271.2500-	1.00	1,271.25-	
065		10/04/17	O6-1374020	07/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NEGATIVE LINE	1271.2500-	1.00	1,271.25-	
065		10/04/17	O6-1374020	07/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NEGATIVE LINE	1271.2500-	1.00	1,271.25-	
065			O6-1374020							Purchase Order Total		2,542.50-	
065	O4-79380	10/04/17	O6-1374362	07/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	5.0000	127.12	635.60	
065	O4-79380	10/04/17	O6-1374362	07/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PLANNER & PROJECT P3 GCC	3.0000	254.25	762.75	
065		10/04/17	O6-1374362	07/08/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NEGATIVE LINE	1398.3500-	1.00	1,398.35-	
065			O6-1374362							Purchase Order Total		398.82	
065	O4-79380	10/04/17	O6-1375062	07/10/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	TEAMS ROOMS PRO GCC SUB PER	1.0000	398.82	398.82	
065	O4-79380		O6-1375062							Purchase Order Total		398.82	
065	O4-79380	10/04/17	O6-1375982	07/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	13.0000	127.12	1,652.56	
065	O4-79380		O6-1375982							Purchase Order Total		1,652.56	
065	O4-79380	10/04/17	O6-1376891	07/18/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PLANNER & PROJECT P3	2.0000	253.17	506.34	
065	O4-79380		O6-1376891							Purchase Order Total		506.34	
065	O4-79380	10/04/17	O6-1377009	07/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	126.58	126.58	
065	O4-79380		O6-1377009							Purchase Order Total		126.58	
065	O4-79380	10/04/17	O6-1378413	07/28/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER AUTOMATE PREMIUM	1.0000	136.08	136.08	
065	O4-79380		O6-1378413							Purchase Order Total		136.08	
065	O4-79380	10/04/17	O6-1379419	08/01/25	2574796	SHI INTERNATIONAL	920	05	POWER BI PRO GCC	30.0000	84.31	2,529.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH			SUB PER USER				
065	O4-79380		O6-1379419						Purchase Order Total			2,529.30	
065	O4-79380	10/04/17	O6-1379424	08/01/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	POWER BI PREMIUM USL GCC SUB	4.0000	77.11	308.44	
			O6-1379424						Purchase Order Total			308.44	
065	O4-79380	10/04/17	O6-1380563	08/05/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES - JUNE 2025	3496.3900	1.00	3,496.39	
			O6-1380563						Purchase Order Total			3,496.39	
065	O4-79380	10/04/17	O6-1380989	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CUSTOM CLOUD PRODUCT	1.0000	110,032.09	110,032.09	
065	O4-79380	10/04/17	O6-1380989	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CUSTOM CLOUD PRODUCT	1.0000	1,746.12	1,746.12	
065		10/04/17	O6-1380989	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	CREDIT MEMO#: CR-731264	305.4200-	1.00	305.42-	
065		10/04/17	O6-1380989	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	NEGATIVE LINE	111472.7900-	1.00	111,472.79-	
			O6-1380989						Purchase Order Total				
065	O4-79380	10/04/17	O6-1381634	08/11/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	YAMMER ENTERPRISE GCC SUB	17200.0000	0.00		
			O6-1381634						Purchase Order Total				
065	O4-79380	10/04/17	O6-1382628	08/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	115.67	115.67	
			O6-1382628						Purchase Order Total			115.67	
065	O4-79380	10/04/17	O6-1383873	08/21/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISUAL STUDIO PRO WITH GITHUB	2.0000	1,227.09	2,454.18	
			O6-1383873						Purchase Order Total			2,454.18	
065	O4-79380	10/04/17	O6-1385917	09/02/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PHONE RESOURCE ACCOUNT GCC		0.00		
			O6-1385917						Purchase Order Total				
065	O4-79380	10/04/17	O6-1386118	09/03/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES - JULY 2025	3606.7700	1.00	3,606.77	
			O6-1386118						Purchase Order Total			3,606.77	
065	O4-79380	10/04/17	O6-1388914	09/15/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	VISIO P2 GCC SUB PER USER	1.0000	104.10	104.10	
			O6-1388914						Purchase Order Total			104.10	
065	O4-79380	10/04/17	O6-1389322	09/16/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES EA#: 5518001	528.6500	1.00	528.65	
			O6-1389322						Purchase Order Total			528.65	
065	O4-79380	10/04/17	O6-1390360	09/22/25	2574796	SHI INTERNATIONAL	920	05	VISIO P2 GCC SUB	175.0000	104.10	18,217.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CORP - PURCH			PER USER				
065	O4-79380		O6-1390360							Purchase Order Total		18,217.50	
065	O4-79380	10/04/17	O6-1390505	09/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PLANNER & PROJECT P3 GCC SUB	1.0000	208.21	208.21	
065	O4-79380		O6-1390505							Purchase Order Total		208.21	
065	O4-79380	10/04/17	O6-1390530	09/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	PLANNER & PROJECT P3	15.0000	208.21	3,123.15	
065	O4-79380		O6-1390530							Purchase Order Total		3,123.15	
065	O4-79380	10/04/17	O6-1390698	09/23/25	2574796	SHI INTERNATIONAL CORP - PURCH	920	05	AZURE OVERAGES EA#: 5518001	528.6500	1.00	528.65	
065	O4-79380		O6-1390698							Purchase Order Total		528.65	
065	O4-79501	10/13/17	Z8-1374920	07/09/25	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,291.37	1,291.37	
065	O4-79501		Z8-1374920							Purchase Order Total		1,291.37	
065	O4-79501	10/13/17	Z8-1380848	08/06/25	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,291.37	1,291.37	
065	O4-79501		Z8-1380848							Purchase Order Total		1,291.37	
065	O4-79501	10/13/17	Z8-1388872	09/15/25	2213668	TOMMARK PROPERTIES LLC	971	35	NELIGH/ELGIN14 TOWER RENT	1.0000	1,330.11	1,330.11	
065	O4-79501		Z8-1388872							Purchase Order Total		1,330.11	
065	O4-79501	10/13/17	Z8-1388875	09/15/25	2213668	TOMMARK PROPERTIES LLC	971	35	ANTELOPE CO TOWER AND SHELTER	1.0000	1,330.11	1,330.11	
065	O4-79501		Z8-1388875							Purchase Order Total		1,330.11	
065	O4-81421	05/03/18	O9-1375853	07/15/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	525.0000	.08	42.00	
065	O4-81421		O9-1375853							Purchase Order Total		42.00	
065	O4-81421	05/03/18	O9-1383219	08/19/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
065		05/03/18	O9-1383219	08/19/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	705.0000	.08	56.40	
065			O9-1383219							Purchase Order Total		80.40	
065	O4-81421	05/03/18	O9-1385664	08/29/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	*****	.08	503,334.11	
065	O4-81421	05/03/18	O9-1385664	08/29/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE INTERMEDIATE SECURE	4611.4800	.16	737.84	
065	O4-81421	05/03/18	O9-1385664	08/29/25	4219729	DATASHIELD CORPORATION	966	71	MISC MEDIA ONSITE SECURE SHRED	18103.5200	1.00	18,103.52	
065	O4-81421	05/03/18	O9-1385664	08/29/25	4219729	DATASHIELD CORPORATION	966	71	LICENSE PLATE ONSITE SHRED		1.50	1.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-81421	05/03/18	O9-1385664	08/29/25	4219729	DATASHIELD CORPORATION	966	71	MISC ELECTRONICS ONSITE SHRED	472.0000	5.00	2,360.00	
065	O4-81421	05/03/18	O9-1385664	08/29/25	4219729	DATASHIELD CORPORATION	966	71	VHS OR SIMILAR MEDIA ONSITE	631.9800	1.00	631.98	
065	O4-81421	05/03/18	O9-1385664	08/29/25	4219729	DATASHIELD CORPORATION	966	71	INSTALLATION FEE PER	57.0000	79.00	4,503.00	
065	O4-81421	05/03/18	O9-1385664	08/29/25	4219729	DATASHIELD CORPORATION	966	71	DEPT OF REVENUE SPECIAL		.08	.08	
065	O4-81421	05/03/18	O9-1385664	08/29/25	4219729	DATASHIELD CORPORATION	966	71	OTHER CONTRACTUAL SERVICES	600.0000	.08	48.00	
065	O4-81421		O9-1385664						Purchase Order Total			529,720.03	
065	O4-81421	05/03/18	Z8-1375613	07/14/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	150.0000	.08	12.00	
065		05/03/18	Z8-1375613	07/14/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	150.0000	.08	12.00	
065			Z8-1375613						Purchase Order Total			24.00	
065	O4-81421	05/03/18	Z8-1381652	08/11/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	150.0000	.08	12.00	
065		05/03/18	Z8-1381652	08/11/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	150.0000	.08	12.00	
065			Z8-1381652						Purchase Order Total			24.00	
065	O4-81421	05/03/18	Z8-1392110	09/30/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE CERTIFIED DESTRUCTION	340.0000	.08	27.20	
065	O4-81421		Z8-1392110						Purchase Order Total			27.20	
065	O4-82939	08/07/18	O9-1376131	07/16/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	144216.0000	1.00	144,216.00	
065	O4-82939	08/07/18	O9-1376131	07/16/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 87 PH 4	13875.0000	1.00	13,875.00	
065	O4-82939	08/07/18	O9-1376131	07/16/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 89 PH 5	123568.0000	1.00	123,568.00	
065	O4-82939		O9-1376131						Purchase Order Total			281,659.00	
065	O4-82939	08/07/18	O9-1384498	08/25/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	78800.0000	1.00	78,800.00	
065	O4-82939	08/07/18	O9-1384498	08/25/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 75 PH 4	5968.0000	1.00	5,968.00	
065	O4-82939	08/07/18	O9-1384498	08/25/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 89 PH 5	549648.0000	1.00	549,648.00	
065	O4-82939	08/07/18	O9-1384498	08/25/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 90 PH 5	437240.0000	1.00	437,240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-82939		O9-1384498							Purchase Order Total		1,071,656.00	
065	O4-82939	08/07/18	O9-1390554	09/23/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 65 PH 4 CONTRACT	47781.0000	1.00	47,781.00	
065	O4-82939	08/07/18	O9-1390554	09/23/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 85 PH 4	110613.0000	1.00	110,613.00	
065	O4-82939	08/07/18	O9-1390554	09/23/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 89 PH 5	603839.0000	1.00	603,839.00	
065	O4-82939	08/07/18	O9-1390554	09/23/25	546035	SAMPSON CONSTRUCTION CO INC-AL	914	50	HVAC CO 90 PH 5	438601.0000	1.00	438,601.00	
065	O4-82939		O9-1390554							Purchase Order Total		1,200,834.00	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	KRONOS INTOUCH 9000	1.0000	1,194.51	1,194.51	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH 9100	1.0000	3,725.69	3,725.69	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH 9100	1.0000	1,201.84	1,201.84	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH 9100	1.0000	5,850.67	5,850.67	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	KRONOS INTOUCH 9000	1.0000	398.17	398.17	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	KRONOS INTOUCH 9000	1.0000	10,304.52	10,304.52	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH 9100	1.0000	2,982.80	2,982.80	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	KRONOS INTOUCH 9000	1.0000	1,957.70	1,957.70	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	KRONOS INTOUCH 9000	1.0000	4,211.21	4,211.21	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	UKG INTOUCH 9100	1.0000	1,861.02	1,861.02	
065	O4-83315	08/30/18	O6-1376760	07/18/25	507387	UKG KRONOS SYSTEMS LLC	195	67	KRONOS INTOUCH 9000	1.0000	1,194.51	1,194.51	
065	O4-83315		O6-1376760							Purchase Order Total		34,882.64	
065	O4-83315	08/30/18	O6-1387688	09/09/25	507387	UKG KRONOS SYSTEMS LLC	195	67	USAGE WORKFORCE SMS -	30.0000	7.50	225.00	
065		08/30/18	O6-1387688	09/09/25	507387	UKG KRONOS SYSTEMS LLC	195	67	WORKFORCE SMS - STANDARD	30.0000	0.00		
065			O6-1387688							Purchase Order Total		225.00	
065	O4-84295	11/14/18	O9-1378899	07/30/25	1288725	ALLO COMMUNICATIONS	915	79	ADDITIONAL PBX LINE	500.0000	8.50	4,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC							
065	O4-84295		O9-1378899							Purchase Order Total		4,250.00	
065	O4-84295	11/14/18	Z8-1389237	09/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	77862.6000	1.00	77,862.60	
065	O4-84295	11/14/18	Z8-1389237	09/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1081419	22328.7600	1.00	22,328.76	
065	O4-84295	11/14/18	Z8-1389237	09/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1348749	8771.4200	1.00	8,771.42	
065	O4-84295	11/14/18	Z8-1389237	09/16/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 1348749	1757.0700	1.00	1,757.07	
065	O4-84295		Z8-1389237							Purchase Order Total		110,719.85	
065	O4-84955	10/07/21	O9-1375132	07/10/25	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	34469.5700	1.00	34,469.57	
065	O4-84955		O9-1375132							Purchase Order Total		34,469.57	
065	O4-84955	10/07/21	O9-1381436	08/08/25	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	34632.5800	1.00	34,632.58	
065	O4-84955		O9-1381436							Purchase Order Total		34,632.58	
065	O4-84955	10/07/21	O9-1388709	09/12/25	525580	HARTFORD LIFE & ACCIDENT INS C	953	63	STATE FUNDED LIFE INSURANCE	34847.6200	1.00	34,847.62	
065	O4-84955		O9-1388709							Purchase Order Total		34,847.62	
065	O4-85037	02/04/19	O9-1373938	07/07/25	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	4,639.14	4,639.14	
065	O4-85037		O9-1373938							Purchase Order Total		4,639.14	
065	O4-85037	02/04/19	O9-1383689	08/20/25	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	4,639.14	4,639.14	
065	O4-85037		O9-1383689							Purchase Order Total		4,639.14	
065	O4-85037	02/04/19	O9-1387131	09/08/25	1382281	GL SUITE INC - PURCHASING	958	61	GLS ENTERPRISE	1.0000	4,639.14	4,639.14	
065	O4-85037		O9-1387131							Purchase Order Total		4,639.14	
065	O4-85542	03/20/19	Z8-1374073	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	2,534.00	2,534.00	
065	O4-85542	03/20/19	Z8-1374073	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER CENTRAL HS	1.0000	176.11	176.11	
065	O4-85542		Z8-1374073							Purchase Order Total		2,710.11	
065	O4-85663	04/01/19	Z8-1374904	07/09/25	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1374904							Purchase Order Total		1,171.00	
065	O4-85663	04/01/19	Z8-1380825	08/06/25	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-85663		Z8-1380825						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1388880	09/15/25	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1388880						Purchase Order Total			1,171.00	
065	O4-85663	04/01/19	Z8-1391781	09/29/25	3260890	NEBRASKA CITY CITY OF - OCIO O	971	35	NE CITY TOWER LEASE	1.0000	1,171.00	1,171.00	
065	O4-85663		Z8-1391781						Purchase Order Total			1,171.00	
065	O4-86470	05/29/19	O9-1380412	08/05/25	501986	ALFRED BENESCH & COMPANY - PUR	918	73	LANDSCAPE CONSULTING SERV.	1257.5000	1.00	1,257.50	
065	O4-86470		O9-1380412						Purchase Order Total			1,257.50	
065	O4-89050	12/05/19	O9-1372752	07/01/25	502114	TRANE U S INC	031	00	6-16-2025 INV 315456201	9016.3000	1.00	9,016.30	
065		12/05/19	O9-1372752	07/01/25	502114	TRANE U S INC	031	00	6-20-2025 INV 315466592	10339.7600	1.00	10,339.76	
065			O9-1372752						Purchase Order Total			19,356.06	
065	O4-89050	12/05/19	O9-1372756	07/01/25	502114	TRANE U S INC	031	00	6-20-2025 INV 990215443	7048.1900	1.00	7,048.19	
065		12/05/19	O9-1372756	07/01/25	502114	TRANE U S INC	031	00	6-16-2025 INV 990211904	12.2500	1.00	12.25	
065			O9-1372756						Purchase Order Total			7,060.44	
065	O4-89050	12/05/19	O9-1375418	07/14/25	502114	TRANE U S INC	031	00	5TH FLOOR PROJECT = CO 8	9581.9800	1.00	9,581.98	
065	O4-89050		O9-1375418						Purchase Order Total			9,581.98	
065	O4-89050	12/05/19	O9-1376818	07/18/25	502114	TRANE U S INC	031	00	PH 5 VRF UNITS = CO 7	10848.0000	1.00	10,848.00	
065	O4-89050		O9-1376818						Purchase Order Total			10,848.00	
065	O4-89050	12/05/19	O9-1377592	07/23/25	502114	TRANE U S INC	031	00	PH 5 VRF UNITS = CO 7	207.8300	1.00	207.83	
065	O4-89050		O9-1377592						Purchase Order Total			207.83	
065	O4-89050	12/05/19	O9-1387813	09/10/25	502114	TRANE U S INC	031	00	PH 5 VRF UNITS = CO 7	7023.6700	1.00	7,023.67	
065	O4-89050		O9-1387813						Purchase Order Total			7,023.67	
065	O4-89050	12/05/19	O9-1390288	09/22/25	502114	TRANE U S INC	031	00	PH 5 VRF UNITS = CO 7	56547.8100	1.00	56,547.81	
065	O4-89050		O9-1390288						Purchase Order Total			56,547.81	
065	O4-89260	01/29/20	O9-1372776	07/01/25	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY 2024/2025	17690.0000	.95	16,805.50	
065	O4-89260		O9-1372776						Purchase Order Total			16,805.50	
065	O4-89260	01/29/20	O9-1379517	08/01/25	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY	17857.0000	.95	16,964.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									2025/2026				
065	O4-89260		O9-1379517						Purchase Order Total			16,964.15	
065	O4-89260	01/29/20	O9-1385905	09/02/25	2049093	ASI COBRA LLC	953	00	ADMIN FEE FY	17793.0000	.95	16,903.35	
									2025/2026				
065	O4-89260		O9-1385905						Purchase Order Total			16,903.35	
065	O4-89546	12/01/21	O9-1372792	07/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	23411.6100	1.00	23,411.61	
065	O4-89546	12/01/21	O9-1372792	07/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	62439.8100	1.00	62,439.81	
065		12/01/21	O9-1372792	07/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	301776.1800	1.00	301,776.18	
065		12/01/21	O9-1372792	07/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	60556.5500	1.00	60,556.55	
065		12/01/21	O9-1372792	07/01/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	19774.2300	1.00	19,774.23	
065			O9-1372792						Purchase Order Total			467,958.38	
065	O4-89546	12/01/21	O9-1382286	08/13/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	23912.6400	1.00	23,912.64	
065	O4-89546	12/01/21	O9-1382286	08/13/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	68706.5200	1.00	68,706.52	
065		12/01/21	O9-1382286	08/13/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	278267.9000	1.00	278,267.90	
065		12/01/21	O9-1382286	08/13/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	67764.8900	1.00	67,764.89	
065		12/01/21	O9-1382286	08/13/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	39321.1700	1.00	39,321.17	
065			O9-1382286						Purchase Order Total			477,973.12	
065	O4-89546	12/01/21	O9-1385958	09/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	PHARMACY ASO FEES	23693.7600	1.00	23,693.76	
065	O4-89546	12/01/21	O9-1385958	09/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	67797.3600	1.00	67,797.36	
065		12/01/21	O9-1385958	09/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	283138.4000	1.00	283,138.40	
065		12/01/21	O9-1385958	09/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	66271.2700	1.00	66,271.27	
065		12/01/21	O9-1385958	09/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	32697.2900	1.00	32,697.29	
065			O9-1385958						Purchase Order Total			473,598.08	
065	O4-89546	12/01/21	Z8-1372816	07/01/25	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO FEES	10.2600	1.00	10.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89546	12/01/21	Z8-1372816	07/01/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	454.5800-	1.00	454.58-	
065		12/01/21	Z8-1372816	07/01/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	259.7600	1.00	259.76	
065		12/01/21	Z8-1372816	07/01/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	162.3500	1.00	162.35	
065		12/01/21	Z8-1372816	07/01/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	227.2900	1.00	227.29	
065			Z8-1372816						Purchase Order Total			205.08	
065	O4-89546	12/01/21	Z8-1375310	07/11/25	2025865	UNITED HEALTHCARE	953	48	VARIABLE CO PAY FEE	3796.8000	1.00	3,796.80	
065	O4-89546		Z8-1375310			SERVICES INC			Purchase Order Total			3,796.80	
065	O4-89546	12/01/21	Z8-1382290	08/13/25	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO FEES	6.7600	1.00	6.76	
065	O4-89546	12/01/21	Z8-1382290	08/13/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	128.7600	1.00	128.76	
065	O4-89546		Z8-1382290			SERVICES INC			Purchase Order Total			135.52	
065	O4-89546	12/01/21	Z8-1382291	08/13/25	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO FEES	176.1300	1.00	176.13	
065	O4-89546	12/01/21	Z8-1382291	08/13/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	259.7600	1.00	259.76	
065		12/01/21	Z8-1382291	08/13/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	2110.5500	1.00	2,110.55	
065		12/01/21	Z8-1382291	08/13/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	1103.9800	1.00	1,103.98	
065		12/01/21	Z8-1382291	08/13/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	129.8800-	1.00	129.88-	
065			Z8-1382291						Purchase Order Total			3,520.54	
065	O4-89546	12/01/21	Z8-1385961	09/02/25	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO FEES	11.9700	1.00	11.97	
065	O4-89546	12/01/21	Z8-1385961	09/02/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	97.4100	1.00	97.41	
065		12/01/21	Z8-1385961	09/02/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	129.8800	1.00	129.88	
065			Z8-1385961						Purchase Order Total			239.26	
065	O4-89546	12/01/21	Z8-1385965	09/02/25	2025865	UNITED HEALTHCARE	953	48	PHARMACY ASO FEES	5.1300-	1.00	5.13-	
065	O4-89546	12/01/21	Z8-1385965	09/02/25	2025865	SERVICES INC UNITED HEALTHCARE	953	48	MEDICAL ASO FEES	292.2300-	1.00	292.23-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/01/21	Z8-1385965	09/02/25	2025865	SERVICES INC UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	7143.4000	1.00	7,143.40	
065		12/01/21	Z8-1385965	09/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	584.4600-	1.00	584.46-	
065		12/01/21	Z8-1385965	09/02/25	2025865	UNITED HEALTHCARE SERVICES INC	953	48	MEDICAL ASO FEES	6364.1200-	1.00	6,364.12-	
065			Z8-1385965						Purchase Order Total			102.54-	
065	O4-89622	02/13/20	O9-1379431	08/01/25	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	1158.0000	1.00	1,158.00	
065	O4-89622		O9-1379431						Purchase Order Total			1,158.00	
065	O4-89622	02/13/20	O9-1389949	09/19/25	551728	TRANE COMPANY - DALLAS TX	990	05	FACILITY MANAGEMENT SYSTEMS	14530.0000	1.00	14,530.00	
065	O4-89622		O9-1389949						Purchase Order Total			14,530.00	
065	O4-89971	03/13/20	Z8-1377350	07/22/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1377350	07/22/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	O4-89971	03/13/20	Z8-1377350	07/22/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1377350	07/22/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	60.0000	1.00	60.00	
065	O4-89971	03/13/20	Z8-1377350	07/22/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1377350	07/22/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	60.0000	1.00	60.00	
065	O4-89971	03/13/20	Z8-1377350	07/22/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	800.0000	1.00	800.00	
065	O4-89971	03/13/20	Z8-1377350	07/22/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	96.0000	1.00	96.00	
065	O4-89971		Z8-1377350						Purchase Order Total			2,609.60	
065	O4-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	O4-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	O4-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	O4-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	60.0000	1.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	60.0000	1.00	60.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	800.0000	1.00	800.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	96.0000	1.00	96.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	60.0000	1.00	60.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	500.0000	1.00	500.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	60.0000	1.00	60.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	800.0000	1.00	800.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	96.0000	1.00	96.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	530.0000	1.00	530.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU01 RANDOLPH PUBLIC SCHOOLS	63.6000	1.00	63.60	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	500.0000	1.00	500.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 TECH OFFICE AINSWORTH	60.0000	1.00	60.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	169.3500	1.00	169.35	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 ADMIN OFFICE AINSWORTH	22.1000	1.00	22.10	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	800.0000	1.00	800.00	
065	04-89971	03/13/20	Z8-1391369	09/26/25	543683	CENTURYLINK COMMUNICATIONS - Q	915	51	ESU17 AINSWORTH COMMTY SCHLS	96.0000	1.00	96.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89971		Z8-1391369							Purchase Order Total		7,460.25	
065	O4-89973	04/21/20	Z8-1377713	07/23/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1377713	07/23/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	550.0000	1.00	550.00	
065	O4-89973	04/21/20	Z8-1377713	07/23/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	390.0000	1.00	390.00	
065	O4-89973	04/21/20	Z8-1377713	07/23/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	150.0000	1.00	150.00	
065	O4-89973	04/21/20	Z8-1377713	07/23/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	150.0000	1.00	150.00	
065		04/21/20	Z8-1377713	07/23/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBLIC SCHOOLS	150.0000	1.00	150.00	
065			Z8-1377713							Purchase Order Total		1,540.00	
065	O4-89973	04/21/20	Z8-1383916	08/21/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 ELM CREEK PUBLIC SCHOOLS	300.0000	1.00	300.00	
065	O4-89973	04/21/20	Z8-1383916	08/21/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 KEARNEY PUBLIC SCHOOLS	1100.0000	1.00	1,100.00	
065	O4-89973	04/21/20	Z8-1383916	08/21/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 LEXINGTON PUBL SCHL DIST	780.0000	1.00	780.00	
065	O4-89973	04/21/20	Z8-1383916	08/21/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU10 OVERTON PUBLIC SCHOOLS	300.0000	1.00	300.00	
065	O4-89973	04/21/20	Z8-1383916	08/21/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 AXTELL COMMTY SCHL DIST	300.0000	1.00	300.00	
065	O4-89973	04/21/20	Z8-1383916	08/21/25	2247625	GREAT PLAINS COMMUNICATIONS LL	915	51	ESU11 MINDEN PUBL SCHL DIST	300.0000	1.00	300.00	
065	O4-89973		Z8-1383916							Purchase Order Total		3,080.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	700.0000	1.00	700.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRDGE HS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON	850.0000	1.00	850.00	

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065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	NATION PUBSCHLS ESU01 WAKEFIELD PUBLIC SCHOOLS	600.0000	1.00	600.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	545.3100	1.00	545.31	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	800.0000	1.00	800.00	
065	O4-89976	03/13/20	Z8-1377699	07/23/25	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	850.0000	1.00	850.00	
065	O4-89976		Z8-1377699						Purchase Order Total			8,345.31	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 OFFICE WAKEFIELD	1400.0000	1.00	1,400.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 EMERSON HUBBARD PUBSCHLS	1200.0000	1.00	1,200.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 HOMER COMMUNITY SCHOOLS	1200.0000	1.00	1,200.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 LAURELCONCRDCOLRDGE HS	1200.0000	1.00	1,200.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 PENDER PUBLIC SCHOOLS	1200.0000	1.00	1,200.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 UMONHON NATION PUBSCHLS	1700.0000	1.00	1,700.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 WAKEFIELD PUBLIC SCHOOLS	1200.0000	1.00	1,200.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 WALTHILL PUBLIC SCHOOLS	1600.0000	1.00	1,600.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU01 WINNEBAGO PUBLIC SCHOOLS	1090.6200	1.00	1,090.62	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU02 LYONS DECATUR NE SCHLS	1600.0000	1.00	1,600.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU02 TEKAMAH HERMAN COMMSCHLS	1600.0000	1.00	1,600.00	
065	O4-89976	03/13/20	Z8-1384436	08/25/25	2045586	FASTWYRE BROADBAND	915	51	ESU08 OSMOND PUBLIC SCHOOLS	1700.0000	1.00	1,700.00	
065	O4-89976		Z8-1384436						Purchase Order Total			16,690.62	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-89977	03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1791.3000	1.00	1,791.30	
065	O4-89977	03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	124.5000	1.00	124.50	
065	O4-89977	03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065	O4-89977	03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065	O4-89977	03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	34.7700	1.00	34.77	
065	O4-89977	03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	17.3800	1.00	17.38	
065		03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1791.3000	1.00	1,791.30	
065		03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	124.5000	1.00	124.50	
065		03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1600.0000	1.00	1,600.00	
065		03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	111.2000	1.00	111.20	
065		03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	500.0000	1.00	500.00	
065		03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	34.7700	1.00	34.77	
065		03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC PLATTE RIVER ST PARK	250.0000	1.00	250.00	
065		03/13/20	Z8-1374058	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	NGPC SCHRAMM ST PARK	17.3800	1.00	17.38	
065			Z8-1374058						Purchase Order Total			8,858.30	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	1791.3000	1.00	1,791.30	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY SPENCER	124.5000	1.00	124.50	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE UNK CAMPUS	1237.0300	1.00	1,237.03	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	NEBRASKALINK -	915	51	NN BACKBONE UNK	85.9800	1.00	85.98	

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065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NGPC SCHRAMM ST	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	PARK NGPC SCHRAMM ST	34.7700	1.00	34.77	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	PARK NGPC PLATTE RIVER	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ST PARK NGPC PLATTE RIVER	17.3800	1.00	17.38	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ST PARK ESU08 BOYD COUNTY	1791.3000	1.00	1,791.30	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	SPENCER ESU08 BOYD COUNTY	124.5000	1.00	124.50	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	SPENCER NN BACKBONE UNK	1237.0300	1.00	1,237.03	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NN BACKBONE UNK	85.9800	1.00	85.98	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	CAMPUS NGPC SCHRAMM ST	500.0000	1.00	500.00	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	PARK NGPC SCHRAMM ST	34.7700	1.00	34.77	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	PARK NGPC PLATTE RIVER	250.0000	1.00	250.00	
065	O4-89977	03/13/20	Z8-1385723	08/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ST PARK NGPC PLATTE RIVER	17.3800	1.00	17.38	
065	O4-89977		Z8-1385723			PURCHASING			ST PARK	Purchase Order Total		8,081.92	
065	O4-89980	04/21/20	Z8-1377628	07/23/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 WAHOO PUBLIC SCHOOLS	415.6300	1.00	415.63	
065	O4-89980		Z8-1377628							Purchase Order Total		415.63	
065	O4-90037	03/19/20	O9-1372677	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD LRC CAMPUS	1.0000	644.91	644.91	
065	O4-90037		O9-1372677							Purchase Order Total		644.91	
065	O4-90037	03/19/20	O9-1372790	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	SBD TROOP E SCOTTSBLUFF	1.0000	63.65	63.65	
065	O4-90037		O9-1372790							Purchase Order Total		63.65	
065	O4-90037	03/19/20	O9-1372803	07/01/25	519892	ECOLAB PEST ELIMINATION - PAYM	910	59	STATE CAPITOL 1445 K ST	1.0000	183.80	183.80	
065	O4-90037		O9-1372803							Purchase Order Total		183.80	
065	O4-90037	03/19/20	O9-1372923	07/01/25	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	327.11	327.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
065	O4-90037		O9-1372923							Purchase Order Total		327.11	
065	O4-90037	03/19/20	O9-1372934	07/01/25	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	159.14	159.14	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1372934							Purchase Order Total		159.14	
065	O4-90037	03/19/20	O9-1372955	07/01/25	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1372955							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1372981	07/01/25	519892	ECOLAB PEST	910	59	7200 WORLD	1.0000	111.18	111.18	
						ELIMINATION - PAYM							
065	O4-90037		O9-1372981							Purchase Order Total		111.18	
065	O4-90037	03/19/20	O9-1372996	07/01/25	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	282.44	282.44	
						ELIMINATION - PAYM			REGIONAL				
065	O4-90037		O9-1372996							Purchase Order Total		282.44	
065	O4-90037	03/19/20	O9-1373174	07/02/25	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	243.41	243.41	
						ELIMINATION - PAYM							
065	O4-90037		O9-1373174							Purchase Order Total		243.41	
065	O4-90037	03/19/20	O9-1373231	07/02/25	519892	ECOLAB PEST	910	59	SBD TROOP D NORTH	1.0000	44.56	44.56	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1373231							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1373243	07/02/25	519892	ECOLAB PEST	910	59	SBD G AND P	1.0000	44.56	44.56	
						ELIMINATION - PAYM			DISTRICT 6 HQ				
065	O4-90037		O9-1373243							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1373269	07/02/25	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	83.46	83.46	
						ELIMINATION - PAYM			S 14TH ST				
065	O4-90037		O9-1373269							Purchase Order Total		83.46	
065	O4-90037	03/19/20	O9-1373279	07/02/25	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	248.14	248.14	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1373279							Purchase Order Total		248.14	
065	O4-90037	03/19/20	O9-1373284	07/02/25	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037		O9-1373284							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1373602	07/03/25	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	384.91	384.91	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1373602							Purchase Order Total		384.91	
065	O4-90037	03/19/20	O9-1374393	07/08/25	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1374393							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1374396	07/08/25	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1374396							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1374899	07/09/25	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	231.78	231.78	
						ELIMINATION - PAYM							
065	O4-90037		O9-1374899							Purchase Order Total		231.78	
065	O4-90037	03/19/20	O9-1375800	07/15/25	519892	ECOLAB PEST	910	59	SBD BSDC BEATRICE	1.0000	776.11	776.11	
						ELIMINATION - PAYM							
065	O4-90037		O9-1375800							Purchase Order Total		776.11	
065	O4-90037	03/19/20	O9-1376530	07/17/25	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
						ELIMINATION - PAYM							
065	O4-90037		O9-1376530							Purchase Order Total		563.25	
065	O4-90037	03/19/20	O9-1376742	07/18/25	519892	ECOLAB PEST	910	59	SBD 521 S 14TH	1.0000	77.68	77.68	
						ELIMINATION - PAYM			EXECUTIVE BLDG				
065	O4-90037		O9-1376742							Purchase Order Total		77.68	
065	O4-90037	03/19/20	O9-1376748	07/18/25	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	397.84	397.84	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037		O9-1376748							Purchase Order Total		397.84	
065	O4-90037	03/19/20	O9-1376752	07/18/25	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	153.87	153.87	
						ELIMINATION - PAYM							
065	O4-90037		O9-1376752							Purchase Order Total		153.87	
065	O4-90037	03/19/20	O9-1376753	07/18/25	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	44.56	44.56	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037		O9-1376753							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1376790	07/18/25	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	241.02	241.02	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1376790							Purchase Order Total		241.02	
065	O4-90037	03/19/20	O9-1377370	07/22/25	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	161.34	161.34	
						ELIMINATION - PAYM							
065	O4-90037		O9-1377370							Purchase Order Total		161.34	
065	O4-90037	03/19/20	O9-1377374	07/22/25	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	134.37	134.37	
						ELIMINATION - PAYM							
065	O4-90037		O9-1377374							Purchase Order Total		134.37	
065	O4-90037	03/19/20	O9-1377377	07/22/25	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	686.94	686.94	
						ELIMINATION - PAYM							
065	O4-90037		O9-1377377							Purchase Order Total		686.94	
065	O4-90037	03/19/20	O9-1377381	07/22/25	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	44.56	44.56	
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1377381							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1377633	07/23/25	519892	ECOLAB PEST	910	59	ENVH PEST CONTROL	1.0000	500.84	500.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
065	O4-90037		O9-1377633						Purchase Order Total			500.84	
065	O4-90037	03/19/20	O9-1377727	07/23/25	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	241.02	241.02	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1377727						Purchase Order Total			241.02	
065	O4-90037	03/19/20	O9-1377738	07/23/25	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	241.02	241.02	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1377738						Purchase Order Total			241.02	
065	O4-90037	03/19/20	O9-1377847	07/24/25	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	63.65	63.65	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1377847						Purchase Order Total			63.65	
065	O4-90037	03/19/20	O9-1377850	07/24/25	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	100.35	100.35	
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1377850						Purchase Order Total			100.35	
065	O4-90037	03/19/20	O9-1377855	07/24/25	519892	ECOLAB PEST	910	59	SBD G AND P	1.0000	44.56	44.56	
						ELIMINATION - PAYM			DISTRICT 6 HQ				
065	O4-90037		O9-1377855						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1378121	07/25/25	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	159.14	159.14	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1378121						Purchase Order Total			159.14	
065	O4-90037	03/19/20	O9-1378133	07/25/25	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	327.11	327.11	
						ELIMINATION - PAYM							
065	O4-90037		O9-1378133						Purchase Order Total			327.11	
065	O4-90037	03/19/20	O9-1378136	07/25/25	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	384.91	384.91	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1378136						Purchase Order Total			384.91	
065	O4-90037	03/19/20	O9-1378140	07/25/25	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	282.44	282.44	
						ELIMINATION - PAYM			REGIONAL				
065	O4-90037		O9-1378140						Purchase Order Total			282.44	
065	O4-90037	03/19/20	O9-1378749	07/29/25	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1378749						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1378755	07/29/25	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	276.19	276.19	
						ELIMINATION - PAYM							
065	O4-90037		O9-1378755						Purchase Order Total			276.19	
065	O4-90037	03/19/20	O9-1378764	07/29/25	519892	ECOLAB PEST	910	59	SBD TROOP D NORTH	1.0000	44.56	44.56	
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1378764						Purchase Order Total			44.56	
065	O4-90037	03/19/20	O9-1379173	07/31/25	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	183.80	183.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1379173							Purchase Order Total		183.80	
065	O4-90037	03/19/20	O9-1379204	07/31/25	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	83.46	83.46	
						ELIMINATION - PAYM			S 14TH ST				
065	O4-90037		O9-1379204							Purchase Order Total		83.46	
065	O4-90037	03/19/20	O9-1379206	07/31/25	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	248.14	248.14	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1379206							Purchase Order Total		248.14	
065	O4-90037	03/19/20	O9-1379212	07/31/25	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037		O9-1379212							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1379221	07/31/25	519892	ECOLAB PEST	910	59	MONTHLY PEST	1.0000	776.11	776.11	
						ELIMINATION - PAYM			CONTROL				
065	O4-90037		O9-1379221							Purchase Order Total		776.11	
065	O4-90037	03/19/20	O9-1379237	07/31/25	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1379237							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1379438	08/01/25	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1379438							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1379444	08/01/25	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	243.41	243.41	
						ELIMINATION - PAYM							
065	O4-90037		O9-1379444							Purchase Order Total		243.41	
065	O4-90037	03/19/20	O9-1379627	08/01/25	519892	ECOLAB PEST	910	59	SBD LRC CAMPUS	1.0000	644.91	644.91	
						ELIMINATION - PAYM							
065	O4-90037		O9-1379627							Purchase Order Total		644.91	
065	O4-90037	03/19/20	O9-1380115	08/04/25	519892	ECOLAB PEST	910	59	7200 WORLD	1.0000	111.18	111.18	
						ELIMINATION - PAYM							
065	O4-90037		O9-1380115							Purchase Order Total		111.18	
065	O4-90037	03/19/20	O9-1380479	08/05/25	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1380479							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1381167	08/07/25	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	231.78	231.78	
						ELIMINATION - PAYM							
065	O4-90037		O9-1381167							Purchase Order Total		231.78	
065	O4-90037	03/19/20	O9-1381227	08/07/25	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
						ELIMINATION - PAYM							
065	O4-90037		O9-1381227							Purchase Order Total		563.25	
065	O4-90037	03/19/20	O9-1382878	08/15/25	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	100.35	100.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1382878							Purchase Order Total		100.35	
065	O4-90037	03/19/20	O9-1383426	08/19/25	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	153.87	153.87	
						ELIMINATION - PAYM							
065	O4-90037		O9-1383426							Purchase Order Total		153.87	
065	O4-90037	03/19/20	O9-1383429	08/19/25	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	397.84	397.84	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037		O9-1383429							Purchase Order Total		397.84	
065	O4-90037	03/19/20	O9-1383431	08/19/25	519892	ECOLAB PEST	910	59	SBD 521 S 14TH	1.0000	77.68	77.68	
						ELIMINATION - PAYM			EXECUTIVE BLDG				
065	O4-90037		O9-1383431							Purchase Order Total		77.68	
065	O4-90037	03/19/20	O9-1383442	08/19/25	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	44.56	44.56	
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1383442							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1383617	08/20/25	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	134.37	134.37	
						ELIMINATION - PAYM							
065	O4-90037		O9-1383617							Purchase Order Total		134.37	
065	O4-90037	03/19/20	O9-1383790	08/21/25	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	686.94	686.94	
						ELIMINATION - PAYM							
065	O4-90037		O9-1383790							Purchase Order Total		686.94	
065	O4-90037	03/19/20	O9-1383794	08/21/25	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	161.34	161.34	
						ELIMINATION - PAYM							
065	O4-90037		O9-1383794							Purchase Order Total		161.34	
065	O4-90037	03/19/20	O9-1384007	08/21/25	519892	ECOLAB PEST	910	59	WESTERN NE VETERANS	1.0000	241.02	241.02	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1384007							Purchase Order Total		241.02	
065	O4-90037	03/19/20	O9-1384212	08/22/25	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	44.56	44.56	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037		O9-1384212							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1384223	08/22/25	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
						ELIMINATION - PAYM							
065	O4-90037		O9-1384223							Purchase Order Total		563.25	
065	O4-90037	03/19/20	O9-1384895	08/26/25	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	63.65	63.65	
						ELIMINATION - PAYM			SCOTTSBLUFF				
065	O4-90037		O9-1384895							Purchase Order Total		63.65	
065	O4-90037	03/19/20	O9-1384906	08/26/25	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1384906							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1384958	08/26/25	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	276.19	276.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
065	O4-90037		O9-1384958							Purchase Order Total		276.19	
065	O4-90037	03/19/20	O9-1385401	08/28/25	519892	ECOLAB PEST	910	59	7200 WORLD	1.0000	111.18	111.18	
						ELIMINATION - PAYM							
065	O4-90037		O9-1385401							Purchase Order Total		111.18	
065	O4-90037	03/19/20	O9-1385469	08/28/25	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037		O9-1385469							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1385613	08/29/25	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	248.14	248.14	
						ELIMINATION - PAYM			CAMPUS				
065	O4-90037		O9-1385613							Purchase Order Total		248.14	
065	O4-90037	03/19/20	O9-1385647	08/29/25	519892	ECOLAB PEST	910	59	SBD NSP SATELLITE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1385647							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1385650	08/29/25	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	159.14	159.14	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1385650							Purchase Order Total		159.14	
065	O4-90037	03/19/20	O9-1385651	08/29/25	519892	ECOLAB PEST	910	59	G AND P DISTRICT HQ	1.0000	44.56	44.56	
						ELIMINATION - PAYM			KEARNEY				
065	O4-90037		O9-1385651							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1385653	08/29/25	519892	ECOLAB PEST	910	59	SBD YRTC KEARNEY	1.0000	243.41	243.41	
						ELIMINATION - PAYM							
065	O4-90037		O9-1385653							Purchase Order Total		243.41	
065	O4-90037	03/19/20	O9-1385654	08/29/25	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	327.11	327.11	
						ELIMINATION - PAYM							
065	O4-90037		O9-1385654							Purchase Order Total		327.11	
065	O4-90037	03/19/20	O9-1385659	08/29/25	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	282.44	282.44	
						ELIMINATION - PAYM			REGIONAL				
065	O4-90037		O9-1385659							Purchase Order Total		282.44	
065	O4-90037	03/19/20	O9-1385663	08/29/25	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1385663							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1385759	09/02/25	519892	ECOLAB PEST	910	59	LRC	1.0000	644.91	644.91	
						ELIMINATION - PAYM							
065	O4-90037		O9-1385759							Purchase Order Total		644.91	
065	O4-90037	03/19/20	O9-1385800	09/02/25	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	183.80	183.80	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1385800							Purchase Order Total		183.80	
065	O4-90037	03/19/20	O9-1386228	09/03/25	519892	ECOLAB PEST	910	59	SBD TROOP D NORTH	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			PLATTE				
065	O4-90037		O9-1386228							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1386249	09/03/25	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	83.46	83.46	
						ELIMINATION - PAYM			S 14TH ST				
065	O4-90037		O9-1386249							Purchase Order Total		83.46	
065	O4-90037	03/19/20	O9-1386328	09/03/25	519892	ECOLAB PEST	910	59	NSP TROOP A OMAHA	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1386328							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1386517	09/04/25	519892	ECOLAB PEST	910	59	PEST CONTROL	1.0000	776.11	776.11	
						ELIMINATION - PAYM							
065	O4-90037		O9-1386517							Purchase Order Total		776.11	
065	O4-90037	03/19/20	O9-1387660	09/09/25	519892	ECOLAB PEST	910	59	ENVH PEST CONTROL	1.0000	500.84	500.84	
						ELIMINATION - PAYM							
065	O4-90037		O9-1387660							Purchase Order Total		500.84	
065	O4-90037	03/19/20	O9-1387983	09/10/25	519892	ECOLAB PEST	910	59	CENTRAL NEBRASKA	1.0000	563.25	563.25	
						ELIMINATION - PAYM							
065	O4-90037		O9-1387983							Purchase Order Total		563.25	
065	O4-90037	03/19/20	O9-1388308	09/11/25	519892	ECOLAB PEST	910	59	SBD HASTINGS	1.0000	231.78	231.78	
						ELIMINATION - PAYM							
065	O4-90037		O9-1388308							Purchase Order Total		231.78	
065	O4-90037	03/19/20	O9-1389232	09/16/25	519892	ECOLAB PEST	910	59	SBD CRAFT STATE	1.0000	100.35	100.35	
						ELIMINATION - PAYM			OFFICE BLDG				
065	O4-90037		O9-1389232							Purchase Order Total		100.35	
065	O4-90037	03/19/20	O9-1389243	09/16/25	519892	ECOLAB PEST	910	59	SBD NE LAW ENFORCE	1.0000	276.19	276.19	
						ELIMINATION - PAYM							
065	O4-90037		O9-1389243							Purchase Order Total		276.19	
065	O4-90037	03/19/20	O9-1389247	09/16/25	519892	ECOLAB PEST	910	59	SBD NSP TROOP C	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1389247							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1389752	09/18/25	519892	ECOLAB PEST	910	59	SBD 501 S 14TH	1.0000	153.87	153.87	
						ELIMINATION - PAYM							
065	O4-90037		O9-1389752							Purchase Order Total		153.87	
065	O4-90037	03/19/20	O9-1389755	09/18/25	519892	ECOLAB PEST	910	59	SBD LINCOLN PARKING	1.0000	397.84	397.84	
						ELIMINATION - PAYM			GARAGES				
065	O4-90037		O9-1389755							Purchase Order Total		397.84	
065	O4-90037	03/19/20	O9-1389756	09/18/25	519892	ECOLAB PEST	910	59	SBD 521 S 14TH	1.0000	77.68	77.68	
						ELIMINATION - PAYM			EXECUTIVE BLDG				
065	O4-90037		O9-1389756							Purchase Order Total		77.68	
065	O4-90037	03/19/20	O9-1389878	09/18/25	519892	ECOLAB PEST	910	59	SBD GARAGE 1400 M	1.0000	44.56	44.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM			ST TSB				
065	O4-90037		O9-1389878							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1389926	09/19/25	519892	ECOLAB PEST	910	59	SBD NSOB	1.0000	686.94	686.94	
						ELIMINATION - PAYM							
065	O4-90037		O9-1389926							Purchase Order Total		686.94	
065	O4-90037	03/19/20	O9-1389927	09/19/25	519892	ECOLAB PEST	910	59	SBD TSB	1.0000	134.37	134.37	
						ELIMINATION - PAYM							
065	O4-90037		O9-1389927							Purchase Order Total		134.37	
065	O4-90037	03/19/20	O9-1389929	09/19/25	519892	ECOLAB PEST	910	59	SBD 1526 K ST	1.0000	161.34	161.34	
						ELIMINATION - PAYM							
065	O4-90037		O9-1389929							Purchase Order Total		161.34	
065	O4-90037	03/19/20	O9-1390021	09/19/25	519892	ECOLAB PEST	910	59	NORFOLK VETERANS	1.0000	384.91	384.91	
						ELIMINATION - PAYM			HOME				
065	O4-90037		O9-1390021							Purchase Order Total		384.91	
065	O4-90037	03/19/20	O9-1390146	09/22/25	519892	ECOLAB PEST	910	59	SBD GOV RESIDENCE	1.0000	44.56	44.56	
						ELIMINATION - PAYM			1425 H ST				
065	O4-90037		O9-1390146							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1390181	09/22/25	519892	ECOLAB PEST	910	59	STATE CAPITOL 1445	1.0000	183.80	183.80	
						ELIMINATION - PAYM			K ST				
065	O4-90037		O9-1390181							Purchase Order Total		183.80	
065	O4-90037	03/19/20	O9-1390209	09/22/25	519892	ECOLAB PEST	910	59	SBD STATE SURPLUS	1.0000	44.56	44.56	
						ELIMINATION - PAYM			5001 S 14TH				
065	O4-90037		O9-1390209							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1390772	09/24/25	519892	ECOLAB PEST	910	59	SBD FERGUSON HOUSE	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1390772							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1391408	09/26/25	519892	ECOLAB PEST	910	59	NSP TROOP B NORFOLK	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1391408							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1391427	09/26/25	519892	ECOLAB PEST	910	59	7200 WORLD	1.0000	111.18	111.18	
						ELIMINATION - PAYM							
065	O4-90037		O9-1391427							Purchase Order Total		111.18	
065	O4-90037	03/19/20	O9-1391442	09/26/25	519892	ECOLAB PEST	910	59	SBD NORFOLK	1.0000	282.44	282.44	
						ELIMINATION - PAYM			REGIONAL				
065	O4-90037		O9-1391442							Purchase Order Total		282.44	
065	O4-90037	03/19/20	O9-1391443	09/26/25	519892	ECOLAB PEST	910	59	SBD OMAHA PARKING	1.0000	159.14	159.14	
						ELIMINATION - PAYM			II				
065	O4-90037		O9-1391443							Purchase Order Total		159.14	
065	O4-90037	03/19/20	O9-1391447	09/26/25	519892	ECOLAB PEST	910	59	SBD OSOB 1313	1.0000	327.11	327.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						ELIMINATION - PAYM							
065	O4-90037		O9-1391447							Purchase Order Total		327.11	
065	O4-90037	03/19/20	O9-1391448	09/26/25	519892	ECOLAB PEST	910	59	G AND P DISTRICT HQ	1.0000	44.56	44.56	
						ELIMINATION - PAYM							
065	O4-90037		O9-1391448							Purchase Order Total		44.56	
065	O4-90037	03/19/20	O9-1391453	09/26/25	519892	ECOLAB PEST	910	59	SBD TROOP E	1.0000	63.65	63.65	
						ELIMINATION - PAYM							
065	O4-90037		O9-1391453							Purchase Order Total		63.65	
065	O4-90037	03/19/20	O9-1391537	09/29/25	519892	ECOLAB PEST	910	59	MONTHLY PEST	1.0000	776.11	776.11	
						ELIMINATION - PAYM							
065	O4-90037		O9-1391537							Purchase Order Total		776.11	
065	O4-90037	03/19/20	O9-1391946	09/30/25	519892	ECOLAB PEST	910	59	SBD WHITEHALL	1.0000	248.14	248.14	
						ELIMINATION - PAYM							
065	O4-90037		O9-1391946							Purchase Order Total		248.14	
065	O4-90037	03/19/20	O9-1391947	09/30/25	519892	ECOLAB PEST	910	59	SBD STATE LAB 3701	1.0000	83.46	83.46	
						ELIMINATION - PAYM							
065	O4-90037		O9-1391947							Purchase Order Total		83.46	
065	O4-90602	05/19/20	Z8-1372931	07/01/25	3210409	ONSOLVE LLC	915	79	ONSOLVE BY	1.0000	5,950.00	5,950.00	
									CRISIS24:				
065	O4-90602	05/19/20	Z8-1372931	07/01/25	3210409	ONSOLVE LLC	915	79	ONSOLVE BY	4647.2400	1.00	4,647.24	
									CRISIS24:				
065	O4-90602	05/19/20	Z8-1372931	07/01/25	3210409	ONSOLVE LLC	915	79	ONSOLVE BY	1.0000	625.00	625.00	
									CRISIS24:				
065		05/19/20	Z8-1372931	07/01/25	3210409	ONSOLVE LLC	915	79	NEGATIVE LINE TO	5950.0000-	1.00	5,950.00-	
									FREE				
065		05/19/20	Z8-1372931	07/01/25	3210409	ONSOLVE LLC	915	79	NEGATIVE LINE TO	5272.2400-	1.00	5,272.24-	
									FREE				
065			Z8-1372931							Purchase Order Total			
065	O4-90602	05/19/20	Z8-1390345	09/22/25	3210409	ONSOLVE LLC	915	79	ONSOLVE BY	1.0000	5,950.00	5,950.00	
									CRISIS24:				
065	O4-90602	05/19/20	Z8-1390345	09/22/25	3210409	ONSOLVE LLC	915	79	ONSOLVE BY	4647.2400	1.00	4,647.24	
									CRISIS24:				
065	O4-90602	05/19/20	Z8-1390345	09/22/25	3210409	ONSOLVE LLC	915	79	ONSOLVE BY	1.0000	625.00	625.00	
									CRISIS24:				
065	O4-90602		Z8-1390345							Purchase Order Total		11,222.24	
065	O4-90610	05/19/20	Z8-1375684	07/14/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#:	325.0300	1.00	325.03	
									1000-427-4576				
065	O4-90610	05/19/20	Z8-1375684	07/14/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287291412276	777.9200	1.00	777.92	
065	O4-90610	05/19/20	Z8-1375684	07/14/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287307243000	1387.8600	1.00	1,387.86	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90610	05/19/20	Z8-1375684	07/14/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287311504339	5762.6400	1.00	5,762.64	
065	O4-90610	05/19/20	Z8-1375684	07/14/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287313356920	632.1700	1.00	632.17	
065	O4-90610	05/19/20	Z8-1375684	07/14/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287314089188	2338.4300	1.00	2,338.43	
065	O4-90610	05/19/20	Z8-1375684	07/14/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287325470457	477.2800	1.00	477.28	
065	O4-90610	05/19/20	Z8-1375684	07/14/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500576437	66552.8600	1.00	66,552.86	
065	O4-90610	05/19/20	Z8-1375684	07/14/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287312390236	148.7200	1.00	148.72	
065	O4-90610		Z8-1375684						Purchase Order Total			78,402.91	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 1000-427-4576	353.0800	1.00	353.08	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287291412276	777.6800	1.00	777.68	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287307243000	1349.0200	1.00	1,349.02	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287311504339	4982.4500	1.00	4,982.45	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287313356920	621.6400	1.00	621.64	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287314089188	2371.2600	1.00	2,371.26	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287325470457	491.3000	1.00	491.30	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287331718538	102.9200	1.00	102.92	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	4313.8700	1.00	4,313.87	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	777.4600	1.00	777.46	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	786.1000	1.00	786.10	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287355315772	25.7100	1.00	25.71	
065	O4-90610	05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500576437	53539.1900	1.00	53,539.19	
065		05/19/20	Z8-1378506	07/28/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287312390236	133.4300	1.00	133.43	
065			Z8-1378506						Purchase Order Total			70,625.11	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 1000-427-4576	351.0500	1.00	351.05	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287291412276	777.6800	1.00	777.68	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287307243000	440.9600	1.00	440.96	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287311504339	5132.2300	1.00	5,132.23	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287313356920	621.6400	1.00	621.64	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287314089188	2371.2600	1.00	2,371.26	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287325470457	492.5000	1.00	492.50	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	102.9200	1.00	102.92	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287355315772	818.6200	1.00	818.62	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287331718538	36.2700	1.00	36.27	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500576437	35815.0500	1.00	35,815.05	
065	O4-90610	05/19/20	Z8-1388432	09/11/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287312390236	74.3500	1.00	74.35	
065	O4-90610		Z8-1388432						Purchase Order Total			47,034.53	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 1000-427-4576	357.1000	1.00	357.10	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287291412276	664.8800	1.00	664.88	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287307243000	1335.4000	1.00	1,335.40	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287311504339	4807.8600	1.00	4,807.86	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287313356920	579.3400	1.00	579.34	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287314089188	1965.1700	1.00	1,965.17	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287325470457	450.2000	1.00	450.20	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287353094578	84.1200	1.00	84.12	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287331718538	744.9600	1.00	744.96	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 500576437	36314.1500	1.00	36,314.15	
065	O4-90610	05/19/20	Z8-1391730	09/29/25	3021991	AT&T ENTERPRISES LLC	915	75	ACCT#: 287312390236	74.3500	1.00	74.35	
065	O4-90610		Z8-1391730						Purchase Order Total			47,377.53	
065	O4-90612	05/19/20	Z8-1376832	07/18/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	82.3100	1.00	82.31	
065	O4-90612	05/19/20	Z8-1376832	07/18/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	4.9100	1.00	4.91	
065	O4-90612		Z8-1376832						Purchase Order Total			87.22	
065	O4-90612	05/19/20	Z8-1380678	08/06/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	83.4900	1.00	83.49	
065	O4-90612	05/19/20	Z8-1380678	08/06/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	4.9100	1.00	4.91	
065	O4-90612		Z8-1380678						Purchase Order Total			88.40	
065	O4-90612	05/19/20	Z8-1390217	09/22/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	83.4900	1.00	83.49	
065	O4-90612	05/19/20	Z8-1390217	09/22/25	1189381	T MOBILE USA INC	915	75	ACCT#: 205580236	4.9100	1.00	4.91	
065	O4-90612		Z8-1390217						Purchase Order Total			88.40	
065	O4-90614	05/19/20	Z8-1376857	07/18/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	350646.8600	1.00	350,646.86	
065	O4-90614	05/19/20	Z8-1376857	07/18/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	76355.3900	1.00	76,355.39	
065	O4-90614	05/19/20	Z8-1376857	07/18/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	35994.0300	1.00	35,994.03	
065	O4-90614	05/19/20	Z8-1376857	07/18/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	1424.6700	1.00	1,424.67	
065	O4-90614	05/19/20	Z8-1376857	07/18/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: SV113812	4279.4800	1.00	4,279.48	
065	O4-90614	05/19/20	Z8-1376857	07/18/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	21624.1600	1.00	21,624.16	
065	O4-90614		Z8-1376857						Purchase Order Total			490,324.59	
065	O4-90614	05/19/20	Z8-1380733	08/06/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00001	346697.9400	1.00	346,697.94	
065	O4-90614	05/19/20	Z8-1380733	08/06/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 280662193-00003	76511.9700	1.00	76,511.97	
065	O4-90614	05/19/20	Z8-1380733	08/06/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	37315.2400	1.00	37,315.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-90614	05/19/20	Z8-1380733	08/06/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	1912.5800	1.00	1,912.58	
065	O4-90614	05/19/20	Z8-1380733	08/06/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: SV113812	4150.2800	1.00	4,150.28	
065	O4-90614	05/19/20	Z8-1380733	08/06/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	21577.3300	1.00	21,577.33	
065	O4-90614		Z8-1380733						Purchase Order Total			488,165.34	
065	O4-90614	05/19/20	Z8-1385118	08/27/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 242716833-00001	1083.8600	1.00	1,083.86	
065	O4-90614		Z8-1385118						Purchase Order Total			1,083.86	
065	O4-90614	05/19/20	Z8-1388000	09/10/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 242716833-00001	4838.5100	1.00	4,838.51	
065	O4-90614	05/19/20	Z8-1388000	09/10/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: SV113812	4141.2100	1.00	4,141.21	
065	O4-90614	05/19/20	Z8-1388000	09/10/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: SV113812	1566.5400	1.00	1,566.54	
065	O4-90614		Z8-1388000						Purchase Order Total			10,546.26	
065	O4-90614	05/19/20	Z8-1391407	09/26/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00001	11906.5600	1.00	11,906.56	
065	O4-90614	05/19/20	Z8-1391407	09/26/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	ACCT#: 642034465-00002	5520.5800	1.00	5,520.58	
065	O4-90614	05/19/20	Z8-1391407	09/26/25	2036008	VERIZON WIRELESS - PURCHASING	915	75	TAXES AND FEES	534.2400	1.00	534.24	
065	O4-90614		Z8-1391407						Purchase Order Total			17,961.38	
065	O4-90938	10/05/20	O6-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1282.9500	1.00	1,282.95	
065	O4-90938	10/05/20	O6-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	1282.9500	1.00	1,282.95	
065	O4-90938	10/05/20	O6-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	3645.8100	1.00	3,645.81	
065	O4-90938	10/05/20	O6-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE UPDATE	4753.3700	1.00	4,753.37	
065	O4-90938	10/05/20	O6-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	7453.0800	1.00	7,453.08	
065	O4-90938	10/05/20	O6-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	CREDIT - DEACTIVATED SOFTWARE	2246.7500-	1.00	2,246.75-	
065	O4-90938	10/05/20	O6-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ASSETTRAC MODULE	1661.3700	1.00	1,661.37	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	1272.8700	1.00	1,272.87	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	509.1500	1.00	509.15	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE - 1 SCANNER LI	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	509.1500	1.00	509.15	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-2 SCANNERS	509.1500	1.00	509.15	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-2 SCANNERS	509.1500	1.00	509.15	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-2 SCANNERS	509.1500	1.00	509.15	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-4 SCANNERS	1018.3000	1.00	1,018.30	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-4 SCANNERS	1018.3000	1.00	1,018.30	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-4 SCANNERS	1018.3000	1.00	1,018.30	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-4 SCANNERS	1018.3000	1.00	1,018.30	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE	2545.7500	1.00	2,545.75	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55	ANNUAL SOFTWARE FEE-1 SCANNER	254.5700	1.00	254.57	
065	04-90938	10/05/20	06-1378717	07/29/25	507213	DATA SYSTEMS INTERNATIONAL INC	208	55					

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						INTERNATIONAL INC			SOTI-DEV				
065	O4-90938		O6-1385501							Purchase Order Total		2,092.32	
065	O4-91714	08/04/20	O9-1388353	09/11/25	4219729	DATASHIELD CORPORATION	926	77	PICKUP OF PAPER ITEMS	705.0000	.08	56.40	
065	O4-91714		O9-1388353							Purchase Order Total		56.40	
065	O4-93348	12/31/20	O9-1376899	07/18/25	1639152	DEER OAKS EAP SERVICES LLC	952	21	EMPLOYEE ASSISTANCE PROGRAM	16295.8250	12.60	205,327.40	
065	O4-93348		O9-1376899							Purchase Order Total		205,327.40	
065	O4-94285	03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED	999	99	LICENSE FEE/SUBSCRIPTION FEE	1.0000	180.96	180.96	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED	999	99	SAAS SUBSCRIPTION FEES	1.0000	230.96	230.96	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	280.96	280.96	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	380.96	380.96	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	530.96	530.96	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	530.96	530.96	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.96	680.96	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.96	680.96	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	630.96	630.96	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	630.95	630.95	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.95	680.95	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	630.95	630.95	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.95	680.95	
065		03/25/21	O9-1375637	07/14/25	2026375	CORRIGO INCORPORATED			SAAS SUBSCRIPTION FEES	1.0000	680.96	680.96	
065			O9-1375637							Purchase Order Total		7,433.40	
065	O4-96360	08/12/21	O9-1375994	07/15/25	2710143	HEARTLAND CLEANING	910	39	YR 4 D2 CAPITOL	1.0000	14,200.00	14,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-96360	08/12/21	O9-1375994	07/15/25	2710143	SERVICES HEARTLAND CLEANING SERVICES	910	39	CUSTODIAL SVC YR 4 D3 CAPITOL CUSTODIAL SVC	1.0000	16,640.00	16,640.00	
065	O4-96360	08/12/21	O9-1375994	07/15/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D3 DEDUCT	1.0000	17.00-	17.00-	
065	O4-96360		O9-1375994							Purchase Order Total		30,823.00	
065	O4-96360	08/12/21	O9-1382094	08/13/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D2 CAPITOL CUSTODIAL SVC	1.0000	14,200.00	14,200.00	
065	O4-96360	08/12/21	O9-1382094	08/13/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D3 CAPITOL CUSTODIAL SVC	1.0000	16,640.00	16,640.00	
065	O4-96360	08/12/21	O9-1382094	08/13/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D3 DEDUCT	11.0000	17.00-	187.00-	
065	O4-96360		O9-1382094							Purchase Order Total		30,653.00	
065	O4-96360	08/12/21	O9-1388603	09/12/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D2 CAPITOL CUSTODIAL SVC	1.0000	14,200.00	14,200.00	
065	O4-96360	08/12/21	O9-1388603	09/12/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D3 CAPITOL CUSTODIAL SVC	1.0000	16,640.00	16,640.00	
065	O4-96360	08/12/21	O9-1388603	09/12/25	2710143	HEARTLAND CLEANING SERVICES	910	39	YR 4 D3 DEDUCT	2.0000	17.00-	34.00-	
065	O4-96360		O9-1388603							Purchase Order Total		30,806.00	
065	O4-98027	12/21/21	O9-1372892	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	3,896.54	3,896.54	
065		12/21/21	O9-1372892	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	81.14	81.14	
065		12/21/21	O9-1372892	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.14	16.14	
065		12/21/21	O9-1372892	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.29	9.29	
065		12/21/21	O9-1372892	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.80	25.80	
065		12/21/21	O9-1372892	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	12.49	12.49	
065		12/21/21	O9-1372892	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	89.43	89.43	
065		12/21/21	O9-1372892	07/01/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.96	8.96	
065			O9-1372892							Purchase Order Total		4,139.79	
065	O4-98027	12/21/21	O9-1374232	07/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	2,629.70	2,629.70	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/21/21	09-1374232	07/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	65.72	65.72	
065		12/21/21	09-1374232	07/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	54.05	54.05	
065		12/21/21	09-1374232	07/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.85	16.85	
065		12/21/21	09-1374232	07/07/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	27.76	27.76	
065			09-1374232							Purchase Order Total		2,794.08	
065	O4-98027	12/21/21	09-1375740	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	33.89	33.89	
065		12/21/21	09-1375740	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	6,889.44	6,889.44	
065		12/21/21	09-1375740	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.38	17.38	
065		12/21/21	09-1375740	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.51	8.51	
065		12/21/21	09-1375740	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	87.79	87.79	
065		12/21/21	09-1375740	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	36.10	36.10	
065		12/21/21	09-1375740	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	32.57	32.57	
065		12/21/21	09-1375740	07/14/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	29.45	29.45	
065			09-1375740							Purchase Order Total		7,135.13	
065	O4-98027	12/21/21	09-1377178	07/21/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,638.92	5,638.92	
065		12/21/21	09-1377178	07/21/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	197.65	197.65	
065		12/21/21	09-1377178	07/21/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	58.13	58.13	
065		12/21/21	09-1377178	07/21/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	34.08	34.08	
065		12/21/21	09-1377178	07/21/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	24.83	24.83	
065		12/21/21	09-1377178	07/21/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	127.26	127.26	
065		12/21/21	09-1377178	07/21/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	377.73	377.73	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/21/21	09-1377178	07/21/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.51	8.51	
065			09-1377178							Purchase Order Total		6,467.11	
065	O4-98027	12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	98.82	98.82	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	4,271.32	4,271.32	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	61.46	61.46	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	27.95	27.95	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	508.89	508.89	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	27.56	27.56	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.38	17.38	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	353.01	353.01	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	21.38	21.38	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.81	25.81	
065		12/21/21	09-1378471	07/28/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.51	8.51	
065			09-1378471							Purchase Order Total		5,422.09	
065	O4-98027	12/21/21	09-1380091	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7,953.52	7,953.52	
065		12/21/21	09-1380091	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	104.85	104.85	
065		12/21/21	09-1380091	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.19	17.19	
065		12/21/21	09-1380091	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	29.26	29.26	
065		12/21/21	09-1380091	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	63.22	63.22	
065		12/21/21	09-1380091	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	136.80	136.80	
065		12/21/21	09-1380091	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	19.39	19.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/21/21	09-1380091	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.96	8.96	
065		12/21/21	09-1380091	08/04/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.13	17.13	
065			09-1380091							Purchase Order Total		8,350.32	
065	O4-98027	12/21/21	09-1381808	08/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	6,515.79	6,515.79	
065		12/21/21	09-1381808	08/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	331.89	331.89	
065		12/21/21	09-1381808	08/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.19	17.19	
065		12/21/21	09-1381808	08/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.44	8.44	
065		12/21/21	09-1381808	08/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	51.66	51.66	
065		12/21/21	09-1381808	08/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.51	8.51	
065		12/21/21	09-1381808	08/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	46.45	46.45	
065		12/21/21	09-1381808	08/12/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	10.15	10.15	
065			09-1381808							Purchase Order Total		6,990.08	
065	O4-98027	12/21/21	09-1383222	08/19/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8,603.69	8,603.69	
065		12/21/21	09-1383222	08/19/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	566.21	566.21	
065		12/21/21	09-1383222	08/19/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	237.68	237.68	
065		12/21/21	09-1383222	08/19/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.51	16.51	
065		12/21/21	09-1383222	08/19/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.52	8.52	
065		12/21/21	09-1383222	08/19/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	416.60	416.60	
065		12/21/21	09-1383222	08/19/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	192.84	192.84	
065		12/21/21	09-1383222	08/19/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	36.29	36.29	
065		12/21/21	09-1383222	08/19/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	9.29	9.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			O9-1383222							Purchase Order Total		10,087.63	
065	O4-98027	12/21/21	O9-1385003	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8,363.53	8,363.53	
065		12/21/21	O9-1385003	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	123.91	123.91	
065		12/21/21	O9-1385003	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	26.25	26.25	
065		12/21/21	O9-1385003	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	99.46	99.46	
065		12/21/21	O9-1385003	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	25.98	25.98	
065		12/21/21	O9-1385003	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	59.75	59.75	
065		12/21/21	O9-1385003	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	299.49	299.49	
065		12/21/21	O9-1385003	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	18.17	18.17	
065		12/21/21	O9-1385003	08/26/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.81	8.81	
065			O9-1385003							Purchase Order Total		9,025.35	
065	O4-98027	12/21/21	O9-1387454	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,735.82	5,735.82	
065		12/21/21	O9-1387454	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	450.53	450.53	
065		12/21/21	O9-1387454	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.27	17.27	
065		12/21/21	O9-1387454	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	16.44	16.44	
065		12/21/21	O9-1387454	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	127.25	127.25	
065		12/21/21	O9-1387454	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	79.55	79.55	
065		12/21/21	O9-1387454	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	69.89	69.89	
065		12/21/21	O9-1387454	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.93	8.93	
065		12/21/21	O9-1387454	09/08/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	21.43	21.43	
065			O9-1387454							Purchase Order Total		6,527.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-98027	12/21/21	09-1388763	09/15/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	5,744.45	5,744.45	
065		12/21/21	09-1388763	09/15/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	155.87	155.87	
065		12/21/21	09-1388763	09/15/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.07	8.07	
065		12/21/21	09-1388763	09/15/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.96	8.96	
065		12/21/21	09-1388763	09/15/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	17.40	17.40	
065		12/21/21	09-1388763	09/15/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	11.05	11.05	
065		12/21/21	09-1388763	09/15/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	19.39	19.39	
065		12/21/21	09-1388763	09/15/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.52	8.52	
065			09-1388763							Purchase Order Total		5,973.71	
065		12/21/21	09-1389799	09/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	7,360.46	7,360.46	
065		12/21/21	09-1389799	09/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	1,562.13	1,562.13	
065		12/21/21	09-1389799	09/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	45.48	45.48	
065		12/21/21	09-1389799	09/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	35.94	35.94	
065		12/21/21	09-1389799	09/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	88.31	88.31	
065		12/21/21	09-1389799	09/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	61.16	61.16	
065		12/21/21	09-1389799	09/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	80.29	80.29	
065		12/21/21	09-1389799	09/18/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	31.82	31.82	
065			09-1389799							Purchase Order Total		9,265.59	
065		12/21/21	09-1390831	09/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	2,965.91	2,965.91	
065		12/21/21	09-1390831	09/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	351.57	351.57	
065		12/21/21	09-1390831	09/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	312.18	312.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		12/21/21	09-1390831	09/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	116.92	116.92	
065		12/21/21	09-1390831	09/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	18.04	18.04	
065		12/21/21	09-1390831	09/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	14.48	14.48	
065		12/21/21	09-1390831	09/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	20.39	20.39	
065		12/21/21	09-1390831	09/24/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SMALL PACKAGE DELIVERY	1.0000	8.51	8.51	
065			09-1390831						Purchase Order Total			3,808.00	
065	O4-98027	12/21/21	Z8-1384375	08/25/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	4954.4600	1.00	4,954.46	
065	O4-98027	12/21/21	Z8-1384375	08/25/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	22.2000	1.00	22.20	
065	O4-98027		Z8-1384375						Purchase Order Total			4,976.66	
065	O4-98027	12/21/21	Z8-1390710	09/23/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DHHS SHIPPING CHARGES -	2097.5600	1.00	2,097.56	
065	O4-98027	12/21/21	Z8-1390710	09/23/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	DMV SHIPPING CHARGES -	221.2000	1.00	221.20	
065	O4-98027	12/21/21	Z8-1390710	09/23/25	1918284	UNITED PARCEL SERVICE - PURCHA	915	58	SITE SUPPORT SHIPPING	423.6400	1.00	423.64	
065	O4-98027		Z8-1390710						Purchase Order Total			2,742.40	
065	O4-98698	02/24/22	09-1373653	07/03/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	09-1373653	07/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	09-1373653	07/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	09-1373653	07/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	09-1373653	07/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	825.49	825.49	
065		02/24/22	09-1373653	07/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	09-1373653	07/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	09-1373653	07/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	155.75	155.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		02/24/22	O9-1373653	07/03/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			O9-1373653							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	O9-1376947	07/21/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1376947							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1382336	08/13/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	1.0000	171.33	171.33	
065		02/24/22	O9-1382336	08/13/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	140.18	140.18	
065		02/24/22	O9-1382336	08/13/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	15.58	15.58	
065		02/24/22	O9-1382336	08/13/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	218.05	218.05	
065		02/24/22	O9-1382336	08/13/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	825.49	825.49	
065		02/24/22	O9-1382336	08/13/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	436.11	436.11	
065		02/24/22	O9-1382336	08/13/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	77.88	77.88	
065		02/24/22	O9-1382336	08/13/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	155.75	155.75	
065		02/24/22	O9-1382336	08/13/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	1.0000	62.30	62.30	
065			O9-1382336							Purchase Order Total		2,102.67	
065	O4-98698	02/24/22	O9-1382440	08/14/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		O9-1382440							Purchase Order Total		171.33	
065	O4-98698	02/24/22	O9-1383441	08/19/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	794.4700	1.00	794.47	
065	O4-98698		O9-1383441							Purchase Order Total		794.47	
065	O4-98698	02/24/22	O9-1383443	08/19/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	794.4700	1.00	794.47	
065	O4-98698		O9-1383443							Purchase Order Total		794.47	
065	O4-98698	02/24/22	O9-1385668	08/29/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	819.4700	1.00	819.47	
065	O4-98698		O9-1385668							Purchase Order Total		819.47	
065	O4-98698	02/24/22	O9-1385671	08/29/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		02/24/22	09-1385671	08/29/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	140.1800	1.00	140.18	
065		02/24/22	09-1385671	08/29/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	15.5800	1.00	15.58	
065		02/24/22	09-1385671	08/29/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	218.0500	1.00	218.05	
065		02/24/22	09-1385671	08/29/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	825.4900	1.00	825.49	
065		02/24/22	09-1385671	08/29/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	436.1100	1.00	436.11	
065		02/24/22	09-1385671	08/29/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	77.8800	1.00	77.88	
065		02/24/22	09-1385671	08/29/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	155.7500	1.00	155.75	
065		02/24/22	09-1385671	08/29/25	552883	URIBE REFUSE SERVICES INC			REFUSE/RECYCLING	62.3000	1.00	62.30	
065			09-1385671						Purchase Order Total			2,102.67	
065	O4-98698	02/24/22	09-1385822	09/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	171.3300	1.00	171.33	
065	O4-98698		09-1385822						Purchase Order Total			171.33	
065	O4-98900	03/09/22	09-1373288	07/02/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,380.00	7,380.00	
065	O4-98900		09-1373288						Purchase Order Total			7,380.00	
065	O4-98900	03/09/22	09-1373295	07/02/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,961.00	2,961.00	
065	O4-98900		09-1373295						Purchase Order Total			2,961.00	
065	O4-98900	03/09/22	09-1381031	08/07/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,961.00	2,961.00	
065	O4-98900		09-1381031						Purchase Order Total			2,961.00	
065	O4-98900	03/09/22	09-1381043	08/07/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,380.00	7,380.00	
065	O4-98900		09-1381043						Purchase Order Total			7,380.00	
065	O4-98900	03/09/22	09-1386361	09/03/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	CSOB CUSTODIAL SVC	1.0000	7,380.00	7,380.00	
065	O4-98900		09-1386361						Purchase Order Total			7,380.00	
065	O4-98900	03/09/22	09-1386365	09/03/25	1920246	CORNHUSKER COMMERCIAL CLEANING	910	39	NP NSPD CUSTODIAL SVC	1.0000	2,961.00	2,961.00	
065	O4-98900		09-1386365						Purchase Order Total			2,961.00	
065	O4-99042	03/16/22	Z8-1377537	07/22/25	1227904	WINDSTREAM	915	51	ESU03 DATA CENTER	1000.0000	1.00	1,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99042	03/16/22	Z8-1377537	07/22/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	ESU03 DATA CENTER	7.9400	1.00	7.94	
						COMMUNICATIONS - AL							
065	O4-99042		Z8-1377537							Purchase Order Total		1,007.94	
065	O4-99042	03/16/22	Z8-1383887	08/21/25	1227904	WINDSTREAM	915	51	ESU03 DATA CENTER	2000.0000	1.00	2,000.00	
						COMMUNICATIONS - AL							
065	O4-99042	03/16/22	Z8-1383887	08/21/25	1227904	WINDSTREAM	915	51	ESU03 DATA CENTER	15.8800	1.00	15.88	
						COMMUNICATIONS - AL							
065	O4-99042		Z8-1383887							Purchase Order Total		2,015.88	
065	O4-99043	03/16/22	Z8-1377420	07/22/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1377420	07/22/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
										Purchase Order Total		673.79	
065	O4-99043	03/16/22	Z8-1382568	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1382568	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
065	O4-99043	03/16/22	Z8-1382568	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	630.0000	1.00	630.00	
065	O4-99043	03/16/22	Z8-1382568	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 10 NORTHWEST HIGH SCHOOL	43.7900	1.00	43.79	
										Purchase Order Total		1,347.58	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
						TELECOMMUNICATION							
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
						TELECOMMUNICATION							
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
						TELECOMMUNICATION							
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
						TELECOMMUNICATION							
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
						TELECOMMUNICATION							
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON	915	51	ESU10 BROKEN BOW PUB SCHLS	29.2600	1.00	29.26	
						TELECOMMUNICATION							
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON	915	51	ESU10 BURWELL PUBLIC SCHOOLS	344.0000	1.00	344.00	
						TELECOMMUNICATION							
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON	915	51	ESU10 BURWELL PUBLIC SCHOOLS	23.9100	1.00	23.91	
						TELECOMMUNICATION							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 GIBBON PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LITCHFIELD PUBLIC SCHOOL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP CITY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 LOUP COUNTY PUBL SCHLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 RAVENNA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SARGENT PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1377819	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 SHELTON PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044		Z8-1377819						Purchase Order Total			4,211.71	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ANSLEY PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ARCADIA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 BROKEN BOW PUB SCHLS	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUB SCHLS ESU10 BURWELL	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 BURWELL	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	SCHOOLS ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	SCHOOLS ESU10 LITCHFIELD	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOL ESU10 LITCHFIELD	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOL ESU10 LOUP CITY	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 LOUP CITY	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 LOUP COUNTY	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBL SCHLS ESU10 LOUP COUNTY	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBL SCHLS ESU10 RAVENNA	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 RAVENNA	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 SARGENT	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 SARGENT	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 SHELTON	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 SHELTON	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 ANSLEY PUBLIC	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	SCHOOLS ESU10 ANSLEY PUBLIC	23.9100	1.00	23.91	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	SCHOOLS ESU10 ARCADIA	344.0000	1.00	344.00	
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	TELECOMMUNICATION HAMILTON	915	51	PUBLIC SCHOOLS ESU10 ARCADIA	23.9100	1.00	23.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	421.0000	1.00	421.00	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 BROKEN BOW	29.2600	1.00	29.26	
						TELECOMMUNICATION			PUB SCHLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 BURWELL	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 BURWELL	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 GIBBON PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 LITCHFIELD	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOL				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 LOUP CITY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 LOUP CITY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 LOUP COUNTY	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBL SCHLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 RAVENNA	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 RAVENNA	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 SARGENT	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 SARGENT	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 SHELTON	344.0000	1.00	344.00	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044	03/16/22	Z8-1383463	08/19/25	1972438	HAMILTON	915	51	ESU10 SHELTON	23.9100	1.00	23.91	
						TELECOMMUNICATION			PUBLIC SCHOOLS				
065	O4-99044		Z8-1383463						Purchase Order Total			8,423.42	
065	O4-99045	03/16/22	Z8-1374049	07/07/25	2022169	NEBRASKALINK -	915	51	ESU07 COLUMBUS	780.0000	1.00	780.00	
						PURCHASING			PUBLIC SCHOOLS				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-99045	03/16/22	Z8-1374049	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065	O4-99045	03/16/22	Z8-1374049	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1374049	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065		03/16/22	Z8-1374049	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065		03/16/22	Z8-1374049	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	450.0000	1.00	450.00	
065		03/16/22	Z8-1374049	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065		03/16/22	Z8-1374049	07/07/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065			Z8-1374049						Purchase Order Total			4,209.98	
065	O4-99045	03/16/22	Z8-1385670	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU07 COLUMBUS PUBLIC SCHOOLS	780.0000	1.00	780.00	
065	O4-99045	03/16/22	Z8-1385670	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 ANSELMO-MERNA PUBL SCHLS	525.0000	1.00	525.00	
065	O4-99045	03/16/22	Z8-1385670	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 GOTHENBURG PUBLIC SCHLS	500.0000	1.00	500.00	
065	O4-99045	03/16/22	Z8-1385670	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU10 SANDHILLS PUBLIC SCHOOLS	374.9900	1.00	374.99	
065	O4-99045		Z8-1385670						Purchase Order Total			2,179.99	
065	O4-99046	03/16/22	Z8-1379981	08/04/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046	03/16/22	Z8-1379981	08/04/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	FAIRMONT PUBLIC LIBRARY	350.0000	1.00	350.00	
065	O4-99046		Z8-1379981						Purchase Order Total			700.00	
065	O4-101866	10/18/22	O9-1381872	08/12/25	555992	R O YOUKER INC	918	42	PH 5 CONSULTING SERVICES	960.0000	1.00	960.00	
065	O4-101866		O9-1381872						Purchase Order Total			960.00	
065	O4-103431	02/24/23	Z8-1377825	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	130.0000	1.00	130.00	
065	O4-103431	02/24/23	Z8-1377825	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	GIBBON PUBLIC LIBRARY	9.0400	1.00	9.04	
065	O4-103431	02/24/23	Z8-1377825	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	NORTH LOUP PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-103431	02/24/23	Z8-1377825	07/24/25	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	6.2600	1.00	6.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			LIBRARY				
065	O4-103431		Z8-1377825							Purchase Order Total		235.30	
065	O4-103431	02/24/23	Z8-1383453	08/19/25	1972438	HAMILTON	915	51	GIBBON PUBLIC	130.0000	1.00	130.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1383453	08/19/25	1972438	HAMILTON	915	51	GIBBON PUBLIC	9.0400	1.00	9.04	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1383453	08/19/25	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	90.0000	1.00	90.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1383453	08/19/25	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	6.2600	1.00	6.26	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1383453	08/19/25	1972438	HAMILTON	915	51	GIBBON PUBLIC	130.0000	1.00	130.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1383453	08/19/25	1972438	HAMILTON	915	51	GIBBON PUBLIC	9.0400	1.00	9.04	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1383453	08/19/25	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	90.0000	1.00	90.00	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431	02/24/23	Z8-1383453	08/19/25	1972438	HAMILTON	915	51	NORTH LOUP PUBLIC	6.2600	1.00	6.26	
						TELECOMMUNICATION			LIBRARY				
065	O4-103431		Z8-1383453							Purchase Order Total		470.60	
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	585.0000	1.00	585.00	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	44.7400	1.00	44.74	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	585.0000	1.00	585.00	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	44.7400	1.00	44.74	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	585.0000	1.00	585.00	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	44.7400	1.00	44.74	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	585.0000	1.00	585.00	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	44.7400	1.00	44.74	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	585.0000	1.00	585.00	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	44.7400	1.00	44.74	
						NETWORKS LLC - P			LIBRARY				
065	O4-103434	02/24/23	Z8-1376349	07/16/25	3738187	UNITE PRIVATE	915	51	OMAHA PUBLIC	585.0000	1.00	585.00	

07/01/25 thru 09/30/25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												104.55	
065	O4-104097	04/17/23	O9-1376866	07/18/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1376866	07/18/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9400	1.00	58.94	
065	O4-104097		O9-1376866							Purchase Order Total		76.14	
065	O4-104097	04/17/23	O9-1376867	07/18/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1376867	07/18/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3600	1.00	87.36	
065	O4-104097		O9-1376867							Purchase Order Total		104.56	
065	O4-104097	04/17/23	O9-1376869	07/18/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1376869	07/18/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9500	1.00	58.95	
065	O4-104097		O9-1376869							Purchase Order Total		76.15	
065	O4-104097	04/17/23	O9-1376870	07/18/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1376870	07/18/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3300	1.00	87.33	
065	O4-104097		O9-1376870							Purchase Order Total		104.53	
065	O4-104097	04/17/23	O9-1376871	07/18/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1376871	07/18/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9200	1.00	58.92	
065	O4-104097		O9-1376871							Purchase Order Total		76.12	
065	O4-104097	04/17/23	O9-1379069	07/30/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1379069	07/30/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3600	1.00	87.36	
065	O4-104097		O9-1379069							Purchase Order Total		104.56	
065	O4-104097	04/17/23	O9-1379072	07/30/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1379072	07/30/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9500	1.00	58.95	
065	O4-104097		O9-1379072							Purchase Order Total		76.15	
065	O4-104097	04/17/23	O9-1380461	08/05/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1380461	08/05/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3800	1.00	87.38	
065	O4-104097		O9-1380461							Purchase Order Total		104.58	
065	O4-104097	04/17/23	O9-1380463	08/05/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1380463	08/05/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9700	1.00	58.97	
065	O4-104097		O9-1380463							Purchase Order Total		76.17	
065	O4-104097	04/17/23	O9-1381823	08/12/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1381823	08/12/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3700	1.00	87.37	
065	O4-104097		O9-1381823							Purchase Order Total		104.57	
065	O4-104097	04/17/23	O9-1381825	08/12/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1381825	08/12/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9600	1.00	58.96	
065	O4-104097		O9-1381825							Purchase Order Total		76.16	
065	O4-104097	04/17/23	O9-1383470	08/19/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1383470	08/19/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3700	1.00	87.37	
065	O4-104097		O9-1383470							Purchase Order Total		104.57	
065	O4-104097	04/17/23	O9-1383471	08/19/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1383471	08/19/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9600	1.00	58.96	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-104097		O9-1383471							Purchase Order Total		76.16	
065	O4-104097	04/17/23	O9-1385227	08/27/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1385227	08/27/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3900	1.00	87.39	
065	O4-104097		O9-1385227							Purchase Order Total		104.59	
065	O4-104097	04/17/23	O9-1385231	08/27/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1385231	08/27/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9800	1.00	58.98	
065	O4-104097		O9-1385231							Purchase Order Total		76.18	
065	O4-104097	04/17/23	O9-1388133	09/10/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1388133	09/10/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.1300	1.00	87.13	
065	O4-104097		O9-1388133							Purchase Order Total		104.33	
065	O4-104097	04/17/23	O9-1388134	09/10/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1388134	09/10/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.7200	1.00	58.72	
065	O4-104097		O9-1388134							Purchase Order Total		75.92	
065	O4-104097	04/17/23	O9-1388139	09/10/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1388139	09/10/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3900	1.00	87.39	
065	O4-104097		O9-1388139							Purchase Order Total		104.59	
065	O4-104097	04/17/23	O9-1388149	09/10/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1388149	09/10/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9800	1.00	58.98	
065	O4-104097		O9-1388149							Purchase Order Total		76.18	
065	O4-104097	04/17/23	O9-1389619	09/17/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1389619	09/17/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.2700	1.00	87.27	
065	O4-104097		O9-1389619							Purchase Order Total		104.47	
065	O4-104097	04/17/23	O9-1389622	09/17/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1389622	09/17/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.8600	1.00	58.86	
065	O4-104097		O9-1389622							Purchase Order Total		76.06	
065	O4-104097	04/17/23	O9-1389623	09/17/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1389623	09/17/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.4100	1.00	87.41	
065	O4-104097		O9-1389623							Purchase Order Total		104.61	
065	O4-104097	04/17/23	O9-1389628	09/17/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1389628	09/17/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	59.0000	1.00	59.00	
065	O4-104097		O9-1389628							Purchase Order Total		76.20	
065	O4-104097	04/17/23	O9-1391023	09/24/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1391023	09/24/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	87.3100	1.00	87.31	
065	O4-104097		O9-1391023							Purchase Order Total		104.51	
065	O4-104097	04/17/23	O9-1391025	09/24/25	528853	JACKSON SERVICES INC	983	86	UNIFORM CLEANING	17.2000	1.00	17.20	
065	O4-104097	04/17/23	O9-1391025	09/24/25	528853	JACKSON SERVICES INC	983	86	MISCELLANEOUS	58.9000	1.00	58.90	
065	O4-104097		O9-1391025							Purchase Order Total		76.10	
065	O4-104228	05/01/23	Z8-1375031	07/10/25	2483667	CLEANSLATE	918	00	ST OF NE 2025 MSO - Q1	1.0000	6,000.00	6,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-104228		Z8-1375031							Purchase Order Total		6,000.00	
065	O4-104377	05/16/23	O9-1387889	09/10/25	510384	BAHR VERMEER & HAECKER - PAYME	918	15	CONSULT SERV/DESIGN CO 1	965.0000	1.00	965.00	
065	O4-104377		O9-1387889							Purchase Order Total		965.00	
065	O4-105106	07/07/23	O9-1377253	07/22/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	6320.0000	1.00	6,320.00	
065	O4-105106	07/07/23	O9-1377253	07/22/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 5 SERVICES	26820.0000	1.00	26,820.00	
065	O4-105106		O9-1377253							Purchase Order Total		33,140.00	
065	O4-105106	07/07/23	O9-1383589	08/20/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 4 SERVICES	5537.5000	1.00	5,537.50	
065	O4-105106		O9-1383589							Purchase Order Total		5,537.50	
065	O4-105106	07/07/23	O9-1383591	08/20/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	HVAC PH 5 SERVICES	22110.0000	1.00	22,110.00	
065	O4-105106		O9-1383591							Purchase Order Total		22,110.00	
065	O4-105270	07/21/23	O9-1384030	08/21/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	42	ELEV RFP DESIGN & UPGRADES	3505.0000	1.00	3,505.00	
065	O4-105270		O9-1384030							Purchase Order Total		3,505.00	
065	O4-105713	08/31/23	O9-1375395	07/14/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS PREPARATION	6594.0000	.39	2,545.28	
065	O4-105713	08/31/23	O9-1375395	07/14/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT PREPARATION	614826.0000	.03	18,444.78	
065	O4-105713		O9-1375395							Purchase Order Total		20,990.06	
065	O4-105713	08/31/23	O9-1381391	08/08/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	1.0000	3,439.49	3,439.49	
065	O4-105713	08/31/23	O9-1381391	08/08/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	566981.0000	.03	17,009.43	
065		08/31/23	O9-1381391	08/08/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	131526.0000	.03	3,945.78	
065			O9-1381391							Purchase Order Total		24,394.70	
065	O4-105713	08/31/23	O9-1388877	09/15/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	FLATS MAIL PREPARATION	6853.0000	.49	3,323.71	
065	O4-105713	08/31/23	O9-1388877	09/15/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	507649.0000	.03	15,229.47	
065		08/31/23	O9-1388877	09/15/25	7289822	PITNEY BOWES PRESORT SERVICES	915	58	PRESORT	124344.0000	.03	3,730.32	
065		08/31/23	O9-1388877	09/15/25	7289822	PITNEY BOWES PRESORT SERVICES			PRESORT ENVELOPES		0.00	.03	
065			O9-1388877							Purchase Order Total		22,283.53	

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065	O4-105965	09/21/23	O9-1376595	07/17/25	529493	JOHNSON CONTROLS INC - PAYMENT	340	00	SECURITY EQUIPMENT AND LABOR	1232.9400	1.00	1,232.94	
065	O4-105965		O9-1376595						Purchase Order Total			1,232.94	
065	O4-105965	09/21/23	O9-1379094	07/30/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	793.0000	1.00	793.00	
065	O4-105965		O9-1379094						Purchase Order Total			793.00	
065	O4-105965	09/21/23	O9-1385583	08/28/25	547787	JOHNSON CONTROLS FIRE PROTECTI	340	00	SECURITY EQUIPMENT AND LABOR	773.2500	1.00	773.25	
065	O4-105965		O9-1385583						Purchase Order Total			773.25	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE CHARGES	1133.8000	1.00	1,133.80	
065	O4-106178	10/04/23	Z8-1375672	07/14/25	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	171.4500	1.00	171.45	
065	O4-106178		Z8-1375672						Purchase Order Total			3,622.13	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE CHARGES	1176.5000	1.00	1,176.50	
065	O4-106178	10/04/23	Z8-1389270	09/16/25	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	146.4300	1.00	146.43	
065	O4-106178		Z8-1389270						Purchase Order Total			3,639.81	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3755100100	1.0000	77.98	77.98	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843600100	1.0000	92.98	92.98	

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065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4843700100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 4609100100	1.0000	150.00	150.00	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 5540400100	1.0000	99.99	99.99	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6030600100	1.0000	1,400.00	1,400.00	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6125700100	1.0000	119.99	119.99	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 6228900100	1.0000	80.00	80.00	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3964200100	1.0000	92.98	92.98	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	ACCT#: 3083300100	1.0000	109.98	109.98	
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	PHONE SERVICE	1119.4400	1.00	1,119.44	
						CHARGES							
065	O4-106178	10/04/23	Z8-1390364	09/22/25	2045586	FASTWYRE BROADBAND	915	79	USF/NUSF FEES	107.1000	1.00	107.10	
065	O4-106178		Z8-1390364						Purchase Order Total			3,543.42	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	ACCT#: STA2955_1956	1134.9200	1.00	1,134.92	
						NETWORKS LLC							
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	ACCT#: STA2955_1956	4119.5800	1.00	4,119.58	
						NETWORKS LLC							
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	OMAMNELO/ELARO5/OMA	1.0000	1,413.00	1,413.00	
						NETWORKS LLC			MNELO				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	OMAQNEIV/ELARP5/OMA	1.0000	692.00	692.00	
						NETWORKS LLC			QNEIV				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	NRFLNE31/ELARO7/NRF	1.0000	1,165.00	1,165.00	
						NETWORKS LLC			LNE31				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	YORKNEAP/ELARN6/YOR	1.0000	957.00	957.00	
						NETWORKS LLC			KNEAP				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	BTRCNE17/ELARN6/BTR	1.0000	600.00	600.00	
						NETWORKS LLC			CNE17				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	OMAMNELV/ELARN6/OMA	1.0000	673.00	673.00	
						NETWORKS LLC			MNELV				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	ASLDNE13/ELARN7/ASL	1.0000	600.00	600.00	
						NETWORKS LLC			DNE13				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	LNCLNEFB/ELARO0/LNC	1.0000	503.00	503.00	
						NETWORKS LLC			LNEFB				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	LNCLNELX/ELARO2/LNC	1.0000	903.00	903.00	
						NETWORKS LLC			LNELX				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	BLLVNE15/ELARO9/BLL	1.0000	675.00	675.00	
						NETWORKS LLC			VNE15				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	WAHONEAE/ELARP0/WAH	1.0000	816.00	816.00	
						NETWORKS LLC			ONEAE				
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE	962	18	GDISNEUG/ELARP6/GDI	1.0000	864.00	864.00	
						NETWORKS LLC			SNEUG				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,026.00	1,026.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC25/OMA MNEGO	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55/PER UNEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC40/DRC HNE06	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	3,340.00	3,340.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLARGR/PL TSNEBE	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNNEAU/EPLBGF/KR NYNEIE	1.0000	338.00	338.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLBGE/KRN YNEFF	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLAGV/LNC NNESJ	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLAGQ/OMA MNEEW	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLCGL/KRN YNE28	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLHGC/NBC YNEBR	1.0000	230.00	230.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	

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065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFVJO/LNC MNEVJ	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLGGS/KRN YNEIR	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	915.00	915.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,158.00	1,158.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,003.00	1,003.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/COL063/ASL DNE01	1.0000	350.00	350.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/DRFFKW/OMA JNEFH	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFFKV/ASL DNE01	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,416.00	1,416.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	816.00	816.00	

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065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GRNGNEAV/ELASJ3/GRN GNEAV	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEJE/ELASI9/NPL TNEJE	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNE61/ELARP1/KRN YNE61	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,194.00	1,194.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,098.00	1,098.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MCCKNEBS/ELASJ4/MCC KNEBS	1.0000	912.00	912.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP2/AUB NNE21	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNEDI/ELASI5/KRN YNEDI	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNEON/ELASI4/BLL VNEON	1.0000	1,898.00	1,898.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLPGB/PER UNEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNESI/ELASK7/LNC LNESI	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	690.00	690.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CHDRNE17/ELASJ2/CHD RNE17	1.0000	899.00	899.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	

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065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1376902	07/18/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLQGO/NRF LNEAM	1.0000	389.00	389.00	
065	O4-106262		Z8-1376902						Purchase Order Total			85,591.80	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1956	1206.4000	1.00	1,206.40	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ACCT#: STA2955_1956	4103.1600	1.00	4,103.16	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELO/ELARO5/OMA MNELO	1.0000	1,413.00	1,413.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAQNEIV/ELARP5/OMA QNEIV	1.0000	692.00	692.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE31/ELARO7/NRF LNE31	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YORKNEAP/ELARN6/YOR KNEAP	1.0000	957.00	957.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BTRCNE17/ELARN6/BTR CNE17	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAMNELV/ELARN6/OMA MNELV	1.0000	673.00	673.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE13/ELARN7/ASL DNE13	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEFB/ELARO0/LNC LNEFB	1.0000	503.00	503.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELX/ELARO2/LNC LNELX	1.0000	903.00	903.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	GDISNEUG/ELARP6/GDI	1.0000	864.00	864.00	

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						NETWORKS LLC			SNEUG				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCMNECB/ELARN4/LNC	1.0000	1,026.00	1,026.00	
						NETWORKS LLC			MNECB				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ08/GDI	1.0000	460.00	460.00	
						NETWORKS LLC			SNE26				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC25/OMA	1.0000	1,296.00	1,296.00	
						NETWORKS LLC			MNEGO				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL94/LNC	1.0000	675.00	675.00	
						NETWORKS LLC			NNEAR				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEPF/EICB55PERU	1.0000	1,620.00	1,620.00	
						NETWORKS LLC			NEAB				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCMNEVJ/EPL140/LNC	1.0000	1,088.00	1,088.00	
						NETWORKS LLC			LNELA				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC40/DRC	1.0000	655.10-	655.10-	
						NETWORKS LLC			HNE06				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCMNEIP/EIAB19/LNC	1.0000	3,340.00	3,340.00	
						NETWORKS LLC			LNEAU				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC45/GDI	1.0000	390.00	390.00	
						NETWORKS LLC			SNERQ				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLR00/LNC	1.0000	650.00	650.00	
						NETWORKS LLC			NNEJP				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLRL7/LNC	1.0000	695.18	695.18	
						NETWORKS LLC			NNELI				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFXO2/LNC	1.0000	700.00	700.00	
						NETWORKS LLC			LNEOO				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLRM3/TCM	1.0000	1,360.00	1,360.00	
						NETWORKS LLC			SNE13				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLRO2/WAH	1.0000	585.00	585.00	
						NETWORKS LLC			ONE16				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLRQ3/PPL	1.0000	595.00	595.00	
						NETWORKS LLC			NNE92				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLRQ0/SWR	1.0000	390.00	390.00	
						NETWORKS LLC			DNEAB				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLRQ9/FLC	1.0000	315.00	315.00	
						NETWORKS LLC			YNEAN				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMALNEUN/CLX025/OMA	1.0000	900.00	900.00	
						NETWORKS LLC			HNE16				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMALNEUN/CLX026/OMA	1.0000	750.00	750.00	
						NETWORKS LLC			HNE16				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC26/OMA	1.0000	850.00	850.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORKS LLC			MNEMY				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLRW8/OMA	1.0000	475.00	475.00	
						NETWORKS LLC			MNEBE				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLRW9/OMA	1.0000	795.00	795.00	
						NETWORKS LLC			NNEKJ				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/CLX030/LNC	1.0000	895.00	895.00	
						NETWORKS LLC			LNEIS				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/CLX031/LNC	1.0000	895.00	895.00	
						NETWORKS LLC			LNEIS				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLSK0/TCM	1.0000	375.00	375.00	
						NETWORKS LLC			SNEAS				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLVFW/LNC	1.0000	189.00	189.00	
						NETWORKS LLC			LNEGX				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLSM2/LNC	1.0000	695.00	695.00	
						NETWORKS LLC			LNEWY				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCMNEIP/EIA15N/LNC	1.0000	495.00	495.00	
						NETWORKS LLC			LNEGL				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLXFN/GEN	1.0000	395.00	395.00	
						NETWORKS LLC			VNEAK				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLWFI/LNC	1.0000	175.00	175.00	
						NETWORKS LLC			LNENF				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCMNEIP/EIA07U/HBR	1.0000	290.00	290.00	
						NETWORKS LLC			NNEAG				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ21/GDI	1.0000	664.00	664.00	
						NETWORKS LLC			SNEOZ				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLARGR/PL	1.0000	375.00	375.00	
						NETWORKS LLC			TSNEBE				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNNEAU/EPLBGF/KR	1.0000	338.00	338.00	
						NETWORKS LLC			NYNEIE				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLBGE/KRN	1.0000	395.00	395.00	
						NETWORKS LLC			YNEFF				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLAGV/LNC	1.0000	195.00	195.00	
						NETWORKS LLC			NNESJ				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLAGQ/OMA	1.0000	495.00	495.00	
						NETWORKS LLC			MNEEW				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLCGL/KRN	1.0000	290.00	290.00	
						NETWORKS LLC			YNE28				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLHGC/NBC	1.0000	230.00	230.00	
						NETWORKS LLC			YNEBR				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFRJ2/LNC	1.0000	600.00	600.00	

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						NETWORKS LLC			MNEBP				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFDGA/LNC	1.0000	625.00	625.00	
						NETWORKS LLC			NNEGE				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEDC/DRFJ04/LNC	1.0000	2,200.00	2,200.00	
						NETWORKS LLC			LNEAU				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNELA/DRFA66/LNC	1.0000	600.00	600.00	
						NETWORKS LLC			LNEIS				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/DRFJ10/OMA	1.0000	720.00	720.00	
						NETWORKS LLC			JNEFH				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRF26H/OMA	1.0000	3,995.00	3,995.00	
						NETWORKS LLC			JNEFH				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	SYRCNEAK/COL011/SYR	1.0000	700.00	700.00	
						NETWORKS LLC			CNEAK				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNERR/DRFJ06/LNC	1.0000	695.00	695.00	
						NETWORKS LLC			LNEAU				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFAE5/LNC	1.0000	600.00	600.00	
						NETWORKS LLC			LNECY				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEDC/DRFA67/LNC	1.0000	918.12	918.12	
						NETWORKS LLC			LNELA				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFVJO/LNC	1.0000	700.00	700.00	
						NETWORKS LLC			MNEVJ				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLGGS/KRN	1.0000	475.00	475.00	
						NETWORKS LLC			YNEIR				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLQ38/LNC	1.0000	700.00	700.00	
						NETWORKS LLC			NNEIR				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	NPLTNEFC/ELARP3/NPL	1.0000	915.00	915.00	
						NETWORKS LLC			TNEFC				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	WAYNNE07/ELARO4/WAY	1.0000	1,158.00	1,158.00	
						NETWORKS LLC			NNE07				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	CLMBNEEE/ELARO8/CLM	1.0000	1,003.00	1,003.00	
						NETWORKS LLC			BNEEE				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	ASLDNE01/COL063/ASL	1.0000	350.00	350.00	
						NETWORKS LLC			DNE01				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	ASLDNE01/DRFFKW/OMA	1.0000	2,335.50	2,335.50	
						NETWORKS LLC			JNEFH				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/DRFFKV/ASL	1.0000	2,335.50	2,335.50	
						NETWORKS LLC			DNE01				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	BLTPNE01/ELARN9/BLT	1.0000	1,416.00	1,416.00	
						NETWORKS LLC			PNE01				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	SDNYNEBX/ELARP1/SDN	1.0000	816.00	816.00	

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						NETWORKS LLC			YNEBX				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	GRNGNEAV/ELASJ3/GRN	1.0000	623.00	623.00	
						NETWORKS LLC			GNEAV				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	NPLTNEJE/ELASI9/NPL	1.0000	623.00	623.00	
						NETWORKS LLC			TNEJE				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	KRNYNE61/ELARP1/KRN	1.0000	595.00	595.00	
						NETWORKS LLC			YNE61				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	SCTSNEAZ/ELARP1/SCT	1.0000	816.00	816.00	
						NETWORKS LLC			SNEAZ				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	MEADNEAA/ELARO3/MEA	1.0000	1,194.00	1,194.00	
						NETWORKS LLC			DNEAA				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	YUTNNEAA/ELARO1/YUT	1.0000	1,098.00	1,098.00	
						NETWORKS LLC			NNEAA				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL57/LNC	1.0000	927.00	927.00	
						NETWORKS LLC			MNEVU				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL58/LNC	1.0000	927.00	927.00	
						NETWORKS LLC			MNESU				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLL59/LNC	1.0000	927.00	927.00	
						NETWORKS LLC			LNESY				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	MCCKNEBS/ELASJ4/MCC	1.0000	912.00	912.00	
						NETWORKS LLC			KNEBS				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLRP1/PWC	1.0000	395.00	395.00	
						NETWORKS LLC			YNE09				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLR2/AUBN	1.0000	395.00	395.00	
						NETWORKS LLC			NE21				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	KRNYNEDI/ELASI5/KRN	1.0000	650.00	650.00	
						NETWORKS LLC			YNEDI				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	BLLVNEON/ELASI4/BLL	1.0000	1,898.00	1,898.00	
						NETWORKS LLC			VNEON				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	NRFLNE27/ELARO6/NRF	1.0000	1,165.00	1,165.00	
						NETWORKS LLC			LNE27				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLPGB/PER	1.0000	1,620.00	1,620.00	
						NETWORKS LLC			UNEAB				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNESI/ELASK7/LNC	1.0000	595.00	595.00	
						NETWORKS LLC			LNESI				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCMNEGY/ELARN6/LNC	1.0000	690.00	690.00	
						NETWORKS LLC			MNEGY				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	CHDRNE17/ELASJ2/CHD	1.0000	899.00	899.00	
						NETWORKS LLC			RNE17				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLSGR/LNC	1.0000	107.42	107.42	

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						NETWORKS LLC			NNEYQ				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EPLSGR/LNC	1.0000	185.00	185.00	
						NETWORKS LLC			NNEYQ				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC47/AUB	1.0000	390.00	390.00	
						NETWORKS LLC			NNE20				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC46/BTR	1.0000	390.00	390.00	
						NETWORKS LLC			CNE48				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC44/NBC	1.0000	390.00	390.00	
						NETWORKS LLC			YNEAB				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC43/SWR	1.0000	390.00	390.00	
						NETWORKS LLC			DNE46				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICC42/TCM	1.0000	390.00	390.00	
						NETWORKS LLC			SNE08				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	LNCLNEAU/EICQ19/WLB	1.0000	390.00	390.00	
						NETWORKS LLC			RNE04				
065	O4-106262	10/16/23	Z8-1390006	09/19/25	1795661	UNITE PRIVATE	962	18	OMAHNE16/EPLQGO/NRF	1.0000	389.00	389.00	
						NETWORKS LLC			LNEAM				
065	O4-106262		Z8-1390006						Purchase Order Total			84,684.18	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	ACCT#: STA2955_156	1204.2000	1.00	1,204.20	
						NETWORKS LLC							
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	ACCT#: STA2955_156	4095.5200	1.00	4,095.52	
						NETWORKS LLC							
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	OMAMNELO/ELARO5/OMA	1.0000	1,413.00	1,413.00	
						NETWORKS LLC			MNELO				
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	OMAQNEIV/ELARP5/OMA	1.0000	692.00	692.00	
						NETWORKS LLC			QNEIV				
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	NRFLNE31/ELARO7/NRF	1.0000	1,165.00	1,165.00	
						NETWORKS LLC			LNE31				
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	YORKNEAP/ELARN6/YOR	1.0000	957.00	957.00	
						NETWORKS LLC			KNEAP				
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	BTRCNE17/ELARN6/BTR	1.0000	600.00	600.00	
						NETWORKS LLC			CNE17				
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	OMAMNELV/ELARN6/OMA	1.0000	673.00	673.00	
						NETWORKS LLC			MNELV				
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	ASLDNE13/ELARN7/ASL	1.0000	600.00	600.00	
						NETWORKS LLC			DNE13				
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	LNCLNEFB/ELARO0/LNC	1.0000	503.00	503.00	
						NETWORKS LLC			LNEFB				
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE	962	18	LNCLNELX/ELARO2/LNC	1.0000	903.00	903.00	
						NETWORKS LLC			LNELX				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNE15/ELARO9/BLL VNE15	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAHONEAE/ELARP0/WAH ONEAE	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GDISNEUG/ELARP6/GDI SNEUG	1.0000	864.00	864.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNECB/ELARN4/LNC MNECB	1.0000	1,026.00	1,026.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ08/GDI SNE26	1.0000	460.00	460.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC25/OMA MNEGO	1.0000	1,296.00	1,296.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL94/LNC NNEAR	1.0000	675.00	675.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEPF/EICB55PERU NEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEVJ/EPL140/LNC LNELA	1.0000	1,088.00	1,088.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIAB19/LNC LNEAU	1.0000	3,340.00	3,340.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC45/GDI SNERQ	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR00/LNC NNEJP	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRL7/LNC NNELI	1.0000	695.18	695.18	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFXO2/LNC LNEOO	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRM3/TCM SNE13	1.0000	1,360.00	1,360.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRO2/WAH ONE16	1.0000	585.00	585.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ3/PPL NNE92	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ0/SWR DNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRQ9/FLC YNEAN	1.0000	315.00	315.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX025/OMA HNE16	1.0000	900.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMALNEUN/CLX026/OMA HNE16	1.0000	750.00	750.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC26/OMA MNEMY	1.0000	850.00	850.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW8/OMA MNEBE	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLRW9/OMA NNEKJ	1.0000	795.00	795.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX030/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/CLX031/LNC LNEIS	1.0000	895.00	895.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSK0/TCM SNEAS	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLVFW/LNC LNEGX	1.0000	189.00	189.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLSM2/LNC LNEWY	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA15N/LNC LNEGL	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLXFN/GEN VNEAK	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLWFI/LNC LNENF	1.0000	175.00	175.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEIP/EIA07U/HBR NNEAG	1.0000	290.00	290.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ21/GDI SNEOZ	1.0000	664.00	664.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLARGR/PL TSNEBE	1.0000	375.00	375.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNNEAU/EPLBGF/KR NYNEIE	1.0000	338.00	338.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLBGE/KRN YNEFF	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLAGV/LNC NNESJ	1.0000	195.00	195.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLAGQ/OMA MNEEW	1.0000	495.00	495.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLCGL/KRN YNE28	1.0000	290.00	290.00	

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065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLHGC/NBC YNEBR	1.0000	230.00	230.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFRJ2/LNC MNEBP	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFDGA/LNC NNEGE	1.0000	625.00	625.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFJ04/LNC LNEAU	1.0000	2,200.00	2,200.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNELA/DRFA66/LNC LNEIS	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/DRFJ10/OMA JNEFH	1.0000	720.00	720.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRF26H/OMA JNEFH	1.0000	3,995.00	3,995.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SYRCNEAK/COL011/SYR CNEAK	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNERR/DRFJ06/LNC LNEAU	1.0000	695.00	695.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFAE5/LNC LNECY	1.0000	600.00	600.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEDC/DRFA67/LNC LNELA	1.0000	918.12	918.12	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFVJO/LNC MNEVJ	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLGGS/KRN YNEIR	1.0000	475.00	475.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLQ38/LNC NNEIR	1.0000	700.00	700.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEFC/ELARP3/NPL TNEFC	1.0000	915.00	915.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	WAYNNE07/ELARO4/WAY NNE07	1.0000	1,158.00	1,158.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CLMBNEEE/ELARO8/CLM BNEEE	1.0000	1,003.00	1,003.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/COL063/ASL DNE01	1.0000	350.00	350.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	ASLDNE01/DRFFKW/OMA JNEFH	1.0000	2,335.50	2,335.50	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/DRFFKV/ASL DNE01	1.0000	2,335.50	2,335.50	

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065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLTPNE01/ELARN9/BLT PNE01	1.0000	1,416.00	1,416.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SDNYNEBX/ELARP1/SDN YNEBX	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	GRNGNEAV/ELASJ3/GRN GNEAV	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NPLTNEJE/ELASI9/NPL TNEJE	1.0000	623.00	623.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNE61/ELARP1/KRN YNE61	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	SCTSNEAZ/ELARP1/SCT SNEAZ	1.0000	816.00	816.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MEADNEAA/ELARO3/MEA DNEAA	1.0000	1,194.00	1,194.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	YUTNNEAA/ELARO1/YUT NNEAA	1.0000	1,098.00	1,098.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL57/LNC MNEVU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL58/LNC MNESU	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLL59/LNC LNESY	1.0000	927.00	927.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	MCCKNEBS/ELASJ4/MCC KNEBS	1.0000	912.00	912.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLRP1/PWC YNE09	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLR2/AUBN NE21	1.0000	395.00	395.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	KRNYNEDI/ELASI5/KRN YNEDI	1.0000	650.00	650.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	BLLVNEON/ELASI4/BLL VNEON	1.0000	1,898.00	1,898.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	NRFLNE27/ELARO6/NRF LNE27	1.0000	1,165.00	1,165.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLPGB/PER UNEAB	1.0000	1,620.00	1,620.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNESI/ELASK7/LNC LNESI	1.0000	595.00	595.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCMNEGY/ELARN6/LNC MNEGY	1.0000	690.00	690.00	

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065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	CHDRNE17/ELASJ2/CHD RNE17	1.0000	899.00	899.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EPLSGR/LNC NNEYQ	1.0000	185.00	185.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC47/AUB NNE20	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC46/BTR CNE48	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC44/NBC YNEAB	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC43/SWR DNE46	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICC42/TCM SNE08	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	LNCLNEAU/EICQ19/WLB RNE04	1.0000	390.00	390.00	
065	O4-106262	10/16/23	Z8-1391763	09/29/25	1795661	UNITE PRIVATE NETWORKS LLC	962	18	OMAHNE16/EPLQGO/NRF LNEAM	1.0000	389.00	389.00	
065	O4-106262		Z8-1391763						Purchase Order Total			85,222.02	
065	O4-106349	10/19/23	O9-1372697	07/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	45.0000	2.15	96.75	
065	O4-106349	10/19/23	O9-1372697	07/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	2.5000	160.00	400.00	
065	O4-106349	10/19/23	O9-1372697	07/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	757.7800	1.00	757.78	
065	O4-106349	10/19/23	O9-1372697	07/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	75.0000	1.00	75.00	
065	O4-106349		O9-1372697						Purchase Order Total			1,329.53	
065	O4-106349	10/19/23	O9-1373302	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP C GRAND ISLAND	1.0000	282.00	282.00	
065	O4-106349		O9-1373302						Purchase Order Total			282.00	
065	O4-106349	10/19/23	O9-1373311	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	150.4500	1.00	150.45	
065	O4-106349	10/19/23	O9-1373311	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	2.5000	160.00	400.00	
065	O4-106349	10/19/23	O9-1373311	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	8.0000	2.15	17.20	
065	O4-106349		O9-1373311						Purchase Order Total			567.65	
065	O4-106349	10/19/23	O9-1373320	07/02/25	2887658	NEBRASKA GENERATOR	936	39	STATE OFFICE	1.0000	398.00	398.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE LLC			BUILDING				
065	O4-106349		O9-1373320							Purchase Order Total		398.00	
065	O4-106349	10/19/23	O9-1373327	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LAW ENFORCEMENT	1.0000	282.00	282.00	
										Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1373327									282.00	
065	O4-106349	10/19/23	O9-1373333	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE LABORATORY LINCOLN	1.0000	282.00	282.00	
										Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1373333									282.00	
065	O4-106349	10/19/23	O9-1373338	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	347.8500	1.00	347.85	
										Purchase Order Total		347.85	
065	O4-106349	10/19/23	O9-1373338	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	3.0000	160.00	480.00	
										Purchase Order Total		480.00	
065	O4-106349	10/19/23	O9-1373338	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	81.0000	2.15	174.15	
										Purchase Order Total		1,002.00	
065	O4-106349	10/19/23	O9-1373338									1,002.00	
065	O4-106349	10/19/23	O9-1373347	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP D NORTH PLATTE	1.0000	307.00	307.00	
										Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1373347									307.00	
065	O4-106349	10/19/23	O9-1373368	07/02/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING	1.0000	307.00	307.00	
										Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1373368									307.00	
065	O4-106349	10/19/23	O9-1373642	07/03/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	WNVH ANNUAL INSPECTION	1.0000	1,961.75	1,961.75	
										Purchase Order Total		1,961.75	
065	O4-106349	10/19/23	O9-1373642									1,961.75	
065	O4-106349	10/19/23	O9-1373749	07/03/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170221847	1.0000	257.00	257.00	
										Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1373749									257.00	
065	O4-106349	10/19/23	O9-1373750	07/03/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218200	1.0000	257.00	257.00	
										Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1373750									257.00	
065	O4-106349	10/19/23	O9-1373752	07/03/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218201	1.0000	257.00	257.00	
										Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1373752									257.00	
065	O4-106349	10/19/23	O9-1373754	07/03/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	75.0000	1.00	75.00	
										Purchase Order Total		75.00	
065	O4-106349	10/19/23	O9-1373754	07/03/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	7.5000	160.00	1,200.00	
										Purchase Order Total		1,275.00	
065	O4-106349	10/19/23	O9-1373754									1,275.00	
065	O4-106349	10/19/23	O9-1374673	07/09/25	2887658	NEBRASKA GENERATOR	936	39	TROOP B NORFOLK	1.0000	282.00	282.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE LLC							
065	O4-106349		O9-1374673							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1375569	07/14/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	1.0000	160.00	160.00	
065	O4-106349	10/19/23	O9-1375569	07/14/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	757.7800	1.00	757.78	
065	O4-106349	10/19/23	O9-1375569	07/14/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	37.5000	1.00	37.50	
065	O4-106349		O9-1375569							Purchase Order Total		955.28	
065	O4-106349	10/19/23	O9-1375845	07/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	99.3200	1.00	99.32	
065	O4-106349		O9-1375845							Purchase Order Total		99.32	
065	O4-106349	10/19/23	O9-1376170	07/16/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	ENVH QTRLY INSPECTION	1.0000	340.00	340.00	
065	O4-106349		O9-1376170							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1376173	07/16/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	ENVH QTRLY INSPECTION #2	1.0000	340.00	340.00	
065	O4-106349		O9-1376173							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1376235	07/16/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1376235							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1376241	07/16/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1376241							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1376258	07/16/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	HASTINGS REGIONAL CENTER	1.0000	282.00	282.00	
065	O4-106349		O9-1376258							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1377057	07/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	37.5000	1.00	37.50	
065	O4-106349	10/19/23	O9-1377057	07/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	4.5000	160.00	720.00	
065	O4-106349	10/19/23	O9-1377057	07/21/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	71.0000	2.15	152.65	
065	O4-106349		O9-1377057							Purchase Order Total		910.15	
065	O4-106349	10/19/23	O9-1378012	07/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	.5000	160.00	80.00	
065	O4-106349	10/19/23	O9-1378012	07/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	542.0000	1.00	542.00	
065	O4-106349		O9-1378012							Purchase Order Total		622.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349	10/19/23	O9-1378016	07/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	.5000	160.00	80.00	
065	O4-106349	10/19/23	O9-1378016	07/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	542.0000	1.00	542.00	
065	O4-106349		O9-1378016						Purchase Order Total			622.00	
065	O4-106349	10/19/23	O9-1378026	07/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 10	1.0000	282.00	282.00	
065	O4-106349		O9-1378026						Purchase Order Total			282.00	
065	O4-106349	10/19/23	O9-1378028	07/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 5	1.0000	282.00	282.00	
065	O4-106349		O9-1378028						Purchase Order Total			282.00	
065	O4-106349	10/19/23	O9-1378034	07/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 3	1.0000	282.00	282.00	
065	O4-106349		O9-1378034						Purchase Order Total			282.00	
065	O4-106349	10/19/23	O9-1378041	07/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 14	1.0000	340.00	340.00	
065	O4-106349		O9-1378041						Purchase Order Total			340.00	
065	O4-106349	10/19/23	O9-1378053	07/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LRC BUILDING 11	1.0000	340.00	340.00	
065	O4-106349		O9-1378053						Purchase Order Total			340.00	
065	O4-106349	10/19/23	O9-1378786	07/29/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	3.5000	160.00	560.00	
065	O4-106349	10/19/23	O9-1378786	07/29/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	54.0000	2.15	116.10	
065		10/19/23	O9-1378786	07/29/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	SUPPLIES	37.5000	1.00	37.50	
065			O9-1378786						Purchase Order Total			713.60	
065	O4-106349	10/19/23	O9-1378905	07/30/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	PARKING GARAGE-INV #20087	1.0000	1,197.75	1,197.75	
065	O4-106349		O9-1378905						Purchase Order Total			1,197.75	
065	O4-106349	10/19/23	O9-1378908	07/30/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	OCIO BLDG - INV #20208	1.0000	4,210.75	4,210.75	
065	O4-106349		O9-1378908						Purchase Order Total			4,210.75	
065	O4-106349	10/19/23	O9-1379473	08/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP E SCOTTSBLUFF	1.0000	307.00	307.00	
065	O4-106349		O9-1379473						Purchase Order Total			307.00	
065	O4-106349	10/19/23	O9-1379531	08/01/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	WNVH QTRLY INSPECTION	1.0000	307.00	307.00	
065	O4-106349		O9-1379531						Purchase Order Total			307.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349	10/19/23	O9-1380044	08/04/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP A NSPAN	1.0000	1,534.25	1,534.25	
065	O4-106349		O9-1380044							Purchase Order Total		1,534.25	
065	O4-106349	10/19/23	O9-1382886	08/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1382886							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1382893	08/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1382893							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1382900	08/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1382900							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1382913	08/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1382913							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1382918	08/15/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	YRTC KEARNEY	1.0000	257.00	257.00	
065	O4-106349		O9-1382918							Purchase Order Total		257.00	
065	O4-106349	10/19/23	O9-1384507	08/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NORFOLK REGIONAL CENTER	1.0000	340.00	340.00	
065	O4-106349		O9-1384507							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1384728	08/26/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP B NORFOLK	1.0000	282.00	282.00	
065	O4-106349		O9-1384728							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1384817	08/26/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING OMAHA	1.0000	923.00	923.00	
065	O4-106349		O9-1384817							Purchase Order Total		923.00	
065	O4-106349	10/19/23	O9-1384821	08/26/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP A OMAHA	1.0000	1,385.50	1,385.50	
065	O4-106349		O9-1384821							Purchase Order Total		1,385.50	
065	O4-106349	10/19/23	O9-1385517	08/28/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	NVH QTRLY INSPECTION	1.0000	340.00	340.00	
065	O4-106349		O9-1385517							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1385582	08/28/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	2005.6100	1.00	2,005.61	
065	O4-106349	10/19/23	O9-1385582	08/28/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	16.0000	160.00	2,560.00	
065	O4-106349	10/19/23	O9-1385582	08/28/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	2.0000	2.15	4.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349		O9-1385582							Purchase Order Total		4,569.91	
065	O4-106349	10/19/23	O9-1385588	08/28/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	2814.3600	1.00	2,814.36	
065	O4-106349	10/19/23	O9-1385588	08/28/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	2.0000	2.15	4.30	
065	O4-106349		O9-1385588							Purchase Order Total		2,818.66	
065	O4-106349	10/19/23	O9-1385633	08/29/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	20.0000	160.00	3,200.00	
065	O4-106349		O9-1385633							Purchase Order Total		3,200.00	
065	O4-106349	10/19/23	O9-1385635	08/29/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	2814.3600	1.00	2,814.36	
065	O4-106349	10/19/23	O9-1385635	08/29/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	20.0000	160.00	3,200.00	
065	O4-106349	10/19/23	O9-1385635	08/29/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	2.0000	2.15	4.30	
065	O4-106349		O9-1385635							Purchase Order Total		6,018.66	
065	O4-106349	10/19/23	O9-1386699	09/04/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 4	1.0000	1,114.00	1,114.00	
065	O4-106349		O9-1386699							Purchase Order Total		1,114.00	
065	O4-106349	10/19/23	O9-1386712	09/04/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 25	1.0000	1,438.75	1,438.75	
065	O4-106349		O9-1386712							Purchase Order Total		1,438.75	
065	O4-106349	10/19/23	O9-1386862	09/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SOLAR COTTAGES	1.0000	1,207.75	1,207.75	
065	O4-106349		O9-1386862							Purchase Order Total		1,207.75	
065	O4-106349	10/19/23	O9-1386866	09/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 27	1.0000	1,114.00	1,114.00	
065	O4-106349		O9-1386866							Purchase Order Total		1,114.00	
065	O4-106349	10/19/23	O9-1386951	09/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 15	1.0000	1,114.00	1,114.00	
065	O4-106349		O9-1386951							Purchase Order Total		1,114.00	
065	O4-106349	10/19/23	O9-1386976	09/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC SHERIDAN COTTAGES	1.0000	1,207.75	1,207.75	
065	O4-106349		O9-1386976							Purchase Order Total		1,207.75	
065	O4-106349	10/19/23	O9-1386986	09/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC BUILDING 5	1.0000	1,276.50	1,276.50	
065	O4-106349		O9-1386986							Purchase Order Total		1,276.50	
065	O4-106349	10/19/23	O9-1386997	09/05/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	BSDC STATE COTTAGES	1.0000	1,207.75	1,207.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106349		O9-1386997							Purchase Order Total		1,207.75	
065	O4-106349	10/19/23	O9-1387579	09/09/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	3.5000	160.00	560.00	
065	O4-106349	10/19/23	O9-1387579	09/09/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	40.0000	2.15	86.00	
065		10/19/23	O9-1387579	09/09/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	37.5000	1.00	37.50	
065			O9-1387579							Purchase Order Total		683.50	
065	O4-106349	10/19/23	O9-1387847	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	45.0000	2.15	96.75	
065	O4-106349	10/19/23	O9-1387847	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	4.0000	160.00	640.00	
065	O4-106349	10/19/23	O9-1387847	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	702.2200	1.00	702.22	
065	O4-106349		O9-1387847							Purchase Order Total		1,438.97	
065	O4-106349	10/19/23	O9-1387855	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MILEAGE FOR REPAIRS ONLY	45.0000	2.15	96.75	
065	O4-106349	10/19/23	O9-1387855	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	REPAIR SERVICES	4.0000	160.00	640.00	
065	O4-106349	10/19/23	O9-1387855	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	MFG REPAIR PARTS	702.2200	1.00	702.22	
065	O4-106349		O9-1387855							Purchase Order Total		1,438.97	
065	O4-106349	10/19/23	O9-1387972	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170221847	1.0000	257.00	257.00	
065	O4-106349	10/19/23	O9-1387972	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218200	1.0000	257.00	257.00	
065	O4-106349	10/19/23	O9-1387972	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	CNVH G170218201	1.0000	257.00	257.00	
065	O4-106349		O9-1387972							Purchase Order Total		771.00	
065	O4-106349	10/19/23	O9-1387994	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	LAW ENFORCEMENT	1.0000	282.00	282.00	
065	O4-106349		O9-1387994							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1388001	09/10/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP C GRAND ISLAND	1.0000	282.00	282.00	
065	O4-106349		O9-1388001							Purchase Order Total		282.00	
065	O4-106349	10/19/23	O9-1389511	09/17/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	TROOP D NORTH PLATTE	1.0000	307.00	307.00	
065	O4-106349		O9-1389511							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1389512	09/17/25	2887658	NEBRASKA GENERATOR	936	39	REPAIR SERVICES	1.5000	160.00	240.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICE LLC							
065	O4-106349		O9-1389512							Purchase Order Total		240.00	
065	O4-106349	10/19/23	O9-1389515	09/17/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING	1.0000	307.00	307.00	
065	O4-106349		O9-1389515							Purchase Order Total		307.00	
065	O4-106349	10/19/23	O9-1391063	09/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE OFFICE BUILDING	1.0000	1,286.06	1,286.06	
065	O4-106349		O9-1391063							Purchase Order Total		1,286.06	
065	O4-106349	10/19/23	O9-1391102	09/25/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	ENVH G190599894	1.0000	340.00	340.00	
065	O4-106349		O9-1391102							Purchase Order Total		340.00	
065	O4-106349	10/19/23	O9-1391327	09/26/25	2887658	NEBRASKA GENERATOR SERVICE LLC	936	39	STATE LABORATORY LINCOLN	1.0000	282.00	282.00	
065	O4-106349		O9-1391327							Purchase Order Total		282.00	
065	O4-106443	10/28/23	O9-1377252	07/22/25	3168427	EL OMAMI, ANNE P	962	72	PH 4 FIX - ADDT'L WORK	1170.0000	1.00	1,170.00	
065		10/28/23	O9-1377252	07/22/25	3168427	EL OMAMI, ANNE P	962	72	PARKING PYMT FOR AUG. 2025	24.0000-	1.00	24.00-	
065			O9-1377252							Purchase Order Total		1,146.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	5746.3500	1.00	5,746.35	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	568.9300	1.00	568.93	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	112.10	112.10	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	112.10	112.10	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	115.09	115.09	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	112.10	112.10	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	112.10	112.10	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	115.09	115.09	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	74.42	74.42	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	86.95	86.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	110.87	110.87	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	84.95	84.95	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	132.10	132.10	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	222.75	222.75	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	931.20	931.20	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	395.00	395.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	176.55	176.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,198.40	1,198.40	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	882.00	882.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	432.25	432.25	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	556.65	556.65	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	104.14	104.14	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	583.70	583.70	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	413.72	413.72	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	118.36	118.36	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	124.35	124.35	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	129.25	129.25	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	661.01	661.01	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	570.95	570.95	

07/01/25 thru 09/30/25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1374570	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 128235	1.0000	576.64	576.64	
065	O4-106617		Z8-1374570						Purchase Order Total			36,464.88	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	807.2900	1.00	807.29	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	106.0000	1.00	106.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	GREAT PLAINS	915	79	ACCT#: 207128	1.0000	50.61	50.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	94.14	94.14	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	890.97	890.97	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	346.36	346.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	279.95	279.95	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	289.95	289.95	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,219.00	1,219.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1374582	07/08/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	92.26	92.26	
065	O4-106617		Z8-1374582							Purchase Order Total		17,961.39	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	6190.9200	1.00	6,190.92	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207125	583.6100	1.00	583.61	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	74.42	74.42	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	125.43	125.43	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	84.95	84.95	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	132.10	132.10	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	222.75	222.75	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	931.20	931.20	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	395.00	395.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,198.40	1,198.40	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	882.00	882.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	536.25	536.25	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	432.25	432.25	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	556.65	556.65	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	175.85	175.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	121.09	121.09	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	583.70	583.70	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	139.13	139.13	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.47	58.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	124.35	124.35	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	129.25	129.25	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	661.01	661.01	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	570.95	570.95	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	373.62	373.62	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	408.11	408.11	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	389.66	389.66	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	538.80	538.80	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	448.34	448.34	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	249.00	249.00	

07/01/25 thru 09/30/25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1380548	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617		Z8-1380548							Purchase Order Total		36,908.35	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	905.1000	1.00	905.10	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	111.1700	1.00	111.17	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	50.61	50.61	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	94.14	94.14	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	GREAT PLAINS	915	79	ACCT#: 207128	1.0000	890.97	890.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	279.95	279.95	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	289.95	289.95	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,219.00	1,219.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	490.53	490.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1380558	08/05/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	92.26	92.26	
065	O4-106617		Z8-1380558							Purchase Order Total		18,064.37	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS	915	79	ACCT#: 207125	6255.2320	1.00	6,255.23	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207125	584.6200	1.00	584.62	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	74.42	74.42	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207126	1.0000	86.95	86.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	125.43	125.43	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	84.95	84.95	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	132.10	132.10	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	222.75	222.75	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	931.20	931.20	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	395.00	395.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	176.55	176.55	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,198.40	1,198.40	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	882.00	882.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	536.25	536.25	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	432.25	432.25	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	556.65	556.65	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	175.85	175.85	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	121.09	121.09	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	583.70	583.70	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	617.00	617.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	139.13	139.13	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.47	58.47	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	124.35	124.35	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	129.25	129.25	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	661.01	661.01	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1384193	08/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	277.50	277.50	

07/01/25 thru 09/30/25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	94.14	94.14	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	890.97	890.97	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	GREAT PLAINS	915	79	ACCT#: 207128	1.0000	346.36	346.36	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	279.95	279.95	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	289.95	289.95	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,219.00	1,219.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	490.53	490.53	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1385572	08/28/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	92.26	92.26	
065	O4-106617		Z8-1385572							Purchase Order Total		17,936.37	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	6504.4000	1.00	6,504.40	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	594.9900	1.00	594.99	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	130.48	130.48	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	133.47	133.47	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	74.42	74.42	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	86.95	86.95	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	125.43	125.43	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	84.95	84.95	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	76.95	76.95	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	132.10	132.10	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	260.75	260.75	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	420.00	420.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.03	106.03	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	950.00	950.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	314.70	314.70	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	70.95	70.95	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	222.75	222.75	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.80	58.80	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	931.20	931.20	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	192.55	192.55	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	395.00	395.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	176.55	176.55	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	457.98	457.98	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,198.40	1,198.40	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	882.00	882.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	536.25	536.25	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	622.70	622.70	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	432.25	432.25	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	278.44	278.44	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	556.65	556.65	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	175.85	175.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	359.10	359.10	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	121.09	121.09	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	583.70	583.70	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	617.00	617.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	413.72	413.72	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	139.13	139.13	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	625.00	625.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	1,075.57	1,075.57	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	306.72	306.72	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	244.95	244.95	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	259.35	259.35	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	371.25	371.25	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	58.47	58.47	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	566.00	566.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	447.00	447.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	106.20	106.20	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	124.35	124.35	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	425.00	425.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	129.25	129.25	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	661.01	661.01	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	333.00	333.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	277.50	277.50	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	623.92	623.92	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	373.62	373.62	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	408.11	408.11	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	389.66	389.66	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	538.80	538.80	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	448.34	448.34	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	900.00	900.00	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	258.66	258.66	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	249.00	249.00	

07/01/25 thru 09/30/25

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AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617	11/15/23	Z8-1389399	09/16/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207126	1.0000	40.61	40.61	
065	O4-106617		Z8-1389399							Purchase Order Total		37,286.18	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	790.9400	1.00	790.94	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207127	103.7800	1.00	103.78	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	50.61	50.61	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	268.20	268.20	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	409.75	409.75	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	725.00	725.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	374.00	374.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	79	ACCT#: 207128	1.0000	94.14	94.14	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	GREAT PLAINS	915	79	ACCT#: 207128	1.0000	890.97	890.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	95.92	95.92	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	399.00	399.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	419.60	419.60	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	454.80	454.80	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	1,250.00	1,250.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	526.90	526.90	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	346.36	346.36	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	245.85	245.85	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	590.00	590.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	279.95	279.95	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	289.95	289.95	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	406.33-	406.33-	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	380.00	380.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	508.00	508.00	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	316.14	316.14	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	406.06	406.06	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	490.53	490.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	378.88	378.88	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	429.04	429.04	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	580.78	580.78	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	290.55	290.55	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	335.25	335.25	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.14	467.14	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	375.21	375.21	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	467.03	467.03	
065	O4-106617	11/15/23	Z8-1390374	09/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	79	ACCT#: 207128	1.0000	92.26	92.26	
065	O4-106617		Z8-1390374						Purchase Order Total			16,317.49	
065	O4-107016	01/02/24	Z8-1374926	07/09/25	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1374926	07/09/25	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	600.00	600.00	
065	O4-107016	01/02/24	Z8-1374926	07/09/25	2835840	MEGAPORT INC	915	51	TAXES AND FEES	164.9400	1.00	164.94	
065	O4-107016		Z8-1374926						Purchase Order Total			1,204.94	
065	O4-107016	01/02/24	Z8-1380670	08/06/25	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1380670	08/06/25	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	600.00	600.00	
065	O4-107016	01/02/24	Z8-1380670	08/06/25	2835840	MEGAPORT INC	915	51	TAXES AND FEES	164.9400	1.00	164.94	
065	O4-107016		Z8-1380670						Purchase Order Total			1,204.94	
065	O4-107016	01/02/24	Z8-1389509	09/17/25	2835840	MEGAPORT INC	915	51	VXC 30B91F76	1.0000	440.00	440.00	
065	O4-107016	01/02/24	Z8-1389509	09/17/25	2835840	MEGAPORT INC	915	51	PORT A65A8762	1.0000	600.00	600.00	
065	O4-107016	01/02/24	Z8-1389509	09/17/25	2835840	MEGAPORT INC	915	51	TAXES AND FEES	164.9400	1.00	164.94	
065	O4-107016		Z8-1389509						Purchase Order Total			1,204.94	
065	O4-107394	02/12/24	Z8-1375688	07/14/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	18830.7800	1.00	18,830.78	
065	O4-107394	02/12/24	Z8-1375688	07/14/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	2986.1700	1.00	2,986.17	
065	O4-107394	02/12/24	Z8-1375688	07/14/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	88.99	88.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1375688	07/14/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	78.99	78.99	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1375688	07/14/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	97.98	97.98	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1375688	07/14/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	69.95	69.95	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394		Z8-1375688						Purchase Order Total			22,152.86	
065	O4-107394	02/12/24	Z8-1383880	08/21/25	4254251	FRONTIER	915	79	ACCT#:	18673.7100	1.00	18,673.71	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1383880	08/21/25	4254251	FRONTIER	915	79	ACCT#:	2939.0600	1.00	2,939.06	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1383880	08/21/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	88.99	88.99	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1383880	08/21/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	78.99	78.99	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1383880	08/21/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	97.98	97.98	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1383880	08/21/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	69.95	69.95	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394		Z8-1383880						Purchase Order Total			21,948.68	
065	O4-107394	02/12/24	Z8-1389274	09/16/25	4254251	FRONTIER	915	79	ACCT#:	18796.6700	1.00	18,796.67	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1389274	09/16/25	4254251	FRONTIER	915	79	ACCT#:	2940.7400	1.00	2,940.74	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				
065	O4-107394	02/12/24	Z8-1389274	09/16/25	4254251	FRONTIER	915	79	ACCT#:	1.0000	108.99	108.99	
						COMMUNICATIONS OF NEB			308-188-0129-100493 -2				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107394	02/12/24	Z8-1389274	09/16/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	98.99	98.99	
065	O4-107394	02/12/24	Z8-1389274	09/16/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	117.98	117.98	
065	O4-107394	02/12/24	Z8-1389274	09/16/25	4254251	FRONTIER COMMUNICATIONS OF NEB	915	79	ACCT#: 308-188-0129-100493 -2	1.0000	89.95	89.95	
065	O4-107394		Z8-1389274						Purchase Order Total			22,153.32	
065	O4-107407	02/14/24	O9-1384032	08/21/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	19	MECH/ENG CONSULT SERVICES	1635.0000	1.00	1,635.00	
065	O4-107407		O9-1384032						Purchase Order Total			1,635.00	
065	O4-107407	02/14/24	O9-1387815	09/10/25	1392845	ALVINE ENGINEERING - PAYMENTS	918	19	MECH/ENG CONSULT SERVICES	4150.0000	1.00	4,150.00	
065	O4-107407		O9-1387815						Purchase Order Total			4,150.00	
065	O4-107408	02/14/24	O9-1376807	07/18/25	510384	BAHR VERMEER & HAECKER - PAYME	918	15	5TH FLR SCHEMATIC DESIGN	2030.0000	1.00	2,030.00	
065	O4-107408		O9-1376807						Purchase Order Total			2,030.00	
065	O4-107408	02/14/24	O9-1382724	08/15/25	510384	BAHR VERMEER & HAECKER - PAYME	918	15	5TH FLR SCHEMATIC DESIGN	5090.0000	1.00	5,090.00	
065	O4-107408		O9-1382724						Purchase Order Total			5,090.00	
065	O4-107408	02/14/24	O9-1389315	09/16/25	510384	BAHR VERMEER & HAECKER - PAYME	918	15	5TH FLR SCHEMATIC DESIGN	4150.0000	1.00	4,150.00	
065	O4-107408		O9-1389315						Purchase Order Total			4,150.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 240931801	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 105057501	1.0000	723.42	723.42	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162640001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162601001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 106666301	1.0000	475.00	475.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1374897	07/09/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 TAXES, FEES	757.7800	1.00	757.78	
065	O4-107452		Z8-1374897						Purchase Order Total			9,177.20	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216818001	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161828401	1.0000	185.99	185.99	

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065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 218839701	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 218839701	1.0000	178.00	178.00	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 218839701	39.0800	1.00	39.08	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216605501	1.0000	135.00	135.00	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 217255801	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 162039001	1.0000	229.99	229.99	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161771401	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161441301	1.0000	249.99	249.99	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 247491701	1.0000	199.98	199.98	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216676201	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216801701	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216799201	1.0000	73.99	73.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161836401	1.0000	114.95	114.95	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216700201	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216801601	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221712501	1.0000	120.00	120.00	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161831001	1.0000	139.95	139.95	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771101	1.0000	138.65-	138.65-	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216742901	1.0000	93.98	93.98	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771501	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216588901	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 152019601	1.0000	3,195.00	3,195.00	
065	O4-107452	02/21/24	Z8-1376770	07/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 152019601	171.8000	1.00	171.80	
065	O4-107452		Z8-1376770							Purchase Order Total		6,276.90	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216818001	1.0000	83.98	83.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161828401	1.0000	185.99	185.99	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	1.0000	178.00	178.00	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 218839701	39.0800	1.00	39.08	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216605501	1.0000	135.00	135.00	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 217255801	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 162039001	1.0000	229.99	229.99	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771401	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161441301	1.0000	249.99	249.99	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 247491701	1.0000	199.98	199.98	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216676201	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216801701	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 /	1.0000	73.99	73.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			216799201				
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 161836401	1.0000	114.95	114.95	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216700201	1.0000	73.99	73.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216801601	1.0000	83.98	83.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 221712501	1.0000	120.00	120.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 161831001	1.0000	139.95	139.95	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216742901	1.0000	93.98	93.98	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 161771501	1.0000	159.99	159.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 216588901	1.0000	73.99	73.99	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	1.0000	3,195.00	3,195.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 152019601	171.8000	1.00	171.80	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 255199201	1.0000	99.00	99.00	
						COMMUNICATIONS - PURCH							
065	O4-107452	02/21/24	Z8-1388462	09/11/25	1070616	CHARTER	915	79	ACCT#: 161655301 / 255199201	1.0000	208.00	208.00	
						COMMUNICATIONS -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						PURCH							
065	O4-107452		Z8-1388462							Purchase Order Total		6,722.55	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 240931801	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162640001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	475.00	475.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1390182	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801	833.9800	1.00	833.98	
065	O4-107452		Z8-1390182							Purchase Order Total		10,099.98	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 240931801	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162640001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 162601001	1.0000	375.00	375.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 106666301	1.0000	475.00	475.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1390191	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 104730801	833.9800	1.00	833.98	
065	O4-107452		Z8-1390191						Purchase Order Total			10,099.98	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216818001	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161828401	1.0000	185.99	185.99	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221614301	1.0000	109.99	109.99	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 218839701	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 218839701	1.0000	178.00	178.00	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 218839701	39.0800	1.00	39.08	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216605501	1.0000	135.00	135.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 217255801	1.0000	150.00	150.00	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 162039001	1.0000	229.99	229.99	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161771401	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161441301	1.0000	249.99	249.99	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 247491701	1.0000	199.98	199.98	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216676201	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216801701	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216799201	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 161836401	1.0000	114.95	114.95	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216700201	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221614201	1.0000	73.98	73.98	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 216801601	1.0000	83.98	83.98	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	79	ACCT#: 161655301 / 221712501	1.0000	120.00	120.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161831001	1.0000	139.95	139.95	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216742901	1.0000	93.98	93.98	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 161771501	1.0000	159.99	159.99	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 216588901	1.0000	73.99	73.99	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 152019601	1.0000	3,195.00	3,195.00	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 15015287116	171.8000	1.00	171.80	
065	O4-107452	02/21/24	Z8-1390208	09/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 161655301 / 255199201	1.0000	130.00	130.00	
065	O4-107452		Z8-1390208						Purchase Order Total			6,545.55	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162603601	1.0000	355.00	355.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119276401	1.0000	1,282.00	1,282.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162653201	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 240931801	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162647801	1.0000	335.00	335.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105052901	1.0000	250.00	250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 105057501	1.0000	1,570.00	1,570.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162640001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119401401	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 162601001	1.0000	375.00	375.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107404101	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 106666301	1.0000	475.00	475.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 119496701	1.0000	902.00	902.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 107403501	1.0000	500.00	500.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801 / 164234901	1.0000	570.00	570.00	
065	O4-107452	02/21/24	Z8-1391772	09/29/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	79	ACCT#: 104730801	833.9800	1.00	833.98	
065	O4-107452		Z8-1391772						Purchase Order Total			10,099.98	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMUNITY	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMUNITY	674.7700	1.00	674.77	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA HIGH SCHOOL	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	GREAT PLAINS	915	51	ESU01 PONCA PS	586.5300	1.00	586.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	JACKSON ESU01 ISANTI	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	(SANTEE) ESU01 VERDIGRE	598.5000	1.00	598.50	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU01 WAUSA PUBLIC	815.6500	1.00	815.65	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU01 WYNOT PUBLIC	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU02	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	BANCROFT-ROSALIE PUBLIC	570.9500	1.00	570.95	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 LOGAN VIEW PUBLIC	716.8700	1.00	716.87	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 NORTH BEND CENTRAL	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	ESU02 SCRIBNER-SNYDER	795.7500	1.00	795.75	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMM ESU02 WISNER-PILGER	1263.5000	1.00	1,263.50	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC ESU03 ELKHORN	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU08 ELGIN PUBLIC	485.9500	1.00	485.95	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	SCHOOLS ESU08 SUMMERLAND	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC ESU08 WEST HOLT	890.9700	1.00	890.97	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU09 RED CLOUD	415.2400	1.00	415.24	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	COMMUNITY ESU10 CENTRAL	454.8000	1.00	454.80	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	VALLEY HIGH ESU10 RIVERSIDE	494.8000	1.00	494.80	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU10 RIVERSIDE	3132.0000	1.00	3,132.00	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOLS ESU11 CAMBRIDGE	864.5000	1.00	864.50	
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS	915	51	PUBLIC SCHOOL ESU17 CODY-KILGORE				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107791	03/11/24	Z8-1377398	07/22/25	507110	COMMUNICATIONS - GREAT PLAINS COMMUNICATIONS -	915	51	PUBLIC ESU17 ROCK COUNTY PUBLIC	651.7000	1.00	651.70	
065	O4-107791		Z8-1377398						Purchase Order Total			20,841.67	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMUNITY	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMUNITY	674.7700	1.00	674.77	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA HIGH SCHOOL	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PS JACKSON	586.5300	1.00	586.53	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 ISANTI (SANTEE)	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 VERDIGRE PUBLIC SCHOOLS	598.5000	1.00	598.50	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	815.6500	1.00	815.65	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT-ROSALIE PUBLIC	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBLIC	570.9500	1.00	570.95	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 NORTH BEND CENTRAL	716.8700	1.00	716.87	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 SCRIBNER-SNYDER COMM	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER-PILGER PUBLIC	795.7500	1.00	795.75	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1263.5000	1.00	1,263.50	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 SUMMERLAND PUBLIC	485.9500	1.00	485.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMUNITY	890.9700	1.00	890.97	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 CENTRAL VALLEY HIGH	415.2400	1.00	415.24	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	454.8000	1.00	454.80	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	494.8000	1.00	494.80	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU11 CAMBRIDGE PUBLIC SCHOOL	3132.0000	1.00	3,132.00	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY-KILGORE PUBLIC	864.5000	1.00	864.50	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 ROCK COUNTY PUBLIC	651.7000	1.00	651.70	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 BLOOMFIELD COMMUNITY	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 CROFTON COMMUNITY	674.7700	1.00	674.77	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 NIOBRARA PUBLIC SCHOOLS	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA HIGH SCHOOL	1210.3000	1.00	1,210.30	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 PONCA PS JACKSON	586.5300	1.00	586.53	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 ISANTI (SANTEE)	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 VERDIGRE PUBLIC SCHOOLS	598.5000	1.00	598.50	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WAUSA PUBLIC SCHOOLS	815.6500	1.00	815.65	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU01 WYNOT PUBLIC SCHOOLS	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 BANCROFT-ROSALIE PUBLIC	667.3500	1.00	667.35	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 LOGAN VIEW PUBLIC	570.9500	1.00	570.95	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS	915	51	ESU02 NORTH BEND	716.8700	1.00	716.87	

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065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	COMMUNICATIONS - GREAT PLAINS COMMUNICATIONS -	915	51	CENTRAL ESU02 SCRIBNER-SNYDER COMM	963.9500	1.00	963.95	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU02 WISNER-PILGER PUBLIC	795.7500	1.00	795.75	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU03 ELKHORN PUBLIC SCHOOLS	1263.5000	1.00	1,263.50	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 ELGIN PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 SUMMERLAND PUBLIC	485.9500	1.00	485.95	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU08 WEST HOLT PUBLIC SCHOOLS	391.0200	1.00	391.02	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU09 RED CLOUD COMMUNITY	890.9700	1.00	890.97	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 CENTRAL VALLEY HIGH	415.2400	1.00	415.24	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	454.8000	1.00	454.80	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU10 RIVERSIDE PUBLIC SCHOOLS	494.8000	1.00	494.80	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU11 CAMBRIDGE PUBLIC SCHOOL	3132.0000	1.00	3,132.00	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 CODY-KILGORE PUBLIC	864.5000	1.00	864.50	
065	O4-107791	03/11/24	Z8-1384513	08/25/25	507110	GREAT PLAINS COMMUNICATIONS -	915	51	ESU17 ROCK COUNTY PUBLIC	651.7000	1.00	651.70	
065	O4-107791		Z8-1384513						Purchase Order Total			41,683.34	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS -	915	51	ESU10 AMHERST PUBLIC SCHOOLS	43.6500	1.00	43.65	

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065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 CENTURA PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 CENTURA PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 COZAD COMMUNITY SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 COZAD COMMUNITY SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ORD PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ORD PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 PLEASANTON PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 PLEASANTON PUBLIC	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 SUMNER/EDDVILLE/MIL LER	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 SUMNER/EDDVILLE/MIL LER	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU10 WOOD RIVER PUBLIC	450.0000	1.00	450.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 WOOD RIVER PUBLIC	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 EDUCATIONAL SERVICE UNIT	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 EDUCATIONAL SERVICE UNIT	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ALMA PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 BERTRAND PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ELWOOD PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 ELWOOD PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER	915	51	ESU11 LOOMIS PUBLIC	500.0000	1.00	500.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			SCHOOL				
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER	915	51	ESU11 LOOMIS PUBLIC SCHOOL	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER	915	51	ESU11	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			WILCOX-HILDRETH WILCOX				
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER	915	51	ESU11	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			WILCOX-HILDRETH WILCOX				
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER	915	51	ESU11	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			WILCOX-HILDRETH HILDRETH				
065	O4-107793	03/11/24	Z8-1377338	07/22/25	1070616	CHARTER	915	51	ESU11	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			WILCOX-HILDRETH HILDRETH				
065	O4-107793		Z8-1377338						Purchase Order Total			9,459.54	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU02 CEDAR BLUFF PUBLIC	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU02 CEDAR BLUFF PUBLIC	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 AMHERST PUBLIC SCHOOLS	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 AMHERST PUBLIC SCHOOLS	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 CENTURA PUBLIC SCHOOLS	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 CENTURA PUBLIC SCHOOLS	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 COZAD COMMUNITY SCHOOLS	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 COZAD	43.6500	1.00	43.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			COMMUNITY SCHOOLS				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 ORD PUBLIC SCHOOLS	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 ORD PUBLIC SCHOOLS	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 PLEASANTON PUBLIC	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 PLEASANTON PUBLIC	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 ST PAUL PUBLIC SCHOOLS	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 SUMNER/EDDVILLE/MIL LER	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 SUMNER/EDDVILLE/MIL LER	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 WOOD RIVER PUBLIC	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 WOOD RIVER PUBLIC	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 EDUCATIONAL SERVICE UNIT	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 EDUCATIONAL SERVICE UNIT	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH							
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 ALMA PUBLIC SCHOOLS	500.0000	1.00	500.00	
						COMMUNICATIONS -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 ALMA PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 BERTRAND PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 BERTRAND PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 ELWOOD PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 ELWOOD PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH WILCOX	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH WILCOX	43.6500	1.00	43.65	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH HILDRETH	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU11 WILCOX-HILDRETH HILDRETH	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU02 CEDAR BLUFF PUBLIC	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 AMHERST PUBLIC SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 CENTURA PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 CENTURA PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 COZAD COMMUNITY SCHOOLS	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 COZAD COMMUNITY SCHOOLS	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ORD PUBLIC SCHOOLS	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 ORD PUBLIC SCHOOLS	39.2900	1.00	39.29	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER COMMUNICATIONS - PURCH	915	51	ESU10 PLEASANTON PUBLIC	450.0000	1.00	450.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 PLEASANTON	39.2900	1.00	39.29	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - PURCH			PUBLIC				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 ST PAUL	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH			PUBLIC SCHOOLS				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 ST PAUL	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			PUBLIC SCHOOLS				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH			SUMNER/EDDVILLE/MIL LER				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			SUMNER/EDDVILLE/MIL LER				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 WOOD RIVER	450.0000	1.00	450.00	
						COMMUNICATIONS - PURCH			PUBLIC				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU10 WOOD RIVER	39.2900	1.00	39.29	
						COMMUNICATIONS - PURCH			PUBLIC				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 EDUCATIONAL	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			SERVICE UNIT				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 EDUCATIONAL	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			SERVICE UNIT				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 ALMA PUBLIC	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			SCHOOLS				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 ALMA PUBLIC	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			SCHOOLS				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 BERTRAND	500.0000	1.00	500.00	
						COMMUNICATIONS - PURCH			PUBLIC SCHOOL				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 BERTRAND	43.6500	1.00	43.65	
						COMMUNICATIONS - PURCH			PUBLIC SCHOOL				
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	CHARTER	915	51	ESU11 ELWOOD PUBLIC	500.0000	1.00	500.00	
						COMMUNICATIONS -			SCHOOL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 ELWOOD PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 FRANKLIN PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 HOLDREGE PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 LOOMIS PUBLIC SCHOOL	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH WILCOX	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH WILCOX	43.6500	1.00	43.65	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH HILDRETH	500.0000	1.00	500.00	
065	O4-107793	03/11/24	Z8-1383076	08/18/25	1070616	PURCH CHARTER COMMUNICATIONS -	915	51	ESU11 WILCOX-HILDRETH HILDRETH	43.6500	1.00	43.65	
065	O4-107793		Z8-1383076						Purchase Order Total			18,919.08	
065	O4-107794	03/11/24	Z8-1377367	07/22/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 MEAD PUBLIC SCHOOLS	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1377367	07/22/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	ESU02 RAYMOND CENTRAL	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1377367	07/22/25	1227904	WINDSTREAM	915	51	ESU02 RAYMOND	320.8500	1.00	320.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107794	03/11/24	Z8-1377367	07/22/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
065	O4-107794	03/11/24	Z8-1377367	07/22/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-107794	03/11/24	Z8-1377367	07/22/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS NETWORK NEBRASKA	4599.0000	1.00	4,599.00	
065	O4-107794		Z8-1377367			COMMUNICATIONS - AL			INTERNET				
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	WINDSTREAM	915	51		Purchase Order Total		6,429.24	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 RAYMOND	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 RAYMOND	320.8500	1.00	320.85	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS NETWORK NEBRASKA	4599.0000	1.00	4,599.00	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	INTERNET ESU02 MEAD PUBLIC	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU02 RAYMOND	371.8800	1.00	371.88	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 RAYMOND	320.8500	1.00	320.85	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	CENTRAL ESU02 YUTAN PUBLIC	415.6300	1.00	415.63	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	SCHOOLS ESU09 KENESAW	350.0000	1.00	350.00	
065	O4-107794	03/11/24	Z8-1383900	08/21/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	51	PUBLIC SCHOOLS NETWORK NEBRASKA	4599.0000	1.00	4,599.00	
065	O4-107794		Z8-1383900			COMMUNICATIONS - AL			INTERNET				
065	O4-107794	03/11/24	Z8-1377436	07/22/25	1288725	ALLO COMMUNICATIONS	915	51		Purchase Order Total		12,858.48	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC	915	51	ESU01 WAYNE	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	COMMUNITY SCHOOLS	915	51	ESU01 WAYNE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC	915	51	COMMUNITY SCHOOLS	114.0000	1.00	114.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	ALLO COMMUNICATIONS	915	51	ESU02 EDUCATIONAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC	915	51	SERVICE UNIT				
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	ALLO COMMUNICATIONS	915	51	ESU02 EDUCATIONAL				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	SERVICE UNIT ESU02	173.0000	1.00	173.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ASHLAND-GREENWOOD PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU02 INDEPENDENT SCHOOL	100.0000	1.00	100.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU02 INDEPENDENT SCHOOL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU09 ADAMS CENTRAL PUBLIC	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU09 ADAMS CENTRAL PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU10 EDUCATIONAL SERVICE UNIT	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU10 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU10 GRAND ISLAND CENTRAL	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU10 GRAND ISLAND CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU17 VALENTINE COMMUNITY	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU17 VALENTINE COMMUNITY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NDHHS HASTINGS JUVENILE CHEM	51.0000	1.00	51.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NDHHS HASTINGS JUVENILE CHEM	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	ALLO COMMUNICATIONS	915	51	NDHHS LINCOLN YRTC	56.0000	1.00	56.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	175.0000	1.00	175.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	GRAND ISLAND PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	GRAND ISLAND PUBLIC LIBRARY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NGPC NE OUTDOOR EDUCATION	165.0000	1.00	165.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NGPC NE OUTDOOR EDUCATION	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NN BACKBONE 1623 FARNAM TO	108.0000	1.00	108.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NN BACKBONE 1623 FARNAM TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NN BACKBONE GRAND ISLAND TO	608.0000	1.00	608.00	
065	O4-107796	03/11/24	Z8-1377436	07/22/25	1288725	LLC ALLO COMMUNICATIONS	915	51	NN BACKBONE GRAND ISLAND TO	3.0000	1.00	3.00	
065	O4-107796		Z8-1377436						Purchase Order Total			2,797.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	3116.0000	1.00	3,116.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU02 EDUCATIONAL SERVICE UNIT	114.0000	1.00	114.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU02 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	173.0000	1.00	173.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	LLC ALLO COMMUNICATIONS	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	3.0000	1.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	1025.7500	1.00	1,025.75	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	51.0000	1.00	51.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	4289.0000	1.00	4,289.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	56.0000	1.00	56.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	175.0000	1.00	175.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	3.0000	1.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	189.0000	1.00	189.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	2465.7500	1.00	2,465.75	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	165.0000	1.00	165.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	108.0000	1.00	108.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	608.0000	1.00	608.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	256.9300	1.00	256.93	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU01 WAYNE COMMUNITY SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	114.0000	1.00	114.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	173.0000	1.00	173.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 ASHLAND-GREENWOOD PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	100.0000	1.00	100.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	6.9500	1.00	6.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	444.0000	1.00	444.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU08 NORFOLK PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	168.0000	1.00	168.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 ADAMS CENTRAL PUBLIC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	60.0000	1.00	60.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU09 HASTINGS PUBLIC SCHOOLS	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	7203.7500	1.00	7,203.75	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	240.0000	1.00	240.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 EDUCATIONAL SERVICE UNIT	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU10 GRAND ISLAND CENTRAL	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	4509.5000	1.00	4,509.50	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	52.0000	1.00	52.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU17 VALENTINE COMMUNITY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	51.0000	1.00	51.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS HASTINGS JUVENILE CHEM	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	56.0000	1.00	56.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS LINCOLN YRTC	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	175.0000	1.00	175.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NDHHS KEARNEY WEST HIGH SCHOOL	3.0000	1.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	90.0000	1.00	90.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	GRAND ISLAND PUBLIC LIBRARY	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	189.0000	1.00	189.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	UNION COLLEGE	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	165.0000	1.00	165.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NGPC NE OUTDOOR EDUCATION	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	8504.2500	1.00	8,504.25	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	108.0000	1.00	108.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE 1623 FARNAM TO	3.0000	1.00	3.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	2512.2500	1.00	2,512.25	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	608.0000	1.00	608.00	
065	O4-107796	03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NN BACKBONE GRAND ISLAND TO	3.0000	1.00	3.00	
065		03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	100.0000	1.00	100.00	
065		03/11/24	Z8-1382514	08/14/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU02 INDEPENDENT SCHOOL	6.9500	1.00	6.95	
065			Z8-1382514						Purchase Order Total			39,817.08	
065	O4-107797	03/11/24	Z8-1377828	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	421.0000	1.00	421.00	
065	O4-107797	03/11/24	Z8-1377828	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 AURORA PUBLIC SCHOOLS	29.2600	1.00	29.26	
065	O4-107797	03/11/24	Z8-1377828	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN-TRUMBULL PS	421.0000	1.00	421.00	
065	O4-107797	03/11/24	Z8-1377828	07/24/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU09 DONIPHAN-TRUMBULL PS	29.2600	1.00	29.26	
065	O4-107797	03/11/24	Z8-1377828	07/24/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	344.0000	1.00	344.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1377828	07/24/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	23.9100	1.00	23.91	
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1377828	07/24/25	1972438	HAMILTON	915	51	ESU10 ELBA PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1377828	07/24/25	1972438	HAMILTON	915	51	ESU10 ELBA PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797		Z8-1377828						Purchase Order Total			1,636.34	
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU09	421.0000	1.00	421.00	
						TELECOMMUNICATION			DONIPHAN-TRUMBULL				
						PS							
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU09	29.2600	1.00	29.26	
						TELECOMMUNICATION			DONIPHAN-TRUMBULL				
						PS							
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	344.0000	1.00	344.00	
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	23.9100	1.00	23.91	
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU10 ELBA PUBLIC	344.0000	1.00	344.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU10 ELBA PUBLIC	23.9100	1.00	23.91	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	421.0000	1.00	421.00	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU09 AURORA PUBLIC	29.2600	1.00	29.26	
						TELECOMMUNICATION			SCHOOLS				
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU09	421.0000	1.00	421.00	
						TELECOMMUNICATION			DONIPHAN-TRUMBULL				
						PS							
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU09	29.2600	1.00	29.26	
						TELECOMMUNICATION			DONIPHAN-TRUMBULL				
						PS							
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	344.0000	1.00	344.00	
						TELECOMMUNICATION			VALLEY PS SCOTIA				
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON	915	51	ESU10 CENTRAL	23.9100	1.00	23.91	
						TELECOMMUNICATION			VALLEY PS SCOTIA				

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065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ELBA PUBLIC SCHOOLS	344.0000	1.00	344.00	
065	O4-107797	03/11/24	Z8-1383489	08/19/25	1972438	HAMILTON TELECOMMUNICATION	915	51	ESU10 ELBA PUBLIC SCHOOLS	23.9100	1.00	23.91	
065	O4-107797		Z8-1383489						Purchase Order Total			3,272.68	
065	O4-107798	03/11/24	Z8-1377549	07/22/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 OAKLAND CRAIG PUBLIC	510.0000	1.00	510.00	
065	O4-107798	03/11/24	Z8-1377549	07/22/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 WEST POINT-BEEMER	860.0000	1.00	860.00	
065	O4-107798		Z8-1377549						Purchase Order Total			1,370.00	
065	O4-107798	03/11/24	Z8-1384816	08/26/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 OAKLAND CRAIG PUBLIC	510.0000	1.00	510.00	
065	O4-107798	03/11/24	Z8-1384816	08/26/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 WEST POINT-BEEMER	860.0000	1.00	860.00	
065	O4-107798	03/11/24	Z8-1384816	08/26/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 OAKLAND CRAIG PUBLIC	510.0000	1.00	510.00	
065	O4-107798	03/11/24	Z8-1384816	08/26/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 WEST POINT-BEEMER	860.0000	1.00	860.00	
065		03/11/24	Z8-1384816	08/26/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 OAKLAND CRAIG PUBLIC	510.0000	1.00	510.00	
065		03/11/24	Z8-1384816	08/26/25	1977132	SKYWAVE WIRELESS INC	915	51	ESU02 WEST POINT-BEEMER	860.0000	1.00	860.00	
065			Z8-1384816						Purchase Order Total			4,110.00	
065	O4-107799	03/11/24	Z8-1385487	08/28/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTL E AT	2453.0000	1.00	2,453.00	
065	O4-107799	03/11/24	Z8-1385487	08/28/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	3600.0000	1.00	3,600.00	
065	O4-107799	03/11/24	Z8-1385487	08/28/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	900.0000	1.00	900.00	
065	O4-107799	03/11/24	Z8-1385487	08/28/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	900.0000	1.00	900.00	
065	O4-107799		Z8-1385487						Purchase Order Total			7,853.00	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTL	1347.4400	1.00	1,347.44	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	E AT ESU01 HARTINGTON-NEWCASTL E AT	93.6500	1.00	93.65	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1065.8700	1.00	1,065.87	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	695.5900	1.00	695.59	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	48.3400	1.00	48.34	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	500.0000	1.00	500.00	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	34.5000	1.00	34.50	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	639.5500	1.00	639.55	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	44.4400	1.00	44.44	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	684.3000	1.00	684.30	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	47.5600	1.00	47.56	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	1062.5200	1.00	1,062.52	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	73.8400	1.00	73.84	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	59.5700	1.00	59.57	

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065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	685.7300	1.00	685.73	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	47.6600	1.00	47.66	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	785.7300	1.00	785.73	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	54.6100	1.00	54.61	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE GRAND ISLAND TO	1600.0000	1.00	1,600.00	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE GRAND ISLAND TO	111.2000	1.00	111.20	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	411.4400	1.00	411.44	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	1477.3200	1.00	1,477.32	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 01 ALLEN CONSOLIDATED	102.6700	1.00	102.67	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTL E AT	1347.4400	1.00	1,347.44	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 HARTINGTON-NEWCASTL E AT	93.6500	1.00	93.65	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 LCC MIDDLE SCHOOL	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU01 WINSIDE PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	695.5900	1.00	695.59	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	48.3400	1.00	48.34	

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065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	500.0000	1.00	500.00	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 BOYD COUNTY PBLC SCHLS	34.5000	1.00	34.50	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	639.5500	1.00	639.55	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 ONEILL PUBLIC SCHOOLS	44.4400	1.00	44.44	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	684.3000	1.00	684.30	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 PIERCE PUBLIC SCHOOLS	47.5600	1.00	47.56	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	1062.5200	1.00	1,062.52	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STANTON COMMUNITY	73.8400	1.00	73.84	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	1065.8800	1.00	1,065.88	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU08 STUART PUBLIC SCHOOLS	74.0800	1.00	74.08	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 ARAPAHOE PUBLIC SCHOOLS	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	685.7300	1.00	685.73	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 EUSTIS-FARNAM PUBLIC	47.6600	1.00	47.66	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	857.1600	1.00	857.16	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU11 SOUTHERN VALLEY JR SR	59.5700	1.00	59.57	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	785.7300	1.00	785.73	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU17 KEYA PAHA COUNTY SCHOOLS	54.6000	1.00	54.60	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE GRAND ISLAND TO	1600.0000	1.00	1,600.00	
065	O4-107799	03/11/24	Z8-1385711	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	NN BACKBONE GRAND ISLAND TO	111.2000	1.00	111.20	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107799		Z8-1385711							Purchase Order Total		30,751.37	
065	O4-107800	03/11/24	Z8-1377568	07/22/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800	03/11/24	Z8-1377568	07/22/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	600.0000	1.00	600.00	
065	O4-107800		Z8-1377568							Purchase Order Total		1,200.00	
065	O4-107800	03/11/24	Z8-1384449	08/25/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	1200.0000	1.00	1,200.00	
065	O4-107800	03/11/24	Z8-1384449	08/25/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	51	ESU09 SILVER LAKE PUBLIC	1200.0000	1.00	1,200.00	
065	O4-107800		Z8-1384449							Purchase Order Total		2,400.00	
065	O4-107801	03/11/24	Z8-1377207	07/21/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 EDUCATIONAL SERVICE UNIT	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1377207	07/21/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 BATTLE CREEK HIGH SCHOOL	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1377207	07/21/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 ELKHORN VALLEY TILDEN	385.0000	1.00	385.00	
065	O4-107801	03/11/24	Z8-1377207	07/21/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 MADISON HIGH SCHOOL	345.0000	1.00	345.00	
065	O4-107801	03/11/24	Z8-1377207	07/21/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NELIGH-OAKDALE HIGH	535.0000	1.00	535.00	
065	O4-107801	03/11/24	Z8-1377207	07/21/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NEWMAN-GROVE HIGH SCHOOL	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1377207	07/21/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 PLAINVIEW SECONDARY	305.0000	1.00	305.00	
065	O4-107801	03/11/24	Z8-1377207	07/21/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 POPE JOHN XXII HIGH	585.0000	1.00	585.00	
065	O4-107801		Z8-1377207							Purchase Order Total		3,410.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 EDUCATIONAL SERVICE UNIT	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 BATTLE CREEK HIGH SCHOOL	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 ELKHORN VALLEY TILDEN	385.0000	1.00	385.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 MADISON HIGH SCHOOL	345.0000	1.00	345.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	MIDSTATES DATA TRANSPORT LLC -	915	51	ESU08 NELIGH-OAKDALE HIGH	535.0000	1.00	535.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	MIDSTATES DATA	915	51	ESU08 NEWMAN-GROVE	335.0000	1.00	335.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	HIGH SCHOOL ESU08 PLAINVIEW	305.0000	1.00	305.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	SECONDARY ESU08 POPE JOHN	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	XXII HIGH ESU08 EDUCATIONAL	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	SERVICE UNIT ESU08 BATTLE CREEK	585.0000	1.00	585.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	HIGH SCHOOL ESU08 ELKHORN	385.0000	1.00	385.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	VALLEY TILDEN ESU08 MADISON HIGH	345.0000	1.00	345.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	SCHOOL ESU08	535.0000	1.00	535.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	NELIGH-OAKDALE HIGH ESU08 NEWMAN-GROVE	335.0000	1.00	335.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	HIGH SCHOOL ESU08 PLAINVIEW	305.0000	1.00	305.00	
065	O4-107801	03/11/24	Z8-1379874	08/04/25	2578576	TRANSPORT LLC - MIDSTATES DATA	915	51	SECONDARY ESU08 POPE JOHN	585.0000	1.00	585.00	
065	O4-107801		Z8-1379874			TRANSPORT LLC -			XXII HIGH	Purchase Order Total		6,820.00	
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	290.0000	1.00	290.00	
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	25.2300	1.00	25.23	
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	495.0000	1.00	495.00	
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	43.0700	1.00	43.07	
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	335.0000	1.00	335.00	
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	29.1500	1.00	29.15	
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT	595.0000	1.00	595.00	
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	SCHOOL ESU19	51.7700	1.00	51.77	
						BROWNELL-TALBOT SCHOOL							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	1995.0000	1.00	1,995.00	
065	O4-107804	03/11/24	Z8-1377127	07/21/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	173.5700	1.00	173.57	
065	O4-107804		Z8-1377127						Purchase Order Total			4,032.79	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	290.0000	1.00	290.00	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	25.2300	1.00	25.23	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	495.0000	1.00	495.00	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	43.0700	1.00	43.07	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	335.0000	1.00	335.00	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	29.1500	1.00	29.15	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	595.0000	1.00	595.00	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	51.7700	1.00	51.77	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	1995.0000	1.00	1,995.00	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	173.5700	1.00	173.57	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	290.0000	1.00	290.00	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU02 RAYMOND CENTRAL CERESCO	25.2300	1.00	25.23	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	495.0000	1.00	495.00	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 HARVARD HIGH SCHOOL	43.0700	1.00	43.07	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	335.0000	1.00	335.00	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU09 SUTTON SECONDARY SCHOOL	29.1500	1.00	29.15	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE	915	51	ESU19	595.0000	1.00	595.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NETWORKS LLC - P			BROWNELL-TALBOT SCHOOL				
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	ESU19 BROWNELL-TALBOT SCHOOL	51.7700	1.00	51.77	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	1995.0000	1.00	1,995.00	
065	O4-107804	03/11/24	Z8-1385393	08/28/25	3738187	UNITE PRIVATE NETWORKS LLC - P	915	51	NORTHEAST COMMUNITY COLLEGE UN	173.5700	1.00	173.57	
065	O4-107804		Z8-1385393						Purchase Order Total			8,065.58	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	14,789.00	14,789.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	627.20	627.20	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	295.00	295.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	517.63	517.63	

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065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	903.23	903.23	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	700.00	700.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	714.30	714.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	906.00	906.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	348.00	348.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	407.10	407.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	270.00	270.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.00	461.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	421.00	421.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	399.00	399.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	392.00	392.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	403.00	403.00	
065	O4-107849	03/18/24	Z8-1384269	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	4217.5100	1.00	4,217.51	
065	O4-107849		Z8-1384269							Purchase Order Total		76,074.97	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	627.20	627.20	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	295.00	295.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	666.00	666.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	750.00	750.00	

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065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	903.23	903.23	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	464.30	464.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	286.00	286.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	567.00	567.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	700.00	700.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	906.00	906.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	285.00	285.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	348.00	348.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	275.00	275.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	366.00	366.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	270.00	270.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	461.00	461.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	421.00	421.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	399.00	399.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	392.00	392.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	403.00	403.00	
065	O4-107849	03/18/24	Z8-1384277	08/22/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	4217.5100	1.00	4,217.51	
065	O4-107849		Z8-1384277						Purchase Order Total			61,285.97	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	4281.9900	1.00	4,281.99	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	100.00	100.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	627.20	627.20	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	165.00	165.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	295.00	295.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	PURCHASING NEBRASKALINK -	915	51	ACCT#: C-000156	1.0000	666.00	666.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	603.10	603.10	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.00	464.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	606.36	606.36	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	456.63	456.63	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	517.63	517.63	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	325.00	325.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	558.00	558.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	125.00	125.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	175.00	175.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	607.18	607.18	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	542.00	542.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	903.23	903.23	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	616.00	616.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	750.00	750.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	400.00	400.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.30	464.30	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	372.00	372.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	364.75	364.75	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	405.00	405.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	580.00	580.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	380.37	380.37	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	465.43	465.43	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	286.00	286.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	684.00	684.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	984.30	984.30	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	866.00	866.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	897.00	897.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	567.00	567.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	330.00	330.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	700.00	700.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	714.30	714.30	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	628.00	628.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	393.00	393.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	906.00	906.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	543.00	543.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	600.00	600.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	756.18	756.18	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.45	461.45	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	650.00	650.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	858.00	858.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	755.00	755.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	336.00	336.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	624.55	624.55	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	285.00	285.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	991.00	991.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	351.00	351.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	348.00	348.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	1,201.00	1,201.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	305.00	305.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	466.00	466.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	430.00	430.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	396.00	396.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	436.00	436.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	415.00	415.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	200.00	200.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	550.00	550.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	410.00	410.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	800.24	800.24	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	275.00	275.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	407.10	407.10	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	250.00	250.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	643.00	643.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	350.00	350.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	375.00	375.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	281.00	281.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	358.00	358.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	443.00	443.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	366.00	366.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	270.00	270.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	428.58	428.58	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	225.00	225.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	461.00	461.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	421.00	421.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	313.00	313.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	500.00	500.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	300.00	300.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	399.00	399.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	392.00	392.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	403.00	403.00	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.01	464.01	
065	O4-107849	03/18/24	Z8-1391748	09/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	ACCT#: C-000156	1.0000	464.01	464.01	
065	O4-107849		Z8-1391748						Purchase Order Total			62,278.47	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	465.00	465.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	275.00	275.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	291.44-	291.44-	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	625.00	625.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	22.60	22.60	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	915.00	915.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	720.00	720.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	100.00	100.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	192.51	192.51	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	378.73	378.73	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	287.70	287.70	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	995.00	995.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	305.00	305.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 771989	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	215.00	215.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	102.00	102.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	108.00	108.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	81.00	81.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	110.00	110.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	205.00	205.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	220.00	220.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 10202	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	SERVICE LOCATION: ACCT#: 9596 SERVICE	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: INTERNET USF FEES	1488.6000	1.00	1,488.60	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	28354.5600	1.00	28,354.56	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	USF/NUSF FEES	2494.9700	1.00	2,494.97	
065	O4-107914	03/21/24	Z8-1378476	07/28/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	TELEVISION CHARGES	371.0000	1.00	371.00	
065	O4-107914		Z8-1378476			LLC-----AL			Purchase Order Total			62,946.91	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS	915	79	ACCT#: 5562 SERVICE	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	465.00	465.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	140.00	140.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION: ACCT#: 5562 SERVICE	1.0000	88.23-	88.23-	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	LLC-----AL ALLO COMMUNICATIONS	915	79	LOCATION:				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	163.63	163.63	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	225.00	225.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	224.40	224.40	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	280.00	280.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	200.00	200.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	410.00	410.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	625.00	625.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	300.00	300.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	875.00	875.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	375.00	375.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	377.53	377.53	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	545.00	545.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.20	299.20	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	649.00	649.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	140.25	140.25	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	180.00	180.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	720.00	720.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	185.00	185.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	27.00	27.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	400.00	400.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	150.00	150.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	233.75	233.75	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	1,050.00	1,050.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	357.21	357.21	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	480.21	480.21	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	350.00	350.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	500.00	500.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	425.00	425.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	192.51	192.51	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	299.00	299.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	215.39-	215.39-	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	199.00	199.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	995.00	995.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562 SERVICE LOCATION:	1.0000	305.00	305.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 771989 SERVICE LOCATION	1.0000	325.00	325.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	215.00	215.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	50.00	50.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	120.00	120.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	102.00	102.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	115.00	115.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	190.00	190.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	78.00	78.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	75.00	75.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	105.00	105.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	108.00	108.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	20.27-	20.27-	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	170.00	170.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	81.00	81.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	250.00	250.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	104.00	104.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	99.00	99.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	65.00	65.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	79.00	79.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	73.00	73.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	55.00	55.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	110.00	110.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	270.00	270.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	76.00	76.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	108.93	108.93	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	80.00	80.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	60.00	60.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	205.00	205.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	220.00	220.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 10202 SERVICE LOCATION:	1.0000	70.00	70.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 9596 SERVICE LOCATION:	1.0000	100.00	100.00	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	INTERNET USF FEES	1475.6100	1.00	1,475.61	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	PHONE SERVICE CHARGES	27953.2400	1.00	27,953.24	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	USF/NUSF FEES	2498.3400	1.00	2,498.34	
065	O4-107914	03/21/24	Z8-1383332	08/19/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	TELEVISION CHARGES	371.0000	1.00	371.00	
065	O4-107914		Z8-1383332						Purchase Order Total			62,349.42	
065	O4-107914	03/21/24	Z8-1388012	09/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	PHONE SERVICE CHARGES	69449.1100	1.00	69,449.11	
065	O4-107914	03/21/24	Z8-1388012	09/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	USF/NUSF FEES	6215.4700	1.00	6,215.47	
065	O4-107914	03/21/24	Z8-1388012	09/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 9602	138.2000	1.00	138.20	
065		03/21/24	Z8-1388012	09/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 9596	100.0000	1.00	100.00	
065		03/21/24	Z8-1388012	09/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 9603	25.0000	1.00	25.00	
065		03/21/24	Z8-1388012	09/10/25	2919524	ALLO COMMUNICATIONS LLC-----AL	915	79	ACCT#: 5562	13965.6800	1.00	13,965.68	
065			Z8-1388012						Purchase Order Total			89,893.46	
065	O4-107962	03/22/24	Z8-1377413	07/22/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1377413						Purchase Order Total			4,466.50	
065	O4-107962	03/22/24	Z8-1382781	08/15/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-107962	03/22/24	Z8-1382781	08/15/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	4466.5000	1.00	4,466.50	
065	O4-107962		Z8-1382781						Purchase Order Total			8,933.00	
065	O4-107962	03/22/24	Z8-1382861	08/15/25	1288725	ALLO COMMUNICATIONS LLC	915	51	NETWORK NEBRASKA INTERNET	54104.0000	1.00	54,104.00	
065	O4-107962		Z8-1382861						Purchase Order Total			54,104.00	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	376.5100	1.00	376.51	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	47.0400	1.00	47.04	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	91.24	91.24	
065	O4-108029	03/28/24	Z8-1374886	07/09/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-1041	1.0000	109.95	109.95	
065	O4-108029		Z8-1374886						Purchase Order Total			1,259.42	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	376.5100	1.00	376.51	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	47.0400	1.00	47.04	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	91.24	91.24	
065	O4-108029	03/28/24	Z8-1379477	08/01/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-1041	1.0000	109.95	109.95	
065	O4-108029		Z8-1379477						Purchase Order Total			1,259.42	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	376.5100	1.00	376.51	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	47.0400	1.00	47.04	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	91.24	91.24	
065	O4-108029	03/28/24	Z8-1385568	08/28/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-1041	1.0000	109.95	109.95	
065	O4-108029		Z8-1385568						Purchase Order Total			1,259.42	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	PHONE SERVICE CHARGES	376.5100	1.00	376.51	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	USF/NUSF FEES	47.0400	1.00	47.04	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 749-2235	1.0000	81.24	81.24	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 546-5004	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-4725	1.0000	89.24	89.24	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 645-2720	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 764-2564	1.0000	111.24	111.24	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 367-7241	1.0000	69.24	69.24	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 387-4279	1.0000	61.24	61.24	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 458-2639	1.0000	91.24	91.24	
065	O4-108029	03/28/24	Z8-1391721	09/29/25	516474	CONSOLIDATED TELEPHONE CO	915	79	ACCT#: 547-1041	1.0000	109.95	109.95	
065	O4-108029		Z8-1391721							Purchase Order Total		1,259.42	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-566381	1.0000	16.13	16.13	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	84.90	84.90	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	74.95	74.95	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	EAGLE BROADBAND	915	79	ACCT#: 419-586015	1.0000	250.00	250.00	

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065	O4-108280	04/12/24	Z8-1376873	07/18/25	2572768	INVESTMENTS LL EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-588655	1.0000	250.00	250.00	
065	O4-108280		Z8-1376873							Purchase Order Total		2,485.93	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-567672	1.0000	84.90	84.90	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-567713	1.0000	74.95	74.95	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-586015	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1380803	08/06/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 419-588655	1.0000	250.00	250.00	
065	O4-108280		Z8-1380803							Purchase Order Total		2,469.80	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 111-548620	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 433-548621	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 401-548622	1.0000	300.00	300.00	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 403-553213	1.0000	200.00	200.00	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-561104	1.0000	325.00	325.00	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	EAGLE BROADBAND INVESTMENTS LL	915	79	ACCT#: 424-567562	1.0000	109.95	109.95	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	EAGLE BROADBAND	915	79	ACCT#: 419-567672	1.0000	84.90	84.90	

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065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 401-567713	1.0000	74.95	74.95	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 409-578471	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-586015	1.0000	250.00	250.00	
065	O4-108280	04/12/24	Z8-1390232	09/22/25	2572768	INVESTMENTS LL EAGLE BROADBAND	915	79	ACCT#: 419-588655	1.0000	250.00	250.00	
065	O4-108280		Z8-1390232						Purchase Order Total			2,469.80	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	INTERNET USF FEES	986.3200	1.00	986.32	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 015807003	1.0000	388.00	388.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 025424402	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028021801	1.0000	310.00	310.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022401	1.0000	190.00	190.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028023901	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029021403	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029264301	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029380701	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029597301	1.0000	594.00	594.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029659602	1.0000	307.00	307.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034168901	1.0000	675.00	675.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035522901	1.0000	488.00	488.00	

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065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035750401	1.0000	530.00	530.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037003702	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037477401	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 039307201	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 002 7210 046739601	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028036901	1.0000	200.00	200.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659501	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027390202	1.0000	165.00	165.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037250501	1.0000	117.34	117.34	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048531901	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050185501	1.0000	166.99	166.99	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048453301	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 049062001	1.0000	355.00	355.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 049303601	1.0000	435.00	435.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 052431801	1.0000	268.00	268.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 047652101	1.0000	588.00	588.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035150802	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035150802	1.0000	4,460.00	4,460.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034983802	1.0000	215.00	215.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 038518501	1.0000	133.09	133.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659101	1.0000	485.00	485.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048451201	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050218101	1.0000	710.00	710.00	
065	O4-108424	04/24/24	Z8-1383440	08/19/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 053978501	1.0000	161.00	161.00	
065	O4-108424		Z8-1383440						Purchase Order Total			20,595.74	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	INTERNET USF FEES	986.3200	1.00	986.32	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 015807003	1.0000	388.00	388.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 025424402	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027598602	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028021801	1.0000	310.00	310.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028022401	1.0000	190.00	190.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028023901	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029021403	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029133501	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029264301	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029380701	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029597301	1.0000	594.00	594.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 029659602	1.0000	307.00	307.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034168901	1.0000	675.00	675.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035522901	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	530.00	530.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	035750401 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	037003702 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	037477401 ACCT#: 001 7210	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	039307201 ACCT#: 002 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	046739601 ACCT#: 001 7210	1.0000	200.00	200.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	028036901 ACCT#: 001 7210	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	048659501 ACCT#: 001 7210	1.0000	165.00	165.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	027390202 ACCT#: 001 7210	1.0000	117.34	117.34	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	037250501 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	048531901 ACCT#: 001 7210	1.0000	166.99	166.99	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	050185501 ACCT#: 001 7210	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	048453301 ACCT#: 001 7210	1.0000	355.00	355.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	049062001 ACCT#: 001 7210	1.0000	435.00	435.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	049303601 ACCT#: 001 7210	1.0000	268.00	268.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	052431801 ACCT#: 001 7210	1.0000	588.00	588.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	047652101 ACCT#: 001 7210	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	035150802 ACCT#: 001 7210	1.0000	215.00	215.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	034983802 ACCT#: 001 7210	1.0000	133.09	133.09	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	038518501 ACCT#: 001 7210	1.0000	485.00	485.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	048659101 ACCT#: 001 7210	1.0000	995.00	995.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	048451201 ACCT#: 001 7210	1.0000	710.00	710.00	
065	O4-108424	04/24/24	Z8-1383874	08/21/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	050218101 ACCT#: 001 7210	1.0000	161.00	161.00	
065	O4-108424		Z8-1383874			SERVICES LLC - PU			053978501				
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS	915	79	INTERNET USF FEES	986.3200	1.00	986.32	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	ACCT#: 001 7210	1.0000	388.00	388.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	015807003 ACCT#: 001 7210	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	025424402 ACCT#: 001 7210	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	027598602 ACCT#: 001 7210	1.0000	310.00	310.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	028021801 ACCT#: 001 7210	1.0000	190.00	190.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	028022401 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	028023901 ACCT#: 001 7210	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	029021403 ACCT#: 001 7210	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	029133501 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	029264301 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	029380701 ACCT#: 001 7210	1.0000	594.00	594.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	029597301 ACCT#: 001 7210	1.0000	307.00	307.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	029659602 ACCT#: 001 7210	1.0000	675.00	675.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	034168901 ACCT#: 001 7210	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	035522901 ACCT#: 001 7210	1.0000	530.00	530.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU COX BUSINESS	915	79	035750401 ACCT#: 001 7210	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	SERVICES LLC - PU			037003702				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037477401	1.0000	160.00	160.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 039307201	1.0000	460.00	460.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 002 7210 046739601	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 028036901	1.0000	200.00	200.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659501	1.0000	336.00	336.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 027390202	1.0000	165.00	165.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 037250501	1.0000	117.34	117.34	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048531901	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050185501	1.0000	166.99	166.99	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048453301	1.0000	488.00	488.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 049062001	1.0000	355.00	355.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 049303601	1.0000	435.00	435.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 052431801	1.0000	268.00	268.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 047652101	1.0000	588.00	588.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 035150802	1.0000	770.00	770.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 034983802	1.0000	215.00	215.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 038518501	1.0000	143.00	143.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048659101	1.0000	485.00	485.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 048451201	1.0000	995.00	995.00	
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 050218101	1.0000	710.00	710.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108424	04/24/24	Z8-1388447	09/11/25	517043	COX BUSINESS SERVICES LLC - PU	915	79	ACCT#: 001 7210 053978501	1.0000	161.00	161.00	
065	O4-108424		Z8-1388447							Purchase Order Total		16,145.65	
065	O4-108547	05/01/24	O9-1374997	07/10/25	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6930.0000	1.00	6,930.00	
065	O4-108547		O9-1374997							Purchase Order Total		6,930.00	
065	O4-108547	05/01/24	O9-1383081	08/18/25	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6930.0000	1.00	6,930.00	
065	O4-108547		O9-1383081							Purchase Order Total		6,930.00	
065	O4-108547	05/01/24	O9-1385862	09/02/25	3426196	DENOVO - PURCHASING	208	40	IT PROFESSIONAL SERVICES	6930.0000	1.00	6,930.00	
065	O4-108547		O9-1385862							Purchase Order Total		6,930.00	
065	O4-108977	06/04/24	O9-1373569	07/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	521 S 14TH ST.	1.0000	188.00	188.00	
065	O4-108977		O9-1373569							Purchase Order Total		188.00	
065	O4-108977	06/04/24	O9-1373572	07/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1501 M ST. - INVOICE 90651847	1.0000	293.00	293.00	
065	O4-108977		O9-1373572							Purchase Order Total		293.00	
065	O4-108977	06/04/24	O9-1373582	07/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	2401 N 60TH ST.-INV 90651852	1.0000	188.00	188.00	
065	O4-108977		O9-1373582							Purchase Order Total		188.00	
065	O4-108977	06/04/24	O9-1373583	07/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1400 M ST. - INV 90651848	1.0000	356.00	356.00	
065	O4-108977		O9-1373583							Purchase Order Total		356.00	
065	O4-108977	06/04/24	O9-1373584	07/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	3701 S 14TH ST.-INV 90651851	1.0000	188.00	188.00	
065	O4-108977		O9-1373584							Purchase Order Total		188.00	
065	O4-108977	06/04/24	O9-1373586	07/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1401 L ST. - INV 90651846	1.0000	293.00	293.00	
065	O4-108977		O9-1373586							Purchase Order Total		293.00	
065	O4-108977	06/04/24	O9-1373588	07/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1425 H ST. - INV 90651850	1.0000	188.00	188.00	
065	O4-108977		O9-1373588							Purchase Order Total		188.00	
065	O4-108977	06/04/24	O9-1373592	07/03/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	501 S 14TH ST.-INV 90651849	1.0000	439.00	439.00	
065	O4-108977		O9-1373592							Purchase Order Total		439.00	
065	O4-108977	06/04/24	O9-1379448	08/01/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1401 L ST. - INV 90654931	1.0000	301.79	301.79	
065	O4-108977		O9-1379448							Purchase Order Total		301.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108977	06/04/24	O9-1379451	08/01/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1400 M ST. - INV 90654933	1.0000	366.68	366.68	
065	O4-108977		O9-1379451							Purchase Order Total		366.68	
065	O4-108977	06/04/24	O9-1379454	08/01/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1501 M ST. - INV 90654932	1.0000	301.79	301.79	
065	O4-108977		O9-1379454							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1379457	08/01/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	501 S 14TH ST-INV 90654934	1.0000	452.17	452.17	
065	O4-108977		O9-1379457							Purchase Order Total		452.17	
065	O4-108977	06/04/24	O9-1385641	08/29/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	2401 N 60TH ST. WHITEHALL	1.0000	193.64	193.64	
065	O4-108977		O9-1385641							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1385642	08/29/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	521 S 14TH ST. CSB EXEC	1.0000	193.64	193.64	
065	O4-108977		O9-1385642							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1385645	08/29/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	3701 S 14TH STATE LAB	1.0000	193.64	193.64	
065	O4-108977		O9-1385645							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1385652	08/29/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1425 H ST. GOV MANSION	1.0000	193.64	193.64	
065	O4-108977		O9-1385652							Purchase Order Total		193.64	
065	O4-108977	06/04/24	O9-1385655	08/29/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	501 S 14TH ST 501 BLDG	1.0000	452.17	452.17	
065	O4-108977		O9-1385655							Purchase Order Total		452.17	
065	O4-108977	06/04/24	O9-1385656	08/29/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1400 M ST. TSBC	1.0000	366.68	366.68	
065	O4-108977		O9-1385656							Purchase Order Total		366.68	
065	O4-108977	06/04/24	O9-1385658	08/29/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1501 M ST. EAST GARAGE	1.0000	301.79	301.79	
065	O4-108977		O9-1385658							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1385660	08/29/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1401 L ST. SO GARAGE	1.0000	301.79	301.79	
065	O4-108977		O9-1385660							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1391991	09/30/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1401 L ST - INV 90660584	1.0000	301.79	301.79	
065	O4-108977		O9-1391991							Purchase Order Total		301.79	
065	O4-108977	06/04/24	O9-1391995	09/30/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1501 M ST - INV 90660585	1.0000	301.79	301.79	
065	O4-108977		O9-1391995							Purchase Order Total		301.79	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-108977	06/04/24	O9-1392003	09/30/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	501 S 14TH ST-INV 90660587	1.0000	452.17	452.17	
065	O4-108977		O9-1392003						Purchase Order Total			452.17	
065	O4-108977	06/04/24	O9-1392005	09/30/25	2637599	SCHUMACHER ELEVATOR COMPANY	999	99	1400 M ST - INV 90660586	1.0000	366.68	366.68	
065	O4-108977		O9-1392005						Purchase Order Total			366.68	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	PHONE SERVICE CHARGES	180.2200	1.00	180.22	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF FEES	47.1800	1.00	47.18	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	119.90	119.90	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	424.59	424.59	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-109074	06/13/24	Z8-1376717	07/18/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF FEES	248.5500	1.00	248.55	
065	O4-109074		Z8-1376717						Purchase Order Total			5,124.03	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 23479-5, 30976-2	173.7200	1.00	173.72	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 23479-5, 30976-2	47.3500	1.00	47.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 14533-3	1.0000	119.90	119.90	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	424.59	424.59	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
065	O4-109074	06/13/24	Z8-1384203	08/22/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	INTERNET USF FEES	248.5500	1.00	248.55	
065	O4-109074		Z8-1384203						Purchase Order Total			5,117.70	
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	PHONE SERVICE CHARGES	178.9900	1.00	178.99	
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	USF/NUSF FEES	47.8300	1.00	47.83	
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 10185-3	1.0000	458.00	458.00	
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	79.95	79.95	
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 30976-2	1.0000	119.90	119.90	
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 33733-5	1.0000	137.94	137.94	
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON TELECOMMUNICATIONS	915	79	ACCT#: 46273-5	1.0000	424.59	424.59	
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON	915	79	ACCT#: 46273-5	1.0000	324.00	324.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON	915	79	ACCT#: 49499-3	1.0000	932.00	932.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON	915	79	ACCT#: 50104-0	1.0000	796.00	796.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON	915	79	ACCT#: 50872-9	1.0000	604.00	604.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON	915	79	ACCT#: 58879-2	1.0000	641.70	641.70	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON	915	79	ACCT#: 62407-1	1.0000	130.00	130.00	
						TELECOMMUNICATIONS							
065	O4-109074	06/13/24	Z8-1389498	09/17/25	525160	HAMILTON	915	79	INTERNET USF FEES	248.5500	1.00	248.55	
						TELECOMMUNICATIONS							
065	O4-109074		Z8-1389498							Purchase Order Total		5,123.45	
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	PHONE SERVICE	571.5000	1.00	571.50	
						TELEPHONE CO			CHARGES				
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	USF/NUSF FEES	80.4900	1.00	80.49	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 24786-9	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	104.90	104.90	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 31987-7	1.0000	11.95	11.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9	1.0000	74.95	74.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 39644-9 PARK	1.0000	89.90	89.90	
						TELEPHONE CO			SHOP				
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
						TELEPHONE CO							
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL	915	79	ACCT#: 49140-1	1.0000	49.95	49.95	
						TELEPHONE CO							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109077	06/13/24	Z8-1376735	07/18/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-109077		Z8-1376735						Purchase Order Total			1,465.29	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	546.6700	1.00	546.67	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	78.7800	1.00	78.78	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	104.90	104.90	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	11.95	11.95	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 BOOTH	1.0000	74.95	74.95	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 PARK SHOP	1.0000	89.90	89.90	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1384209	08/22/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-109077		Z8-1384209						Purchase Order Total			1,438.75	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	PHONE SERVICE CHARGES	537.0500	1.00	537.05	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	USF/NUSF FEES	78.3100	1.00	78.31	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 8433-9	1.0000	76.90	76.90	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 20942-1	1.0000	44.95	44.95	

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065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 24786-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	104.90	104.90	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 31987-7	1.0000	11.95	11.95	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 BOOTH	1.0000	74.95	74.95	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 39644-9 PARK SHOP	1.0000	89.90	89.90	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 41456-6	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 46031-3	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 49140-1	1.0000	49.95	49.95	
065	O4-109077	06/13/24	Z8-1389501	09/17/25	502532	NEBRASKA CENTRAL TELEPHONE CO	915	79	ACCT#: 74498-5	1.0000	160.00	160.00	
065	O4-109077		Z8-1389501						Purchase Order Total			1,428.66	
065	O4-109127	06/20/24	O9-1372807	07/01/25	2920194	D12 INDUSTRIES	936	39	ALBION TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1372807	07/01/25	2920194	D12 INDUSTRIES	936	39	GP34 BATTERY	289.8700	1.00	289.87	
065	O4-109127	06/20/24	O9-1372807	07/01/25	2920194	D12 INDUSTRIES	936	39	ARNOLD TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1372807	07/01/25	2920194	D12 INDUSTRIES	936	39	ATLANTA TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1372807	07/01/25	2920194	D12 INDUSTRIES	936	39	AYR TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1372807	07/01/25	2920194	D12 INDUSTRIES	936	39	GP26 BATTERY	289.0000	1.00	289.00	
065	O4-109127	06/20/24	O9-1372807	07/01/25	2920194	D12 INDUSTRIES	936	39	BEAVER CITY TOWER	1.0000	300.00	300.00	
065		06/20/24	O9-1372807	07/01/25	2920194	D12 INDUSTRIES	936	39	PART DISCOUNT ALBION TOWER	28.9800-	1.00	28.98-	
065		06/20/24	O9-1372807	07/01/25	2920194	D12 INDUSTRIES	936	39	PART DISCOUNT AYR TOWER	28.9000-	1.00	28.90-	
065			O9-1372807						Purchase Order Total			2,020.99	
065	O4-109127	06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	BENKELMAN TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	5W30 ENGINE OIL	3.0000	12.34	37.02	
065	O4-109127	06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	50/50 COOLANT 1 GAL	2.0000	29.56	59.12	
065	O4-109127	06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	GP34 BATTERY	1.0000	289.87	289.87	
065	O4-109127	06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	COZAD TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	FALLS CITY TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	FRANKLIN COUNTY	1.0000	300.00	300.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
									TOWER				
065	O4-109127	06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	GROUP 51 BATTERY	289.0000	1.00	289.00	
065	O4-109127	06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	HARRISON TOWER	1.0000	300.00	300.00	
065		06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	PARTS DISCOUNT	38.3600-	1.00	38.36-	
065		06/20/24	O9-1373200	07/02/25	2920194	D12 INDUSTRIES	936	39	PARTS DISCOUNT	28.9000-	1.00	28.90-	
065			O9-1373200						Purchase Order Total			2,107.75	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	HAYES CENTER TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	IMPERIAL TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	ELGIN TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	NORTH PLATTE TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	5W30 ENGINE OIL	2.0000	12.34	24.68	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	RUSHVILLE TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	WHITECLAY TOWER	1.0000	300.00	300.00	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	50/50 COOLANT 1 GAL	1.0000	29.56	29.56	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	5W30 ENGINE OIL	1.0000	12.74	12.74	
065	O4-109127	06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	WOLBACH TOWER	1.0000	300.00	300.00	
065		06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	10-12197-54017 AVR	1.0000	424.19	424.19	
065		06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	NORTH PLATTE TOWER	2.4600-	1.00	2.46-	
065		06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	WHITECLAY TOWER	4.2300-	1.00	4.23-	
065		06/20/24	O9-1374318	07/08/25	2920194	D12 INDUSTRIES	936	39	WOLBACH TOWER	42.4100-	1.00	42.41-	
065			O9-1374318						Purchase Order Total			2,542.07	
065	O4-109127	06/20/24	O9-1374347	07/08/25	2920194	D12 INDUSTRIES	936	39	GROUP 51 BATTERY	1.0000	280.00	280.00	
065	O4-109127	06/20/24	O9-1374347	07/08/25	2920194	D12 INDUSTRIES	936	39	TIME SPENT WORKING ON JOB	1.5000	92.00	138.00	
065	O4-109127	06/20/24	O9-1374347	07/08/25	2920194	D12 INDUSTRIES	936	39	6AMP CONTINUOUS BATTERY	1.0000	188.00	188.00	
065		06/20/24	O9-1374347	07/08/25	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	7.5000	85.00	637.50	
065			O9-1374347						Purchase Order Total			1,243.50	
065	O4-109127	06/20/24	O9-1377217	07/21/25	2920194	D12 INDUSTRIES	936	39	MFG REPAIR PARTS	678.8900	1.00	678.89	
065	O4-109127	06/20/24	O9-1377217	07/21/25	2920194	D12 INDUSTRIES	936	39	MFG REPAIR PARTS	59.1200	1.00	59.12	
065	O4-109127	06/20/24	O9-1377217	07/21/25	2920194	D12 INDUSTRIES	936	39	MILEAGE FOR REPAIRS ONLY	600.0000	1.15	690.00	
065	O4-109127	06/20/24	O9-1377217	07/21/25	2920194	D12 INDUSTRIES	936	39	REPAIR SERVICES	3.0000	83.67	251.01	
065	O4-109127		O9-1377217						Purchase Order Total			1,679.02	
065	O4-109127	06/20/24	O9-1377462	07/22/25	2920194	D12 INDUSTRIES	936	39	H PANEL RELAY BOARD	1.0000	678.89	678.89	
065	O4-109127	06/20/24	O9-1377462	07/22/25	2920194	D12 INDUSTRIES	936	39	50/50 COOLANT 1 GAL	2.0000	29.56	59.12	
065	O4-109127	06/20/24	O9-1377462	07/22/25	2920194	D12 INDUSTRIES	936	39	MILEAGE CHARGE	600.0000	1.15	690.00	
065	O4-109127	06/20/24	O9-1377462	07/22/25	2920194	D12 INDUSTRIES	936	39	TIME SPENT WORKING ON THE JOB	3.0000	83.67	251.01	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		06/20/24	09-1377462	07/22/25	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	10.0000	75.00	750.00	
065		06/20/24	09-1377462	07/22/25	2920194	D12 INDUSTRIES	936	39	PART DISCOUNT	73.8100-	1.00	73.81-	
065			09-1377462						Purchase Order Total			2,355.21	
065	O4-109127	06/20/24	09-1381610	08/11/25	2920194	D12 INDUSTRIES	936	39	50/50 COOLANT 1 GAL	1.0000	29.56	29.56	
065	O4-109127	06/20/24	09-1381610	08/11/25	2920194	D12 INDUSTRIES	936	39	TIME SPENT WORKING ON THE JOB	1.0000	83.67	83.67	
065		06/20/24	09-1381610	08/11/25	2920194	D12 INDUSTRIES	936	39	TRAVEL LABOR	3.5000	85.00	297.50	
065		06/20/24	09-1381610	08/11/25	2920194	D12 INDUSTRIES	936	39	SPRAYING WEEDS AT SITE	1.0000	300.00	300.00	
065			09-1381610						Purchase Order Total			710.73	
065	O4-109127	06/20/24	09-1386869	09/05/25	2920194	D12 INDUSTRIES	936	39	MERRIMAN TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	09-1386869	09/05/25	2920194	D12 INDUSTRIES	936	39	WHITMAN TOWER	1.0000	375.00	375.00	
065		06/20/24	09-1386869	09/05/25	2920194	D12 INDUSTRIES	936	39	ARNOLD TOWER	1.0000	300.00	300.00	
065		06/20/24	09-1386869	09/05/25	2920194	D12 INDUSTRIES	936	39	MERRIMAN TOWER	1.0000	300.00	300.00	
065			09-1386869						Purchase Order Total			1,350.00	
065	O4-109127	06/20/24	09-1389526	09/17/25	2920194	D12 INDUSTRIES	936	39	ARNOLD TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	09-1389526	09/17/25	2920194	D12 INDUSTRIES	936	39	NORTH PLATTE TOWER	1.0000	375.00	375.00	
065	O4-109127		09-1389526						Purchase Order Total			750.00	
065	O4-109127	06/20/24	09-1390569	09/23/25	2920194	D12 INDUSTRIES	936	39	ANGORA TOWER	1.0000	375.00	375.00	
065	O4-109127	06/20/24	09-1390569	09/23/25	2920194	D12 INDUSTRIES	936	39	HARRISON TOWER	1.0000	375.00	375.00	
065	O4-109127		09-1390569						Purchase Order Total			750.00	
065	O4-109220	07/02/24	09-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	159.33	159.33	
065		07/02/24	09-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	116.33	116.33	
065		07/02/24	09-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	188.15	188.15	
065		07/02/24	09-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.33	149.33	
065		07/02/24	09-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.33	149.33	
065		07/02/24	09-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.33	149.33	
065		07/02/24	09-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	159.33	159.33	
065		07/02/24	09-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	185.15	185.15	
065		07/02/24	09-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	194.15	194.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109220	07/02/24	O9-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	181.04	181.04	
065		07/02/24	O9-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	173.59	173.59	
065		07/02/24	O9-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	149.33	149.33	
065		07/02/24	O9-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	60.78	60.78	
065		07/02/24	O9-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	159.33	159.33	
065		07/02/24	O9-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	391.59	391.59	
065		07/02/24	O9-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	116.33	116.33	
065		07/02/24	O9-1375379	07/14/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	188.15	188.15	
065			O9-1375379						Purchase Order Total			2,870.57	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	23.61	23.61	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	200.68	200.68	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	153.42	153.42	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	189.68	189.68	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.41	150.41	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	47.61	47.61	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	188.18	188.18	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	181.97	181.97	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.41	150.41	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	205.68	205.68	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	150.42	150.42	
065		07/02/24	O9-1381470	08/11/25	4033350	ONE SOURCE THE	961	30	BACKGROUND CHECKS	1.0000	37.61	37.61	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/02/24	09-1381470	08/11/25	4033350	BACKGROUND CHEC ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	37.61	37.61	
065			09-1381470						Purchase Order Total			1,717.29	
065	O4-109220	07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	61.51	61.51	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	35.60	35.60	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	189.86	189.86	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.41	148.41	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	158.41	158.41	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	172.67	172.67	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	156.41	156.41	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.41	148.41	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	99.87	99.87	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	172.67	172.67	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.41	148.41	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.41	148.41	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	229.67	229.67	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	179.67	179.67	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	151.41	151.41	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	59.87	59.87	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.41	148.41	
065		07/02/24	09-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	193.17	193.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/02/24	O9-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	148.41	148.41	
065		07/02/24	O9-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	177.77	177.77	
065		07/02/24	O9-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	344.41	344.41	
065		07/02/24	O9-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	35.60	35.60	
065		07/02/24	O9-1387142	09/08/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	1.0000	35.60	35.60	
065			O9-1387142						Purchase Order Total			3,344.63	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 80695401	1.0000	298.00	298.00	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 80695401	1.0000	884.48	884.48	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 76976779	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 82791470	1.0000	364.30	364.30	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89564399	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89566162	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90019038	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87127666	1.0000	268.40	268.40	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87130636	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	625.50	625.50	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	96.72	96.72	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88949594	1.0000	364.30	364.30	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	CENTURYLINK	915	79	ACCT#: 89587062	1.0000	332.90	332.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 88746622	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 86195891	1.0000	890.00	890.00	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89493946	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89529012	1.0000	391.00	391.00	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 86364684	1.0000	1,015.16	1,015.16	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87312792	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	INTERNET USF/NUSF FEES	1124.5500	1.00	1,124.55	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 92826946	3602.3600	1.00	3,602.36	
065	O4-109418	07/18/24	Z8-1376738	07/18/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 92826946	1191.8900	1.00	1,191.89	
065	O4-109418		Z8-1376738							Purchase Order Total		17,516.65	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 80695401	1.0000	298.00	298.00	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 80695401	1.0000	884.48	884.48	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 76976779	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 82791470	1.0000	12.14	12.14	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89564399	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	COMMUNICATIONS - Q CENTURYLINK	915	79	ACCT#: 89566162	1.0000	332.90	332.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90019038	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87127666	1.0000	268.40	268.40	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87130636	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	625.50	625.50	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	96.72	96.72	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88949594	1.0000	364.30	364.30	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89587062	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88746622	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 86195891	1.0000	890.00	890.00	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89493946	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89529012	1.0000	391.00	391.00	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 86364684	1.0000	1,015.16	1,015.16	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87312792	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	INTERNET USF/NUSF FEES	1107.5000	1.00	1,107.50	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 92826946	3027.1200	1.00	3,027.12	
065	O4-109418	07/18/24	Z8-1385584	08/28/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 92826946	983.5900	1.00	983.59	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109418		Z8-1385584							Purchase Order Total		16,363.90	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 80695401	1.0000	416.58	416.58	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 80695401	1.0000	1,236.43	1,236.43	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 76976779	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87123977	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89564399	1.0000	303.80	303.80	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89566162	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90019038	1.0000	360.05	360.05	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87127666	1.0000	268.40	268.40	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87130636	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	625.50	625.50	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 87232576	1.0000	96.72	96.72	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88949594	1.0000	188.03	188.03	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88967543	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89587062	1.0000	332.90	332.90	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 89810111	1.0000	1,248.59	1,248.59	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90256002	1.0000	488.60	488.60	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 90283658	1.0000	414.90	414.90	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 88746622	1.0000	550.00	550.00	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK COMMUNICATIONS - Q	915	79	ACCT#: 86195891	1.0000	890.00	890.00	
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK	915	79	ACCT#: 89493946	1.0000	360.05	360.05	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK	915	79	ACCT#: 89529012	1.0000	391.00	391.00	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK	915	79	ACCT#: 86364684	1.0000	1,015.16	1,015.16	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK	915	79	ACCT#: 87312792	1.0000	303.80	303.80	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK	915	79	USF/NUSF FEES	1118.8700	1.00	1,118.87	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK	915	79	ACCT#: 92826946	3041.0000	1.00	3,041.00	
						COMMUNICATIONS - Q							
065	O4-109418	07/18/24	Z8-1388474	09/11/25	543684	CENTURYLINK	915	79	ACCT#: 92826946	985.5500	1.00	985.55	
						COMMUNICATIONS - Q							
065	O4-109418		Z8-1388474						Purchase Order Total			16,673.23	
065	O4-109554	07/26/24	O9-1375767	07/15/25	500625	CAPITAL BUSINESS	962	14	RICOH IM C6010	1.0000	7,554.00	7,554.00	
						SYSTEMS INC -							
065		07/26/24	O9-1375767	07/15/25	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
						SYSTEMS INC -							
065		07/26/24	O9-1375767	07/15/25	500625	CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	842.00	842.00	
						SYSTEMS INC -							
065		07/26/24	O9-1375767	07/15/25	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	700.50	700.50	
						SYSTEMS INC -							
065		07/26/24	O9-1375767	07/15/25	500625	CAPITAL BUSINESS	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
						SYSTEMS INC -							
065		07/26/24	O9-1375767	07/15/25	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
						SYSTEMS INC -							
065		07/26/24	O9-1375767	07/15/25	500625	CAPITAL BUSINESS	962	14	TRADED #9373, RICOH	1.0000	35.00-	35.00-	
						SYSTEMS INC -			MP C6004				
065			O9-1375767						Purchase Order Total			10,117.50	
065	O4-109554	07/26/24	O9-1378394	07/28/25	500625	CAPITAL BUSINESS	962	14	RICOH IM C4510 (WAS	1.0000	5,825.00	5,825.00	
						SYSTEMS INC -			A C4500)				
065		07/26/24	O9-1378394	07/28/25	500625	CAPITAL BUSINESS	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
						SYSTEMS INC -							
065		07/26/24	O9-1378394	07/28/25	500625	CAPITAL BUSINESS	962	14	FINISHER SR3320	1.0000	842.00	842.00	
						SYSTEMS INC -							
065		07/26/24	O9-1378394	07/28/25	500625	CAPITAL BUSINESS	962	14	PAPER FEED UNIT	1.0000	700.50	700.50	
						SYSTEMS INC -							
065		07/26/24	O9-1378394	07/28/25	500625	CAPITAL BUSINESS	962	14	PB3320	1.0000	537.00	537.00	
						SYSTEMS INC -							
065		07/26/24	O9-1378394	07/28/25	500625	CAPITAL BUSINESS	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
						SYSTEMS INC -							
065		07/26/24	O9-1378394	07/28/25	500625	CAPITAL BUSINESS	962	14	TRADE #9292, RICOH	1.0000	40.00-	40.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS INC -			MP C4504EX				
065			O9-1378394						Purchase Order Total			7,963.50	
065	O4-109554	07/26/24	O9-1381417	08/08/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C401F (WAS C400F)	1.0000	2,457.00	2,457.00	
065		07/26/24	O9-1381417	08/08/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TALL CABINET TYPE A14	1.0000	166.01	166.01	
065		07/26/24	O9-1381417	08/08/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9286 RICOH MP C307	1.0000	20.00-	20.00-	
065			O9-1381417						Purchase Order Total			2,603.01	
065	O4-109554	07/26/24	O9-1381463	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 460F	1.0000	1,732.00	1,732.00	
065		07/26/24	O9-1381463	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB1200	1.0000	218.95	218.95	
065		07/26/24	O9-1381463	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADE 9461,RICOH MP 430F	1.0000	20.00-	20.00-	
065			O9-1381463						Purchase Order Total			1,930.95	
065	O4-109554	07/26/24	O9-1383159	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX OPTION TYPE M52	1.0000	537.00	537.00	
065	O4-109554		O9-1383159						Purchase Order Total			537.00	
065	O4-109554	07/26/24	O9-1384326	08/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510	1.0000	5,825.00	5,825.00	
065		07/26/24	O9-1384326	08/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	O9-1384326	08/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	O9-1384326	08/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	O9-1384326	08/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
065		07/26/24	O9-1384326	08/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9259, RICOH IM C4504	1.0000	25.00-	25.00-	
065			O9-1384326						Purchase Order Total			7,861.50	
065	O4-109554	07/26/24	O9-1385629	08/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C2510 (WAS 2500)	1.0000	2,940.00	2,940.00	
065		07/26/24	O9-1385629	08/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3310	1.0000	694.00	694.00	
065		07/26/24	O9-1385629	08/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE A5	1.0000	118.55	118.55	
065		07/26/24	O9-1385629	08/29/25	500625	CAPITAL BUSINESS	962	14	TRADE 9241 RICOH MP	1.0000	25.00-	25.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS INC -			C2504				
065			O9-1385629							Purchase Order Total		3,727.55	
065	O4-109554	07/26/24	O9-1385644	08/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM C4510	1.0000	5,825.00	5,825.00	
065		07/26/24	O9-1385644	08/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BRIDGE UNIT BU3100	1.0000	99.00	99.00	
065		07/26/24	O9-1385644	08/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FINISHER SR3320	1.0000	842.00	842.00	
065		07/26/24	O9-1385644	08/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PAPER FEED UNIT PB3320	1.0000	700.50	700.50	
065		07/26/24	O9-1385644	08/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PU3080	1.0000	420.00	420.00	
065		07/26/24	O9-1385644	08/29/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9091, RICOH MP C4504EX	1.0000	25.00-	25.00-	
065			O9-1385644							Purchase Order Total		7,861.50	
065	O4-109554	07/26/24	O9-1385761	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	RICOH IM 2500	1.0000	2,748.00	2,748.00	
065		07/26/24	O9-1385761	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER SR3250	1.0000	753.95	753.95	
065		07/26/24	O9-1385761	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE F	1.0000	118.55	118.55	
065		07/26/24	O9-1385761	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCH UNIT PB3070	1.0000	384.00	384.00	
065		07/26/24	O9-1385761	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED 9147 RICOH MP 2555SP	1.0000	15.00-	15.00-	
065			O9-1385761							Purchase Order Total		3,989.50	
065	O4-109554	07/26/24	O9-1391333	09/26/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	101011.9400	1.00	101,011.94	
065	O4-109554		O9-1391333							Purchase Order Total		101,011.94	
065	O4-109559	07/26/24	O9-1375935	07/15/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C3926I	1.0000	2,670.72	2,670.72	
065		07/26/24	O9-1375935	07/15/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT-AW1	1.0000	658.05	658.05	
065		07/26/24	O9-1375935	07/15/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		07/26/24	O9-1375935	07/15/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9011, CANON IRA C3330I	1.0000	15.00-	15.00-	
065			O9-1375935							Purchase Order Total		3,851.87	
065	O4-109559	07/26/24	O9-1376929	07/21/25	500625	CAPITAL BUSINESS	962	14	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	09-1376929	07/21/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	09-1376929	07/21/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	STAPLE FINISHER - AB3	1.0000	1,662.10	1,662.10	
065		07/26/24	09-1376929	07/21/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	BUFFER PASS P2 (NEEDED FOR FIN	1.0000	182.60	182.60	
065		07/26/24	09-1376929	07/21/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	09-1376929	07/21/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	FAX BOARD - AX1	1.0000	480.43	480.43	
065		07/26/24	09-1376929	07/21/25	500625	SYSTEMS INC - CAPITAL BUSINESS	962	14	TRADED #9332, CANON IRA C7565I	1.0000	40.00-	40.00-	
065			09-1376929						Purchase Order Total			11,410.43	
065	O4-109559	07/26/24	09-1378031	07/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRADVANCE DX C5860I	1.0000	5,989.86	5,989.86	
065		07/26/24	09-1378031	07/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	09-1378031	07/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER - AB3	1.0000	1,662.10	1,662.10	
065		07/26/24	09-1378031	07/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS P2	1.0000	182.60	182.60	
065		07/26/24	09-1378031	07/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	09-1378031	07/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	G3 FAX BOARD	1.0000	480.43	480.43	
065		07/26/24	09-1378031	07/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SIDE PAPER DECK P2	1.0000	1,434.40	1,434.40	
065		07/26/24	09-1378031	07/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9321, CANON IRA C7565I	1.0000	50.00-	50.00-	
065			09-1378031						Purchase Order Total			10,951.63	
065	O4-109559	07/26/24	09-1379394	08/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		07/26/24	09-1379394	08/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	09-1379394	08/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER FINISHER - L1	1.0000	538.10	538.10	
065		07/26/24	09-1379394	08/01/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX BOARD AX1	1.0000	480.43	480.43	
065		07/26/24	09-1379394	08/01/25	500625	CAPITAL BUSINESS	962	14	TRADED #9388, CANON	1.0000	40.00-	40.00-	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SYSTEMS INC -			IRA C5540I				
065			O9-1379394							Purchase Order Total		5,737.89	
065	O4-109559	07/26/24	O9-1380432	08/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C5870I	1.0000	7,873.06	7,873.06	
065		07/26/24	O9-1380432	08/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1380432	08/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER - AB3	1.0000	1,662.10	1,662.10	
065		07/26/24	O9-1380432	08/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS P2 (NEEDED FOR FIN	1.0000	182.60	182.60	
065		07/26/24	O9-1380432	08/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	O9-1380432	08/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SIDE PAPER DECK UNIT - F2	1.0000	1,434.40	1,434.40	
065		07/26/24	O9-1380432	08/05/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9328, CANON IRA C3525I	1.0000	30.00-	30.00-	
065			O9-1380432							Purchase Order Total		12,374.40	
065	O4-109559	07/26/24	O9-1381408	08/08/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COPIERS, PRINTERS AND RELATED	50.0000	1.00	50.00	
065	O4-109559		O9-1381408							Purchase Order Total		50.00	
065	O4-109559	07/26/24	O9-1381539	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX 4945I	1.0000	3,514.95	3,514.95	
065		07/26/24	O9-1381539	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET - TYPE W	1.0000	158.95	158.95	
065		07/26/24	O9-1381539	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER-J1	1.0000	819.50	819.50	
065		07/26/24	O9-1381539	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SUPER G3 FAX BOARD-AX1	1.0000	478.29	478.29	
065		07/26/24	O9-1381539	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #8974, CANON IRA 4235	1.0000	25.00-	25.00-	
065			O9-1381539							Purchase Order Total		4,946.69	
065	O4-109559	07/26/24	O9-1381672	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C3926I	1.0000	2,670.72	2,670.72	
065		07/26/24	O9-1381672	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE-W	1.0000	72.76	72.76	
065		07/26/24	O9-1381672	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		07/26/24	O9-1381672	08/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX BOARD-BH1	1.0000	396.97	396.97	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065			O9-1381672										
									Purchase Order Total			3,678.55	
065	O4-109559	07/26/24	O9-1382133	08/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRADVANCE DX C5870I	1.0000	7,873.06	7,873.06	
065		07/26/24	O9-1382133	08/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1382133	08/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER - AB3	1.0000	1,662.10	1,662.10	
065		07/26/24	O9-1382133	08/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS P2	1.0000	182.60	182.60	
065		07/26/24	O9-1382133	08/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	O9-1382133	08/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX BOARD - AX2	1.0000	480.43	480.43	
065		07/26/24	O9-1382133	08/13/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9427, CANON IRA C7570I	1.0000	40.00-	40.00-	
065			O9-1382133						Purchase Order Total			11,410.43	
065	O4-109559	07/26/24	O9-1382972	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C5840I	1.0000	4,088.47	4,088.47	
065		07/26/24	O9-1382972	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1382972	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BOOKLET FINISHER - A1 W/ TRI-F	1.0000	2,549.80	2,549.80	
065		07/26/24	O9-1382972	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS P2	1.0000	182.60	182.60	
065		07/26/24	O9-1382972	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	O9-1382972	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	G3 FAX BOARD AX2	1.0000	480.43	480.43	
065		07/26/24	O9-1382972	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9273, CANON IRA 5540I	1.0000	30.00-	30.00-	
065			O9-1382972						Purchase Order Total			8,523.54	
065	O4-109559	07/26/24	O9-1383004	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRADVANCE DX C5840I	1.0000	4,088.47	4,088.47	
065		07/26/24	O9-1383004	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1383004	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		07/26/24	O9-1383004	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER-L1	1.0000	538.10	538.10	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	09-1383004	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL PUNCH-D1	1.0000	462.00	462.00	
065		07/26/24	09-1383004	08/18/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9326, CANON IRA C5540I	1.0000	30.00-	30.00-	
065			09-1383004						Purchase Order Total			6,209.89	
065	O4-109559	07/26/24	09-1383304	08/19/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRADVANCE DX C3926I	1.0000	2,670.72	2,670.72	
065		07/26/24	09-1383304	08/19/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE-W	1.0000	72.76	72.76	
065		07/26/24	09-1383304	08/19/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065		07/26/24	09-1383304	08/19/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SUPER G3 FAX BOARD-BH1	1.0000	396.97	396.97	
065			09-1383304						Purchase Order Total			3,678.55	
065	O4-109559	07/26/24	09-1385806	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX 4945I	1.0000	3,514.95	3,514.95	
065		07/26/24	09-1385806	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AW1	1.0000	747.93	747.93	
065		07/26/24	09-1385806	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER-L1	1.0000	819.50	819.50	
065		07/26/24	09-1385806	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	926	14	TRADE #9128, CANON IRA 4545I	1.0000	25.00-	25.00-	
065			09-1385806						Purchase Order Total			5,057.38	
065	O4-109559	07/26/24	09-1385839	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA 8986I MAIN ENGINE	1.0000	10,642.50	10,642.50	
065		07/26/24	09-1385839	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SPEED LICENSE FOR 8986I	1.0000	1,773.00	1,773.00	
065		07/26/24	09-1385839	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER-AG1	1.0000	8,455.15	8,455.15	
065		07/26/24	09-1385839	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	PUNCHER UNIT-BS1	1.0000	614.90	614.90	
065		07/26/24	09-1385839	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9122, CANON IRA 8595I	1.0000	60.00-	60.00-	
065			09-1385839						Purchase Order Total			21,425.55	
065	O4-109559	07/26/24	09-1385899	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRADVANCE DX C5850I	1.0000	5,626.06	5,626.06	
065		07/26/24	09-1385899	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	09-1385899	09/02/25	500625	CAPITAL BUSINESS	962	14	G3 FAX BOARD AX1	1.0000	480.43	480.43	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		07/26/24	09-1385899	09/02/25	500625	SYSTEMS INC - CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER-L1	1.0000	538.10	538.10	
065		07/26/24	09-1385899	09/02/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9311 CANON IRA C5550I	1.0000	30.00-	30.00-	
065			09-1385899						Purchase Order Total			7,285.48	
065	O4-109559	07/26/24	09-1386040	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C5860I	1.0000	5,989.86	5,989.86	
065		07/26/24	09-1386040	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	09-1386040	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	STAPLE FINISHER - AB2	1.0000	1,662.10	1,662.10	
065		07/26/24	09-1386040	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	BUFFER PASS P1	1.0000	182.60	182.60	
065		07/26/24	09-1386040	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	2/3 HOLE PUNCH UNIT-A1	1.0000	581.35	581.35	
065		07/26/24	09-1386040	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	FAX BOARD - AX1	1.0000	480.43	480.43	
065			09-1386040						Purchase Order Total			9,567.23	
065	O4-109559	07/26/24	09-1386141	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX 4925I	1.0000	2,696.40	2,696.40	
065		07/26/24	09-1386141	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	DADF - BA1	1.0000	520.30	520.30	
065		07/26/24	09-1386141	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CABINET TYPE-W	1.0000	158.95	158.95	
065		07/26/24	09-1386141	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER-L1	1.0000	819.50	819.50	
065		07/26/24	09-1386141	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	SUPER G3 FAX BOARD-BH1	1.0000	478.29	478.29	
065		07/26/24	09-1386141	09/03/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADED #9079, CANON IRA 4235I	1.0000	15.00-	15.00-	
065			09-1386141						Purchase Order Total			4,658.44	
065	O4-109559	07/26/24	09-1388391	09/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX 4945I	1.0000	3,514.95	3,514.95	
065		07/26/24	09-1388391	09/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AW1	1.0000	747.93	747.93	
065		07/26/24	09-1388391	09/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065			09-1388391						Purchase Order Total			4,800.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109559	07/26/24	O9-1388416	09/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX 4945I	1.0000	3,514.95	3,514.95	
065		07/26/24	O9-1388416	09/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AW1	1.0000	747.93	747.93	
065		07/26/24	O9-1388416	09/11/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INNER STAPLE FINISHER-L1	1.0000	538.10	538.10	
065			O9-1388416						Purchase Order Total			4,800.98	
065	O4-109559	07/26/24	O9-1391220	09/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CANON IRA DX C5860I	1.0000	5,989.86	5,989.86	
065		07/26/24	O9-1391220	09/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	CASSETTE FEEDING UNIT - AQ1	1.0000	670.89	670.89	
065		07/26/24	O9-1391220	09/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	INTERNAL FINISHER-L1	1.0000	538.10	538.10	
065		07/26/24	O9-1391220	09/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	G3 FAX BOARD AX1	1.0000	480.43	480.43	
065		07/26/24	O9-1391220	09/25/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	TRADEE #9196, CANON IRA C5560I	1.0000	25.00-	25.00-	
065			O9-1391220						Purchase Order Total			7,654.28	
065	O4-109559	07/26/24	O9-1391325	09/26/25	500625	CAPITAL BUSINESS SYSTEMS INC -	962	14	COST PER CLICK	155408.1900	1.00	155,408.19	
065	O4-109559		O9-1391325						Purchase Order Total			155,408.19	
065	O4-109608	08/05/24	O9-1372826	07/01/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	12,328.50	12,328.50	
065	O4-109608		O9-1372826						Purchase Order Total			12,328.50	
065	O4-109608	08/05/24	O9-1373139	07/02/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	18,430.28	18,430.28	
065		08/05/24	O9-1373139	07/02/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	8,363.81	8,363.81	
065			O9-1373139						Purchase Order Total			26,794.09	
065	O4-109608	08/05/24	O9-1376298	07/16/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	4,946.15	4,946.15	
065	O4-109608		O9-1376298						Purchase Order Total			4,946.15	
065	O4-109608	08/05/24	O9-1377673	07/23/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	12,328.50	12,328.50	
065		08/05/24	O9-1377673	07/23/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	4,946.15	4,946.15	
065			O9-1377673						Purchase Order Total			17,274.65	
065	O4-109608	08/05/24	O9-1379713	08/04/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	21,728.84	21,728.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065		08/05/24	09-1379713	08/04/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	8,966.33	8,966.33	
065			09-1379713							Purchase Order Total		30,695.17	
065	O4-109608	08/05/24	09-1383588	08/20/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	12,328.50	12,328.50	
065		08/05/24	09-1383588	08/20/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	4,946.15	4,946.15	
065			09-1383588							Purchase Order Total		17,274.65	
065	O4-109608	08/05/24	09-1387442	09/08/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	24,946.46	24,946.46	
065		08/05/24	09-1387442	09/08/25	2601375	ALL COPY PRODUCTS INC	962	14	COST PER CLICK	1.0000	8,958.74	8,958.74	
065			09-1387442							Purchase Order Total		33,905.20	
065	O4-109608	08/05/24	09-1389788	09/18/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	4,946.15	4,946.15	
065	O4-109608		09-1389788							Purchase Order Total		4,946.15	
065	O4-109608	08/05/24	09-1390143	09/22/25	2660624	KONICA MINOLTA PREMIER FINANCE	962	14	MANAGED PRINT SERVICES	1.0000	10,314.58	10,314.58	
065	O4-109608		09-1390143							Purchase Order Total		10,314.58	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	259.1400	1.00	259.14	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	36.8400	1.00	36.84	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	44.99	44.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1375702	07/14/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719		Z8-1375702						Purchase Order Total			3,130.92	
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	259.1400	1.00	259.14	
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	36.8400	1.00	36.84	
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	134.95	134.95	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	44.99	44.99	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	105.00	105.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1388296	09/11/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	670.97	670.97	
						TELECOMMUNICATIONS -							
065	O4-109719		Z8-1388296						Purchase Order Total			3,801.89	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	259.1400	1.00	259.14	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	36.8400	1.00	36.84	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
						TELECOMMUNICATIONS -							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	134.95	134.95	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	44.99	44.99	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	105.00	105.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	125.00	125.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	150.00	150.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719	08/13/24	Z8-1389388	09/16/25	2086358	GLENWOOD TELECOMMUNICATIONS -	915	79	ACCT#: 8276-8	1.0000	200.00	200.00	
065	O4-109719		Z8-1389388							Purchase Order Total		3,330.92	
065	O4-109738	08/15/24	Z8-1380735	08/06/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571 USF	180.6400	1.00	180.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-109738	08/15/24	Z8-1380735	08/06/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	FEES ACCT#: 106571 DATA	8909.7200	1.00	8,909.72	
065	O4-109738	08/15/24	Z8-1380735	08/06/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	CHARGES ACCT#: 260428	27.4800	1.00	27.48	
065	O4-109738	08/15/24	Z8-1380735	08/06/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	MOBILE CHARGES ACCT#: 541548	1649.5500	1.00	1,649.55	
065	O4-109738	08/15/24	Z8-1380735	08/06/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	MOBILE CHARGES ACCT#: 541548 DATA	290.0000	1.00	290.00	
065	O4-109738		Z8-1380735			PURCHASING			CHARGES				
									Purchase Order Total			11,057.39	
065	O4-109738	08/15/24	Z8-1385286	08/27/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571 USF	174.5400	1.00	174.54	
065	O4-109738	08/15/24	Z8-1385286	08/27/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	FEES ACCT#: 106571 DATA	4318.4500-	1.00	4,318.45-	
065	O4-109738	08/15/24	Z8-1385286	08/27/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	CHARGES ACCT#: 260428	27.3500	1.00	27.35	
065	O4-109738	08/15/24	Z8-1385286	08/27/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	MOBILE CHARGES ACCT#: 541548	1459.4300	1.00	1,459.43	
065	O4-109738	08/15/24	Z8-1385286	08/27/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	MOBILE CHARGES ACCT#: 541548 DATA	290.0000	1.00	290.00	
065	O4-109738		Z8-1385286			PURCHASING			CHARGES				
									Purchase Order Total			2,367.13-	
065	O4-109738	08/15/24	Z8-1390222	09/22/25	3790281	VIAERO WIRELESS -	915	75	ACCT#: 106571	138.9200	1.00	138.92	
065	O4-109738	08/15/24	Z8-1390222	09/22/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	USF/NUSF FEES ACCT#: 106571 DATA	1807.2200	1.00	1,807.22	
065	O4-109738	08/15/24	Z8-1390222	09/22/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	CHARGES ACCT#: 541548	1463.5400	1.00	1,463.54	
065	O4-109738	08/15/24	Z8-1390222	09/22/25	3790281	PURCHASING VIAERO WIRELESS -	915	75	MOBILE CHARGES ACCT#: 541548 DATA	235.3200	1.00	235.32	
065	O4-109738		Z8-1390222			PURCHASING			CHARGES				
									Purchase Order Total			3,645.00	
065	O4-109882	08/30/24	O9-1385915	09/02/25	4436264	BOCKMANN INC -	910	79	5TH FLR PROJ.-PAINT	4052.3600	1.00	4,052.36	
065	O4-109882		O9-1385915			PAYMENTS			STRIPPING				
									Purchase Order Total			4,052.36	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,774.10	1,774.10	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	300B-R1-R2-P4A	1.0000	240.00	240.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	0314-001 XCON.STANE-UPN-0703	1.0000	175.00	175.00	
									14-001				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN TLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300514	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1374925	07/09/25	3168715	1623 FARNAM LLC	915	51	3108.XCON.STNE-VYVE .050724	1.0000	175.00	175.00	
065	O4-110913		Z8-1374925						Purchase Order Total			5,339.10	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,774.10	1,774.10	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	300B-R1-R2-P4A	1.0000	240.00	240.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18 0314-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703	1.0000	175.00	175.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	14-001 XCON.STANE-UPN-0703	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	14-002 XCON.STATENE-COX-26	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	0214-001 XCON.STANE-CENLNK-1	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	30514-001 1623.XCON.STANE-SDN	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-COX	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	-270614-001 1623.XCON.STANE-CEN	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	TLNK 1623.XCON.STANE-PNP	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	T-300514 1623.XCON.STANE-ALL	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	O-080916 1623.XCON.STANE-PNP	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	T-300315 1623.COPXCON.STATE-	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	CNTYLNK 1623.XCON.STANE-WND	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	STRM 1623.XCON.STANE-WIN	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	STRM 1623.XCON.STOCIO-IP	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	PATH-051018 1969.XCON.STNE-GPC.	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	050219 2095.XCON.STNE-WIND	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	.260819 2806.XCON.STNE-MEGA	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1380508	08/05/25	3168715	1623 FARNAM LLC	915	51	.300323 3108.XCON.STNE-VYVE	1.0000	175.00	175.00	
065	O4-110913		Z8-1380508						.050724 Purchase Order Total			5,339.10	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	300A-R2-C10	1.0000	1,774.10	1,774.10	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	300B-R1-R2-P4A	1.0000	240.00	240.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-GRPLN-18	1.0000	175.00	175.00	
									0314-001				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-UPN-0703 14-002	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	XCON.STATENE-COX-26 0214-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	XCON.STANE-CENLNK-1 30514-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-SDN -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-COX -270614-001	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-CEN TLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300514	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-ALL O-080916	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-PNP T-300315	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.COPXCON.STATE- CNTYLNK	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WND STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STANE-WIN STRM	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1623.XCON.STOCIO-IP PATH-051018	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	1969.XCON.STNE-GPC. 050219	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	2095.XCON.STNE-WIND .260819	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	2806.XCON.STNE-MEGA .300323	1.0000	175.00	175.00	
065	O4-110913	11/01/24	Z8-1389228	09/16/25	3168715	1623 FARNAM LLC	915	51	3108.XCON.STNE-VYVE .050724	1.0000	175.00	175.00	
065	O4-110913		Z8-1389228						Purchase Order Total			5,339.10	
065	O4-110916	11/01/24	Z8-1375654	07/14/25	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.4400	1.00	253.44	
065	O4-110916	11/01/24	Z8-1375654	07/14/25	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	36.8400	1.00	36.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110916	11/01/24	Z8-1375654	07/14/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-110916	11/01/24	Z8-1375654	07/14/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	89.85	89.85	
065	O4-110916	11/01/24	Z8-1375654	07/14/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	74.85	74.85	
065	O4-110916	11/01/24	Z8-1375654	07/14/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-110916		Z8-1375654						Purchase Order Total			719.83	
065	O4-110916	11/01/24	Z8-1379465	08/01/25	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.4400	1.00	253.44	
065	O4-110916	11/01/24	Z8-1379465	08/01/25	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	36.8400	1.00	36.84	
065	O4-110916	11/01/24	Z8-1379465	08/01/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-110916	11/01/24	Z8-1379465	08/01/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	89.85	89.85	
065	O4-110916	11/01/24	Z8-1379465	08/01/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	74.85	74.85	
065	O4-110916	11/01/24	Z8-1379465	08/01/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-110916		Z8-1379465						Purchase Order Total			719.83	
065	O4-110916	11/01/24	Z8-1389258	09/16/25	508059	ATC COMMUNICATIONS	915	79	PHONE SERVICE CHARGES	253.4400	1.00	253.44	
065	O4-110916	11/01/24	Z8-1389258	09/16/25	508059	ATC COMMUNICATIONS	915	79	USF/NUSF FEES	36.8400	1.00	36.84	
065	O4-110916	11/01/24	Z8-1389258	09/16/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 7208	1.0000	59.85	59.85	
065	O4-110916	11/01/24	Z8-1389258	09/16/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13235	1.0000	89.85	89.85	
065	O4-110916	11/01/24	Z8-1389258	09/16/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	74.85	74.85	
065	O4-110916	11/01/24	Z8-1389258	09/16/25	508059	ATC COMMUNICATIONS	915	79	ACCT#: 13687	1.0000	205.00	205.00	
065	O4-110916		Z8-1389258						Purchase Order Total			719.83	
065	O4-110918	11/01/24	Z8-1375665	07/14/25	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	391.8700	1.00	391.87	
065	O4-110918	11/01/24	Z8-1375665	07/14/25	513411	BWTELCOM	915	79	USF/NUSF FEES	50.3800	1.00	50.38	
065	O4-110918	11/01/24	Z8-1375665	07/14/25	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	89.95	89.95	
065	O4-110918	11/01/24	Z8-1375665	07/14/25	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	54.95	54.95	
065	O4-110918	11/01/24	Z8-1375665	07/14/25	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	67.45	67.45	
065	O4-110918	11/01/24	Z8-1375665	07/14/25	513411	BWTELCOM	915	79	ACCT#: 4621	1.0000	79.95	79.95	
065	O4-110918		Z8-1375665						Purchase Order Total			734.55	
065	O4-110918	11/01/24	Z8-1380516	08/05/25	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	379.5800	1.00	379.58	
065	O4-110918	11/01/24	Z8-1380516	08/05/25	513411	BWTELCOM	915	79	USF/NUSF FEES	49.7800	1.00	49.78	
065	O4-110918	11/01/24	Z8-1380516	08/05/25	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	89.95	89.95	
065	O4-110918	11/01/24	Z8-1380516	08/05/25	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	54.95	54.95	
065	O4-110918	11/01/24	Z8-1380516	08/05/25	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	67.45	67.45	
065	O4-110918	11/01/24	Z8-1380516	08/05/25	513411	BWTELCOM	915	79	ACCT#: 4621	1.0000	79.95	79.95	
065	O4-110918		Z8-1380516						Purchase Order Total			721.66	
065	O4-110918	11/01/24	Z8-1390355	09/22/25	513411	BWTELCOM	915	79	PHONE SERVICE CHARGES	389.2500	1.00	389.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110918	11/01/24	Z8-1390355	09/22/25	513411	BWTELCOM	915	79	USF/NUSF FEES	50.2200	1.00	50.22	
065	O4-110918	11/01/24	Z8-1390355	09/22/25	513411	BWTELCOM	915	79	ACCT#: 19	1.0000	89.95	89.95	
065	O4-110918	11/01/24	Z8-1390355	09/22/25	513411	BWTELCOM	915	79	ACCT#: 115	1.0000	54.95	54.95	
065	O4-110918	11/01/24	Z8-1390355	09/22/25	513411	BWTELCOM	915	79	ACCT#: 3688	1.0000	67.45	67.45	
065	O4-110918	11/01/24	Z8-1390355	09/22/25	513411	BWTELCOM	915	79	ACCT#: 4621	1.0000	79.95	79.95	
065	O4-110918		Z8-1390355						Purchase Order Total			731.77	
065	O4-110919	11/01/24	Z8-1378525	07/28/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	1306.0400	1.00	1,306.04	
065	O4-110919	11/01/24	Z8-1378525	07/28/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	168.0300	1.00	168.03	
065	O4-110919	11/01/24	Z8-1378525	07/28/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1378525	07/28/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1378525	07/28/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-110919	11/01/24	Z8-1378525	07/28/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065	O4-110919		Z8-1378525						Purchase Order Total			1,710.07	
065	O4-110919	11/01/24	Z8-1380725	08/06/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	1296.0300	1.00	1,296.03	
065	O4-110919	11/01/24	Z8-1380725	08/06/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	167.2600	1.00	167.26	
065	O4-110919	11/01/24	Z8-1380725	08/06/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1380725	08/06/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 4406	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1380725	08/06/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-110919	11/01/24	Z8-1380725	08/06/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065	O4-110919		Z8-1380725						Purchase Order Total			1,699.29	
065	O4-110919	11/01/24	Z8-1390024	09/19/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	PHONE SERVICE CHARGES	859.8500	1.00	859.85	
065	O4-110919	11/01/24	Z8-1390024	09/19/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	USF/NUSF FEES	106.1200	1.00	106.12	
065	O4-110919	11/01/24	Z8-1390024	09/19/25	548512	SOUTHEAST NEBRASKA COMMUNICATI	915	79	ACCT#: 3918	1.0000	48.00	48.00	
065	O4-110919	11/01/24	Z8-1390024	09/19/25	548512	SOUTHEAST NEBRASKA	915	79	ACCT#: 4406	1.0000	48.00	48.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110919	11/01/24	Z8-1390024	09/19/25	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCT#: 7238	1.0000	70.00	70.00	
065	O4-110919	11/01/24	Z8-1390024	09/19/25	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCT#: 7239	1.0000	70.00	70.00	
065		11/01/24	Z8-1390024	09/19/25	548512	COMMUNICATI SOUTHEAST NEBRASKA	915	79	ACCT#: 2291 PHONE SERVICE	503.3000-	1.00	503.30-	
065			Z8-1390024							Purchase Order Total		698.67	
065	O4-110920	11/01/24	Z8-1374900	07/09/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	297.50	297.50	
065	O4-110920	11/01/24	Z8-1374900	07/09/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1374900	07/09/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-110920	11/01/24	Z8-1374900	07/09/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1374900	07/09/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1374900	07/09/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920		Z8-1374900							Purchase Order Total		1,234.50	
065	O4-110920	11/01/24	Z8-1376777	07/18/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	297.50	297.50	
065	O4-110920	11/01/24	Z8-1376777	07/18/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1376777	07/18/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-110920	11/01/24	Z8-1376777	07/18/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1376777	07/18/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1376777	07/18/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920		Z8-1376777							Purchase Order Total		1,234.50	
065	O4-110920	11/01/24	Z8-1385112	08/27/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1273185	1.0000	297.50	297.50	
065	O4-110920	11/01/24	Z8-1385112	08/27/25	2460699	STEALTH BROADBAND LLC	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1385112	08/27/25	2460699	STEALTH BROADBAND	915	51	ACCT#: 1971186	1.0000	159.00	159.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-110920	11/01/24	Z8-1385112	08/27/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1385112	08/27/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1385112	08/27/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920		Z8-1385112							Purchase Order Total		1,234.50	
065	O4-110920	11/01/24	Z8-1390213	09/22/25	2460699	STEALTH BROADBAND	915	51	ACCT#: 1273185	1.0000	297.50	297.50	
065	O4-110920	11/01/24	Z8-1390213	09/22/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 1869455	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1390213	09/22/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 1971186	1.0000	159.00	159.00	
065	O4-110920	11/01/24	Z8-1390213	09/22/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2268580	1.0000	221.00	221.00	
065	O4-110920	11/01/24	Z8-1390213	09/22/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2531927	1.0000	220.50	220.50	
065	O4-110920	11/01/24	Z8-1390213	09/22/25	2460699	LLC STEALTH BROADBAND	915	51	ACCT#: 2553100	1.0000	115.50	115.50	
065	O4-110920		Z8-1390213							Purchase Order Total		1,234.50	
065	O4-111113	11/18/24	Z8-1374875	07/09/25	1227904	WINDSTREAM	915	79	ACCT#: 090023123	62806.4100	1.00	62,806.41	
065	O4-111113	11/18/24	Z8-1374875	07/09/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090023123	31.4200	1.00	31.42	
065	O4-111113		Z8-1374875							Purchase Order Total		62,837.83	
065	O4-111113	11/18/24	Z8-1376880	07/18/25	1227904	WINDSTREAM	915	79	ACCT#: 090023123	62056.6400	1.00	62,056.64	
065	O4-111113	11/18/24	Z8-1376880	07/18/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090023123	32.2000	1.00	32.20	
065	O4-111113		Z8-1376880							Purchase Order Total		62,088.84	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	3,200.00	3,200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	225.00	225.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	645.00	645.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	450.00	450.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,328.00	1,328.00	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	213.99	213.99	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	89.71	89.71	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	139.38	139.38	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	106.71	106.71	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	106.52	106.52	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	51.98	51.98	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	190.29	190.29	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	115.21	115.21	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	112.75	112.75	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	110.75	110.75	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	168.45	168.45	
065	O4-111113	11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	44.48	44.48	
065		11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	143.38	143.38	
065		11/18/24	Z8-1380814	08/06/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 219669622	1.0000	71.00	71.00	
065			Z8-1380814							Purchase Order Total		18,119.59	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	WINDSTREAM	915	79	ACCT#: 090023123	62211.8700	1.00	62,211.87	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090023123	31.8300	1.00	31.83	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	3,200.00	3,200.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	225.00	225.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	645.00	645.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	450.00	450.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	900.00	900.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	1,328.00	1,328.00	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	213.99	213.99	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	89.69	89.69	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	139.38	139.38	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.69	106.69	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	106.50	106.50	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	51.97	51.97	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	179.43	179.43	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	115.18	115.18	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	112.75	112.75	
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	COMMUNICATIONS - AL WINDSTREAM	915	79	ACCT#: 090979003	1.0000	110.75	110.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	168.42	168.42	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1385295	08/27/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	44.43	44.43	
						COMMUNICATIONS - AL							
065		11/18/24	Z8-1385295	08/27/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	143.38	143.38	
						COMMUNICATIONS - AL							
065		11/18/24	Z8-1385295	08/27/25	1227904	WINDSTREAM	915	79	ACCT#: 219669622	1.0000	71.00	71.00	
						COMMUNICATIONS - AL							
065			Z8-1385295							Purchase Order Total		80,352.25	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	PHONE SERVICE	61968.9100	1.00	61,968.91	
						COMMUNICATIONS - AL			CHARGES				
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	USF/NUSF FEES	474.7800	1.00	474.78	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	660.00	660.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	395.00	395.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	3,200.00	3,200.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	550.00	550.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	225.00	225.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	645.00	645.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	280.00	280.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	450.00	450.00	
						COMMUNICATIONS - AL							
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM	915	79	ACCT#: 090979003	1.0000	350.00	350.00	
						COMMUNICATIONS - AL							

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	650.00	650.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	300.00	300.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	330.00	330.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	250.00	250.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	900.00	900.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	863.00	863.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	400.00	400.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,200.00	1,200.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	200.00	200.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	294.00	294.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	510.00	510.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	199.99	199.99	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	275.00	275.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	1,328.00	1,328.00	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	213.99	213.99	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	89.69	89.69	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	139.38	139.38	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	106.69	106.69	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	106.50	106.50	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	51.97	51.97	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	179.43	179.43	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	115.18	115.18	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	112.75	112.75	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	110.75	110.75	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	168.42	168.42	
065	O4-111113	11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	44.43	44.43	
065		11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 090979003	1.0000	143.38	143.38	
065		11/18/24	Z8-1391399	09/26/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	79	ACCT#: 219669622	1.0000	71.00	71.00	
065			Z8-1391399						Purchase Order Total			80,552.24	
065	O4-111216	02/06/25	O6-1376732	07/18/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP LASERJET PRO MFP 4101FDN	1.0000	480.28	480.28	
065	O4-111216		O6-1376732						Purchase Order Total			480.28	
065	O4-111216	02/06/25	O6-1380420	08/05/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP COLOR LASERJET PRO MFP	1.0000	605.41	605.41	
065	O4-111216		O6-1380420						Purchase Order Total			605.41	
065	O4-111216	02/06/25	O6-1391752	09/29/25	505937	CDW GOVERNMENT - PURCHASE ORDE	204	00	HP OFFICEJET PRO 9125E	1.0000	211.74	211.74	
065	O4-111216		O6-1391752						Purchase Order Total			211.74	
065	O4-111365	11/26/24	Z8-1377040	07/21/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	48684.4400	1.00	48,684.44	
065	O4-111365	11/26/24	Z8-1377040	07/21/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	224.0000	1.00	224.00	
065	O4-111365	11/26/24	Z8-1377040	07/21/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	TRANSLATION & LOCALIZATION	145.8800	1.00	145.88	
065	O4-111365	11/26/24	Z8-1377040	07/21/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OTHER	400.0000	1.00	400.00	
065	O4-111365	11/26/24	Z8-1377040	07/21/25	3444265	LANGUAGE LINE	961	75	OVER-THE-PHONE	87.9100	1.00	87.91	

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065	O4-111365	11/26/24	Z8-1377040	07/21/25	3444265	SOLUTIONS INC - LANGUAGE LINE	961	75	INTERPRETATION INSIGHT VIDEO	1563.4500	1.00	1,563.45	
065	O4-111365	11/26/24	Z8-1377040	07/21/25	3444265	SOLUTIONS INC - LANGUAGE LINE	961	75	INTERPRETATION OTHER	1.2300	1.00	1.23	
065	O4-111365		Z8-1377040							Purchase Order Total		51,106.91	
065	O4-111365	11/26/24	Z8-1382416	08/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	53138.9400	1.00	53,138.94	
065	O4-111365	11/26/24	Z8-1382416	08/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	39.0000	1.00	39.00	
065	O4-111365	11/26/24	Z8-1382416	08/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	TRANSLATION & LOCALIZATION	277.9600	1.00	277.96	
065	O4-111365	11/26/24	Z8-1382416	08/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OTHER	200.0000	1.00	200.00	
065	O4-111365	11/26/24	Z8-1382416	08/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OVER-THE-PHONE INTERPRETATION	83.7800	1.00	83.78	
065	O4-111365	11/26/24	Z8-1382416	08/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	INSIGHT VIDEO INTERPRETATION	2681.9000	1.00	2,681.90	
065	O4-111365	11/26/24	Z8-1382416	08/14/25	3444265	LANGUAGE LINE SOLUTIONS INC -	961	75	OTHER	.9800	1.00	.98	
065	O4-111365		Z8-1382416							Purchase Order Total		56,422.56	
065	O4-111563	12/16/24	O6-1390834	09/24/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	CRYPTR	2.0000	2,576.00	5,152.00	SOL
065	O4-111563	12/16/24	O6-1390834	09/24/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: AC LINE CORD, NORTH	2.0000	0.00		SOL
065	O4-111563	12/16/24	O6-1390834	09/24/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: OTEK	2.0000	3,350.00	6,700.00	SOL
065	O4-111563	12/16/24	O6-1390834	09/24/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: SECURE OPERATION	2.0000	8,809.00	17,618.00	SOL
065	O4-111563	12/16/24	O6-1390834	09/24/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	ADD: ASTRO AES 256, DES-OFB,	2.0000	2,218.00	4,436.00	SOL
065	O4-111563	12/16/24	O6-1390834	09/24/25	502529	MOTOROLA SOLUTIONS INC - PURCH	725	00	UNIFIED COMMUNICATIONS	1.0000	7,734.00	7,734.00	SOL
065	O4-111563		O6-1390834							Purchase Order Total		41,640.00	
065	O4-112204	02/18/25	O9-1372782	07/01/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	1.0000	20,833.33	20,833.33	
065	O4-112204		O9-1372782							Purchase Order Total		20,833.33	
065	O4-112204	02/18/25	O9-1379526	08/01/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	1.0000	20,833.33	20,833.33	

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065	O4-112204		O9-1379526							Purchase Order Total		20,833.33	
065	O4-112204	02/18/25	O9-1385908	09/02/25	2369150	SEGAL COMPANY SOUTHEAST INC-PA	918	40	YEAR 1 ANNUAL RATE	1.0000	20,833.33	20,833.33	
065	O4-112204		O9-1385908							Purchase Order Total		20,833.33	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	35810.5600	1.00	35,810.56	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	5672.7400	1.00	5,672.74	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333508526	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333510043	1.0000	121.99	121.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333511286	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333678879	1.0000	316.98	316.98	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763602	1.0000	306.02	306.02	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763771	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763977	1.0000	86.99	86.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333765721	1.0000	61.99	61.99	

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065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333781234	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333845246	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333929521	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333930966	1.0000	749.98	749.98	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334015629	1.0000	245.94	245.94	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334029427	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334096838	1.0000	189.98	189.98	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334097452	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334097454	1.0000	206.99	206.99	
065	O4-112310	03/03/25	Z8-1378498	07/28/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065	O4-112310		Z8-1378498						Purchase Order Total			45,882.59	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	36004.7100	1.00	36,004.71	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	5488.2200	1.00	5,488.22	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333508526	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333510043	1.0000	121.99	121.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333511286	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	CENTURYLINK - LOCAL	915	79	ACCT#: 333678879	1.0000	316.98	316.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763771	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333763977	1.0000	86.99	86.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333765721	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333781234	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333845246	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333929521	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 333930966	1.0000	749.98	749.98	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334015629	1.0000	245.94	245.94	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334029427	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334096838	1.0000	189.98	189.98	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097452	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 334097454	1.0000	206.99	206.99	
065	O4-112310	03/03/25	Z8-1383433	08/19/25	627291	SERV PYMTS CENTURYLINK - LOCAL	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065	O4-112310		Z8-1383433							Purchase Order Total		45,676.19	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	PHONE SERVICE CHARGES	36046.3200	1.00	36,046.32	

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065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	USF/NUSF FEES	5486.2300	1.00	5,486.23	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 313767135	1.0000	154.89	154.89	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333508526	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509043	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333509380	1.0000	106.94	106.94	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333510043	1.0000	121.99	121.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333511286	1.0000	76.99	76.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333593269	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333678879	1.0000	316.98	316.98	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333681221	1.0000	136.94	136.94	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333762372	1.0000	111.94	111.94	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763602	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763603	1.0000	89.99	89.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763771	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763943	1.0000	71.93	71.93	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333763977	1.0000	86.99	86.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333765721	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333781234	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333845246	1.0000	61.99	61.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333929521	1.0000	76.99	76.99	

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065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 333930966	1.0000	749.98	749.98	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334015629	1.0000	245.94	245.94	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334029427	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334096838	1.0000	189.98	189.98	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334097452	1.0000	96.99	96.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 334097454	1.0000	206.99	206.99	
065	O4-112310	03/03/25	Z8-1391424	09/26/25	627291	CENTURYLINK - LOCAL SERV PYMTS	915	79	ACCT#: 431423322	1.0000	530.00	530.00	
065	O4-112310		Z8-1391424						Purchase Order Total			45,715.81	
065	O4-112374	03/12/25	Z8-1383001	08/18/25	1288725	ALLO COMMUNICATIONS LLC	915	51	WAKEFIELD PUBLIC SCHOOLS	261.0000	1.00	261.00	4
065	O4-112374	03/12/25	Z8-1383001	08/18/25	1288725	ALLO COMMUNICATIONS LLC	915	51	WAKEFIELD PUBLIC SCHOOLS	3.0000	1.00	3.00	4
065	O4-112374	03/12/25	Z8-1383001	08/18/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 01 ADMIN	52.0000	1.00	52.00	4
065	O4-112374	03/12/25	Z8-1383001	08/18/25	1288725	ALLO COMMUNICATIONS LLC	915	51	ESU 01 ADMIN	3.0000	1.00	3.00	4
065	O4-112374		Z8-1383001						Purchase Order Total			319.00	
065	O4-112376	03/12/25	Z8-1385662	08/29/25	2022169	NEBRASKALINK - PURCHASING	915	51	AINSWORTH HIGH SCHOOL	1500.0000	1.00	1,500.00	4
065	O4-112376		Z8-1385662						Purchase Order Total			1,500.00	
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1067.0000	1.00	1,067.00	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	AINSWORTH COMMUNITY SCHOOLS	886.7800	1.00	886.78	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 TECH	687.6300	1.00	687.63	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	EMERSON-HUBBARD	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	HOMER COMMUNITY SCHOOLS	571.0000	1.00	571.00	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	LCC PUBLIC SCHOOLS	571.0000	1.00	571.00	4

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065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	PENDER PUBLIC SCHOOLS	571.0000	1.00	571.00	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	TEKAMAH-HERMAN PUBLIC	714.0000	1.00	714.00	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	UMO N HO N NATION	571.0000	1.00	571.00	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	WALTHILL PUBLIC SCHOOLS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER PUBLIC SCHOOLS	2710.1100	1.00	2,710.11	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1599.9900	1.00	1,599.99	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	JACKSON ELEMENTARY	1141.1600	1.00	1,141.16	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	AINSWORTH COMMUNITY SCHOOLS	886.7800	1.00	886.78	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	ESU 17 TECH	687.6800	1.00	687.68	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	EMERSON-HUBBARD	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	HOMER COMMUNITY SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	LCC PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	PENDER PUBLIC SCHOOLS	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	TEKAMAH-HERMAN PUBLIC	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	UMO N HO N NATION	610.6800	1.00	610.68	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	WALTHILL PUBLIC SCHOOLS	763.6200	1.00	763.62	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	WHEELER PUBLIC SCHOOLS	2710.1100	1.00	2,710.11	4
065	O4-112376	03/12/25	Z8-1387113	09/05/25	2022169	NEBRASKALINK - PURCHASING	915	51	CHAMBERS PUBLIC SCHOOLS	1599.9900	1.00	1,599.99	4
065	O4-112376		Z8-1387113							Purchase Order Total		22,930.17	
065	O4-112377	03/12/25	Z8-1383869	08/21/25	1227904	WINDSTREAM COMMUNICATIONS - AL	915	51	WAHOO PUBLIC SCHOOLS JULY-AUG	831.2600	1.00	831.26	4
065	O4-112377		Z8-1383869							Purchase Order Total		831.26	

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065	O4-112579	04/01/25	O9-1376051	07/15/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPT OF ADMIN SERVICES	177.1900	1.00	177.19	
065	O4-112579		O9-1376051						Purchase Order Total			177.19	
065	O4-112579	04/01/25	O9-1387535	09/09/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DAS-LEGAL WESTLAW SUBSCRIPTION	177.1900	1.00	177.19	
065	O4-112579	04/01/25	O9-1387535	09/09/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DAS-LEGAL WESTLAW SUBSCRIPTION	177.1900	1.00	177.19	
065	O4-112579		O9-1387535						Purchase Order Total			354.38	
065	O4-112848	05/01/25	O9-1386622	09/04/25	502324	HERTZ CORP	975	14	VEHICLE RENTAL TSB	376.2100	1.00	376.21	4
065	O4-112848		O9-1386622						Purchase Order Total			376.21	
065	O4-113039	05/19/25	Z8-1375235	07/11/25	3150501	AGILITY INNOVATION PARTNERS LL	918	40	INDEPENDENT, CAA FOCUSED PBM	3538.4600	1.00	3,538.46	
065	O4-113039		Z8-1375235						Purchase Order Total			3,538.46	
065	O4-113039	05/19/25	Z8-1379532	08/01/25	3150501	AGILITY INNOVATION PARTNERS LL	918	40	INDEPENDENT, CAA FOCUSED PBM	3538.4600	1.00	3,538.46	
065	O4-113039		Z8-1379532						Purchase Order Total			3,538.46	
065	O4-113039	05/19/25	Z8-1385910	09/02/25	3150501	AGILITY INNOVATION PARTNERS LL	918	40	INDEPENDENT, CAA FOCUSED PBM	3538.4600	1.00	3,538.46	
065	O4-113039		Z8-1385910						Purchase Order Total			3,538.46	
065	O4-113526	06/27/25	O9-1375004	07/10/25	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	401247.0000	1.00	401,247.00	4
065	O4-113526		O9-1375004						Purchase Order Total			401,247.00	
065	O4-113526	06/27/25	O9-1384780	08/26/25	2636931	PRECISION TASK GROUP INC	209	64	WORKDAY SAAS SUBSCRIPTION	755282.0000	1.00	755,282.00	4
065	O4-113526		O9-1384780						Purchase Order Total			755,282.00	
065	O4-113991	07/30/25	O9-1386205	09/03/25	3079392	SERVICEMASTER PBM	910	39	TSBC = INVOICE #144520	1.0000	921.50	921.50	SW
065	O4-113991	07/30/25	O9-1386205	09/03/25	3079392	SERVICEMASTER PBM	910	39	EXECUTIVE	1.0000	1,369.00	1,369.00	SW
065	O4-113991	07/30/25	O9-1386205	09/03/25	3079392	SERVICEMASTER PBM	910	39	501	1.0000	9,734.50	9,734.50	SW
065	O4-113991	07/30/25	O9-1386205	09/03/25	3079392	SERVICEMASTER PBM	910	39	1526 -FNAB	1.0000	4,148.67	4,148.67	SW
065	O4-113991	07/30/25	O9-1386205	09/03/25	3079392	SERVICEMASTER PBM	910	39	FERGUSON	1.0000	578.00	578.00	SW
065	O4-113991	07/30/25	O9-1386205	09/03/25	3079392	SERVICEMASTER PBM	910	39	STATE HEALTH LAB	1.0000	4,151.16	4,151.16	SW
065	O4-113991	07/30/25	O9-1386205	09/03/25	3079392	SERVICEMASTER PBM	910	39	SURPLUS PROPERTY	1.0000	391.00	391.00	SW
065	O4-113991		O9-1386205						Purchase Order Total			21,293.83	
065	O4-114063	08/11/25	O9-1387811	09/10/25	3259365	WILLIAMS RESTORATION CO - PAYM	910	00	CAPITOL EXT ROOFING CAULKING	1960.0000	1.00	1,960.00	
065	O4-114063		O9-1387811						Purchase Order Total			1,960.00	
065	O4-114181	08/22/25	O9-1387539	09/09/25	2013694	HAYES MECHANICAL	941	55	2320 N 57TH STREET - MO	180.0000	1.00	180.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
065	O4-114181		O9-1387539							Purchase Order Total		180.00	
065	O4-114181	08/22/25	O9-1387549	09/09/25	2013694	HAYES MECHANICAL	941	55	1526 K STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1387549	09/09/25	2013694	HAYES MECHANICAL	941	55	1400 M STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1387549	09/09/25	2013694	HAYES MECHANICAL	941	55	3701 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1387549	09/09/25	2013694	HAYES MECHANICAL	941	55	501 S 14TH STREET - MO	180.0000	1.00	180.00	
065	O4-114181	08/22/25	O9-1387549	09/09/25	2013694	HAYES MECHANICAL	941	55	1425 H STREET - MO	180.0000	1.00	180.00	
065	O4-114181		O9-1387549							Purchase Order Total		900.00	
065			1,383	Purchase Orders						Agency Total		33,404,454.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
067	OC-15674	03/29/22	OG-1387573	09/09/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# PLATINUM SPEED PACK	35.0000	12.45	435.75	
067	OC-15674		OG-1387573							Purchase Order Total		435.75	
067	OC-15824	06/24/25	OG-1385169	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	597.7700	1.00	597.77	
067	OC-15824		OG-1385169							Purchase Order Total		597.77	
067	OC-15824	06/24/25	OG-1385190	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	161.2300	1.00	161.23	
067	OC-15824		OG-1385190							Purchase Order Total		161.23	
067	OC-15824	06/24/25	OG-1385219	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	185.3600	1.00	185.36	
067	OC-15824	06/24/25	OG-1385219	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	161.2300	1.00	161.23	
067	OC-15824	06/24/25	OG-1385219	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	251.1800	1.00	251.18	
067	OC-15824		OG-1385219							Purchase Order Total		597.77	
067	OC-15824	06/24/25	OG-1390136	09/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	441.2100	1.00	441.21	
067	OC-15824	06/24/25	OG-1390136	09/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	82.3800	1.00	82.38	
067	OC-15824		OG-1390136							Purchase Order Total		523.59	
067	OC-15824	06/24/25	OG-1390137	09/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	441.2100	1.00	441.21	
067	OC-15824	06/24/25	OG-1390137	09/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	82.3800	1.00	82.38	
067	OC-15824		OG-1390137							Purchase Order Total		523.59	
067	OC-15824	06/24/25	OG-1390493	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	42.3000	1.00	42.30	
067	OC-15824	06/24/25	OG-1390493	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	64.8700	1.00	64.87	
067	OC-15824		OG-1390493							Purchase Order Total		107.17	
067			7	Purchase Orders						Agency Total		2,946.87	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
068	OC-15824	06/24/25	OG-1382530	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	89.1900	1.00	89.19	
068	OC-15824	06/24/25	OG-1382530	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.4100	1.00	3.41	
068	OC-15824	06/24/25	OG-1382530	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.6600	1.00	5.66	
068	OC-15824		OG-1382530						Purchase Order Total			98.26	
068	O4-113499	06/25/25	O9-1374502	07/08/25	3152787	QUALTRICS LLC	920	05	CLOUD SERVICES	1.0000	5,495.00	5,495.00	
068	O4-113499	06/25/25	O9-1374502	07/08/25	3152787	QUALTRICS LLC	920	05	PROFESSIONAL SERVICES	1.0000	12,875.00	12,875.00	
068	O4-113499		O9-1374502						Purchase Order Total			18,370.00	
068			2	Purchase Orders					Agency Total			18,468.26	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
070			Z8-1373548	07/02/25	2731051	SAY HEY THERE LLC	915	22	MARKETING RETAINER SERVICE	1.0000	800.00	800.00	
070			Z8-1373548						Purchase Order Total			800.00	
070			Z8-1373549	07/02/25	2731051	SAY HEY THERE LLC	915	22	NCC - INV 2231	1.0000	800.00	800.00	
070			Z8-1373549						Purchase Order Total			800.00	
070			Z8-1381013	08/07/25	2731051	SAY HEY THERE LLC	915	22	ACCT NCC INV 2239 (AUG)	1.0000	800.00	800.00	
070			Z8-1381013						Purchase Order Total			800.00	
070			Z8-1388835	09/15/25	2731051	SAY HEY THERE LLC	915	22	ACCT NCC INV 2248 (SEPT)	1.0000	800.00	800.00	
070			Z8-1388835						Purchase Order Total			800.00	
070	OC-15765	10/25/22	O6-1382419	08/14/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	TABLEAU RENEWAL (2)	1774.1200	1.00	1,774.12	
070	OC-15765		O6-1382419						Purchase Order Total			1,774.12	
070	OC-15824	06/24/25	OG-1389720	09/18/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.1500	1.00	44.15	
070	OC-15824		OG-1389720						Purchase Order Total			44.15	
070	O4-81421	05/03/18	O9-1380990	08/07/25	4219729	DATASHIELD CORPORATION	966	71	ACCT 966-172 - INV 0170114	300.0000	.08	24.00	
070	O4-81421		O9-1380990						Purchase Order Total			24.00	
070	O4-81421	05/03/18	O9-1389739	09/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
070	O4-81421	05/03/18	O9-1389739	09/18/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	300.0000	.08	24.00	
070	O4-81421		O9-1389739						Purchase Order Total			48.00	
070	O4-84687	07/21/20	O9-1375559	07/14/25	538140	TYLER NEBRASKA	920	47	ACCT 200087 - INV 9070438	25.0000	1.00	25.00	
070	O4-84687		O9-1375559						Purchase Order Total			25.00	
070	O4-84687	07/21/20	O9-1380996	08/07/25	538140	TYLER NEBRASKA	920	47	ACCT 200087 INV 9116862	75.0000	1.00	75.00	
070	O4-84687		O9-1380996						Purchase Order Total			75.00	
070	O4-84687	07/21/20	O9-1386793	09/04/25	538140	TYLER NEBRASKA	920	47	ACCT # 200087 INV 9153778	55.0000	1.00	55.00	
070	O4-84687		O9-1386793						Purchase Order Total			55.00	
070	O4-112358	03/07/25	O9-1373545	07/02/25	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO - INV 2230	880.0000	1.00	880.00	
070	O4-112358		O9-1373545						Purchase Order Total			880.00	
070	O4-112358	03/07/25	O9-1381001	08/07/25	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO - INV 2238	960.0000	1.00	960.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
070	O4-112358		O9-1381001							Purchase Order Total		960.00	
070	O4-112358	03/07/25	O9-1386796	09/04/25	2731051	SAY HEY THERE LLC	915	22	ACCT FCRO INV 2247	1340.0000	1.00	1,340.00	
070	O4-112358		O9-1386796							Purchase Order Total		1,340.00	
070			14	Purchase Orders						Agency Total		8,425.27	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072	OC-15824	06/24/25	OG-1387370	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	185.0400	1.00	185.04	
072	OC-15824		OG-1387370							Purchase Order Total		185.04	
072	OC-15824	06/24/25	OG-1387375	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	42.0600	1.00	42.06	
072	OC-15824		OG-1387375							Purchase Order Total		42.06	
072	OC-15824	06/24/25	OG-1387438	09/08/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	12.9900	1.00	12.99	
072	OC-15824		OG-1387438							Purchase Order Total		12.99	
072	OC-15824	06/24/25	OG-1387669	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	11.2300	1.00	11.23	
072	OC-15824		OG-1387669							Purchase Order Total		11.23	
072	OC-15824	06/24/25	OG-1387674	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	51.6000	1.00	51.60	
072		06/24/25	OG-1387674	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	28.6700	1.00	28.67	
072		06/24/25	OG-1387674	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	244.0200	1.00	244.02	
072		06/24/25	OG-1387674	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	42.9500	1.00	42.95	
072		06/24/25	OG-1387674	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	13.8600	1.00	13.86	
072			OG-1387674							Purchase Order Total		381.10	
072	OC-15824	06/24/25	OG-1389500	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	129.4300	1.00	129.43	
072	OC-15824		OG-1389500							Purchase Order Total		129.43	
072	OC-15824	06/24/25	OG-1389505	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	82.9700	1.00	82.97	
072	OC-15824		OG-1389505							Purchase Order Total		82.97	
072	OC-15824	06/24/25	OG-1389506	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	18.1700	1.00	18.17	
072		06/24/25	OG-1389506	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	13.6600	1.00	13.66	
072		06/24/25	OG-1389506	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	15.9300	1.00	15.93	
072		06/24/25	OG-1389506	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	7.2000	1.00	7.20	
072		06/24/25	OG-1389506	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	3.0000	1.00	3.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072		06/24/25	OG-1389506	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	10.7600	1.00	10.76	
072		06/24/25	OG-1389506	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	5.5600	1.00	5.56	
072		06/24/25	OG-1389506	09/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE DEPOT	6.9000	1.00	6.90	
072			OG-1389506							Purchase Order Total		81.18	
072	O4-96172	07/27/21	O9-1374330	07/08/25	1452173	INVEST NEBRASKA CORP	918	00	INVEST NEBRASKA 22-01-001A	250000.0000	1.00	250,000.00	
072	O4-96172		O9-1374330							Purchase Order Total		250,000.00	
072	O4-96172	07/27/21	O9-1385258	08/27/25	1452173	INVEST NEBRASKA CORP	918	00	INVEST NE 22-01-001A	99946.5000	1.00	99,946.50	
072	O4-96172		O9-1385258							Purchase Order Total		99,946.50	
072	O4-103120	01/30/23	O9-1374310	07/08/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 23-01-0152	500000.0000	1.00	500,000.00	
072	O4-103120		O9-1374310							Purchase Order Total		500,000.00	
072	O4-103120	01/30/23	O9-1382938	08/15/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 23-01-0152	6127.6000	1.00	6,127.60	
072	O4-103120		O9-1382938							Purchase Order Total		6,127.60	
072	O4-103120	01/30/23	O9-1386370	09/03/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-01-0152	6127.6000	1.00	6,127.60	
072	O4-103120		O9-1386370							Purchase Order Total		6,127.60	
072	O4-103120	01/30/23	O9-1386432	09/03/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NE 23-001-0152	6127.6000	1.00	6,127.60	
072	O4-103120		O9-1386432							Purchase Order Total		6,127.60	
072	O4-104131	04/21/23	O9-1375984	07/15/25	2857493	NEBRASKA ENTERPRISE - GRANT 23	918	75	NEF 23-01-0154	1894.4900	1.00	1,894.49	
072	O4-104131		O9-1375984							Purchase Order Total		1,894.49	
072	O4-104131	04/21/23	O9-1376002	07/15/25	2857493	NEBRASKA ENTERPRISE - GRANT 23	918	75	NEF 23-01-0154	1599.0200	1.00	1,599.02	
072	O4-104131		O9-1376002							Purchase Order Total		1,599.02	
072	O4-104132	04/21/23	O9-1374303	07/08/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	199693.7700	1.00	199,693.77	
072	O4-104132		O9-1374303							Purchase Order Total		199,693.77	
072	O4-104132	04/21/23	O9-1375671	07/14/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	157744.4600	1.00	157,744.46	
072	O4-104132		O9-1375671							Purchase Order Total		157,744.46	
072	O4-104132	04/21/23	O9-1377319	07/22/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	110158.3000	1.00	110,158.30	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072	O4-104132		O9-1377319							Purchase Order Total		110,158.30	
072	O4-104132	04/21/23	O9-1378382	07/28/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	51244.1500	1.00	51,244.15	
072	O4-104132		O9-1378382							Purchase Order Total		51,244.15	
072	O4-104132	04/21/23	O9-1379360	07/31/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	89869.8900	1.00	89,869.89	
072	O4-104132		O9-1379360							Purchase Order Total		89,869.89	
072	O4-104132	04/21/23	O9-1382044	08/13/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	29618.2800	1.00	29,618.28	
072	O4-104132		O9-1382044							Purchase Order Total		29,618.28	
072	O4-104132	04/21/23	O9-1383567	08/20/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NEBRASKA 23-01-0238	81459.4700	1.00	81,459.47	
072	O4-104132		O9-1383567							Purchase Order Total		81,459.47	
072	O4-104132	04/21/23	O9-1386356	09/03/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	35729.1500	1.00	35,729.15	
072	O4-104132		O9-1386356							Purchase Order Total		35,729.15	
072	O4-104132	04/21/23	O9-1386440	09/03/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	92125.5000	1.00	92,125.50	
072	O4-104132		O9-1386440							Purchase Order Total		92,125.50	
072	O4-104132	04/21/23	O9-1389351	09/16/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	35504.9600	1.00	35,504.96	
072	O4-104132		O9-1389351							Purchase Order Total		35,504.96	
072	O4-104132	04/21/23	O9-1389375	09/16/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	96113.9700	1.00	96,113.97	
072	O4-104132		O9-1389375							Purchase Order Total		96,113.97	
072	O4-104132	04/21/23	O9-1390634	09/23/25	524766	GROW NEBRASKA FOUNDATION	918	75	GROW NE 23-01-0238	25253.6400	1.00	25,253.64	
072	O4-104132		O9-1390634							Purchase Order Total		25,253.64	
072	O4-104668	06/02/23	O9-1374728	07/09/25	2831344	OMAHA 100 INCORPORATED - SSBCI	918	75	OMAHA 100 23-01-0157	12500.0000	1.00	12,500.00	
072	O4-104668		O9-1374728							Purchase Order Total		12,500.00	
072	O4-104668	06/02/23	O9-1380730	08/06/25	2831344	OMAHA 100 INCORPORATED - SSBCI	918	75	OMAHA 100 23-01-0157	37500.0000	1.00	37,500.00	
072	O4-104668		O9-1380730							Purchase Order Total		37,500.00	
072	O4-104668	06/02/23	O9-1389354	09/16/25	2831344	OMAHA 100 INCORPORATED - SSBCI	918	75	OMAHA 100 23-01-0157	12500.0000	1.00	12,500.00	
072	O4-104668		O9-1389354							Purchase Order Total		12,500.00	
072	O4-112043	02/03/25	O9-1376008	07/15/25	3127571	AMENA TRADE & INVESTMENT CONSU	918	75	AMENDA 23-01-0221	20000.0000	1.00	20,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072	O4-112043		O9-1376008							Purchase Order Total		20,000.00	
072	O4-112061	02/05/25	O9-1374982	07/10/25	2930908	THOMPSON, JOSEPH P	918	75	JOSEPH P. THOMSON 25-11-083	8093.7500	1.00	8,093.75	
072	O4-112061		O9-1374982							Purchase Order Total		8,093.75	
072	O4-112105	02/10/25	O9-1377082	07/21/25	2578544	FREYE, THEODOR W	918	75	DR. THEO FREYE 23-01-0159	7333.3300	1.00	7,333.33	
072	O4-112105		O9-1377082							Purchase Order Total		7,333.33	
072	O4-112105	02/10/25	O9-1381953	08/12/25	2578544	FREYE, THEODOR W	918	75	DR. THEO FREYE 23-01-0159	3500.0000	1.00	3,500.00	
072	O4-112105		O9-1381953							Purchase Order Total		3,500.00	
072	O4-112105	02/10/25	O9-1389325	09/16/25	2578544	FREYE, THEODOR W	918	75	THEO FREYE 23-01-0159	3500.0000	1.00	3,500.00	
072	O4-112105		O9-1389325							Purchase Order Total		3,500.00	
072	O4-112320	03/03/25	O9-1380526	08/05/25	2758139	WILLNERD, GRACE RUTH	918	75	GRACE WILLNERD 25-05-187	4843.7500	1.00	4,843.75	
072	O4-112320		O9-1380526							Purchase Order Total		4,843.75	
072	O4-112320	03/03/25	O9-1386527	09/04/25	2758139	WILLNERD, GRACE RUTH	918	75	25-05-187 G. WILLNERD	6277.5000	1.00	6,277.50	
072	O4-112320		O9-1386527							Purchase Order Total		6,277.50	
072	O4-112579	04/01/25	O9-1374290	07/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	THOMSON REUTERS	1139.0800	1.00	1,139.08	
072	O4-112579		O9-1374290							Purchase Order Total		1,139.08	
072	O4-112579	04/01/25	O9-1379840	08/04/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	DEPARTMENT OF ECONOMIC	1161.8600	1.00	1,161.86	
072	O4-112579		O9-1379840							Purchase Order Total		1,161.86	
072	O4-112579	04/01/25	O9-1387301	09/08/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	THOMSON REUTERS	1161.8600	1.00	1,161.86	
072	O4-112579		O9-1387301							Purchase Order Total		1,161.86	
072	O4-112592	04/02/25	O9-1374295	07/08/25	2237764	ZULKOSKI WEBER LLC	918	75	ZULKOSKI WEBER, LLC 25-05-79	675.0000	1.00	675.00	
072	O4-112592		O9-1374295							Purchase Order Total		675.00	
072	O4-112592	04/02/25	O9-1381981	08/12/25	2237764	ZULKOSKI WEBER LLC	918	75	ZULKOSKI WEBER, LLC 25-05-79	1012.5000	1.00	1,012.50	
072	O4-112592		O9-1381981							Purchase Order Total		1,012.50	
072	O4-112645	04/07/25	O9-1374306	07/08/25	3164791	NEBRASKA CENTER JAPAN	918	75	HISAMI IMAGAWA 23-01-0158	7916.6700	1.00	7,916.67	
072	O4-112645		O9-1374306							Purchase Order Total		7,916.67	
072	O4-112645	04/07/25	O9-1382039	08/13/25	3164791	NEBRASKA CENTER JAPAN	918	75	HISAMI IMAGAWA 23-01-0158	7916.6700	1.00	7,916.67	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
072	O4-112645		O9-1382039							Purchase Order Total		7,916.67	
072	O4-112645	04/07/25	O9-1386891	09/05/25	3164791	NEBRASKA CENTER JAPAN	918	75	HISAMI IMAGAWA 23-01-0158	7916.6700	1.00	7,916.67	
072	O4-112645		O9-1386891							Purchase Order Total		7,916.67	
072	O4-112649	04/07/25	O9-1381958	08/12/25	2081988	DEVELOPMENT COUNSELLORS INTERN	918	75	DCI 25-01-224	163651.2800	1.00	163,651.28	
072	O4-112649		O9-1381958							Purchase Order Total		163,651.28	
072	O4-112649	04/07/25	O9-1386547	09/04/25	2081988	DEVELOPMENT COUNSELLORS INTERN	918	75	DCI 25-01-224	165509.4500	1.00	165,509.45	
072	O4-112649		O9-1386547							Purchase Order Total		165,509.45	
072	O4-112649	04/07/25	O9-1386889	09/05/25	2081988	DEVELOPMENT COUNSELLORS INTERN	918	75	DCI 25-01-224	224741.5100	1.00	224,741.51	
072	O4-112649		O9-1386889							Purchase Order Total		224,741.51	
072	O4-113400	06/18/25	O9-1374348	07/08/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	250000.0000	1.00	250,000.00	SOL
072	O4-113400		O9-1374348							Purchase Order Total		250,000.00	
072	O4-113400	06/18/25	O9-1374351	07/08/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	125000.0000	1.00	125,000.00	SOL
072	O4-113400		O9-1374351							Purchase Order Total		125,000.00	
072	O4-113400	06/18/25	O9-1391238	09/25/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	42930.1500	1.00	42,930.15	SOL
072	O4-113400		O9-1391238							Purchase Order Total		42,930.15	
072	O4-113400	06/18/25	O9-1391254	09/25/25	1452173	INVEST NEBRASKA CORP	918	75	INVEST NEBRASKA 25-01-427	281250.0000	1.00	281,250.00	SOL
072	O4-113400		O9-1391254							Purchase Order Total		281,250.00	
072	O4-113701	07/09/25	O9-1374985	07/10/25	2930908	THOMPSON, JOSEPH P	918	74	JOSEPH P. THOMPSON 25-11-424	2625.0000	1.00	2,625.00	
072	O4-113701		O9-1374985							Purchase Order Total		2,625.00	
072	O4-113701	07/09/25	O9-1379829	08/04/25	2930908	THOMPSON, JOSEPH P	918	74	JOSEPH P. THOMPSON 25-11-424	16362.5000	1.00	16,362.50	
072	O4-113701		O9-1379829							Purchase Order Total		16,362.50	
072	O4-113701	07/09/25	O9-1386542	09/04/25	2930908	THOMPSON, JOSEPH P	918	74	JOSEPH P. THOMPSON 25-11-424	14350.0000	1.00	14,350.00	
072	O4-113701		O9-1386542							Purchase Order Total		14,350.00	
072	O4-113728	07/11/25	O9-1375226	07/11/25	3153151	WELLSTONE COLLABORATIVE STRATE	918	75	WELLSTONE COLLAB 25-03-57	766.6700	1.00	766.67	
072		07/11/25	O9-1375226	07/11/25	3153151	WELLSTONE COLLABORATIVE STRATE	918	75	WELLSTONE COLLAB 25-03-57	766.6700	1.00	766.67	
072		07/11/25	O9-1375226	07/11/25	3153151	WELLSTONE	918	75	WELLSTONE COLLAB	766.6600	1.00	766.66	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COLLABORATIVE STRATE			25-03-57				
072			O9-1375226							Purchase Order Total		2,300.00	
072			57	Purchase Orders						Agency Total		3,310,932.88	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
074	O4-94906	05/18/21	O6-1383002	08/18/25	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906		O6-1383002						Purchase Order Total			14,868.00	
074	O4-94906	05/18/21	O9-1373457	07/02/25	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906		O9-1373457						Purchase Order Total			14,868.00	
074	O4-94906	05/18/21	O9-1379280	07/31/25	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906		O9-1379280						Purchase Order Total			14,868.00	
074	O4-94906	05/18/21	O9-1383040	08/18/25	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906		O9-1383040						Purchase Order Total			14,868.00	
074	O4-94906	05/18/21	O9-1391826	09/29/25	1968099	JK ENERGY CONSULTING LLC - PUR	918	97	CONSULTING SERVICES FOR NPRB	1.0000	14,868.00	14,868.00	
074	O4-94906		O9-1391826						Purchase Order Total			14,868.00	
074			5	Purchase Orders					Agency Total			74,340.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
075	OC-15824	06/24/25	OG-1385143	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	238.6100	1.00	238.61	
075	OC-15824		OG-1385143							Purchase Order Total		238.61	
075	OC-15824	06/24/25	OG-1385146	08/27/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	238.6100	1.00	238.61	
075	OC-15824		OG-1385146							Purchase Order Total		238.61	
075			2	Purchase Orders						Agency Total		477.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078			OP-1373690	07/03/25	521422	INVERIS TRAINING SOLUTIONS INC	680	88	QUIKTURN TARGET SYSTEM	1.0000	73,000.00	73,000.00	
078			OP-1373690						Purchase Order Total			73,000.00	
078			OP-1374744	07/09/25	510029	AURORA COOP - GRAND ISLAND - P	405	97	VEHICLE & EQUIP SUP EXP	800.0000	2.49	1,992.00	
078			OP-1374744						Purchase Order Total			1,992.00	
078			OP-1374749	07/09/25	502971	HUMAN FACTOR SCIENCE	715	47	USE OF FORCE STUDENT MANUALS	50.0000	45.00	2,250.00	
078			OP-1374749	07/09/25	502971	HUMAN FACTOR SCIENCE	715	47	SHIPPING	1.0000	79.81	79.81	
078			OP-1374749						Purchase Order Total			2,329.81	
078			OP-1380462	08/05/25	3302419	DRIVERS LICENSE GUIDE COMPANY	715	47	ID CHECKING GUIDES 3 YEAR	1.0000	7,684.50	7,684.50	
078			OP-1380462						Purchase Order Total			7,684.50	
078			OP-1381616	08/11/25	502971	HUMAN FACTOR SCIENCE	715	47	USE OF FORCE MANUALS, CERTS,	1.0000	2,839.78	2,839.78	
078			OP-1381616						Purchase Order Total			2,839.78	
078			O9-1375040	07/10/25	1680777	MT2 LLC	926	45	LEAD MINING & RECONSTRUCTION	1.0000	35,000.00	35,000.00	
078			O9-1375040						Purchase Order Total			35,000.00	
078			O9-1375209	07/11/25	1959924	STATACORP LP	920	45	STATA/MP2 MAINTENANCE RENEWAL	1.0000	685.00	685.00	
078			O9-1375209	07/11/25	1959924	STATACORP LP	920	45	STATA/SE VOLUME MAINT.	1.0000	795.00	795.00	
078			O9-1375209						Purchase Order Total			1,480.00	
078			O9-1382874	08/15/25	1851560	OFFICE INNOVATIONS LLC - PAYME	425	94	REMODEL INSTALLATION & MOVE	1.0000	23,588.00	23,588.00	
078			O9-1382874						Purchase Order Total			23,588.00	
078			O9-1384010	08/21/25	1851560	OFFICE INNOVATIONS LLC - PAYME	910	65	STORAGE & LABOR - REMODEL NCC	1.0000	4,848.00	4,848.00	
078			O9-1384010						Purchase Order Total			4,848.00	
078			O9-1391616	09/29/25	2746010	MID PLAINS LANDSCAPING LLC	914	30	EAST RANGE LANDSCAPING WORK	15423.0000	1.00	15,423.00	
078			O9-1391616						Purchase Order Total			15,423.00	
078	OC-15378	10/19/20	O9-1377488	07/22/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	65287.8000	1.00	65,287.80	
078	OC-15378		O9-1377488						Purchase Order Total			65,287.80	
078	OC-15764	10/25/22	OG-1380226	08/05/25	3768625	INSIGHT PUBLIC SECTOR INC - PU	208	00	LEXIPOL POLICE ONE ACADEMY	4500.0000	38.53	173,385.00	
078	OC-15764		OG-1380226						Purchase Order Total			173,385.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078	OC-15824	06/24/25	OG-1374722	07/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.4000	1.00	66.40	
078	OC-15824		OG-1374722							Purchase Order Total		66.40	
078	OC-15824	06/24/25	OG-1375032	07/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	66.4000	1.00	66.40	
078	OC-15824		OG-1375032							Purchase Order Total		66.40	
078	OC-15824	06/24/25	OG-1377428	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	213.5100	1.00	213.51	
078	OC-15824		OG-1377428							Purchase Order Total		213.51	
078	OC-15824	06/24/25	OG-1380093	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	121.4000	1.00	121.40	
078	OC-15824		OG-1380093							Purchase Order Total		121.40	
078	OC-15824	06/24/25	OG-1380099	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	439.9900	1.00	439.99	
078	OC-15824		OG-1380099							Purchase Order Total		439.99	
078	OC-15824	06/24/25	OG-1386366	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.3900	1.00	44.39	
078	OC-15824		OG-1386366							Purchase Order Total		44.39	
078	OC-15824	06/24/25	OG-1386371	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	76.9200	1.00	76.92	
078	OC-15824		OG-1386371							Purchase Order Total		76.92	
078	OC-15824	06/24/25	OG-1386373	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	335.6000	1.00	335.60	
078	OC-15824		OG-1386373							Purchase Order Total		335.60	
078	OC-15824	06/24/25	OG-1386374	09/03/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	821.0200	1.00	821.02	
078	OC-15824		OG-1386374							Purchase Order Total		821.02	
078	OC-15824	06/24/25	OG-1387560	09/09/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	448.2100	1.00	448.21	
078	OC-15824		OG-1387560							Purchase Order Total		448.21	
078	OC-15824	06/24/25	OG-1388096	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	43.5900	1.00	43.59	
078	OC-15824		OG-1388096							Purchase Order Total		43.59	
078	OC-15824	06/24/25	OG-1388102	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	2708.1600	1.00	2,708.16	
078	OC-15824		OG-1388102							Purchase Order Total		2,708.16	
078	OC-15824	06/24/25	OG-1390528	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	158.5600	1.00	158.56	
078	OC-15824		OG-1390528							Purchase Order Total		158.56	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078	OC-15824	06/24/25	OG-1390537	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	161.4200	1.00	161.42	
078	OC-15824		OG-1390537						Purchase Order Total			161.42	
078	OC-15824	06/24/25	OG-1390552	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.5700	1.00	60.57	
078	OC-15824		OG-1390552						Purchase Order Total			60.57	
078	OC-15844	04/17/23	OG-1379817	08/04/25	505365	GALLS LLC - PURCHASING	680	08	CLOTHING, ACCESSORIES,	1294.3700	1.00	1,294.37	
078	OC-15844		OG-1379817						Purchase Order Total			1,294.37	
078	OC-16066	10/08/24	OG-1391629	09/29/25	521406	FASTENAL COMPANY - PURCHASE OR	445	00	FACILITIES MRO AND	3563.9700	1.00	3,563.97	
078	OC-16066		OG-1391629						Purchase Order Total			3,563.97	
078	O4-74915	11/30/16	O9-1374707	07/09/25	2338958	BEYOND 20 20 INC	920	45	OPTIONAL RENEWAL PERIOD FIVE	1.0000	43,000.00	43,000.00	
078	O4-74915		O9-1374707						Purchase Order Total			43,000.00	
078	O4-110023	09/13/24	O9-1388065	09/10/25	3396217	UNL BOARD OF REGENTS	918	00	CC-25-743	22500.0000	1.00	22,500.00	
078	O4-110023		O9-1388065						Purchase Order Total			22,500.00	
078	O4-111687	12/31/24	O9-1380210	08/05/25	514	UNIVERSITY OF NEBRASKA - OMAHA	918	00	CC-25-742	72475.0000	1.00	72,475.00	
078	O4-111687		O9-1380210						Purchase Order Total			72,475.00	
078	O4-112279	02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078		02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078	O4-112279	02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078		02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078	O4-112279	02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078		02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078	O4-112279	02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078		02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078	O4-112279	02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	
078		02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078	O4-112279	02/26/25	O9-1374675	07/09/25	1236127	LINCOLN - P FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE NUMBER	15.0000	1.00	15.00	
078		02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE NUMBER	15.0000	1.00	15.00	
078	O4-112279	02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	INDIRECT COSTS	417.9000	1.00	417.90	
078		02/26/25	O9-1374675	07/09/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	INDIRECT COSTS	417.9000	1.00	417.90	
078			O9-1374675						Purchase Order Total			6,407.80	
078	O4-112279	02/26/25	O9-1380696	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078	O4-112279	02/26/25	O9-1380696	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078	O4-112279	02/26/25	O9-1380696	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078	O4-112279	02/26/25	O9-1380696	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078	O4-112279	02/26/25	O9-1380696	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	
078	O4-112279	02/26/25	O9-1380696	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE NUMBER	15.0000	1.00	15.00	
078	O4-112279	02/26/25	O9-1380696	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	INDIRECT COSTS	417.9000	1.00	417.90	
078	O4-112279		O9-1380696						Purchase Order Total			3,203.90	
078	O4-112279	02/26/25	O9-1380704	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078	O4-112279	02/26/25	O9-1380704	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078	O4-112279	02/26/25	O9-1380704	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078	O4-112279	02/26/25	O9-1380704	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078	O4-112279	02/26/25	O9-1380704	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	
078	O4-112279	02/26/25	O9-1380704	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE NUMBER	15.0000	1.00	15.00	
078	O4-112279	02/26/25	O9-1380704	08/06/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	INDIRECT COSTS	417.9000	1.00	417.90	
078	O4-112279		O9-1380704						Purchase Order Total				

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
												3,203.90	
078	O4-112279	02/26/25	O9-1388084	09/10/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP FE ADVOCATE SERVICES	986.0000	1.00	986.00	
078	O4-112279	02/26/25	O9-1388084	09/10/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	NEVCAP BE ADVOCATE SERVICES	1305.0000	1.00	1,305.00	
078	O4-112279	02/26/25	O9-1388084	09/10/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	DATA INPUT, QA, TRACKING	200.0000	1.00	200.00	
078	O4-112279	02/26/25	O9-1388084	09/10/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	SUPERVISING, TRAINING, STAFF	205.0000	1.00	205.00	
078	O4-112279	02/26/25	O9-1388084	09/10/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	CELL PHONE SERVICES	75.0000	1.00	75.00	
078	O4-112279	02/26/25	O9-1388084	09/10/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	1-800 SERVICE NUMBER	15.0000	1.00	15.00	
078	O4-112279	02/26/25	O9-1388084	09/10/25	1236127	FRIENDSHIP HOME OF LINCOLN - P	915	05	INDIRECT COSTS	417.9000	1.00	417.90	
078	O4-112279		O9-1388084						Purchase Order Total			3,203.90	
078	O4-112323	03/03/25	O9-1374668	07/09/25	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	5.0700	250.00	1,267.50	
078	O4-112323		O9-1374668						Purchase Order Total			1,267.50	
078	O4-112323	03/03/25	O9-1380085	08/04/25	3063153	DOWDING, DOWDING, DOWDING LAW	918	74	REVOCATION COUNSEL SERVICES	5.9720	250.00	1,493.00	
078	O4-112323		O9-1380085						Purchase Order Total			1,493.00	
078	O4-113249	06/05/25	O9-1375289	07/11/25	2169497	SCHROEDER, GARRETT	918	38	220TH BASIC MOCK TRIALS	8.0000	45.00	360.00	
078	O4-113249		O9-1375289						Purchase Order Total			360.00	
078	O4-113580	07/02/25	O9-1386382	09/03/25	537586	NATIONAL CRIMINAL JUSTICE ASSO	918	75	DELIVERABLE 1 (BYRNE JAG)	1.0000	13,269.00	13,269.00	
078	O4-113580		O9-1386382						Purchase Order Total			13,269.00	
078	O4-113581	07/02/25	O9-1386388	09/03/25	537586	NATIONAL CRIMINAL JUSTICE ASSO	918	75	DELIVERABLE 1: DEVELOPMENT	1.0000	5,332.00	5,332.00	
078	O4-113581		O9-1386388						Purchase Order Total			5,332.00	
078	O4-113623	07/03/25	O9-1375301	07/11/25	540127	OLDHAM, MICHELLE J	918	38	220TH BASIC MOCK TRIALS	8.0000	45.00	360.00	
078	O4-113623		O9-1375301						Purchase Order Total			360.00	
078	O4-113624	07/03/25	O9-1375281	07/11/25	2035529	MEDLIN, DAVID	918	38	220TH BASIC MOCK TRIALS	12.0000	45.00	540.00	
078	O4-113624		O9-1375281						Purchase Order Total			540.00	
078	O4-113626	07/03/25	O9-1375295	07/11/25	3152989	GODING, STACIE A	918	38	220TH BASIC MOCK TRIALS	8.0000	45.00	360.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
078	O4-113626		O9-1375295							Purchase Order Total		360.00	
078	O4-113690	07/09/25	O9-1380124	08/04/25	1375912	MCGAHAN, JAMES	918	38	220TH SFST	4.0000	25.00	100.00	
078	O4-113690		O9-1380124							Purchase Order Total		100.00	
078	O4-113691	07/09/25	O9-1375298	07/11/25	3153101	BALDWIN, CASSIE	918	38	220TH BASIC MOCK TRIALS	8.0000	45.00	360.00	
078	O4-113691		O9-1375298							Purchase Order Total		360.00	
078	O4-113941	07/24/25	O9-1380120	08/04/25	2057945	LOTTMAN, BRENT E	918	38	220TH BASIC SFST	25.0000	25.00	625.00	
078	O4-113941		O9-1380120							Purchase Order Total		625.00	
078	O4-113942	07/24/25	O9-1380201	08/05/25	2859569	SAMEK, TAYLOR J	918	38	220TH BASIC SFST	15.7500	25.00	393.75	
078	O4-113942		O9-1380201							Purchase Order Total		393.75	
078	O4-114123	08/14/25	O9-1386376	09/03/25	2463786	GREAT PLAINS TECHNICAL SERVICE	918	38	TECHNICAL CRASH INVESTIGATION	40.0000	287.50	11,500.00	
078	O4-114123		O9-1386376							Purchase Order Total		11,500.00	
078	O4-114404	09/23/25	O9-1390622	09/23/25	3163242	LIFELAB STUDIOS INC	918	38	JOURNEY.DO ONLINE DIVERSION	138000.0000	1.00	138,000.00	
078	O4-114404		O9-1390622							Purchase Order Total		138,000.00	
078			50	Purchase Orders						Agency Total		745,437.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-111923	01/23/25	O9-1375663	07/14/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-111923		O9-1375663							Purchase Order Total		110.00	
082	O4-111924	01/23/25	O9-1386783	09/04/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-111924	01/23/25	O9-1386783	09/04/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	PORTAL TO PORTAL	2.0000	55.00	110.00	
082	O4-111924		O9-1386783							Purchase Order Total		220.00	
082	O4-111932	01/23/25	O9-1386794	09/04/25	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-111932	01/23/25	O9-1386794	09/04/25	1388396	CASSIDY, MEGHANN	961	01	ROUND TRIP MILEAGE	6.0000	.70	4.20	
082	O4-111932		O9-1386794							Purchase Order Total		114.20	
082	O4-112589	04/02/25	O9-1374429	07/08/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-112589	04/02/25	O9-1374429	07/08/25	547827	SINKLER, SHARON	961	01	PORTAL TO PORTAL	2.0000	60.00	120.00	
082	O4-112589		O9-1374429							Purchase Order Total		420.00	
082	O4-112961	05/12/25	O9-1378345	07/28/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	4.0000	55.00	220.00	
082	O4-112961		O9-1378345							Purchase Order Total		220.00	
082	O4-112967	05/13/25	O9-1379293	07/31/25	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	4.0000	45.00	180.00	
082	O4-112967		O9-1379293							Purchase Order Total		180.00	
082	O4-113382	06/17/25	O9-1374419	07/08/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	1.0000	60.00	60.00	
082	O4-113382		O9-1374419							Purchase Order Total		60.00	
082	O4-113385	06/17/25	O9-1374424	07/08/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	1.0000	60.00	60.00	
082	O4-113385		O9-1374424							Purchase Order Total		60.00	
082	O4-113389	06/17/25	O9-1374432	07/08/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-113389		O9-1374432							Purchase Order Total		120.00	
082	O4-113390	06/17/25	O9-1374410	07/08/25	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-113390	06/17/25	O9-1374410	07/08/25	1863242	TELLER, DEBORAH L	961	01	PORTAL TO PORTAL	3.2500	55.00	178.75	
082	O4-113390		O9-1374410							Purchase Order Total		288.75	
082	O4-113391	06/17/25	O9-1375657	07/14/25	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	10.0000	55.00	550.00	
082	O4-113391	06/17/25	O9-1375657	07/14/25	1388396	CASSIDY, MEGHANN	961	01	PARKING	1.0000	10.00	10.00	
082	O4-113391		O9-1375657							Purchase Order Total		560.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-113515	06/25/25	O9-1374414	07/08/25	520230	ELKER, JAMY D	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-113515		O9-1374414							Purchase Order Total		120.00	
082	O4-113820	07/18/25	O9-1384392	08/25/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-113820		O9-1384392							Purchase Order Total		120.00	
082	O4-113821	07/18/25	O9-1390033	09/19/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	7.0000	60.00	420.00	
082	O4-113821		O9-1390033							Purchase Order Total		420.00	
082	O4-113822	07/18/25	O9-1390036	09/19/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-113822	07/18/25	O9-1390036	09/19/25	547827	SINKLER, SHARON	961	01	PORTAL TO PORTAL	2.0000	60.00	120.00	
082	O4-113822		O9-1390036							Purchase Order Total		420.00	
082	O4-113825	07/18/25	O9-1389563	09/17/25	3148530	ROMBACH, DONALD STEVEN	961	01	CART SVCS FOR BD MTG	5.5000	86.00	473.00	
082	O4-113825		O9-1389563							Purchase Order Total		473.00	
082	O4-113992	07/30/25	O9-1383039	08/18/25	510980	BEAURIVAGE INTERPRETING SERVIC	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-113992		O9-1383039							Purchase Order Total		120.00	
082	O4-113993	07/30/25	O9-1380214	08/05/25	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-113993	07/30/25	O9-1380214	08/05/25	1388396	CASSIDY, MEGHANN	961	01	PORTAL TO PORTAL	2.0000	55.00	110.00	
082	O4-113993		O9-1380214							Purchase Order Total		220.00	
082	O4-113994	07/30/25	O9-1384393	08/25/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-113994		O9-1384393							Purchase Order Total		120.00	
082	O4-113995	07/30/25	O9-1389568	09/17/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	INTERPRETER SERVICES	5.0000	55.00	275.00	
082	O4-113995	07/30/25	O9-1389568	09/17/25	1930191	SPARKS, BEN - CONTRACTUAL SERV	961	01	PORTAL TO PORTAL	2.0000	55.00	110.00	
082	O4-113995		O9-1389568							Purchase Order Total		385.00	
082	O4-114001	07/31/25	O9-1384389	08/25/25	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	3.2500	50.00	162.50	
082	O4-114001	07/31/25	O9-1384389	08/25/25	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL	3.0000	50.00	150.00	
082	O4-114001		O9-1384389							Purchase Order Total		312.50	
082	O4-114002	07/31/25	O9-1386791	09/04/25	1719548	PETERSEN, ROXANNE	961	01	INTERPRETER SERVICES	3.0000	45.00	135.00	
082	O4-114002		O9-1386791							Purchase Order Total		135.00	
082	O4-114024	08/05/25	O9-1386780	09/04/25	1725737	PROPP, MARGARET E -	961	01	INTERPRETER	3.0000	60.00	180.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						CONTRACTUA			SERVICES				
082	O4-114024		O9-1386780							Purchase Order Total		180.00	
082	O4-114025	08/05/25	O9-1383042	08/18/25	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114025		O9-1383042							Purchase Order Total		110.00	
082	O4-114138	08/18/25	O9-1384396	08/25/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	8.5000	60.00	510.00	
082	O4-114138	08/18/25	O9-1384396	08/25/25	547827	SINKLER, SHARON	961	01	PORTAL TO PORTAL	2.0000	60.00	120.00	
082	O4-114138		O9-1384396							Purchase Order Total		630.00	
082	O4-114139	08/18/25	O9-1384387	08/25/25	2637304	CARLSON, ARICA	961	01	INTERPRETER SERVICES	8.5000	60.00	510.00	
082	O4-114139	08/18/25	O9-1384387	08/25/25	2637304	CARLSON, ARICA	961	01	PORTAL TO PORTAL	1.7500	60.00	105.00	
082	O4-114139		O9-1384387							Purchase Order Total		615.00	
082	O4-114210	09/02/25	O9-1390031	09/19/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-114210		O9-1390031							Purchase Order Total		120.00	
082	O4-114211	09/02/25	O9-1386785	09/04/25	2181962	BARNES, ALECIA	961	01	INTERPRETER SERVICES	2.0000	50.00	100.00	
082	O4-114211	09/02/25	O9-1386785	09/04/25	2181962	BARNES, ALECIA	961	01	PORTAL TO PORTAL	3.0000	50.00	150.00	
082	O4-114211		O9-1386785							Purchase Order Total		250.00	
082	O4-114212	09/02/25	O9-1390035	09/19/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	5.0000	60.00	300.00	
082	O4-114212	09/02/25	O9-1390035	09/19/25	547827	SINKLER, SHARON	961	01	PORTAL TO PORTAL	3.5000	30.00	105.00	
082	O4-114212		O9-1390035							Purchase Order Total		405.00	
082	O4-114213	09/02/25	O9-1389552	09/17/25	511893	BLANK, KAREN	961	01	INTERPRETER SERVICES	4.0000	50.00	200.00	
082	O4-114213	09/02/25	O9-1389552	09/17/25	511893	BLANK, KAREN	961	01	PORTAL TO PORTAL	3.7500	50.00	187.50	
082	O4-114213		O9-1389552							Purchase Order Total		387.50	
082	O4-114214	09/02/25	O9-1389564	09/17/25	3148530	ROMBACH, DONALD STEVEN	961	01	CART SERVICES	2.5000	86.00	215.00	
082	O4-114214		O9-1389564							Purchase Order Total		215.00	
082	O4-114222	09/02/25	O9-1386789	09/04/25	1863242	TELLER, DEBORAH L	961	01	INTERPRETER SERVICES	2.0000	55.00	110.00	
082	O4-114222	09/02/25	O9-1386789	09/04/25	1863242	TELLER, DEBORAH L	961	01	ROUNDTRIP MILEAGE	21.0000	.70	14.70	
082	O4-114222		O9-1386789							Purchase Order Total		124.70	
082	O4-114330	09/17/25	O9-1389554	09/17/25	1388396	CASSIDY, MEGHANN	961	01	INTERPRETER SERVICES	3.0000	55.00	165.00	
082	O4-114330	09/17/25	O9-1389554	09/17/25	1388396	CASSIDY, MEGHANN	961	01	MILEAGE - ROUNDTRIP	15.0000	.70	10.50	
082	O4-114330		O9-1389554							Purchase Order Total		175.50	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
082	O4-114334	09/18/25	O9-1390040	09/19/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	3.0000	60.00	180.00	
082	O4-114334		O9-1390040							Purchase Order Total		180.00	
082	O4-114336	09/18/25	O9-1390042	09/19/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-114336		O9-1390042							Purchase Order Total		120.00	
082	O4-114337	09/18/25	O9-1390045	09/19/25	547827	SINKLER, SHARON	961	01	INTERPRETER SERVICES	2.0000	60.00	120.00	
082	O4-114337		O9-1390045							Purchase Order Total		120.00	
082			36	Purchase Orders						Agency Total		8,831.15	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084			OH-1378898	07/30/25	460	CORRECTIONAL SERVICES, DEPARTM	425	58	ADJUSTABLE CRANK	2.0000	27.00	54.00	
084			OH-1378898						Purchase Order Total			54.00	
084			OH-1382108	08/13/25	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXPENSE	1.0000	9.25	9.25	
084			OH-1382108						Purchase Order Total			9.25	
084			OH-1383776	08/20/25	460	CORRECTIONAL SERVICES, DEPARTM	615	00	PUBLICATION & PRINT EXPENSE	1.0000	9.25	9.25	
084			OH-1383776						Purchase Order Total			9.25	
084			O9-1375568	07/14/25	3475321	ZEND TECHNOLOGIES USA INC			ZENDPHP PREMIUM IMB 1 SUB	14341.1700	1.00	14,341.17	
084			O9-1375568						Purchase Order Total			14,341.17	
084	OC-14525	06/07/16	OG-1391245	09/25/25	1254487	OTT HYDROMET CORP	890	44	SATLINK3	6.0000	4,731.56	28,389.36	
084	OC-14525	06/07/16	OG-1391245	09/25/25	1254487	OTT HYDROMET CORP	890	44	SUTRON STREAMGAGING	8718.7900	1.00	8,718.79	
084	OC-14525		OG-1391245						Purchase Order Total			37,108.15	
084	OC-15378	10/19/20	OG-1384366	08/25/25	538854	NEUTRAL POSTURE INC - PAYMENTS	999	99	EQUITY SYSTEMS FURNITURE	3605.5000	1.00	3,605.50	
084	OC-15378		OG-1384366						Purchase Order Total			3,605.50	
084	OC-15674	03/29/22	OG-1380578	08/05/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	100.0000	8.55	855.00	
084	OC-15674		OG-1380578						Purchase Order Total			855.00	
084	OC-15765	10/25/22	O6-1380914	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1.0000	127.58	127.58	
084		10/25/22	O6-1380914	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1.0000	25.53	25.53	
084		10/25/22	O6-1380914	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	.5000	127.58	63.79	
084		10/25/22	O6-1380914	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	.5000	127.58	63.79	
084		10/25/22	O6-1380914	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1.0000	12.77	12.77	
084		10/25/22	O6-1380914	08/07/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	1.0000	12.76	12.76	
084			O6-1380914						Purchase Order Total			306.22	
084	OC-15765	10/25/22	O6-1384682	08/26/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	127.5800	1.00	127.58	
084	OC-15765	10/25/22	O6-1384682	08/26/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	25.5300	1.00	25.53	
084	OC-15765		O6-1384682						Purchase Order Total			153.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-15765	10/25/22	06-1389572	09/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	26.6800	1.00	26.68	
084	OC-15765	10/25/22	06-1389572	09/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	47.3600	1.00	47.36	
084	OC-15765	10/25/22	06-1389572	09/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	21.5100	1.00	21.51	
084	OC-15765	10/25/22	06-1389572	09/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	10.7500	1.00	10.75	
084	OC-15765	10/25/22	06-1389572	09/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	10.7500	1.00	10.75	
084	OC-15765	10/25/22	06-1389572	09/17/25	2574796	SHI INTERNATIONAL CORP - PURCH	208	00	CATEGORY I GENERAL SOFTWARE	13.5900	1.00	13.59	
084	OC-15765		06-1389572						Purchase Order Total			130.64	
084	OC-15824	06/24/25	OG-1376652	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	354.5700	1.00	354.57	
084	OC-15824		OG-1376652						Purchase Order Total			354.57	
084	OC-15824	06/24/25	OG-1376653	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.9600	1.00	26.96	
084	OC-15824		OG-1376653						Purchase Order Total			26.96	
084	OC-15824	06/24/25	OG-1376654	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	86.8400	1.00	86.84	
084	OC-15824		OG-1376654						Purchase Order Total			86.84	
084	OC-15824	06/24/25	OG-1376655	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	125.0700	1.00	125.07	
084	OC-15824		OG-1376655						Purchase Order Total			125.07	
084	OC-15824	06/24/25	OG-1376656	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	25.1800	1.00	25.18	
084	OC-15824		OG-1376656						Purchase Order Total			25.18	
084	OC-15824	06/24/25	OG-1376658	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	70.1700	1.00	70.17	
084	OC-15824		OG-1376658						Purchase Order Total			70.17	
084	OC-15824	06/24/25	OG-1376659	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.1200	1.00	15.12	
084	OC-15824		OG-1376659						Purchase Order Total			15.12	
084	OC-15824	06/24/25	OG-1376661	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	6.3000	1.00	6.30	
084	OC-15824		OG-1376661						Purchase Order Total			6.30	
084	OC-15824	06/24/25	OG-1376662	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	48.1900	1.00	48.19	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-15824		OG-1376662							Purchase Order Total		48.19	
084	OC-15824	06/24/25	OG-1376663	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.2600	1.00	5.26	
084	OC-15824		OG-1376663							Purchase Order Total		5.26	
084	OC-15824	06/24/25	OG-1376664	07/17/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	20.4100	1.00	20.41	
084	OC-15824		OG-1376664							Purchase Order Total		20.41	
084	OC-15824	06/24/25	OG-1377212	07/21/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.5500	1.00	28.55	
084	OC-15824		OG-1377212							Purchase Order Total		28.55	
084	OC-15824	06/24/25	OG-1379784	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	21.5500	1.00	21.55	
084	OC-15824		OG-1379784							Purchase Order Total		21.55	
084	OC-15824	06/24/25	OG-1379786	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	354.7600	1.00	354.76	
084		06/24/25	OG-1379786	08/04/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.1800	1.00	32.18	
084			OG-1379786							Purchase Order Total		386.94	
084	OC-15824	06/24/25	OG-1380579	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	37.5300	1.00	37.53	
084	OC-15824		OG-1380579							Purchase Order Total		37.53	
084	OC-15824	06/24/25	OG-1380580	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.1500	1.00	122.15	
084	OC-15824	06/24/25	OG-1380580	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.1400	1.00	122.14	
084	OC-15824		OG-1380580							Purchase Order Total		244.29	
084	OC-15824	06/24/25	OG-1380581	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	52.3600	1.00	52.36	
084	OC-15824		OG-1380581							Purchase Order Total		52.36	
084	OC-15824	06/24/25	OG-1380582	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	46.0400	1.00	46.04	
084	OC-15824		OG-1380582							Purchase Order Total		46.04	
084	OC-15824	06/24/25	OG-1380583	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	32.9900	1.00	32.99	
084	OC-15824		OG-1380583							Purchase Order Total		32.99	
084	OC-15824	06/24/25	OG-1380584	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	41.6000	1.00	41.60	
084	OC-15824		OG-1380584							Purchase Order Total		41.60	
084	OC-15824	06/24/25	OG-1380585	08/05/25	500129	ODP BUSINESS	615	00	GENERAL OFFICE	16.4600	1.00	16.46	

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			SUPPLIES				
084	OC-15824		OG-1380585							Purchase Order Total		16.46	
084	OC-15824	06/24/25	OG-1380586	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.7200	1.00	8.72	
084	OC-15824		OG-1380586							Purchase Order Total		8.72	
084	OC-15824	06/24/25	OG-1380587	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	194.8100	1.00	194.81	
084	OC-15824		OG-1380587							Purchase Order Total		194.81	
084	OC-15824	06/24/25	OG-1380588	08/05/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.8400	1.00	23.84	
084	OC-15824		OG-1380588							Purchase Order Total		23.84	
084	OC-15824	06/24/25	OG-1380971	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	103.9900	1.00	103.99	
084	OC-15824		OG-1380971							Purchase Order Total		103.99	
084	OC-15824	06/24/25	OG-1380974	08/07/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	216.4800	1.00	216.48	
084	OC-15824		OG-1380974							Purchase Order Total		216.48	
084	OC-15824	06/24/25	OG-1382677	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.0700	1.00	23.07	
084	OC-15824		OG-1382677							Purchase Order Total		23.07	
084	OC-15824	06/24/25	OG-1382678	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	31.0900	1.00	31.09	
084	OC-15824		OG-1382678							Purchase Order Total		31.09	
084	OC-15824	06/24/25	OG-1382682	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.3200	1.00	8.32	
084	OC-15824	06/24/25	OG-1382682	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	27.4500	1.00	27.45	
084	OC-15824	06/24/25	OG-1382682	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	18.5600	1.00	18.56	
084	OC-15824		OG-1382682							Purchase Order Total		54.33	
084	OC-15824	06/24/25	OG-1382689	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	5.7300	1.00	5.73	
084	OC-15824		OG-1382689							Purchase Order Total		5.73	
084	OC-15824	06/24/25	OG-1382691	08/14/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.9900	1.00	10.99	
084	OC-15824		OG-1382691							Purchase Order Total		10.99	
084	OC-15824	06/24/25	OG-1384934	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.6400	1.00	38.64	
084	OC-15824		OG-1384934							Purchase Order Total		38.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-15824	06/24/25	OG-1384938	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.1000	1.00	35.10	
084	OC-15824		OG-1384938							Purchase Order Total		35.10	
084	OC-15824	06/24/25	OG-1384940	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	207.2600	1.00	207.26	
084	OC-15824		OG-1384940							Purchase Order Total		207.26	
084	OC-15824	06/24/25	OG-1384941	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	75.7800	1.00	75.78	
084	OC-15824		OG-1384941							Purchase Order Total		75.78	
084	OC-15824	06/24/25	OG-1384943	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.1200	1.00	38.12	
084	OC-15824		OG-1384943							Purchase Order Total		38.12	
084	OC-15824	06/24/25	OG-1384945	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	44.4400	1.00	44.44	
084	OC-15824		OG-1384945							Purchase Order Total		44.44	
084	OC-15824	06/24/25	OG-1384947	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	258.3800	1.00	258.38	
084	OC-15824		OG-1384947							Purchase Order Total		258.38	
084	OC-15824	06/24/25	OG-1384949	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	205.2600	1.00	205.26	
084	OC-15824		OG-1384949							Purchase Order Total		205.26	
084	OC-15824	06/24/25	OG-1384951	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5700	1.00	15.57	
084	OC-15824	06/24/25	OG-1384951	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	15.5700	1.00	15.57	
084	OC-15824	06/24/25	OG-1384951	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	82.1500	1.00	82.15	
084	OC-15824		OG-1384951							Purchase Order Total		113.29	
084	OC-15824	06/24/25	OG-1384953	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.9200	1.00	9.92	
084	OC-15824		OG-1384953							Purchase Order Total		9.92	
084	OC-15824	06/24/25	OG-1384954	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	149.5000-	1.00	149.50-	
084	OC-15824		OG-1384954							Purchase Order Total		149.50-	
084	OC-15824	06/24/25	OG-1384957	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	26.8400-	1.00	26.84-	
084	OC-15824		OG-1384957							Purchase Order Total		26.84-	
084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	108.6100	1.00	108.61	

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084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	406.7500	1.00	406.75	
084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	79.8000	1.00	79.80	
084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	192.8000	1.00	192.80	
084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	35.7000	1.00	35.70	
084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	148.6400	1.00	148.64	
084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	28.5500	1.00	28.55	
084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	69.7900	1.00	69.79	
084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	63.0200	1.00	63.02	
084	OC-15824	06/24/25	OG-1385545	08/28/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	7.4900	1.00	7.49	
084	OC-15824		OG-1385545						Purchase Order Total			1,141.15	
084	OC-15824	06/24/25	OG-1387901	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	79.8000	1.00	79.80	
084	OC-15824	06/24/25	OG-1387901	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	17.9800	1.00	17.98	
084	OC-15824	06/24/25	OG-1387901	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.8600	1.00	8.86	
084	OC-15824	06/24/25	OG-1387901	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	71.8000	1.00	71.80	
084	OC-15824	06/24/25	OG-1387901	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.4600	1.00	14.46	
084	OC-15824	06/24/25	OG-1387901	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	24.1000	1.00	24.10	
084	OC-15824	06/24/25	OG-1387901	09/10/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	257.8900	1.00	257.89	
084	OC-15824		OG-1387901						Purchase Order Total			474.89	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.5600	1.00	19.56	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.3800	1.00	8.38	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	14.1200	1.00	14.12	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	38.0500	1.00	38.05	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	16.3100	1.00	16.31	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	67.8400	1.00	67.84	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	29.0800	1.00	29.08	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	153.2000	1.00	153.20	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.9900	1.00	19.99	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	8.7400	1.00	8.74	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	3.7500	1.00	3.75	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	137.9700	1.00	137.97	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	59.1300	1.00	59.13	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	320.3000	1.00	320.30	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.0700-	1.00	23.07-	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	22.1000	1.00	22.10	
084	OC-15824	06/24/25	OG-1389956	09/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.8900	1.00	10.89	
084	OC-15824		OG-1389956						Purchase Order Total			906.34	
084	OC-15824	06/24/25	OG-1390411	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	420.1200	1.00	420.12	
084		06/24/25	OG-1390411	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	39.8000	1.00	39.80	
084		06/24/25	OG-1390411	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	95.5900	1.00	95.59	
084		06/24/25	OG-1390411	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	199.2400	1.00	199.24	
084		06/24/25	OG-1390411	09/23/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	OFFICE SUPPLIES EXPENSE	141.6100	1.00	141.61	
084		06/24/25	OG-1390411	09/23/25	500129	ODP BUSINESS	615	00	OFFICE SUPPLIES	114.8800	1.00	114.88	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SOLUTIONS LLC			EXPENSE				
084			OG-1390411							Purchase Order Total		1,011.24	
084	OC-16028	07/29/24	OG-1375269	07/11/25	1930257	FISHER SCIENTIFIC - PURCHASE O	495	20	LAB EQUIPMENT AND SUPPLIES	228.0000	1.00	228.00	
084	OC-16028		OG-1375269							Purchase Order Total		228.00	
084	OC-16072	10/16/24	OG-1373250	07/02/25	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS ATRAZINE	3.0000	501.66	1,504.98	
084	OC-16072		OG-1373250							Purchase Order Total		1,504.98	
084	OC-16072	10/16/24	OG-1380590	08/05/25	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS	8.0000	565.05	4,520.40	
084	OC-16072		OG-1380590							Purchase Order Total		4,520.40	
084	OC-16072	10/16/24	OG-1381520	08/11/25	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS	8.0000	565.05	4,520.40	
084	OC-16072		OG-1381520							Purchase Order Total		4,520.40	
084	OC-16072	10/16/24	OG-1389627	09/17/25	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS [520011]	4.0000	565.05	2,260.20	
084	OC-16072		OG-1389627							Purchase Order Total		2,260.20	
084	OC-16072	10/16/24	OG-1390813	09/24/25	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS ATRAZINE	8.0000	501.66	4,013.28	
084	OC-16072	10/16/24	OG-1390813	09/24/25	930413	GOLD STANDARD DIAGNOSTICS HORS	979	53	ABRAXIS	8.0000	565.05	4,520.40	
084	OC-16072		OG-1390813							Purchase Order Total		8,533.68	
084	O4-55565	03/29/13	O9-1379067	07/30/25	2761832	LONGITUDE 103 INC	925	00	AID TO LOCAL GOVERNMENTS	14190.0000	1.00	14,190.00	
084	O4-55565		O9-1379067							Purchase Order Total		14,190.00	
084	O4-55565	03/29/13	O9-1379124	07/30/25	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	38750.0000	1.00	38,750.00	
084	O4-55565		O9-1379124							Purchase Order Total		38,750.00	
084	O4-55565	03/29/13	O9-1379127	07/30/25	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	4588.7500	1.00	4,588.75	
084	O4-55565		O9-1379127							Purchase Order Total		4,588.75	
084	O4-55565	03/29/13	O9-1379128	07/30/25	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	3281.2500	1.00	3,281.25	
084	O4-55565		O9-1379128							Purchase Order Total		3,281.25	
084	O4-55565	03/29/13	O9-1381922	08/12/25	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	2338.1300	1.00	2,338.13	
084	O4-55565		O9-1381922							Purchase Order Total		2,338.13	
084	O4-55565	03/29/13	O9-1384043	08/21/25	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	9460.0000	1.00	9,460.00	
084	O4-55565		O9-1384043							Purchase Order Total		9,460.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-55565	03/29/13	O9-1384049	08/21/25	550909	FLATWATER GROUP INC	925	00	AID TO LOCAL GOVERNMENTS	27636.2500	1.00	27,636.25	
084	O4-55565		O9-1384049							Purchase Order Total		27,636.25	
084	O4-55565	03/29/13	O9-1391282	09/25/25	2761832	LONGITUDE 103 INC	925	00	AID TO LOCAL GOVERNMENTS	752.5000	1.00	752.50	
084	O4-55565		O9-1391282							Purchase Order Total		752.50	
084	O4-81421	05/03/18	O9-1373248	07/02/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	650.0000	.08	52.00	
084	O4-81421		O9-1373248							Purchase Order Total		52.00	
084	O4-81421	05/03/18	O9-1377218	07/21/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	1760.0000	.08	140.80	
084	O4-81421		O9-1377218							Purchase Order Total		140.80	
084	O4-81421	05/03/18	O9-1379820	08/04/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	760.0000	.08	60.80	
084	O4-81421		O9-1379820							Purchase Order Total		60.80	
084	O4-81421	05/03/18	O9-1383761	08/20/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	300.0000	.08	24.00	
084	O4-81421		O9-1383761							Purchase Order Total		24.00	
084	O4-81421	05/03/18	O9-1385357	08/28/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	780.0000	.08	62.40	
084	O4-81421		O9-1385357							Purchase Order Total		62.40	
084	O4-81421	05/03/18	O9-1390802	09/24/25	4219729	DATASHIELD CORPORATION	966	71	ONSITE STANDARD SECURE SHRED	903.0000	.08	72.24	
084	O4-81421		O9-1390802							Purchase Order Total		72.24	
084	O4-90281	04/22/20	O9-1384738	08/26/25	578146	WEST POINT CITY OF - CITY TREA	925	00	AID TO LOCAL GOVERNMENTS	771945.6600	1.00	771,945.66	
084	O4-90281		O9-1384738							Purchase Order Total		771,945.66	
084	O4-90282	04/22/20	O9-1391149	09/25/25	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	308050.1400	1.00	308,050.14	
084	O4-90282		O9-1391149							Purchase Order Total		308,050.14	
084	O4-92579	10/13/20	O9-1372700	07/01/25	519684	E A ENGINEERING SCIENCE & TECH			CANCELLED LINE RELOAD	6351.8200	1.00	6,351.82	
084	O4-92579	10/13/20	O9-1372700	07/01/25	519684	E A ENGINEERING SCIENCE & TECH			CANCELLED LINE RELOAD	8572.3000	1.00	8,572.30	
084	O4-92579		O9-1372700							Purchase Order Total		14,924.12	
084	O4-92579	10/13/20	O9-1375256	07/11/25	519684	E A ENGINEERING SCIENCE & TECH			CANCELLED LINE RELOAD	2833.7600	1.00	2,833.76	
084	O4-92579		O9-1375256							Purchase Order Total		2,833.76	
084	O4-92579	10/13/20	O9-1375258	07/11/25	519684	E A ENGINEERING			CANCELLED LINE	6136.1100	1.00	6,136.11	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92579	10/13/20	O9-1375258	07/11/25	519684	SCIENCE & TECH E A ENGINEERING SCIENCE & TECH			RELOAD ENVIRONMENTAL ENGINEERING SERV	4179.3100	1.00	4,179.31	
084	O4-92579		O9-1375258							Purchase Order Total		10,315.42	
084	O4-92579	10/13/20	O9-1375259	07/11/25	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	31723.5800	1.00	31,723.58	
084	O4-92579		O9-1375259							Purchase Order Total		31,723.58	
084	O4-92579	10/13/20	O9-1375260	07/11/25	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	4136.8700	1.00	4,136.87	
084	O4-92579		O9-1375260							Purchase Order Total		4,136.87	
084	O4-92579	10/13/20	O9-1375261	07/11/25	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	5433.8300	1.00	5,433.83	
084	O4-92579		O9-1375261							Purchase Order Total		5,433.83	
084	O4-92579	10/13/20	O9-1376804	07/18/25	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	13263.3000	1.00	13,263.30	
084	O4-92579		O9-1376804							Purchase Order Total		13,263.30	
084	O4-92579	10/13/20	O9-1381552	08/11/25	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	12642.5600	1.00	12,642.56	
084	O4-92579		O9-1381552							Purchase Order Total		12,642.56	
084	O4-92579	10/13/20	O9-1381557	08/11/25	519684	E A ENGINEERING SCIENCE & TECH			ENVIRONMENTAL ENGINEERING SERV	42186.1100	1.00	42,186.11	
084	O4-92579		O9-1381557							Purchase Order Total		42,186.11	
084	O4-92582	10/13/20	O9-1372689	07/01/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	9209.0600	1.00	9,209.06	
084	O4-92582		O9-1372689							Purchase Order Total		9,209.06	
084	O4-92582	10/13/20	O9-1381003	08/07/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3436.3200	1.00	3,436.32	
084	O4-92582		O9-1381003							Purchase Order Total		3,436.32	
084	O4-92582	10/13/20	O9-1382672	08/14/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2789.6700	1.00	2,789.67	
084	O4-92582		O9-1382672							Purchase Order Total		2,789.67	
084	O4-92582	10/13/20	O9-1382674	08/14/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	11490.2200	1.00	11,490.22	
084	O4-92582		O9-1382674							Purchase Order Total		11,490.22	
084	O4-92582	10/13/20	O9-1383482	08/19/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	4739.3900	1.00	4,739.39	
084	O4-92582		O9-1383482							Purchase Order Total		4,739.39	
084	O4-92582	10/13/20	O9-1383760	08/20/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	14723.9100	1.00	14,723.91	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92582		O9-1383760							Purchase Order Total		14,723.91	
084	O4-92582	10/13/20	O9-1383774	08/20/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1406.4000	1.00	1,406.40	
084	O4-92582		O9-1383774							Purchase Order Total		1,406.40	
084	O4-92582	10/13/20	O9-1384921	08/26/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3332.7600	1.00	3,332.76	
084	O4-92582		O9-1384921							Purchase Order Total		3,332.76	
084	O4-92582	10/13/20	O9-1384923	08/26/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	940.3900	1.00	940.39	
084	O4-92582		O9-1384923							Purchase Order Total		940.39	
084	O4-92582	10/13/20	O9-1384928	08/26/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1705.0200	1.00	1,705.02	
084	O4-92582		O9-1384928							Purchase Order Total		1,705.02	
084	O4-92582	10/13/20	O9-1389630	09/17/25	540205	OLSSON INC- PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1753.1200	1.00	1,753.12	
084	O4-92582		O9-1389630							Purchase Order Total		1,753.12	
084	O4-92583	10/13/20	O9-1375161	07/10/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	443.9500	1.00	443.95	
084	O4-92583		O9-1375161							Purchase Order Total		443.95	
084	O4-92583	10/13/20	O9-1375163	07/10/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	288.9200	1.00	288.92	
084	O4-92583		O9-1375163							Purchase Order Total		288.92	
084	O4-92583	10/13/20	O9-1376666	07/17/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	106.1000	1.00	106.10	
084	O4-92583		O9-1376666							Purchase Order Total		106.10	
084	O4-92583	10/13/20	O9-1376670	07/17/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	13263.3000	1.00	13,263.30	
084	O4-92583		O9-1376670							Purchase Order Total		13,263.30	
084	O4-92583	10/13/20	O9-1376671	07/17/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	1036.8800	1.00	1,036.88	
084	O4-92583		O9-1376671							Purchase Order Total		1,036.88	
084	O4-92583	10/13/20	O9-1381532	08/11/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	23615.3700	1.00	23,615.37	
084	O4-92583		O9-1381532							Purchase Order Total		23,615.37	
084	O4-92583	10/13/20	O9-1383484	08/19/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	396.8900	1.00	396.89	
084	O4-92583		O9-1383484							Purchase Order Total		396.89	
084	O4-92583	10/13/20	O9-1383485	08/19/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	809.9000	1.00	809.90	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-92583		O9-1383485							Purchase Order Total		809.90	
084	O4-92583	10/13/20	O9-1387376	09/08/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	2889.0900	1.00	2,889.09	
084	O4-92583		O9-1387376							Purchase Order Total		2,889.09	
084	O4-92583	10/13/20	O9-1389632	09/17/25	534376	TETRA TECH INC - ALL PAYMENTS			ENVIRONMENTAL ENGINEERING SERV	3938.3400	1.00	3,938.34	
084	O4-92583		O9-1389632							Purchase Order Total		3,938.34	
084	O4-93579	01/20/21	O9-1377863	07/24/25	2648341	TRIHEDRO CORPORATION	926	30	ENVIR ENG SERVICES	1070.5300	1.00	1,070.53	
084	O4-93579		O9-1377863							Purchase Order Total		1,070.53	
084	O4-96518	08/19/21	O9-1373630	07/03/25	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4142.3800	1.00	4,142.38	
084	O4-96518		O9-1373630							Purchase Order Total		4,142.38	
084	O4-96518	08/19/21	O9-1379733	08/04/25	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	7291.4300	1.00	7,291.43	
084	O4-96518		O9-1379733							Purchase Order Total		7,291.43	
084	O4-96518	08/19/21	O9-1387878	09/10/25	1812748	GLOBAL ENVIRONMENTAL CONSULTIN	918	58	PUBLIC WATER SUPPLY DATA COLLE	4321.8600	1.00	4,321.86	
084	O4-96518		O9-1387878							Purchase Order Total		4,321.86	
084	O4-97353	10/20/21	O9-1375488	07/14/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	9072.2600	1.00	9,072.26	
084	O4-97353		O9-1375488							Purchase Order Total		9,072.26	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	9062.9600	1.00	9,062.96	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2899.9700	1.00	2,899.97	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	12470.7500	1.00	12,470.75	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6222.7200	1.00	6,222.72	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	6222.7300	1.00	6,222.73	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	43242.0500	1.00	43,242.05	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2647.4400	1.00	2,647.44	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	9509.7000	1.00	9,509.70	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	1557.4800	1.00	1,557.48	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	2003.6900	1.00	2,003.69	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	9461.9500	1.00	9,461.95	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	16965.2500	1.00	16,965.25	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	9568.5500	1.00	9,568.55	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	25304.8500	1.00	25,304.85	
084	O4-97353	10/20/21	O9-1383749	08/20/25	536089	MILCO ENVIRONMENTAL SRVS INC	925	00	ENVIRONMENTAL ENGINEERING SERV	7108.5400	1.00	7,108.54	
084	O4-97353		O9-1383749						Purchase Order Total			164,248.63	
084	O4-97354	10/20/21	O9-1375493	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4861.8800	1.00	4,861.88	
084	O4-97354		O9-1375493						Purchase Order Total			4,861.88	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	655.2300	1.00	655.23	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3898.3100	1.00	3,898.31	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4701.1900	1.00	4,701.19	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3912.3500	1.00	3,912.35	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1054.5900	1.00	1,054.59	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5747.4900	1.00	5,747.49	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7150.6200	1.00	7,150.62	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	724.4500	1.00	724.45	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3575.3400	1.00	3,575.34	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	31104.6500	1.00	31,104.65	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5062.8700	1.00	5,062.87	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	22195.7500	1.00	22,195.75	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6962.2500	1.00	6,962.25	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6468.4700	1.00	6,468.47	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	507.0400	1.00	507.04	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3509.2200	1.00	3,509.22	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5741.2800	1.00	5,741.28	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	11226.7800	1.00	11,226.78	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3958.5200	1.00	3,958.52	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	10405.4400	1.00	10,405.44	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3724.1900	1.00	3,724.19	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4826.6700	1.00	4,826.67	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5116.4600	1.00	5,116.46	
084	O4-97354	10/20/21	O9-1375691	07/14/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2588.0700	1.00	2,588.07	
084	O4-97354		O9-1375691							Purchase Order Total		154,817.23	
084	O4-97354	10/20/21	O9-1376015	07/15/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	14703.3700	1.00	14,703.37	
084	O4-97354		O9-1376015							Purchase Order Total		14,703.37	
084	O4-97354	10/20/21	O9-1377974	07/24/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3020.9200	1.00	3,020.92	
084	O4-97354	10/20/21	O9-1377974	07/24/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5632.2900	1.00	5,632.29	
084	O4-97354	10/20/21	O9-1377974	07/24/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5386.8300	1.00	5,386.83	
084	O4-97354	10/20/21	O9-1377974	07/24/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	19051.7200	1.00	19,051.72	
084	O4-97354		O9-1377974							Purchase Order Total		33,091.76	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2372.3200	1.00	2,372.32	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13632.4900	1.00	13,632.49	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7645.6700	1.00	7,645.67	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2114.0100	1.00	2,114.01	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5185.3000	1.00	5,185.30	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	176.5800	1.00	176.58	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2553.1300	1.00	2,553.13	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1693.4300	1.00	1,693.43	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5396.2000	1.00	5,396.20	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6617.3700	1.00	6,617.37	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1447.3700	1.00	1,447.37	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3214.1900	1.00	3,214.19	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3538.0600	1.00	3,538.06	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	191119.7900	1.00	191,119.79	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3082.9900	1.00	3,082.99	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5493.7900	1.00	5,493.79	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	962.4000	1.00	962.40	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2159.6200	1.00	2,159.62	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1454.4300	1.00	1,454.43	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2328.3100	1.00	2,328.31	
084	04-97354	10/20/21	09-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1753.1800	1.00	1,753.18	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7118.7900	1.00	7,118.79	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2033.1800	1.00	2,033.18	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	326.3200	1.00	326.32	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1327.6000	1.00	1,327.60	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1929.3500	1.00	1,929.35	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4479.1500	1.00	4,479.15	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1596.1200	1.00	1,596.12	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4584.6100	1.00	4,584.61	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4416.3800	1.00	4,416.38	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6893.4400	1.00	6,893.44	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	50224.1200	1.00	50,224.12	
084	O4-97354	10/20/21	O9-1382126	08/13/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4220.0100	1.00	4,220.01	
084	O4-97354		O9-1382126							Purchase Order Total		353,089.70	
084	O4-97354	10/20/21	O9-1382867	08/15/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	99747.5900	1.00	99,747.59	
084	O4-97354		O9-1382867							Purchase Order Total		99,747.59	
084	O4-97354	10/20/21	O9-1387356	09/08/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	326224.4800	1.00	326,224.48	
084	O4-97354		O9-1387356							Purchase Order Total		326,224.48	
084	O4-97354	10/20/21	O9-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3784.8900	1.00	3,784.89	
084	O4-97354	10/20/21	O9-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	9540.6800	1.00	9,540.68	
084	O4-97354	10/20/21	O9-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7330.3900	1.00	7,330.39	
084	O4-97354	10/20/21	O9-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3642.9400	1.00	3,642.94	

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084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	44098.7200	1.00	44,098.72	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6775.0700	1.00	6,775.07	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7934.6600	1.00	7,934.66	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1541.2500	1.00	1,541.25	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7210.8400	1.00	7,210.84	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	21667.6700	1.00	21,667.67	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6069.3400	1.00	6,069.34	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2016.2700	1.00	2,016.27	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2016.2700	1.00	2,016.27	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4776.4900	1.00	4,776.49	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2882.7400	1.00	2,882.74	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6160.9200	1.00	6,160.92	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3282.0500	1.00	3,282.05	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7180.6500	1.00	7,180.65	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4947.8400	1.00	4,947.84	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2034.7100	1.00	2,034.71	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	878.2900	1.00	878.29	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5852.8200	1.00	5,852.82	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	940.8700	1.00	940.87	
084	04-97354	10/20/21	09-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6165.0800	1.00	6,165.08	

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084	O4-97354	10/20/21	O9-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4063.4800	1.00	4,063.48	
084	O4-97354	10/20/21	O9-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4724.6500	1.00	4,724.65	
084	O4-97354	10/20/21	O9-1387959	09/10/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6025.5700	1.00	6,025.57	
084	O4-97354		O9-1387959						Purchase Order Total			183,545.15	
084	O4-97354	10/20/21	O9-1389946	09/19/25	516687	CORANCO GREAT PLAINS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	522.0500	1.00	522.05	
084	O4-97354		O9-1389946						Purchase Order Total			522.05	
084	O4-97355	10/20/21	O9-1375484	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	34144.6100	1.00	34,144.61	
084	O4-97355		O9-1375484						Purchase Order Total			34,144.61	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1920.5200	1.00	1,920.52	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2291.6700	1.00	2,291.67	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3325.0900	1.00	3,325.09	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	4812.7200	1.00	4,812.72	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2884.8300	1.00	2,884.83	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2884.8300	1.00	2,884.83	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3912.8500	1.00	3,912.85	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2736.8400	1.00	2,736.84	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1900.2300	1.00	1,900.23	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1620.2900	1.00	1,620.29	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5205.7900	1.00	5,205.79	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2302.4800	1.00	2,302.48	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2045.4000	1.00	2,045.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5180.6800	1.00	5,180.68	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1210.4000	1.00	1,210.40	
084	O4-97355	10/20/21	O9-1375644	07/14/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	13907.8300	1.00	13,907.83	
084	O4-97355		O9-1375644						Purchase Order Total			58,142.45	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5527.9100	1.00	5,527.91	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1039.2100	1.00	1,039.21	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6265.0100	1.00	6,265.01	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	5302.3200	1.00	5,302.32	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	621.8400	1.00	621.84	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	7441.0700	1.00	7,441.07	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3755.2900	1.00	3,755.29	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	763.5800	1.00	763.58	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2177.1900	1.00	2,177.19	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1273.8600	1.00	1,273.86	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1273.8700	1.00	1,273.87	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	797.0400	1.00	797.04	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	797.0400	1.00	797.04	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	3407.0200	1.00	3,407.02	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6524.5600	1.00	6,524.56	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	890.2800	1.00	890.28	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL	3178.5900	1.00	3,178.59	

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084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3178.5900	1.00	3,178.59	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1957.1900	1.00	1,957.19	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5386.8500	1.00	5,386.85	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	5751.9200	1.00	5,751.92	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	3829.0900	1.00	3,829.09	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	1583.0900	1.00	1,583.09	
084	O4-97355	10/20/21	O9-1381269	08/07/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENGINEERING SERV ENVIRONMENTAL	788.5100	1.00	788.51	
084	O4-97355		O9-1381269			INC - PAY			ENGINEERING SERV	Purchase Order Total		73,510.92	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	46056.3600	1.00	46,056.36	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	1171.1700	1.00	1,171.17	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	4596.1900	1.00	4,596.19	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	3087.5000	1.00	3,087.50	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	352.4700	1.00	352.47	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	352.4700	1.00	352.47	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	874.5800	1.00	874.58	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	874.5900	1.00	874.59	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	554.2100	1.00	554.21	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	3550.7500	1.00	3,550.75	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	517.3700	1.00	517.37	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	INC - PAY TERRACON CONSULTANTS	925	00	ENVIRONMENTAL ENGINEERING SERV	2200.8300	1.00	2,200.83	

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084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1389.1500	1.00	1,389.15	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	6230.2200	1.00	6,230.22	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	386.3600	1.00	386.36	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	386.3700	1.00	386.37	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	557.3700	1.00	557.37	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	773.0800	1.00	773.08	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1803.3800	1.00	1,803.38	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1099.9700	1.00	1,099.97	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1228.9700	1.00	1,228.97	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	1115.1200	1.00	1,115.12	
084	O4-97355	10/20/21	O9-1387426	09/08/25	550834	TERRACON CONSULTANTS INC - PAY	925	00	ENVIRONMENTAL ENGINEERING SERV	2382.0700	1.00	2,382.07	
084	O4-97355		O9-1387426						Purchase Order Total			81,540.55	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	8078.4900	1.00	8,078.49	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3373.0100	1.00	3,373.01	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3373.0200	1.00	3,373.02	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2412.6000	1.00	2,412.60	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2406.1200	1.00	2,406.12	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1421.8700	1.00	1,421.87	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3319.6200	1.00	3,319.62	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3366.9400	1.00	3,366.94	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2915.0400	1.00	2,915.04	

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084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2915.0400	1.00	2,915.04	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1591.1000	1.00	1,591.10	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	24612.3700	1.00	24,612.37	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	603.4600	1.00	603.46	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1267.0800	1.00	1,267.08	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1325.6100	1.00	1,325.61	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	8398.9700	1.00	8,398.97	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	5860.2500	1.00	5,860.25	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	9114.4200	1.00	9,114.42	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	6770.2400	1.00	6,770.24	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	5055.9600	1.00	5,055.96	
084	O4-97356	10/20/21	O9-1373683	07/03/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	9184.1900	1.00	9,184.19	
084	O4-97356		O9-1373683			GEOTECHNICAL & ENVIR			Purchase Order Total			107,365.40	
084	O4-97356	10/20/21	O9-1381223	08/07/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3263.3200	1.00	3,263.32	
084	O4-97356	10/20/21	O9-1381223	08/07/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	7843.0600	1.00	7,843.06	
084	O4-97356	10/20/21	O9-1381223	08/07/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	8932.2800	1.00	8,932.28	
084	O4-97356	10/20/21	O9-1381223	08/07/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1029.9600	1.00	1,029.96	
084	O4-97356	10/20/21	O9-1381223	08/07/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	3564.8400	1.00	3,564.84	
084	O4-97356	10/20/21	O9-1381223	08/07/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	4276.9000	1.00	4,276.90	
084	O4-97356	10/20/21	O9-1381223	08/07/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	2148.2800	1.00	2,148.28	

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084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	2148.2900	1.00	2,148.29	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	7752.5000	1.00	7,752.50	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1042.8300	1.00	1,042.83	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	10440.5900	1.00	10,440.59	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	9776.9300	1.00	9,776.93	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3088.1600	1.00	3,088.16	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	670.5700	1.00	670.57	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	702.4800	1.00	702.48	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	9571.3000	1.00	9,571.30	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	9583.8800	1.00	9,583.88	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3131.5600	1.00	3,131.56	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	1063.7600	1.00	1,063.76	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	32331.4900	1.00	32,331.49	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4578.5500	1.00	4,578.55	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4578.5600	1.00	4,578.56	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	689.6400	1.00	689.64	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	689.6400	1.00	689.64	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	6896.5000	1.00	6,896.50	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	4453.5500	1.00	4,453.55	
084	04-97356	10/20/21	09-1381223	08/07/25	1663447	PANHANDLE GEOTECHNICAL & ENVIR	925	00	ENVIRONMENTAL ENGINEERING SERV	3085.8300	1.00	3,085.83	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97356		O9-1381223							Purchase Order Total		147,335.25	
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	1775.5800	1.00	1,775.58	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5976.3500	1.00	5,976.35	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2815.9500	1.00	2,815.95	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2660.4500	1.00	2,660.45	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2660.4600	1.00	2,660.46	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6105.8900	1.00	6,105.89	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2885.6900	1.00	2,885.69	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	8308.2800	1.00	8,308.28	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	10268.9400	1.00	10,268.94	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3272.7600	1.00	3,272.76	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3087.9800	1.00	3,087.98	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	7821.1000	1.00	7,821.10	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4835.0900	1.00	4,835.09	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	2373.3700	1.00	2,373.37	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	3878.4900	1.00	3,878.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	4926.0900	1.00	4,926.09	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	13376.7700	1.00	13,376.77	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	10910.4900	1.00	10,910.49	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	6227.9600	1.00	6,227.96	
						GEOTECHNICAL & ENVIR			ENGINEERING SERV				
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	PANHANDLE	925	00	ENVIRONMENTAL	5028.8500	1.00	5,028.85	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	10447.1300	1.00	10,447.13	
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	739.6800	1.00	739.68	
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	3689.5300	1.00	3,689.53	
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	25891.1000	1.00	25,891.10	
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	50461.2600	1.00	50,461.26	
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1494.8400	1.00	1,494.84	
084	O4-97356	10/20/21	O9-1387977	09/10/25	1663447	GEOTECHNICAL & ENVIR PANHANDLE	925	00	ENGINEERING SERV ENVIRONMENTAL	1494.8500	1.00	1,494.85	
084	O4-97356		O9-1387977			GEOTECHNICAL & ENVIR				Purchase Order Total		203,414.93	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4998.6500	1.00	4,998.65	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3944.5100	1.00	3,944.51	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5801.1900	1.00	5,801.19	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3211.5400	1.00	3,211.54	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3168.2200	1.00	3,168.22	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2244.6500	1.00	2,244.65	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2742.3500	1.00	2,742.35	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2913.8500	1.00	2,913.85	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2789.5000	1.00	2,789.50	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2789.5000	1.00	2,789.50	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1551.5900	1.00	1,551.59	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	799.1200	1.00	799.12	

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084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2883.9500	1.00	2,883.95	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7873.8200	1.00	7,873.82	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	995.4700	1.00	995.47	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3199.2500	1.00	3,199.25	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1028.2700	1.00	1,028.27	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1028.2700	1.00	1,028.27	
084	O4-97357	10/20/21	O9-1372778	07/01/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1672.1200	1.00	1,672.12	
084	O4-97357		O9-1372778						Purchase Order Total			55,635.82	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7995.8500	1.00	7,995.85	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3800.3500	1.00	3,800.35	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4827.3100	1.00	4,827.31	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3702.3800	1.00	3,702.38	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3376.5200	1.00	3,376.52	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5802.5800	1.00	5,802.58	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4404.1500	1.00	4,404.15	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	7656.2100	1.00	7,656.21	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5847.3600	1.00	5,847.36	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3972.8100	1.00	3,972.81	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	608.6500	1.00	608.65	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2521.3600	1.00	2,521.36	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	616.7700	1.00	616.77	

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084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	1485.8700	1.00	1,485.87	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	580.5300	1.00	580.53	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1991.0100	1.00	1,991.01	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	12189.0100	1.00	12,189.01	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1724.7300	1.00	1,724.73	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1724.7400	1.00	1,724.74	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	12315.3300	1.00	12,315.33	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	590.5600	1.00	590.56	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2530.7200	1.00	2,530.72	
084	O4-97357	10/20/21	O9-1381197	08/07/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1195.5600	1.00	1,195.56	
084	O4-97357		O9-1381197						Purchase Order Total			91,460.36	
084	O4-97357	10/20/21	O9-1383639	08/20/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2020.6300	1.00	2,020.63	
084	O4-97357	10/20/21	O9-1383639	08/20/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	12150.4000	1.00	12,150.40	
084	O4-97357		O9-1383639						Purchase Order Total			14,171.03	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8641.9800	1.00	8,641.98	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1483.9800	1.00	1,483.98	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4217.4000	1.00	4,217.40	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1056.1800	1.00	1,056.18	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10250.1700	1.00	10,250.17	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2346.5500	1.00	2,346.55	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE &	925	00	ENVIRONMENTAL	5831.7200	1.00	5,831.72	

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084	O4-97357	10/20/21	O9-97357	09/10/25	544221	ENGINEERING I RDG GEOSCIENCE & ENGINEERING I	925	00	ENGINEERING SERV ENVIRONMENTAL ENGINEERING SERV	4489.6500	1.00	4,489.65	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3780.0400	1.00	3,780.04	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	2012.7400	1.00	2,012.74	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	4708.0500	1.00	4,708.05	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	925.2800	1.00	925.28	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1622.8700	1.00	1,622.87	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	5988.8200	1.00	5,988.82	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	3095.9700	1.00	3,095.97	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1741.7900	1.00	1,741.79	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	8786.4900	1.00	8,786.49	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1550.7200	1.00	1,550.72	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1550.7200	1.00	1,550.72	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1604.0800	1.00	1,604.08	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	10458.9800	1.00	10,458.98	
084	O4-97357	10/20/21	O9-97357	09/10/25	544221	RDG GEOSCIENCE & ENGINEERING I	925	00	ENVIRONMENTAL ENGINEERING SERV	1025.0700	1.00	1,025.07	
084	O4-97357		O9-97357						Purchase Order Total			87,169.25	
084	O4-98698	02/24/22	O9-1373282	07/02/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	180.2200	1.00	180.22	
084	O4-98698		O9-1373282						Purchase Order Total			180.22	
084	O4-98698	02/24/22	O9-1379736	08/04/25	552883	URIBE REFUSE SERVICES INC	926	77	SINGLE-STREAM RECYCLING &	140.2200	1.00	140.22	
084	O4-98698		O9-1379736						Purchase Order Total			140.22	
084	O4-98698	02/24/22	O9-1385605	08/28/25	552883	URIBE REFUSE	926	77	SINGLE-STREAM	140.2200	1.00	140.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						SERVICES INC			RECYCLING &				
084	O4-98698		O9-1385605							Purchase Order Total		140.22	
084	O4-99306	04/11/22	O9-1379244	07/31/25	573700	BLAIR CITY OF - CITY TREASURER	925	00	AID TO LOCAL GOVERNMENTS	351308.5000	1.00	351,308.50	
										Purchase Order Total		351,308.50	
084	O4-99306		O9-1379244										
084	O4-100021	06/15/22	O9-1377890	07/24/25	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 3 24-25 REGIONAL WORKSHOP	1.0000	4,893.00	4,893.00	
										Purchase Order Total		4,893.00	
084	O4-100021	06/15/22	O9-1392085	09/30/25	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 3 24-25 REGIONAL WORKSHOP	1.0000	544.00	544.00	
										Purchase Order Total		544.00	
084	O4-100021	06/15/22	O9-1392086	09/30/25	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 3 24-25 INDIVIDUAL BOARD	1.0000	3,342.00	3,342.00	
										Purchase Order Total		3,342.00	
084	O4-100021	06/15/22	O9-1392087	09/30/25	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 3 24-25 INDIVIDUAL BOARD	1.0000	3,342.00	3,342.00	
										Purchase Order Total		3,342.00	
084	O4-100021	06/15/22	O9-1392089	09/30/25	1291807	WICHITA STATE UNIVERSITY	946	48	YEAR 3 24-25 INDIVIDUAL BOARD	1.0000	3,342.00	3,342.00	
										Purchase Order Total		3,342.00	
084	O4-101718	10/03/22	O9-1390481	09/23/25	869894	BOSTWICK IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	801769.5400	1.00	801,769.54	
										Purchase Order Total		801,769.54	
084	O4-101781	10/11/22	O9-1381903	08/12/25	552843	UPPER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	32690.2900	1.00	32,690.29	
										Purchase Order Total		32,690.29	
084	O4-101912	10/20/22	O9-1390612	09/23/25	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	39.0000	1.00	39.00	
084	O4-101912	10/20/22	O9-1390612	09/23/25	1310535	PACE ANALYTICAL SERVICES LLC	926	93	PFAS/LITHIUM	524.0000	1.00	524.00	
										Purchase Order Total		563.00	
084	O4-102970	01/10/23	O9-1391157	09/25/25	535638	MIDDLE REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	317847.0500	1.00	317,847.05	
										Purchase Order Total		317,847.05	
084	O4-102979	01/11/23	O9-1379008	07/30/25	533405	LOWER PLATTE NORTH NRD	925		AID TO LOCAL GOVERNMENTS	384204.9300	1.00	384,204.93	
										Purchase Order Total		384,204.93	
084	O4-103080	01/24/23	O9-1383571	08/20/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	4.0000	84.00	336.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-103080	01/24/23	O9-1383571	08/20/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	12.0000	13.00	156.00	
084	O4-103080		O9-1383571						Purchase Order Total			492.00	
084	O4-103080	01/24/23	O9-1383575	08/20/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY CONSULTING CHARGE	12.0000	84.00	1,008.00	
084	O4-103080	01/24/23	O9-1383575	08/20/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRANSPORTATION CHARGE	120.0000	.61	73.20	
084	O4-103080	01/24/23	O9-1383575	08/20/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	12.0000	13.00	156.00	
084	O4-103080		O9-1383575						Purchase Order Total			1,237.20	
084	O4-103080	01/24/23	O9-1392081	09/30/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	12.0000	13.00	156.00	
084	O4-103080		O9-1392081						Purchase Order Total			156.00	
084	O4-103190	02/06/23	O9-1383385	08/19/25	574273	LINCOLN CITY OF - GENERAL FUND	925	00	WATER PROJECTS - ARPA	*****	1.00	13,807,034.26	
084	O4-103190		O9-1383385						Purchase Order Total			13,807,034.26	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	25.0000	80.00	2,000.00	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	72.0000	.64	46.08	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	4.0000	8.00	32.00	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	65.0000	80.00	5,200.00	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	480.0000	.64	307.20	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	11.0000	8.00	88.00	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOTEL AND OTHER TRAVEL CHARGES	1.0000	82.00	82.00	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	43.0000	80.00	3,440.00	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	600.0000	.64	384.00	
084	O4-103209	02/07/23	O9-1384217	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	7.0000	8.00	56.00	
084	O4-103209		O9-1384217						Purchase Order Total			11,635.28	
084	O4-103209	02/07/23	O9-1384219	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	49.0000	80.00	3,920.00	

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084	O4-103209	02/07/23	O9-1384219	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	494.0000	.64	316.16	
084	O4-103209	02/07/23	O9-1384219	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	11.0000	8.00	88.00	
084	O4-103209	02/07/23	O9-1384219	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	HOURLY RATE	45.0000	80.00	3,600.00	
084	O4-103209	02/07/23	O9-1384219	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	TRAVEL CHARGE	560.0000	.64	358.40	
084	O4-103209	02/07/23	O9-1384219	08/22/25	535817	MIDWEST ASSISTANCE PROGRAM INC	926	93	ADMIN CHARGE	11.0000	8.00	88.00	
084	O4-103209		O9-1384219						Purchase Order Total			8,370.56	
084	O4-103317	02/15/23	O9-1378985	07/30/25	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	31557.6500	1.00	31,557.65	
084	O4-103317		O9-1378985						Purchase Order Total			31,557.65	
084	O4-103317	02/15/23	O9-1381508	08/11/25	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	12224.3800	1.00	12,224.38	
084	O4-103317		O9-1381508						Purchase Order Total			12,224.38	
084	O4-103317	02/15/23	O9-1387990	09/10/25	2022630	CASTLE ROCK IRRIGATION DISTRIC	925	00	AID TO LOCAL GOVERNMENTS	30534.5500	1.00	30,534.55	
084	O4-103317		O9-1387990						Purchase Order Total			30,534.55	
084	O4-103636	03/13/23	O9-1379099	07/30/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	694677.9800	1.00	694,677.98	
084	O4-103636		O9-1379099						Purchase Order Total			694,677.98	
084	O4-103636	03/13/23	O9-1381547	08/11/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	716031.3800	1.00	716,031.38	
084	O4-103636		O9-1381547						Purchase Order Total			716,031.38	
084	O4-103636	03/13/23	O9-1389888	09/18/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	384944.2600	1.00	384,944.26	
084	O4-103636		O9-1389888						Purchase Order Total			384,944.26	
084	O4-103644	03/14/23	O9-1387997	09/10/25	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	99675.0500	1.00	99,675.05	
084	O4-103644		O9-1387997						Purchase Order Total			99,675.05	
084	O4-103644	03/14/23	O9-1388021	09/10/25	533414	LOWER REPUBLICAN NRD	925	00	AID TO LOCAL GOVERNMENTS	97092.5800	1.00	97,092.58	
084	O4-103644		O9-1388021						Purchase Order Total			97,092.58	
084	O4-103737	03/21/23	O9-1381272	08/07/25	548471	SOUTH PLATTE NATURAL RESOURCES	925	00	AID TO LOCAL GOVERNMENTS	29999.9700	1.00	29,999.97	
084	O4-103737		O9-1381272						Purchase Order Total			29,999.97	
084	O4-104252	05/03/23	O9-1379273	07/31/25	523547	GERING FORT LARAMIE IRRIGATION	925	00	AID TO LOCAL GOVERNMENTS	282902.7200	1.00	282,902.72	
084	O4-104252		O9-1379273						Purchase Order Total			282,902.72	
084	O4-104252	05/03/23	O9-1387083	09/05/25	523547	GERING FORT LARAMIE	925	00	AID TO LOCAL	341017.7100	1.00	341,017.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						IRRIGATION			GOVERNMENTS				
084	O4-104252		O9-1387083						Purchase Order Total			341,017.71	
084	O4-104293	05/08/23	O9-1379056	07/30/25	539108	NINE MILE IRRIGATION COMPANY	925	00	AID TO LOCAL GOVERNMENTS	2178.1500	1.00	2,178.15	
084	O4-104293		O9-1379056						Purchase Order Total			2,178.15	
084	O4-104432	05/23/23	O9-1379020	07/30/25	1801319	NORTHPORT IRRIGATION DISTRICT	925	00	AID TO LOCAL GOVERNMENTS	11315.5700	1.00	11,315.57	
084	O4-104432		O9-1379020						Purchase Order Total			11,315.57	
084	O4-104554	05/31/23	O9-1379034	07/30/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	14630.6400	1.00	14,630.64	
084	O4-104554		O9-1379034						Purchase Order Total			14,630.64	
084	O4-104554	05/31/23	O9-1383378	08/19/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	19952.4100	1.00	19,952.41	
084	O4-104554		O9-1383378						Purchase Order Total			19,952.41	
084	O4-104554	05/31/23	O9-1391474	09/26/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	22233.9300	1.00	22,233.93	
084	O4-104554		O9-1391474						Purchase Order Total			22,233.93	
084	O4-105452	08/10/23	O9-1387993	09/10/25	2861058	INTEGRA REALTY RESOURCES - DEN	925	00	OTHER CONTRACTUAL SERVICES	6002.5000	1.00	6,002.50	
084	O4-105452		O9-1387993						Purchase Order Total			6,002.50	
084	O4-105455	08/10/23	O9-1384730	08/26/25	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	41736.7500	1.00	41,736.75	
084	O4-105455	08/10/23	O9-1384730	08/26/25	519684	E A ENGINEERING SCIENCE & TECH	925	00	ENG & ARCH SERVICES	2559.0000	1.00	2,559.00	
084	O4-105455		O9-1384730						Purchase Order Total			44,295.75	
084	O4-105461	08/10/23	O9-1381533	08/11/25	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	13635.0000	1.00	13,635.00	
084	O4-105461		O9-1381533						Purchase Order Total			13,635.00	
084	O4-105461	08/10/23	O9-1384724	08/26/25	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	7650.7200	1.00	7,650.72	
084		08/10/23	O9-1384724	08/26/25	1514229	CHIMNEY ROCK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	5697.4300	1.00	5,697.43	
084			O9-1384724						Purchase Order Total			13,348.15	
084	O4-106249	10/13/23	O9-1379117	07/30/25	552852	UPPER NIOBRARA WHITE NRD	925	00	AID TO LOCAL GOVERNMENTS	7500.0000	1.00	7,500.00	
084	O4-106249		O9-1379117						Purchase Order Total			7,500.00	
084	O4-106326	10/19/23	O9-1379218	07/31/25	537912	NEBRASKA ASSOCIATION OF RESOUR	925	00	AID TO LOCAL GOVERNMENTS	90000.0000	1.00	90,000.00	
084	O4-106326		O9-1379218						Purchase Order Total			90,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-106462	10/31/23	O9-1379013	07/30/25	552852	UPPER NIOBRARA WHITE NRD	925	00	AID TO LOCAL GOVERNMENTS	12500.0000	1.00	12,500.00	
084	O4-106462		O9-1379013						Purchase Order Total			12,500.00	
084	O4-107023	01/03/24	O9-1381966	08/12/25	3257399	HOUSTON ENGINEERING INC	925	00	ENG & ARCH SERVICES	32566.2500	1.00	32,566.25	
084	O4-107023		O9-1381966						Purchase Order Total			32,566.25	
084	O4-107070	01/05/24	O9-1385699	08/29/25	2893769	JUSTFOIA INC	958		JUSTFOIA ENTERPRISE TIER 2	3037.5300	1.00	3,037.53	
084	O4-107070	01/05/24	O9-1385699	08/29/25	2893769	JUSTFOIA INC	958		JUSTFOIA ENTERPRISE TIER 2	3037.5200	1.00	3,037.52	
084	O4-107070	01/05/24	O9-1385699	08/29/25	2893769	JUSTFOIA INC	958		JUSTFOIA ENTERPRISE TIER 2	3037.5300	1.00	3,037.53	
084	O4-107070	01/05/24	O9-1385699	08/29/25	2893769	JUSTFOIA INC	958		JUSTFOIA ENTERPRISE TIER 2	3037.5200	1.00	3,037.52	
084	O4-107070		O9-1385699						Purchase Order Total			12,150.10	
084	O4-107190	01/19/24	O9-1379079	07/30/25	551882	TRI BASIN NRD	925	00	AID TO LOCAL GOVERNMENTS	38714.4000	1.00	38,714.40	
084	O4-107190		O9-1379079						Purchase Order Total			38,714.40	
084	O4-107986	03/25/24	O9-1379022	07/30/25	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	127613.7500	1.00	127,613.75	
084	O4-107986		O9-1379022						Purchase Order Total			127,613.75	
084	O4-107986	03/25/24	O9-1389897	09/18/25	550909	FLATWATER GROUP INC	925	00	ENG & ARCH SERVICES	207618.9000	1.00	207,618.90	
084	O4-107986		O9-1389897						Purchase Order Total			207,618.90	
084	O4-109070	07/29/24	O9-1380591	08/05/25	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL DATA	2785.0000	1.00	2,785.00	
084	O4-109070		O9-1380591						Purchase Order Total			2,785.00	
084	O4-109070	07/29/24	O9-1382694	08/14/25	524755	GROUNDWATER PROTECTION COUNCIL	915	26	INTERPRET WELL DATA	2040.0000	1.00	2,040.00	
084	O4-109070		O9-1382694						Purchase Order Total			2,040.00	
084	O4-109220	07/02/24	O9-1374175	07/07/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
084	O4-109220		O9-1374175						Purchase Order Total			47.00	
084	O4-109220	07/02/24	O9-1379706	08/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	25.0000	1.00	25.00	
084	O4-109220	07/02/24	O9-1379706	08/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	94.0000	1.00	94.00	
084	O4-109220	07/02/24	O9-1379706	08/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	50.0000	1.00	50.00	
084	O4-109220	07/02/24	O9-1379706	08/04/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-109220		O9-1379706						Purchase Order Total			216.00	
084	O4-109220	07/02/24	O9-1390079	09/19/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
084	O4-109220	07/02/24	O9-1390079	09/19/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	32.9000	1.00	32.90	
084	O4-109220	07/02/24	O9-1390079	09/19/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	14.1000	1.00	14.10	
084	O4-109220	07/02/24	O9-1390079	09/19/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.4500	1.00	47.45	
084	O4-109220	07/02/24	O9-1390079	09/19/25	4033350	ONE SOURCE THE BACKGROUND CHEC	961	30	BACKGROUND CHECKS	47.0000	1.00	47.00	
084	O4-109220		O9-1390079						Purchase Order Total			188.45	
084	O4-109697	08/09/24	O9-1381518	08/11/25	538007	NEBRASKA COMMUNITY FOUNDATION	918	26	OTHER CONTRACTUAL SERVICES	20000.0000	1.00	20,000.00	
084	O4-109697		O9-1381518						Purchase Order Total			20,000.00	
084	O4-109832	08/28/24	O9-1379028	07/30/25	3831954	ATKINSREALIS USA INC	925	00	ENG & ARCH SERVICES	62383.2400	1.00	62,383.24	
084	O4-109832		O9-1379028						Purchase Order Total			62,383.24	
084	O4-109832	08/28/24	O9-1388228	09/11/25	3831954	ATKINSREALIS USA INC	925	00	ENG & ARCH SERVICES	58237.2900	1.00	58,237.29	
084	O4-109832		O9-1388228						Purchase Order Total			58,237.29	
084	O4-110047	09/16/24	O9-1377202	07/21/25	1426206	SCS ENGINEERS	918	12	FOUR SEASON MUNICIPAL WASTE	10141.5600	1.00	10,141.56	
084	O4-110047		O9-1377202						Purchase Order Total			10,141.56	
084	O4-110047	09/16/24	O9-1382943	08/15/25	1426206	SCS ENGINEERS	918	12	FOUR SEASON MUNICIPAL WASTE	53083.8600	1.00	53,083.86	
084	O4-110047		O9-1382943						Purchase Order Total			53,083.86	
084	O4-110047	09/16/24	O9-1390610	09/23/25	1426206	SCS ENGINEERS	918	12	FOUR SEASON MUNICIPAL WASTE	32086.3500	1.00	32,086.35	
084	O4-110047		O9-1390610						Purchase Order Total			32,086.35	
084	O4-110121	09/24/24	O9-1391492	09/26/25	1895661	WESTERN IRRIGATION DISTRICT	925	00	ENG & ARCH SERVICES	114511.5200	1.00	114,511.52	
084	O4-110121		O9-1391492						Purchase Order Total			114,511.52	
084	O4-110202	09/27/24	O9-1379231	07/31/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	30180.5100	1.00	30,180.51	
084	O4-110202		O9-1379231						Purchase Order Total			30,180.51	
084	O4-110202	09/27/24	O9-1382382	08/14/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	35163.0400	1.00	35,163.04	
084	O4-110202		O9-1382382						Purchase Order Total			35,163.04	
084	O4-110202	09/27/24	O9-1385995	09/02/25	525878	HDR ENGINEERING INC	925	00	ENG & ARCH SERVICES	4132.9700	1.00	4,132.97	
084	O4-110202		O9-1385995						Purchase Order Total			4,132.97	
084	O4-110277	10/07/24	O9-1379009	07/30/25	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	7913.0000	1.00	7,913.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-110277		O9-1379009							Purchase Order Total		7,913.00	
084	O4-110277	10/07/24	O9-1389005	09/15/25	4084262	US GEOLOGICAL SURVEY - CHARLOT	925	00	ENG & ARCH SERVICES	7911.0000	1.00	7,911.00	
084	O4-110277		O9-1389005							Purchase Order Total		7,911.00	
084	O4-110310	10/09/24	O9-1379201	07/31/25	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	16798.7500	1.00	16,798.75	
084	O4-110310	10/09/24	O9-1379201	07/31/25	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	1137.5000	1.00	1,137.50	
084	O4-110310		O9-1379201							Purchase Order Total		17,936.25	
084	O4-110310	10/09/24	O9-1381515	08/11/25	2761832	LONGITUDE 103 INC	925	00	ENG & ARCH SERVICES	34193.7500	1.00	34,193.75	
084	O4-110310		O9-1381515							Purchase Order Total		34,193.75	
084	O4-110347	10/15/24	O9-1377206	07/21/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WESTLAW PROFLEX	1.0000	895.90	895.90	
084	O4-110347		O9-1377206							Purchase Order Total		895.90	
084	O4-110347	10/15/24	O9-1383773	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS	956	05	WESTLAW PROFLEX	1.0000	317.90	317.90	
084	O4-110347		O9-1383773							Purchase Order Total		317.90	
084	O4-110358	10/16/24	O9-1389912	09/18/25	2045926	BROWNS CREEK IRRIGATION DISTRI	925	00	AID TO LOCAL GOVERNMENTS	42940.8000	1.00	42,940.80	
084	O4-110358		O9-1389912							Purchase Order Total		42,940.80	
084	O4-111425	12/02/24	O9-1379093	07/30/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	23341.0500	1.00	23,341.05	
084	O4-111425		O9-1379093							Purchase Order Total		23,341.05	
084	O4-111425	12/02/24	O9-1379096	07/30/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	10385.0000	1.00	10,385.00	
084	O4-111425		O9-1379096							Purchase Order Total		10,385.00	
084	O4-111425	12/02/24	O9-1381521	08/11/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	16430.0000	1.00	16,430.00	
084	O4-111425		O9-1381521							Purchase Order Total		16,430.00	
084	O4-111425	12/02/24	O9-1381527	08/11/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	28751.0800	1.00	28,751.08	
084	O4-111425		O9-1381527							Purchase Order Total		28,751.08	
084	O4-111425	12/02/24	O9-1390452	09/23/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	10560.9200	1.00	10,560.92	
084	O4-111425	12/02/24	O9-1390452	09/23/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	6334.0800	1.00	6,334.08	
084	O4-111425		O9-1390452							Purchase Order Total		16,895.00	
084	O4-111425	12/02/24	O9-1390454	09/23/25	1895114	BLANKENAU WILMOTH JARECKE LLP	961	49	LEGAL SERVICES EXPENSE	2438.3000	1.00	2,438.30	
084	O4-111425		O9-1390454							Purchase Order Total		2,438.30	
084	O4-111425	12/02/24	O9-1390458	09/23/25	1895114	BLANKENAU WILMOTH	961	49	LEGAL SERVICES	19995.4000	1.00	19,995.40	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						JARECKE LLP			EXPENSE				
084	O4-111425		O9-1390458						Purchase Order Total			19,995.40	
084	O4-111837	01/14/25	O9-1373893	07/07/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	3485.9000	1.00	3,485.90	
									Purchase Order Total			3,485.90	
084	O4-111837		O9-1373893										
084	O4-111837	01/14/25	O9-1373895	07/07/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	875.0000	1.00	875.00	
									Purchase Order Total			3,485.90	
084	O4-111837	01/14/25	O9-1373895	07/07/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - DW	875.0000	1.00	875.00	
									Purchase Order Total			1,750.00	
084	O4-111837		O9-1373895										
084	O4-111837	01/14/25	O9-1377687	07/23/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	4674.2800	1.00	4,674.28	
									Purchase Order Total			4,674.28	
084	O4-111837	01/14/25	O9-1377688	07/23/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	656.2500	1.00	656.25	
									Purchase Order Total			1,312.50	
084	O4-111837		O9-1377688										
084	O4-111837	01/14/25	O9-1377688	07/23/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - DW	656.2500	1.00	656.25	
									Purchase Order Total			1,312.50	
084	O4-111837		O9-1377688										
084	O4-111837	01/14/25	O9-1383263	08/19/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	1461.2500	1.00	1,461.25	
									Purchase Order Total			2,922.50	
084	O4-111837		O9-1383263										
084	O4-111837	01/14/25	O9-1383263	08/19/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	950.7000	1.00	950.70	
									Purchase Order Total			950.70	
084	O4-111837		O9-1383265										
084	O4-111837	01/14/25	O9-1391177	09/25/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	EPA GRANT AGREEMENT AMT	2614.4300	1.00	2,614.43	
									Purchase Order Total			2,614.43	
084	O4-111837	01/14/25	O9-1391180	09/25/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - CW	2511.2500	1.00	2,511.25	
									Purchase Order Total			5,022.50	
084	O4-111837		O9-1391180										
084	O4-111837	01/14/25	O9-1391180	09/25/25	2578819	NORTHBRIDGE ENVIRONMENTAL MANA	208	00	LTGS FOR SRF - DW	2511.2500	1.00	2,511.25	
									Purchase Order Total			29,892.45	
084	O4-111933	01/23/25	O9-1391273	09/25/25	587092	UPPER ELKHORN NRD	925	00	AID TO LOCAL GOVERNMENTS	29892.4500	1.00	29,892.45	
									Purchase Order Total			29,892.45	
084	O4-111933		O9-1391273										
084	O4-111948	01/24/25	O9-1388248	09/11/25	533405	LOWER PLATTE NORTH NRD	925	00	AID TO LOCAL GOVERNMENTS	4691.2200	1.00	4,691.22	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-111948		O9-1388248							Purchase Order Total		4,691.22	
084	O4-111953	01/24/25	O9-1384004	08/21/25	533391	LOWER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	17547.3300	1.00	17,547.33	
084	O4-111953		O9-1384004							Purchase Order Total		17,547.33	
084	O4-112014	01/29/25	O9-1381558	08/11/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	116073.9900	1.00	116,073.99	
084	O4-112014		O9-1381558							Purchase Order Total		116,073.99	
084	O4-112014	01/29/25	O9-1382669	08/14/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	8370.8900	1.00	8,370.89	
084	O4-112014		O9-1382669							Purchase Order Total		8,370.89	
084	O4-112014	01/29/25	O9-1383467	08/19/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	33449.5300	1.00	33,449.53	
084	O4-112014		O9-1383467							Purchase Order Total		33,449.53	
084	O4-112014	01/29/25	O9-1383475	08/19/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	1348.0700	1.00	1,348.07	
084	O4-112014		O9-1383475							Purchase Order Total		1,348.07	
084	O4-112014	01/29/25	O9-1383479	08/19/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	2225.3100	1.00	2,225.31	
084	O4-112014		O9-1383479							Purchase Order Total		2,225.31	
084	O4-112014	01/29/25	O9-1383757	08/20/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	739.9400	1.00	739.94	
084	O4-112014		O9-1383757							Purchase Order Total		739.94	
084	O4-112014	01/29/25	O9-1384910	08/26/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	1945.3700	1.00	1,945.37	
084	O4-112014		O9-1384910							Purchase Order Total		1,945.37	
084	O4-112014	01/29/25	O9-1384912	08/26/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	9602.1700	1.00	9,602.17	
084	O4-112014		O9-1384912							Purchase Order Total		9,602.17	
084	O4-112014	01/29/25	O9-1384914	08/26/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	9673.6100	1.00	9,673.61	
084	O4-112014		O9-1384914							Purchase Order Total		9,673.61	
084	O4-112014	01/29/25	O9-1387895	09/10/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	6561.9500	1.00	6,561.95	
084	O4-112014		O9-1387895							Purchase Order Total		6,561.95	
084	O4-112014	01/29/25	O9-1389634	09/17/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	128708.0600	1.00	128,708.06	
084	O4-112014		O9-1389634							Purchase Order Total		128,708.06	
084	O4-112014	01/29/25	O9-1389979	09/19/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	6596.8400	1.00	6,596.84	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-112014		O9-1389979							Purchase Order Total		6,596.84	
084	O4-112014	01/29/25	O9-1390007	09/19/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	794.3500	1.00	794.35	
084	O4-112014		O9-1390007							Purchase Order Total		794.35	
084	O4-112014	01/29/25	O9-1390793	09/24/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	5578.2000	1.00	5,578.20	
084	O4-112014		O9-1390793							Purchase Order Total		5,578.20	
084	O4-112014	01/29/25	O9-1391806	09/29/25	519684	E A ENGINEERING SCIENCE & TECH	925	92	ENVIRONMENTAL ENGINEERING SERV	228.2900	1.00	228.29	
084	O4-112014		O9-1391806							Purchase Order Total		228.29	
084	O4-112082	02/06/25	O9-1380589	08/05/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1000.0000	1.00	1,000.00	
084	O4-112082	02/06/25	O9-1380589	08/05/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	39.0000	1.00	39.00	
084	O4-112082		O9-1380589							Purchase Order Total		1,039.00	
084	O4-112082	02/06/25	O9-1382266	08/13/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1263.0000	1.00	1,263.00	
084	O4-112082	02/06/25	O9-1382266	08/13/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	39.0000	1.00	39.00	
084	O4-112082		O9-1382266							Purchase Order Total		1,302.00	
084	O4-112082	02/06/25	O9-1391792	09/29/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	1413.0000	1.00	1,413.00	
084	O4-112082	02/06/25	O9-1391792	09/29/25	507870	ASSOCIATED BOARDS OF CERTIFICA	907	83	ABC TESTING SERVICE AGREEMENT	39.0000	1.00	39.00	
084	O4-112082		O9-1391792							Purchase Order Total		1,452.00	
084	O4-112246	02/19/25	O9-1379120	07/30/25	3069768	SANTEE SIOUX NATION	925	00	AID TO LOCAL GOVERNMENTS	48532.5800	1.00	48,532.58	
084	O4-112246		O9-1379120							Purchase Order Total		48,532.58	
084	O4-112246	02/19/25	O9-1387979	09/10/25	3069768	SANTEE SIOUX NATION	925	00	AID TO LOCAL GOVERNMENTS	54338.4500	1.00	54,338.45	
084	O4-112246		O9-1387979							Purchase Order Total		54,338.45	
084	O4-112322	03/03/25	O9-1379050	07/30/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	48662.5000	1.00	48,662.50	
084	O4-112322		O9-1379050							Purchase Order Total		48,662.50	
084	O4-112322	03/03/25	O9-1383372	08/19/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	30177.5000	1.00	30,177.50	
084	O4-112322		O9-1383372							Purchase Order Total		30,177.50	
084	O4-112322	03/03/25	O9-1391469	09/26/25	2384443	STANTEC CONSULTING SERVICES IN	925	00	ENG & ARCH SERVICES	46946.2500	1.00	46,946.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-112322		O9-1391469							Purchase Order Total		46,946.25	
084	O4-112926	05/08/25	O9-1385341	08/28/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	MINIMUM CHARGE	1.0000	40.00	40.00	
084	O4-112926		O9-1385341							Purchase Order Total		40.00	
084	O4-112926	05/08/25	O9-1387378	09/08/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	647.0000	.12	77.64	
084	O4-112926	05/08/25	O9-1387378	09/08/25	3182169	GLOBAL INTERPRETING NETWORK IN	961	75	SPANISH DOCUMENT TRANSLATION	671.0000	.12	80.52	
084	O4-112926		O9-1387378							Purchase Order Total		158.16	
084	O4-112968	05/13/25	O9-1373886	07/07/25	3063251	ARTECH LLC	920	46	JEE 6.5 MIGRATION WORK	18.0000	175.00	3,150.00	
084	O4-112968		O9-1373886							Purchase Order Total		3,150.00	
084	O4-113093	05/22/25	O9-1379118	07/30/25	533391	LOWER BIG BLUE NRD	925	00	AID TO LOCAL GOVERNMENTS	112500.0000	1.00	112,500.00	
084	O4-113093		O9-1379118							Purchase Order Total		112,500.00	
084	O4-113745	07/14/25	O9-1383772	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	.0854	870.97	74.38	
084	O4-113745	07/14/25	O9-1383772	08/20/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	.9146	870.97	796.59	
084	O4-113745		O9-1383772							Purchase Order Total		870.97	
084	O4-113745	07/14/25	O9-1390088	09/19/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	.6667	1,350.00	900.05	
084	O4-113745	07/14/25	O9-1390088	09/19/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	.3333	1,350.00	449.96	
084	O4-113745		O9-1390088							Purchase Order Total		1,350.01	
084	O4-113745	07/14/25	O9-1390746	09/23/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	900.0000	1.00	900.00	
084	O4-113745	07/14/25	O9-1390746	09/23/25	500257	THOMSON WEST - PURCHASE ORDERS			WEST PROFLEX / WESTLAW	450.0000	1.00	450.00	
084	O4-113745		O9-1390746							Purchase Order Total		1,350.00	
084	O4-113971	07/28/25	O9-1379211	07/31/25	1413902	WEST KNOX RURAL WATER SYSTEM	925	00	AID TO LOCAL GOVERNMENTS	102277.3600	1.00	102,277.36	
084	O4-113971		O9-1379211							Purchase Order Total		102,277.36	
084	O4-113971	07/28/25	O9-1389639	09/17/25	1413902	WEST KNOX RURAL WATER SYSTEM	925	00	ENG & ARCH SERVICES	13411.3400	1.00	13,411.34	
084	O4-113971		O9-1389639							Purchase Order Total		13,411.34	
084	O4-114069	08/11/25	O9-1381905	08/12/25	533402	LOWER NIOBRARA NRD	925	00	AID TO LOCAL GOVERNMENTS	16300.8000	1.00	16,300.80	
084	O4-114069		O9-1381905							Purchase Order Total		16,300.80	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	O4-114119	08/14/25	O9-1388029	09/10/25	509879	ASSOC OF STATE DAM SAFETY OFFI	918	42	OTHER CONTRACTUAL SERVICE	43616.5400	1.00	43,616.54	
084	O4-114119		O9-1388029						Purchase Order Total			43,616.54	
084	O4-114397	09/22/25	O9-1390461	09/23/25	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	5801.5000	1.00	5,801.50	
084	O4-114397		O9-1390461						Purchase Order Total			5,801.50	
084	O4-114397	09/22/25	O9-1390464	09/23/25	534636	MCDONALD MORRISSEY ASSOCIATES	925	00	ENG & ARCH SERVICES	12013.6200	1.00	12,013.62	
084	O4-114397		O9-1390464						Purchase Order Total			12,013.62	
084	Y3-71809	03/01/23	Y5-89409	08/13/25	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	66352.9000	1.00	66,352.90	
084	Y3-71809	03/01/23	Y5-89409	08/13/25	511986	BLUE VALLEY COMMUNITY ACTION I			DOE WEATHERZATION	16548.5600	1.00	16,548.56	
084	Y3-71809	03/01/23	Y5-89409	08/13/25	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP ADMIN WEATHERIZATION	9150.2800	1.00	9,150.28	
084	Y3-71809	03/01/23	Y5-89409	08/13/25	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP AIDE WEATHERIZATION	69080.9000	1.00	69,080.90	
084	Y3-71809		Y5-89409						Purchase Order Total			161,132.64	
084	Y3-71809	03/01/23	Y5-89939	09/09/25	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	38314.6100	1.00	38,314.61	
084	Y3-71809	03/01/23	Y5-89939	09/09/25	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP ADMIN WEATHERIZATION	3017.7000	1.00	3,017.70	
084	Y3-71809	03/01/23	Y5-89939	09/09/25	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP AIDE WEATHERIZATION	22859.4300	1.00	22,859.43	
084	Y3-71809		Y5-89939						Purchase Order Total			64,191.74	
084	Y3-71809	03/01/23	Y5-90338	09/29/25	511986	BLUE VALLEY COMMUNITY ACTION I			BIL-DOE AID	21290.7500	1.00	21,290.75	
084	Y3-71809	03/01/23	Y5-90338	09/29/25	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP ADMIN WEATHERIZATION	3062.6500	1.00	3,062.65	
084	Y3-71809	03/01/23	Y5-90338	09/29/25	511986	BLUE VALLEY COMMUNITY ACTION I			LIHEAP AIDE WEATHERIZATION	20123.4900	1.00	20,123.49	
084	Y3-71809		Y5-90338						Purchase Order Total			44,476.89	
084	Y3-71810	03/01/23	Y5-89410	08/13/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	3369.3400	1.00	3,369.34	
084	Y3-71810	03/01/23	Y5-89410	08/13/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	7218.5400	1.00	7,218.54	
084	Y3-71810	03/01/23	Y5-89410	08/13/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP ADMIN WEATHERIZATION	4115.2400	1.00	4,115.24	
084	Y3-71810	03/01/23	Y5-89410	08/13/25	573784	CENTRAL NEBRASKA			LIHEAP AIDE	29643.0600	1.00	29,643.06	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						COMMUNITY ACT			WEATHERIZATION				
084	Y3-71810		Y5-89410						Purchase Order Total			44,346.18	
084	Y3-71810	03/01/23	Y5-89940	09/09/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	13120.0100	1.00	13,120.01	
084	Y3-71810	03/01/23	Y5-89940	09/09/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP ADMIN WEATHERIZATION	5335.5500	1.00	5,335.55	
084	Y3-71810	03/01/23	Y5-89940	09/09/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP AIDE WEATHERIZATION	31766.1300	1.00	31,766.13	
084	Y3-71810		Y5-89940						Purchase Order Total			50,221.69	
084	Y3-71810	03/01/23	Y5-90339	09/29/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			BIL-DOE AID	96007.4600	1.00	96,007.46	
084	Y3-71810	03/01/23	Y5-90339	09/29/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP ADMIN WEATHERIZATION	6139.1400	1.00	6,139.14	
084	Y3-71810	03/01/23	Y5-90339	09/29/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP AIDE WEATHERIZATION	55614.5100	1.00	55,614.51	
084	Y3-71810		Y5-90339						Purchase Order Total			157,761.11	
084	Y3-71811	03/01/23	Y5-89941	09/09/25	523912	NORTHEAST NEBRASKA COMMUNITY A			BIL-DOE AID	36502.5700	1.00	36,502.57	
084	Y3-71811	03/01/23	Y5-89941	09/09/25	523912	NORTHEAST NEBRASKA COMMUNITY A			DOE WEATHERIZATION	133433.1500	1.00	133,433.15	
084	Y3-71811	03/01/23	Y5-89941	09/09/25	523912	NORTHEAST NEBRASKA COMMUNITY A			PVE AID	2438.5700	1.00	2,438.57	
084	Y3-71811	03/01/23	Y5-89941	09/09/25	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP ADMIN WEATHERIZATION	8304.3000	1.00	8,304.30	
084	Y3-71811	03/01/23	Y5-89941	09/09/25	523912	NORTHEAST NEBRASKA COMMUNITY A			LIHEAP AIDE WEATHERIZATION	80625.9900	1.00	80,625.99	
084	Y3-71811		Y5-89941						Purchase Order Total			261,304.58	
084	Y3-71812	03/01/23	Y5-89942	09/09/25	532715	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	55555.4900	1.00	55,555.49	
084	Y3-71812	03/01/23	Y5-89942	09/09/25	532715	COMMUNITY ACTION PARTNERSHIP O			PVE AIDE	1585.5000	1.00	1,585.50	
084	Y3-71812	03/01/23	Y5-89942	09/09/25	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	4839.4900	1.00	4,839.49	
084	Y3-71812	03/01/23	Y5-89942	09/09/25	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	31532.6100	1.00	31,532.61	
084	Y3-71812		Y5-89942						Purchase Order Total			93,513.09	
084	Y3-71812	03/01/23	Y5-90340	09/29/25	532715	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	38651.9500	1.00	38,651.95	
084	Y3-71812	03/01/23	Y5-90340	09/29/25	532715	COMMUNITY ACTION			PVE AIDE	932.5000	1.00	932.50	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-71812	03/01/23	Y5-90340	09/29/25	532715	PARTNERSHIP O COMMUNITY ACTION			LIHEAP ADMIN	2140.3400	1.00	2,140.34	
084	Y3-71812	03/01/23	Y5-90340	09/29/25	532715	PARTNERSHIP O COMMUNITY ACTION			WEATHERIZATION LIHEAP AIDE	10934.7600	1.00	10,934.76	
084	Y3-71812		Y5-90340			PARTNERSHIP O			WEATHERIZATION	Purchase Order Total		52,659.55	
084	Y3-71813	03/01/23	Y5-89943	09/09/25	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	20320.9700	1.00	20,320.97	
084	Y3-71813	03/01/23	Y5-89943	09/09/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	2209.6000	1.00	2,209.60	
084	Y3-71813	03/01/23	Y5-89943	09/09/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	18126.3800	1.00	18,126.38	
084	Y3-71813		Y5-89943							Purchase Order Total		40,656.95	
084	Y3-71813	03/01/23	Y5-90341	09/29/25	535548	COMMUNITY ACTION PARTNERSHIP O			BIL-DOE AID	39885.3500	1.00	39,885.35	
084	Y3-71813	03/01/23	Y5-90341	09/29/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	2859.2900	1.00	2,859.29	
084	Y3-71813	03/01/23	Y5-90341	09/29/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	23995.0300	1.00	23,995.03	
084	Y3-71813		Y5-90341							Purchase Order Total		66,739.67	
084	Y3-71814	03/01/23	Y5-88470	07/07/25	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	334.3900	1.00	334.39	
084	Y3-71814	03/01/23	Y5-88470	07/07/25	539573	NORTHWEST COMMUNITY ACTION PAR			DOE WEATHERIZATION	56298.6400	1.00	56,298.64	
084	Y3-71814	03/01/23	Y5-88470	07/07/25	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP ADMIN WEATHERIZATION	151.3000	1.00	151.30	
084	Y3-71814	03/01/23	Y5-88470	07/07/25	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP AIDE WEATHERIZATION	2569.1300	1.00	2,569.13	
084	Y3-71814		Y5-88470							Purchase Order Total		59,353.46	
084	Y3-71814	03/01/23	Y5-89413	08/13/25	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	1399.3700	1.00	1,399.37	
084	Y3-71814	03/01/23	Y5-89413	08/13/25	539573	NORTHWEST COMMUNITY ACTION PAR			DOE WEATHERIZATION	118633.3100	1.00	118,633.31	
084	Y3-71814	03/01/23	Y5-89413	08/13/25	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP ADMIN WEATHERIZATION	860.1800	1.00	860.18	
084	Y3-71814	03/01/23	Y5-89413	08/13/25	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP AIDE WEATHERIZATION	7962.5400	1.00	7,962.54	
084	Y3-71814		Y5-89413							Purchase Order Total		128,855.40	
084	Y3-71814	03/01/23	Y5-89944	09/09/25	539573	NORTHWEST COMMUNITY			BIL-DOE AID	3059.7600	1.00	3,059.76	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-71814	03/01/23	Y5-89944	09/09/25	539573	ACTION PAR NORTHWEST COMMUNITY			LIHEAP ADMIN	3237.8500	1.00	3,237.85	
084	Y3-71814	03/01/23	Y5-89944	09/09/25	539573	ACTION PAR NORTHWEST COMMUNITY			WEATHERIZATION LIHEAP AIDE	33771.9100	1.00	33,771.91	
084	Y3-71814		Y5-89944			ACTION PAR			WEATHERIZATION	Purchase Order Total		40,069.52	
084	Y3-71814	03/01/23	Y5-90342	09/29/25	539573	NORTHWEST COMMUNITY ACTION PAR			BIL-DOE AID	5765.1900	1.00	5,765.19	
084	Y3-71814	03/01/23	Y5-90342	09/29/25	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP ADMIN WEATHERIZATION	9788.6500	1.00	9,788.65	
084	Y3-71814	03/01/23	Y5-90342	09/29/25	539573	NORTHWEST COMMUNITY ACTION PAR			LIHEAP AIDE WEATHERIZATION	67634.7100	1.00	67,634.71	
084	Y3-71814		Y5-90342							Purchase Order Total		83,188.55	
084	Y3-71815	03/01/23	Y5-88471	07/07/25	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	9634.3900	1.00	9,634.39	
084	Y3-71815	03/01/23	Y5-88471	07/07/25	548501	SOUTHEAST NE COMM ACTION - AGE			DOE WEATHERIZATION	44834.8800	1.00	44,834.88	
084	Y3-71815	03/01/23	Y5-88471	07/07/25	548501	SOUTHEAST NE COMM ACTION - AGE			PVE AID	2785.0000	1.00	2,785.00	
084	Y3-71815	03/01/23	Y5-88471	07/07/25	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA ADMIN WEATHERIZATION	1702.1000	1.00	1,702.10	
084	Y3-71815	03/01/23	Y5-88471	07/07/25	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA AIDE WEATHERIZATION	54252.2500	1.00	54,252.25	
084	Y3-71815		Y5-88471							Purchase Order Total		113,208.62	
084	Y3-71815	03/01/23	Y5-89414	08/13/25	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	12132.8600	1.00	12,132.86	
084	Y3-71815	03/01/23	Y5-89414	08/13/25	548501	SOUTHEAST NE COMM ACTION - AGE			DOE WEATHERIZATION	31424.2300	1.00	31,424.23	
084	Y3-71815	03/01/23	Y5-89414	08/13/25	548501	SOUTHEAST NE COMM ACTION - AGE			PVE AID	1025.0000	1.00	1,025.00	
084	Y3-71815	03/01/23	Y5-89414	08/13/25	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA ADMIN WEATHERIZATION	1476.3200	1.00	1,476.32	
084	Y3-71815	03/01/23	Y5-89414	08/13/25	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA AIDE WEATHERIZATION	43443.2300	1.00	43,443.23	
084	Y3-71815		Y5-89414							Purchase Order Total		89,501.64	
084	Y3-71815	03/01/23	Y5-89945	09/09/25	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	12362.0500	1.00	12,362.05	
084	Y3-71815	03/01/23	Y5-89945	09/09/25	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA ADMIN WEATHERIZATION	2266.8600	1.00	2,266.86	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-71815	03/01/23	Y5-89945	09/09/25	548501	SOUTHEAST NE COMM ACTION - AGE			LIHPEA AIDE WEATHERIZATION	13589.4300	1.00	13,589.43	
084	Y3-71815		Y5-89945						Purchase Order Total			28,218.34	
084	Y3-71815	03/01/23	Y5-90343	09/29/25	548501	SOUTHEAST NE COMM ACTION - AGE			BIL-DOE AID	18206.5700	1.00	18,206.57	
084	Y3-71815		Y5-90343						Purchase Order Total			18,206.57	
084	Y3-82145	09/03/24	Y5-88467	07/07/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			DOE WEATHERIZATION	17899.4800	1.00	17,899.48	
084	Y3-82145	09/03/24	Y5-88467	07/07/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			PVE AID	3275.9900	1.00	3,275.99	
084	Y3-82145	09/03/24	Y5-88467	07/07/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP ADMIN WEATHERIZATION	5999.1800	1.00	5,999.18	
084	Y3-82145	09/03/24	Y5-88467	07/07/25	573784	CENTRAL NEBRASKA COMMUNITY ACT			LIHEAP AIDE WEATHERIZATION	33887.2000	1.00	33,887.20	
084	Y3-82145		Y5-88467						Purchase Order Total			61,061.85	
084	Y3-82147	09/03/24	Y5-88468	07/07/25	532715	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	79754.1500	1.00	79,754.15	
084	Y3-82147	09/03/24	Y5-88468	07/07/25	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	8344.6200	1.00	8,344.62	
084	Y3-82147	09/03/24	Y5-88468	07/07/25	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	42394.4600	1.00	42,394.46	
084	Y3-82147		Y5-88468						Purchase Order Total			130,493.23	
084	Y3-82147	09/03/24	Y5-89411	08/13/25	532715	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	31633.7100	1.00	31,633.71	
084	Y3-82147	09/03/24	Y5-89411	08/13/25	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP ADMIN WEATHERIZATION	4197.7200	1.00	4,197.72	
084	Y3-82147	09/03/24	Y5-89411	08/13/25	532715	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	22647.1100	1.00	22,647.11	
084	Y3-82147		Y5-89411						Purchase Order Total			58,478.54	
084	Y3-82149	09/03/24	Y5-88469	07/07/25	535548	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	79411.4200	1.00	79,411.42	
084	Y3-82149	09/03/24	Y5-88469	07/07/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	24206.3400	1.00	24,206.34	
084	Y3-82149		Y5-88469						Purchase Order Total			103,617.76	
084	Y3-82149	09/03/24	Y5-89412	08/13/25	535548	COMMUNITY ACTION PARTNERSHIP O			DOE WEATHERIZATION	67126.7000	1.00	67,126.70	
084	Y3-82149	09/03/24	Y5-89412	08/13/25	535548	COMMUNITY ACTION PARTNERSHIP O			LIHEAP AIDE WEATHERIZATION	29061.3900	1.00	29,061.39	
084	Y3-82149		Y5-89412						Purchase Order Total			96,188.09	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-82388	09/17/24	Y5-88472	07/07/25	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	3661.9800	1.00	3,661.98	
084	Y3-82388	09/17/24	Y5-88472	07/07/25	1308724	UNITED WAY OF THE MIDLANDS - P			DOE WEATHERIZATION	26687.1300	1.00	26,687.13	
084	Y3-82388	09/17/24	Y5-88472	07/07/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP ADMIN WEATHERIZATION	570.7000	1.00	570.70	
084	Y3-82388	09/17/24	Y5-88472	07/07/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP AIDE WEATHERIZATION	5706.9700	1.00	5,706.97	
084	Y3-82388		Y5-88472						Purchase Order Total			36,626.78	
084	Y3-82388	09/17/24	Y5-89415	08/13/25	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	4185.1300	1.00	4,185.13	
084	Y3-82388	09/17/24	Y5-89415	08/13/25	1308724	UNITED WAY OF THE MIDLANDS - P			DOE WEATHERIZATION	15850.1400	1.00	15,850.14	
084	Y3-82388	09/17/24	Y5-89415	08/13/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP ADMIN WEATHERIZATION	428.0200	1.00	428.02	
084	Y3-82388	09/17/24	Y5-89415	08/13/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP AIDE WEATHERIZATION	4280.2200	1.00	4,280.22	
084	Y3-82388		Y5-89415						Purchase Order Total			24,743.51	
084	Y3-82388	09/17/24	Y5-89946	09/09/25	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	5853.2800	1.00	5,853.28	
084	Y3-82388	09/17/24	Y5-89946	09/09/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP ADMIN WEATHERIZATION	2160.6500	1.00	2,160.65	
084	Y3-82388	09/17/24	Y5-89946	09/09/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP AIDE WEATHERIZATION	21072.0700	1.00	21,072.07	
084	Y3-82388		Y5-89946						Purchase Order Total			29,086.00	
084	Y3-82388	09/17/24	Y5-90344	09/29/25	1308724	UNITED WAY OF THE MIDLANDS - P			WX BIL	7408.3500	1.00	7,408.35	
084	Y3-82388	09/17/24	Y5-90344	09/29/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP ADMIN WEATHERIZATION	3013.9500	1.00	3,013.95	
084	Y3-82388	09/17/24	Y5-90344	09/29/25	1308724	UNITED WAY OF THE MIDLANDS - P			LIHEAP AIDE WEATHERIZATION	26293.1200	1.00	26,293.12	
084	Y3-82388		Y5-90344						Purchase Order Total			36,715.42	
084	Y3-82533	09/23/24	Y5-89416	08/13/25	574438	NORTH PLATTE CITY OF - CITY TR	825	32	ENERGY EFFICIENCY/CONSERVA TION	4230.5000	1.00	4,230.50	
084	Y3-82533		Y5-89416						Purchase Order Total			4,230.50	
084	Y3-85776	03/06/25	Y5-89963	09/09/25	1922143	PLATTE CENTER VILLAGE OF - GRA			SWG 2023-135563433	11305.0100	1.00	11,305.01	
084	Y3-85776		Y5-89963						Purchase Order Total			11,305.01	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-85845	03/10/25	Y5-88547	07/11/25	524228	GRAND ISLAND AREA CLEAN COMMUN	968	97	WASTE GRANT 2024-142408134	3427.8800	1.00	3,427.88	
084	Y3-85845		Y5-88547							Purchase Order Total		3,427.88	
084	Y3-85845	03/10/25	Y5-90109	09/17/25	524228	GRAND ISLAND AREA CLEAN COMMUN	968	97	WASTE GRANT 2024-142408134	2065.5700	1.00	2,065.57	
084	Y3-85845		Y5-90109							Purchase Order Total		2,065.57	
084	Y3-85846	03/10/25	Y5-88655	07/16/25	524228	GRAND ISLAND AREA CLEAN COMMUN	968	97	WASTE GRANT 2024-142553591	39367.8700	1.00	39,367.87	
084	Y3-85846		Y5-88655							Purchase Order Total		39,367.87	
084	Y3-85847	03/10/25	Y5-90112	09/17/25	578210	MERRICK COUNTY - COUNTY TREASU	968	97	WASTE GRANT 2024-14995630	34360.0000	1.00	34,360.00	
084	Y3-85847		Y5-90112							Purchase Order Total		34,360.00	
084	Y3-85848	03/10/25	Y5-90175	09/19/25	1968407	KEEP FREMONT BEAUTIFUL INC	968	97	WASTE GRANT 2024-142812920	53.8300	1.00	53.83	
084	Y3-85848		Y5-90175							Purchase Order Total		53.83	
084	Y3-85871	03/11/25	Y5-89560	08/20/25	577753	DODGE VILLAGE OF - VILLAGE TRE	968	97	WASTE GRANT 2024-142816904	3269.0000	1.00	3,269.00	
084	Y3-85871		Y5-89560							Purchase Order Total		3,269.00	
084	Y3-85872	03/11/25	Y5-89198	08/05/25	574143	HOLDREGE CITY OF - CITY TREASU	968	97	WASTE GRANT 2024-142181646	49136.0000	1.00	49,136.00	
084	Y3-85872		Y5-89198							Purchase Order Total		49,136.00	
084	Y3-85873	03/11/25	Y5-88546	07/11/25	2026399	KEEP CASS COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142512254	1752.0500	1.00	1,752.05	
084	Y3-85873		Y5-88546							Purchase Order Total		1,752.05	
084	Y3-85874	03/11/25	Y5-88714	07/17/25	2026399	KEEP CASS COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142512278	1237.5000	1.00	1,237.50	
084	Y3-85874		Y5-88714							Purchase Order Total		1,237.50	
084	Y3-85875	03/11/25	Y5-89187	08/05/25	2026399	KEEP CASS COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142512974	25587.0800	1.00	25,587.08	
084	Y3-85875		Y5-89187							Purchase Order Total		25,587.08	
084	Y3-85876	03/11/25	Y5-89294	08/08/25	574574	RED WILLOW COUNTY - COUNTY TRE	968	97	WASTE GRANT 2024-142787999	2400.0000	1.00	2,400.00	
084	Y3-85876		Y5-89294							Purchase Order Total		2,400.00	
084	Y3-85877	03/11/25	Y5-89927	09/08/25	530258	KEEP OMAHA BEAUTIFUL INC	968	97	WASTE GRANT 2024-142813268	43836.1600	1.00	43,836.16	
084	Y3-85877		Y5-89927							Purchase Order Total		43,836.16	
084	Y3-85879	03/11/25	Y5-89565	08/20/25	530258	KEEP OMAHA BEAUTIFUL INC	968	97	WASTE GRANT 2024-142812931	2414.3500	1.00	2,414.35	
084	Y3-85879		Y5-89565							Purchase Order Total		2,414.35	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-85880	03/11/25	Y5-89566	08/20/25	573919	DIXON COUNTY - COUNTY TREASURE	968	97	WASTE GRANT 2024-142961542	12124.9000	1.00	12,124.90	
084	Y3-85880		Y5-89566						Purchase Order Total			12,124.90	
084	Y3-85883	03/11/25	Y5-89175	08/05/25	2559636	STEINAUER VILLAGE OF - COMMUNI	968	97	WASTE GRANT 2024-142370684	768.0000	1.00	768.00	
084	Y3-85883		Y5-89175						Purchase Order Total			768.00	
084	Y3-85887	03/11/25	Y5-89185	08/05/25	1417375	KEEP SCOTTSBLUFF GERING BEAUTI	968	97	WASTE GRANT 2024-142810443	10744.8100	1.00	10,744.81	
084	Y3-85887		Y5-89185						Purchase Order Total			10,744.81	
084	Y3-85888	03/11/25	Y5-89179	08/05/25	574272	LINCOLN CITY OF - SOLID WASTE	968	97	WASTE GRANT 2024-142905250	10815.2600	1.00	10,815.26	
084	Y3-85888		Y5-89179						Purchase Order Total			10,815.26	
084	Y3-85930	03/12/25	Y5-90236	09/23/25	578213	NUCKOLLS COUNTY - COUNTY TREAS	968	97	WASTE GRANT 2024-142407655	24230.0000	1.00	24,230.00	
084	Y3-85930		Y5-90236						Purchase Order Total			24,230.00	
084	Y3-85932	03/12/25	Y5-90115	09/17/25	542200	PIERCE COUNTY LEADER	968	97	WASTE GRANT 2024-142551385	23114.0000	1.00	23,114.00	
084	Y3-85932		Y5-90115						Purchase Order Total			23,114.00	
084	Y3-85932	03/12/25	Y5-90173	09/19/25	578216	PIERCE COUNTY - COUNTY TREASUR	968	97	WASTE GRANT 2024-142551385	23114.0000	1.00	23,114.00	
084	Y3-85932		Y5-90173						Purchase Order Total			23,114.00	
084	Y3-85933	03/12/25	Y5-88550	07/11/25	1421137	KEEP BEATRICE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142579549	2772.1400	1.00	2,772.14	
084	Y3-85933		Y5-88550						Purchase Order Total			2,772.14	
084	Y3-85934	03/12/25	Y5-89176	08/05/25	2679001	KEEP SIDNEY BEAUTIFUL	968	97	WASTE GRANT 2024-142798967	9351.7300	1.00	9,351.73	
084	Y3-85934		Y5-89176						Purchase Order Total			9,351.73	
084	Y3-85935	03/12/25	Y5-89191	08/05/25	578186	FRONTIER COUNTY - COUNTY TREAS	968	97	WASTE GRANT 2024-142813773	19889.9800	1.00	19,889.98	
084	Y3-85935		Y5-89191						Purchase Order Total			19,889.98	
084	Y3-85936	03/12/25	Y5-89932	09/08/25	1421168	KEEP LEXINGTON BEAUTIFUL	968	97	WASTE GRANT 2024-142817876	6248.3900	1.00	6,248.39	
084	Y3-85936		Y5-89932						Purchase Order Total			6,248.39	
084	Y3-86182	03/21/25	Y5-88713	07/17/25	1396198	SECOND NATURE	968	97	GRANT 2024-142306511	23207.9000	1.00	23,207.90	
084	Y3-86182		Y5-88713						Purchase Order Total			23,207.90	
084	Y3-86184	03/21/25	Y5-89197	08/05/25	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-142628465	750.0000	1.00	750.00	
084	Y3-86184		Y5-89197						Purchase Order Total			750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-86185	03/21/25	Y5-89557	08/20/25	2595675	KNCB	968	97	WASTE GRANT 2024-142651743	17868.3000	1.00	17,868.30	
084	Y3-86185		Y5-89557						Purchase Order Total			17,868.30	
084	Y3-86186	03/21/25	Y5-90108	09/17/25	533110	LITTLE BLUE NRD	968	97	WASTE GRANT 2024-142725621	23945.7000	1.00	23,945.70	
084	Y3-86186		Y5-90108						Purchase Order Total			23,945.70	
084	Y3-86187	03/21/25	Y5-90111	09/17/25	533414	LOWER REPUBLICAN NRD	968	97	WASTE GRANT 2024-142725634	16941.2700	1.00	16,941.27	
084	Y3-86187		Y5-90111						Purchase Order Total			16,941.27	
084	Y3-86188	03/21/25	Y5-89184	08/05/25	1212683	KEEP NORTH PLATTE & LINCOLN CO	968	97	WASTE GRANT 2024-142744720	6583.3800	1.00	6,583.38	
084	Y3-86188		Y5-89184						Purchase Order Total			6,583.38	
084	Y3-86189	03/21/25	Y5-89189	08/05/25	1212683	KEEP NORTH PLATTE & LINCOLN CO	968	97	WASTE GRANT 2024-142745047	6487.5000	1.00	6,487.50	
084	Y3-86189		Y5-89189						Purchase Order Total			6,487.50	
084	Y3-86190	03/21/25	Y5-89567	08/20/25	1189473	KEEP SCHUYLER BEAUTIFUL	968	97	WASTE GRANT 2024-142798977	14164.8200	1.00	14,164.82	
084	Y3-86190		Y5-89567						Purchase Order Total			14,164.82	
084	Y3-86190	03/21/25	Y5-89921	09/08/25	1189473	KEEP SCHUYLER BEAUTIFUL	968	97	WASTE GRANT 2024-142798977	10439.3000	1.00	10,439.30	
084	Y3-86190		Y5-89921						Purchase Order Total			10,439.30	
084	Y3-86191	03/21/25	Y5-90235	09/23/25	573776	CEDAR COUNTY - COUNTY TREASURE	968	97	WASTE GRANT 2024-142813289	134789.1600	1.00	134,789.16	
084	Y3-86191		Y5-90235						Purchase Order Total			134,789.16	
084	Y3-86193	03/21/25	Y5-89562	08/20/25	574268	LINCOLN CITY OF - HEALTH DEPAR	968	97	WASTE GRANT 2024-142898578	7150.9500	1.00	7,150.95	
084	Y3-86193		Y5-89562						Purchase Order Total			7,150.95	
084	Y3-86194	03/21/25	Y5-89196	08/05/25	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-143005204	5806.4800	1.00	5,806.48	
084	Y3-86194		Y5-89196						Purchase Order Total			5,806.48	
084	Y3-86236	03/24/25	Y5-89181	08/05/25	578196	HAMILTON COUNTY - COUNTY TREAS	968	97	WASTE GRANT 2024-145579967	26028.0200	1.00	26,028.02	
084	Y3-86236		Y5-89181						Purchase Order Total			26,028.02	
084	Y3-86239	03/24/25	Y5-89292	08/08/25	574467	OMAHA CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-144392045	88862.3000	1.00	88,862.30	
084	Y3-86239		Y5-89292						Purchase Order Total			88,862.30	
084	Y3-86240	03/24/25	Y5-89925	09/08/25	1295389	NEBRASKA RECYCLING COUNCIL	968	97	WASTE GRANT 2024-143310316	38788.9800	1.00	38,788.98	
084	Y3-86240		Y5-89925						Purchase Order Total			38,788.98	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-86241	03/24/25	Y5-89194	08/05/25	1421137	KEEP BEATRICE BEAUTIFUL INC	968	97	WASTE GRANT 2024-143038078	15173.1400	1.00	15,173.14	
084	Y3-86241		Y5-89194						Purchase Order Total			15,173.14	
084	Y3-86243	03/24/25	Y5-88548	07/11/25	524228	GRAND ISLAND AREA CLEAN COMMUN	968	97	WASTE GRANT 2024-142941027	14022.1400	1.00	14,022.14	
084	Y3-86243		Y5-88548						Purchase Order Total			14,022.14	
084	Y3-86244	03/24/25	Y5-90113	09/17/25	1310021	KEEP COLUMBUS BEAUTIFUL	968	97	WASTE GRANT 2024-142912950	10394.1500	1.00	10,394.15	
084	Y3-86244		Y5-90113						Purchase Order Total			10,394.15	
084	Y3-86267	03/25/25	Y5-89929	09/08/25	1426460	KEEP KIMBALL BEAUTIFUL	968	97	WASTE GRANT 2024-142824002	7886.3600	1.00	7,886.36	
084	Y3-86267		Y5-89929						Purchase Order Total			7,886.36	
084	Y3-86268	03/25/25	Y5-89930	09/08/25	1426460	KEEP KIMBALL BEAUTIFUL	968	97	WASTE GRANT 2024-142823997	5703.9900	1.00	5,703.99	
084	Y3-86268		Y5-89930						Purchase Order Total			5,703.99	
084	Y3-86269	03/25/25	Y5-89931	09/08/25	1426460	KEEP KIMBALL BEAUTIFUL	968	97	WASTE GRANT 2024-142823984	22767.0700	1.00	22,767.07	
084	Y3-86269		Y5-89931						Purchase Order Total			22,767.07	
084	Y3-86271	03/25/25	Y5-89177	08/05/25	1421168	KEEP LEXINGTON BEAUTIFUL	968	97	WASTE GRANT 2024-142822698	13925.3400	1.00	13,925.34	
084	Y3-86271		Y5-89177						Purchase Order Total			13,925.34	
084	Y3-86272	03/25/25	Y5-89178	08/05/25	574264	LINCOLN PUBLIC SCHOOLS	968	97	WASTE GRANT 2024-142822509	68345.8200	1.00	68,345.82	
084	Y3-86272		Y5-89178						Purchase Order Total			68,345.82	
084	Y3-86276	03/25/25	Y5-90114	09/17/25	552843	UPPER BIG BLUE NRD	968	97	WASTE GRANT 2024-142820328	16661.7200	1.00	16,661.72	
084	Y3-86276		Y5-90114						Purchase Order Total			16,661.72	
084	Y3-86277	03/25/25	Y5-89924	09/08/25	574268	LINCOLN CITY OF - HEALTH DEPAR	968	97	WASTE GRANT 2024-142820314	71060.7000	1.00	71,060.70	
084	Y3-86277		Y5-89924						Purchase Order Total			71,060.70	
084	Y3-86278	03/25/25	Y5-89558	08/20/25	530255	KEEP NEBRASKA BEAUTIFUL	968	97	WASTE GRANT 2024-142819583	31499.2600	1.00	31,499.26	
084	Y3-86278		Y5-89558						Purchase Order Total			31,499.26	
084	Y3-86280	03/25/25	Y5-89923	09/08/25	574268	LINCOLN CITY OF - HEALTH DEPAR	968	97	WASTE GRANT 2024-142817865	66301.6500	1.00	66,301.65	
084	Y3-86280		Y5-89923						Purchase Order Total			66,301.65	
084	Y3-86281	03/25/25	Y5-89922	09/08/25	512	UNIVERSITY OF NEBRASKA - LINCO	968	97	WASTE GRANT 2024-142816587	25010.7100	1.00	25,010.71	
084	Y3-86281		Y5-89922						Purchase Order Total			25,010.71	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-86283	03/25/25	Y5-89195	08/05/25	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-142815797	13823.3400	1.00	13,823.34	
084	Y3-86283		Y5-89195							Purchase Order Total		13,823.34	
084	Y3-86284	03/25/25	Y5-89193	08/05/25	1347026	KEEP CHADRON BEAUTIFUL	968	97	WASTE GRANT 2024-142815790	21005.7100	1.00	21,005.71	
084	Y3-86284		Y5-89193							Purchase Order Total		21,005.71	
084	Y3-86285	03/25/25	Y5-89556	08/20/25	530255	KEEP NEBRASKA BEAUTIFUL	968	97	WASTE GRANT 2024-142815054	34278.6900	1.00	34,278.69	
084	Y3-86285		Y5-89556							Purchase Order Total		34,278.69	
084	Y3-86286	03/25/25	Y5-90176	09/19/25	1968407	KEEP FREMONT BEAUTIFUL INC	968	97	WASTE GRANT 2024-142813258	30010.2000	1.00	30,010.20	
084	Y3-86286		Y5-90176							Purchase Order Total		30,010.20	
084	Y3-86287	03/25/25	Y5-89186	08/05/25	1417375	KEEP SCOTTSBLUFF GERING BEAUTI	968	97	WASTE GRANT 2024-142810908	32264.5500	1.00	32,264.55	
084	Y3-86287		Y5-89186							Purchase Order Total		32,264.55	
084	Y3-86288	03/25/25	Y5-89199	08/05/25	535636	MIDDLE NIOBRARA NRD	968	97	WASTE GRANT 2024-142810030	51838.0000	1.00	51,838.00	
084	Y3-86288		Y5-89199							Purchase Order Total		51,838.00	
084	Y3-86293	03/25/25	Y5-89926	09/08/25	533339	LOUP BASIN RESOURCE CONSERVATI	968	97	WASTE GRANT 2024-142803951	9711.1800	1.00	9,711.18	
084	Y3-86293		Y5-89926							Purchase Order Total		9,711.18	
084	Y3-86294	03/25/25	Y5-89933	09/08/25	574829	WAYNE CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-142799001	2145.3000	1.00	2,145.30	
084	Y3-86294		Y5-89933							Purchase Order Total		2,145.30	
084	Y3-86296	03/25/25	Y5-89937	09/09/25	574829	WAYNE CITY OF - CITY TREASURER	968	97	WASTE GRANT 2024-142798982	2146.6700	1.00	2,146.67	
084	Y3-86296		Y5-89937							Purchase Order Total		2,146.67	
084	Y3-86299	03/25/25	Y5-89293	08/08/25	1212684	WESTERN RESOURCES GROUP	968	97	WASTE GRANT 2024-142798970	67278.9400	1.00	67,278.94	
084	Y3-86299		Y5-89293							Purchase Order Total		67,278.94	
084	Y3-86300	03/25/25	Y5-89563	08/20/25	1295389	NEBRASKA RECYCLING COUNCIL	968	97	WASTE GRANT 2024-142789974	25813.7300	1.00	25,813.73	
084	Y3-86300		Y5-89563							Purchase Order Total		25,813.73	
084	Y3-86303	03/25/25	Y5-89559	08/20/25	1310021	KEEP COLUMBUS BEAUTIFUL	968	97	WASTE GRANT 2024-142789152	4163.9900	1.00	4,163.99	
084	Y3-86303		Y5-89559							Purchase Order Total		4,163.99	
084	Y3-86318	03/26/25	Y5-89928	09/08/25	1212682	KEEP ALLIANCE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142788856	28651.2500	1.00	28,651.25	
084	Y3-86318		Y5-89928							Purchase Order Total		28,651.25	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-86319	03/26/25	Y5-89190	08/05/25	1212682	KEEP ALLIANCE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142785854	9011.1500	1.00	9,011.15	
084	Y3-86319		Y5-89190							Purchase Order Total		9,011.15	
084	Y3-86320	03/26/25	Y5-89233	08/07/25	2393292	KEEP KEITH COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142785074	29093.1800	1.00	29,093.18	
084	Y3-86320		Y5-89233							Purchase Order Total		29,093.18	
084	Y3-86321	03/26/25	Y5-89188	08/05/25	1212682	KEEP ALLIANCE BEAUTIFUL INC	968	97	WASTE GRANT 2024-142782983	32232.6300	1.00	32,232.63	
084	Y3-86321		Y5-89188							Purchase Order Total		32,232.63	
084	Y3-86326	03/26/25	Y5-89182	08/05/25	532537	LEXINGTON AREA SOLID WASTE AGE	968	97	WASTE GRANT 2024-142776816	47460.1100	1.00	47,460.11	
084	Y3-86326		Y5-89182							Purchase Order Total		47,460.11	
084	Y3-86327	03/26/25	Y5-88712	07/17/25	4273521	HEARTLAND DISPOSAL	968	97	WASTE GRANT 2024-142776616	25086.1400	1.00	25,086.14	
084	Y3-86327		Y5-88712							Purchase Order Total		25,086.14	
084	Y3-86328	03/26/25	Y5-89180	08/05/25	541144	PAPIO MISSOURI RIVER NRD	968	97	WASTE GRANT 2024-142766434	14643.1600	1.00	14,643.16	
084	Y3-86328		Y5-89180							Purchase Order Total		14,643.16	
084	Y3-86329	03/26/25	Y5-89564	08/20/25	1189473	KEEP SCHUYLER BEAUTIFUL	968	97	WASTE GRANT 2024-142766429	6862.6900	1.00	6,862.69	
084	Y3-86329		Y5-89564							Purchase Order Total		6,862.69	
084	Y3-86329	03/26/25	Y5-90116	09/17/25	1189473	KEEP SCHUYLER BEAUTIFUL	968	97	WASTE GRANT 2024-142766429	6528.0700	1.00	6,528.07	
084	Y3-86329		Y5-90116							Purchase Order Total		6,528.07	
084	Y3-86330	03/26/25	Y5-89561	08/20/25	1212683	KEEP NORTH PLATTE & LINCOLN CO	968	97	WASTE GRANT 2024-142745063	24290.1400	1.00	24,290.14	
084	Y3-86330		Y5-89561							Purchase Order Total		24,290.14	
084	Y3-86333	03/26/25	Y5-88549	07/11/25	2393292	KEEP KEITH COUNTY BEAUTIFUL	968	97	WASTE GRANT 2024-142725645	2250.0000	1.00	2,250.00	
084	Y3-86333		Y5-88549							Purchase Order Total		2,250.00	
084	Y3-86334	03/26/25	Y5-89192	08/05/25	574495	OTOE COUNTY - COUNTY TREASURER	968	97	WASTE GRANT 2024-142669631	49442.4000	1.00	49,442.40	
084	Y3-86334		Y5-89192							Purchase Order Total		49,442.40	
084	Y3-86336	03/26/25	Y5-89183	08/05/25	552849	UPPER LOUP NRD	968	97	WASTE GRANT 2024-142651747	7800.0000	1.00	7,800.00	
084	Y3-86336		Y5-89183							Purchase Order Total		7,800.00	
084	Y3-86339	03/26/25	Y5-89295	08/08/25	574674	SIDNEY CITY OF - CITY TREASURE	968	97	WASTE GRANT 2024-142410786	5507.1700	1.00	5,507.17	
084	Y3-86339		Y5-89295							Purchase Order Total		5,507.17	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
084	Y3-86340	03/26/25	Y5-88711	07/17/25	1426461	KEEP NORFOLK BEAUTIFUL	968	97	WASTE GRANT 2024-142273867	7479.3300	1.00	7,479.33	
084	Y3-86340		Y5-88711							Purchase Order Total		7,479.33	
084	Y3-86499	04/01/25	Y5-89962	09/09/25	574031	FULLERTON CITY OF - CITY TREAS	285	32	SWP 2024-144753993	1583.5500	1.00	1,583.55	
084	Y3-86499		Y5-89962							Purchase Order Total		1,583.55	
084	Y3-86565	04/03/25	Y5-88361	07/01/25	514	UNIVERSITY OF NEBRASKA - OMAHA			CPRG ONE RED 2025-146549412	15015.3800	1.00	15,015.38	
084	Y3-86565		Y5-88361							Purchase Order Total		15,015.38	
084	Y3-86565	04/03/25	Y5-88827	07/23/25	514	UNIVERSITY OF NEBRASKA - OMAHA			CPRG ONE RED 2025-146549412	10395.8200	1.00	10,395.82	
084	Y3-86565		Y5-88827							Purchase Order Total		10,395.82	
084	Y3-86565	04/03/25	Y5-89436	08/14/25	514	UNIVERSITY OF NEBRASKA - OMAHA			CPRG ONE RED 2025-146549412	19596.7000	1.00	19,596.70	
084	Y3-86565		Y5-89436							Purchase Order Total		19,596.70	
084	Y3-86565	04/03/25	Y5-90310	09/26/25	514	UNIVERSITY OF NEBRASKA - OMAHA			CPRG ONE RED 2025-146549412	50115.0100	1.00	50,115.01	
084	Y3-86565		Y5-90310							Purchase Order Total		50,115.01	
084	Y3-86591	04/04/25	Y5-90398	09/30/25	577986	OSCEOLA CITY OF - CITY TREASUR			PWS GRANT 2024-144796208	8095.4100	1.00	8,095.41	
084	Y3-86591	04/04/25	Y5-90398	09/30/25	577986	OSCEOLA CITY OF - CITY TREASUR			PWS GRANT 2024-144796208	1904.5900	1.00	1,904.59	
084	Y3-86591		Y5-90398							Purchase Order Total		10,000.00	
084	Y3-86595	04/04/25	Y5-90403	09/30/25	578114	THURSTON VILLAGE OF - VILLAGE			PWS GRANT 2024-144796344	9000.0000	1.00	9,000.00	
084	Y3-86595		Y5-90403							Purchase Order Total		9,000.00	
084	Y3-86596	04/04/25	Y5-88852	07/24/25	577969	NORTH BEND CITY OF - CITY TREA			PWS GRANT 2024-144796371	10000.0000	1.00	10,000.00	
084	Y3-86596		Y5-88852							Purchase Order Total		10,000.00	
084	Y3-86598	04/04/25	Y5-90401	09/30/25	577952	MULLEN VILLAGE OF - VILLAGE TR			PWS GRANT 2024-144796407	6615.0000	1.00	6,615.00	
084	Y3-86598		Y5-90401							Purchase Order Total		6,615.00	
084	Y3-86600	04/04/25	Y5-89526	08/19/25	577957	NEBRASKA CITY CITY OF - TREASU			PWS GRANT 2024-144796498	3143.1800	1.00	3,143.18	
084	Y3-86600		Y5-89526							Purchase Order Total		3,143.18	
084	Y3-86601	04/04/25	Y5-88851	07/24/25	577959	NEMAHA VILLAGE OF - VILLAGE TR			PWS GRANT 2024-144796501	7955.5800	1.00	7,955.58	
084	Y3-86601		Y5-88851							Purchase Order Total		7,955.58	
084	Y3-86605	04/04/25	Y5-89527	08/19/25	577739	DALTON VILLAGE OF -			PWS GRANT	10000.0000	1.00	10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						VILLAGE TR			2024-144796779				
084	Y3-86605		Y5-89527						Purchase Order Total			10,000.00	
084	Y3-87279	05/08/25	Y5-90399	09/30/25	577840	HAYES CENTER VILLAGE OF - TREA			PWS GRANT 2024-144796492	2700.0000	1.00	2,700.00	
084	Y3-87279		Y5-90399						Purchase Order Total			2,700.00	
084	Y3-87565	05/19/25	Y5-89174	08/05/25	574467	OMAHA CITY OF - CITY TREASURER			PPG OAQC CY 2025	15596.3000	1.00	15,596.30	
084	Y3-87565		Y5-89174						Purchase Order Total			15,596.30	
084	Y3-87581	05/20/25	Y5-89173	08/05/25	574268	LINCOLN CITY OF - HEALTH DEPAR			PPG LLCHD CY 2025	27760.3900	1.00	27,760.39	
084	Y3-87581		Y5-89173						Purchase Order Total			27,760.39	
084	Y3-87973	06/06/25	Y5-90240	09/23/25	2678487	BEHAVEN KIDS LLC	910	46	LEAD GRANT 2025-150217327	10919.0700	1.00	10,919.07	
084	Y3-87973		Y5-90240						Purchase Order Total			10,919.07	
084	Y3-88421	07/02/25	Y5-88428	07/02/25	3153039	NEBRASKA CENTER FOR WORKFORCE	910	46	LEAD LINE 2025-148467077	37066.7000	1.00	37,066.70	
084	Y3-88421		Y5-88428						Purchase Order Total			37,066.70	
084	Y3-88596	07/15/25	Y5-88683	07/17/25	548484	SOUTHEAST COMMUNITY COLLEGE-AL			LEAD WORKFORCE TRAINING GRANT	108782.2300	1.00	108,782.23	
084	Y3-88596		Y5-88683						Purchase Order Total			108,782.23	
084	Y3-88596	07/15/25	Y5-90267	09/24/25	548484	SOUTHEAST COMMUNITY COLLEGE-AL			LEAD WORKFORCE TRAINING GRANT	8196.9800	1.00	8,196.98	
084	Y3-88596		Y5-90267						Purchase Order Total			8,196.98	
084	Y3-88649	07/16/25	Y5-88684	07/17/25	3156383	HARVARD, CITY OF - DWEЕ RRNGP			RRNGP 2025-149965426	120000.0000	1.00	120,000.00	
084	Y3-88649		Y5-88684						Purchase Order Total			120,000.00	
084	Y3-89166	08/05/25	Y5-89170	08/05/25	2871275	WISNER CITY OF - ARPA GRANT			ARPA 2023-131344956	546760.2600	1.00	546,760.26	
084	Y3-89166		Y5-89170						Purchase Order Total			546,760.26	
084	Y3-89172	08/05/25	Y5-89234	08/07/25	512	UNIVERSITY OF NEBRASKA - LINCO			PFAS GRANT 2023-129613685	13613.6800	1.00	13,613.68	
084	Y3-89172		Y5-89234						Purchase Order Total			13,613.68	
084	Y3-89172	08/05/25	Y5-90119	09/17/25	512	UNIVERSITY OF NEBRASKA - LINCO			PFAS GRANT 2023-129613685	37079.2200	1.00	37,079.22	
084	Y3-89172		Y5-90119						Purchase Order Total			37,079.22	
084	Y3-89325	08/11/25	Y5-89401	08/13/25	512	UNIVERSITY OF NEBRASKA - LINCO			MDN GRANT 2023-13486161	1600.0000	1.00	1,600.00	
084	Y3-89325		Y5-89401						Purchase Order Total			1,600.00	
084	Y3-89325	08/11/25	Y5-89403	08/13/25	512	UNIVERSITY OF			MDN GRANT	1600.0000	1.00	1,600.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						NEBRASKA - LINCO			2023-13486161				
084	Y3-89325		Y5-89403							Purchase Order Total		1,600.00	
084	Y3-89325	08/11/25	Y5-89404	08/13/25	512	UNIVERSITY OF NEBRASKA - LINCO			MDN GRANT 2023-13486161	1600.0000	1.00	1,600.00	
084	Y3-89325		Y5-89404							Purchase Order Total		1,600.00	
084	Y3-89325	08/11/25	Y5-89708	08/26/25	512	UNIVERSITY OF NEBRASKA - LINCO			MDN GRANT 2023-13486161	1600.0000	1.00	1,600.00	
084	Y3-89325		Y5-89708							Purchase Order Total		1,600.00	
084	Y3-89325	08/11/25	Y5-89709	08/26/25	512	UNIVERSITY OF NEBRASKA - LINCO			MDN GRANT 2023-13486161	1600.0000	1.00	1,600.00	
084	Y3-89325		Y5-89709							Purchase Order Total		1,600.00	
084	Y3-89528	08/19/25	Y5-89536	08/19/25	577704	CHAPMAN VILLAGE OF - VILLAGE T			PWS GRANT 2024-136099840	8667.0000	1.00	8,667.00	
084	Y3-89528		Y5-89536							Purchase Order Total		8,667.00	
084	Y3-89684	08/25/25	Y5-89697	08/25/25	3088480	ST PAULS CHILD CARE CENTER	910	46	LEAD GRANT 2025-147705696	7640.0000	1.00	7,640.00	
084	Y3-89684		Y5-89697							Purchase Order Total		7,640.00	
084			398	Purchase Orders						Agency Total		29,588,266.63	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085	OC-15674	03/29/22	OG-1385479	08/28/25	500895	OPC DIRECT - PURCHASING	645	33	8.5X11 20# GO LASER	200.0000	8.55	1,710.00	
085	OC-15674		OG-1385479							Purchase Order Total		1,710.00	
085	OC-15824	06/24/25	OG-1379077	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	111.3900	1.00	111.39	
085	OC-15824		OG-1379077							Purchase Order Total		111.39	
085	OC-15824	06/24/25	OG-1379111	07/30/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	10.3600	1.00	10.36	
085	OC-15824		OG-1379111							Purchase Order Total		10.36	
085	OC-15824	06/24/25	OG-1391285	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	511.9200	1.00	511.92	
085	OC-15824		OG-1391285							Purchase Order Total		511.92	
085	OC-15824	06/24/25	OG-1391805	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	122.2800	1.00	122.28	
085	OC-15824	06/24/25	OG-1391805	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	81.1900	1.00	81.19	
085	OC-15824	06/24/25	OG-1391805	09/29/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	475.3200	1.00	475.32	
085	OC-15824		OG-1391805							Purchase Order Total		678.79	
085	ON-122788	07/02/25	OP-1374032	07/07/25	1313069	IBM CORPORATION CONTRACT SALES	208	00	IBM WEBSPPHERE APPLICATION	1.0000	4,352.00	4,352.00	
085	ON-122788		OP-1374032							Purchase Order Total		4,352.00	
085	ON-123205	08/11/25	OP-1381932	08/12/25	2756511	AUDITBOARD INC	208	90	COTS MAINTENANCE	1.0000	46,000.00	46,000.00	
085	ON-123205		OP-1381932							Purchase Order Total		46,000.00	
085	ON-123621	09/18/25	OP-1391018	09/24/25	945096	FRAMEFLOW SOFTWARE	208	90	COTS MAINTENANCE	1.0000	499.00	499.00	
085	ON-123621		OP-1391018							Purchase Order Total		499.00	
085	OO-123500	09/09/25	ZO-1387730	09/09/25	501601	RR DONNELLEY & SONS COMPANY	966	36	1099R PRESSURE SEAL FORMS	7.4000	65.20	482.48	A07
085	OO-123500		ZO-1387730							Purchase Order Total		482.48	
085	O4-102785	12/22/22	O9-1381064	08/07/25	2765084	LINEA SOLUTIONS INC	946	12	UAT RESULTS	121591.8000	1.00	121,591.80	
085	O4-102785	12/22/22	O9-1381064	08/07/25	2765084	LINEA SOLUTIONS INC	946	12	MONTHLY STABILIZATION SUPPORT	12638.0000	1.00	12,638.00	
085	O4-102785	12/22/22	O9-1381064	08/07/25	2765084	LINEA SOLUTIONS INC	946	12	SYSTEM STABILIZATION SUPPORT	30438.0000	1.00	30,438.00	
085	O4-102785		O9-1381064							Purchase Order Total		164,667.80	
085	O4-106926	12/20/23	O9-1376198	07/16/25	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
085	O4-106926		O9-1376198							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1381093	08/07/25	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1381093							Purchase Order Total		8,250.00	
085	O4-106926	12/20/23	O9-1387305	09/08/25	2661886	PBI RESEARCH SERVICES	918	04	CERTIDEATH ADVANCE DEATH AUDIT	8250.0000	1.00	8,250.00	
085	O4-106926		O9-1387305							Purchase Order Total		8,250.00	
085	O4-112911	05/07/25	O9-1378164	07/25/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	GASB 68 SERVICE AND REPORTS	13850.0000	1.00	13,850.00	
085	O4-112911	05/07/25	O9-1378164	07/25/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	.7484	451.00	337.53	
085	O4-112911	05/07/25	O9-1378164	07/25/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SR ACTUARIAL	1.2180	390.00	475.02	
085	O4-112911		O9-1378164							Purchase Order Total		14,662.55	
085	O4-112911	05/07/25	O9-1388070	09/10/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR CONSULTING	2.9934	451.00	1,350.02	
085	O4-112911	05/07/25	O9-1388070	09/10/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SENIOR ACTUARY	1.0000	425.00	425.00	
085	O4-112911	05/07/25	O9-1388070	09/10/25	2045143	CAVANAUGH MACDONALD CONSULTING	946	12	OPT LABOR SR ACTUARIAL	1.4616	390.00	570.02	
085	O4-112911		O9-1388070							Purchase Order Total		2,345.04	
085			15	Purchase Orders						Agency Total		260,781.33	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
086	O4-110510	10/21/24	Z8-1373651	07/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB24-05 ROTATE DRY BN 24-25	27.8600	1.00	27.86	
086	O4-110510		Z8-1373651						Purchase Order Total			27.86	
086	O4-110511	10/21/24	Z8-1373662	07/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB24-06 PALMER AMAR 24-25	64.2400	1.00	64.24	
086	O4-110511		Z8-1373662						Purchase Order Total			64.24	
086	O4-110512	10/21/24	Z8-1373667	07/03/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB24-08 SEED TREATMENT 24-25	2.3900	1.00	2.39	
086	O4-110512		Z8-1373667						Purchase Order Total			2.39	
086	O4-110516	10/22/24	Z8-1373433	07/02/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	DB24-07 BEAN TOLERANCE 24-25	75.1300	1.00	75.13	
086	O4-110516		Z8-1373433						Purchase Order Total			75.13	
086	O4-111213	11/21/24	Z8-1389202	09/16/25	1212953	COLORADO STATE UNIVERSITY	924	19	DB24-01 IMPACT RECOVERY 24-25	10702.9400	1.00	10,702.94	
086	O4-111213	11/21/24	Z8-1389202	09/16/25	1212953	COLORADO STATE UNIVERSITY	924	19	DB24-01 IMPACT RECOVERY 24-25	4603.9300	1.00	4,603.93	
086	O4-111213		Z8-1389202						Purchase Order Total			15,306.87	
086			5	Purchase Orders					Agency Total			15,476.49	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088			09-1389513	09/17/25	2710087	STRATEGIC AMERICA INC	924	00	STRATEGIC AMERICA, JOB 67414	1.0000	7,000.00	7,000.00	
088			09-1389513						Purchase Order Total			7,000.00	
088			ZO-1384726	08/26/25	2710087	STRATEGIC AMERICA INC	924	00	MATRIX MEDIA SERVICES-MTRX	33878.0000	1.00	33,878.00	
088			ZO-1384726						Purchase Order Total			33,878.00	
088			ZO-1384750	08/26/25	2709836	NEBRASKA PUBLIC MEDIA FOUNDATI	924	00	NCB 25-26 NSAA 1/2 BILL SCHED	7600.0000	1.00	7,600.00	
088			ZO-1384750						Purchase Order Total			7,600.00	
088			ZO-1384770	08/26/25	2710087	STRATEGIC AMERICA INC	924	00	ACCOUNT MANAGEMENT FEE	7000.0000	1.00	7,000.00	
088			ZO-1384770						Purchase Order Total			7,000.00	
088			ZO-1386340	09/03/25	538535	NEBRASKA FFA FOUNDATION	924	00	FFA FOUNDATION SPONSORSHIP	1.0000	7,350.00	7,350.00	
088			ZO-1386340						Purchase Order Total			7,350.00	
088			ZO-1389559	09/17/25	2710087	STRATEGIC AMERICA INC	924	00	STRATEGIC AMERICA, JOB 67414	1.0000	7,000.00	7,000.00	
088			ZO-1389559						Purchase Order Total			7,000.00	
088			ZO-1389873	09/18/25	2710087	STRATEGIC AMERICA INC	924	00	JOB 56885 CONTENT/SEO	1.0000	5,833.33	5,833.33	
088			ZO-1389873						Purchase Order Total			5,833.33	
088			ZO-1389936	09/19/25	1244608	LINCOLN PRO BASEBALL - PAYMENT	924	00	SPONSORSHIP AGREEMENT	1.0000	5,950.00	5,950.00	
088			ZO-1389936						Purchase Order Total			5,950.00	
088			ZO-1389960	09/19/25	2710087	STRATEGIC AMERICA INC	924	00	JOB 67414 25-26 NCB SEO/WEB	1.0000	7,000.00	7,000.00	
088			ZO-1389960						Purchase Order Total			7,000.00	
088			ZO-1390039	09/19/25	2710087	STRATEGIC AMERICA INC	924	00	IANCF MEDIA AUGUST 2025	1.0000	18,004.59	18,004.59	
088			ZO-1390039						Purchase Order Total			18,004.59	
088			Z8-1386391	09/03/25	2309772	FIELD TO MARKET	924	00	FIELD TO MARKET	1.0000	5,000.00	5,000.00	
088			Z8-1386391						Purchase Order Total			5,000.00	
088			Z8-1387682	09/09/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	AUGUST BASE EXPENDITURES	1.0000	17,083.00	17,083.00	
088			Z8-1387682	09/09/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	AUGUST PROGRAM EXPENDITURES	1.0000	10,440.66	10,440.66	
088			Z8-1387682						Purchase Order Total			27,523.66	
088			Z8-1387684	09/09/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	AUGUST BASE EXPENDITURES	1.0000	17,083.00	17,083.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088			Z8-1387684	09/09/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	AUGUST PROGRAM EXPENDITURES	1.0000	10,440.66	10,440.66	
088			Z8-1387684						Purchase Order Total			27,523.66	
088			Z8-1389265	09/16/25	2710087	STRATEGIC AMERICA INC	924	00	STRATEGIC AMERICA	1.0000	100.00	100.00	
088			Z8-1389265						Purchase Order Total			100.00	
088			Z8-1389277	09/16/25	2710087	STRATEGIC AMERICA INC	924	00	STRATEGIC AMERICA, JOB 67414	1.0000	7,000.00	7,000.00	
088			Z8-1389277						Purchase Order Total			7,000.00	
088			Z8-1389330	09/16/25	2710087	STRATEGIC AMERICA INC	924	00	ESTIMATE 25 NE CORN	1.0000	18,004.59	18,004.59	
088			Z8-1389330						Purchase Order Total			18,004.59	
088			Z8-1390225	09/22/25	2710087	STRATEGIC AMERICA INC	924	00	JOB 67414 25-26 NCB SEO/WEB	1.0000	7,000.00	7,000.00	
088			Z8-1390225						Purchase Order Total			7,000.00	
088			Z8-1390234	09/22/25	2710087	STRATEGIC AMERICA INC	924	00	JOB 67769, NCB DEL/ED 2025	1.0000	3,500.00	3,500.00	
088			Z8-1390234	09/22/25	2710087	STRATEGIC AMERICA INC	924	00	JOB 67769, NCB DEL/ED 2025	1.0000	2,500.00	2,500.00	
088			Z8-1390234	09/22/25	2710087	STRATEGIC AMERICA INC	924	00	JOB 67769, NCB DEL/ED 2025	1.0000	11,850.00	11,850.00	
088			Z8-1390234	09/22/25	2710087	STRATEGIC AMERICA INC	924	00	JOB 67769, NCB DEL/ED 2025	1.0000	12,500.00	12,500.00	
088			Z8-1390234						Purchase Order Total			30,350.00	
088			Z8-1390254	09/22/25	2710087	STRATEGIC AMERICA INC	924	00	JOB 67768 2025 U88	1.0000	144.35	144.35	
088			Z8-1390254						Purchase Order Total			144.35	
088			Z8-1391417	09/26/25	2710087	STRATEGIC AMERICA INC	924	00	NCB AUGUST 2025 RADIO MEDIA	1.0000	13,729.55	13,729.55	
088			Z8-1391417						Purchase Order Total			13,729.55	
088	OC-15824	06/24/25	OG-1388837	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WEBCAM HD LOGITECH	28.6700	1.00	28.67	
088	OC-15824	06/24/25	OG-1388837	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	60.2200	1.00	60.22	
088	OC-15824		OG-1388837						Purchase Order Total			88.89	
088	OC-15824	06/24/25	OG-1388844	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	19.0400	1.00	19.04	
088	OC-15824	06/24/25	OG-1388844	09/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	HI-FI HEADPHONES 6FT CABLE	9.5300	1.00	9.53	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	OC-15824		OG-1388844							Purchase Order Total		28.57	
088	OC-15824	06/24/25	OG-1390891	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WEBCAM	76.3300	1.00	76.33	
088	OC-15824	06/24/25	OG-1390891	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	147.0000	1.00	147.00	
088	OC-15824		OG-1390891							Purchase Order Total		223.33	
088	OC-15824	06/24/25	OG-1390957	09/24/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	23.1700	1.00	23.17	
088	OC-15824		OG-1390957							Purchase Order Total		23.17	
088	OC-15824	06/24/25	OG-1391150	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	9.0900	1.00	9.09	
088	OC-15824		OG-1391150							Purchase Order Total		9.09	
088	OC-15824	06/24/25	OG-1391190	09/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	WAVE KEYS FOR BUSINESS-KEYBOAR	91.9000	1.00	91.90	
088	OC-15824		OG-1391190							Purchase Order Total		91.90	
088	O4-96649	08/23/21	O9-1384095	08/22/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	25.1923	130.00	3,275.00	
088	O4-96649		O9-1384095							Purchase Order Total		3,275.00	
088	O4-96649	08/23/21	O9-1384098	08/22/25	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	81.7692	130.00	10,630.00	
088	O4-96649		O9-1384098							Purchase Order Total		10,630.00	
088	O4-96649	08/23/21	O9-1384100	08/22/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	1.3462	130.00	175.01	
088	O4-96649		O9-1384100							Purchase Order Total		175.01	
088	O4-96649	08/23/21	O9-1384108	08/22/25	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	1.0000	145.00	145.00	
088	O4-96649		O9-1384108							Purchase Order Total		145.00	
088	O4-96649	08/23/21	O9-1384109	08/22/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	10.6000	125.00	1,325.00	
088	O4-96649		O9-1384109							Purchase Order Total		1,325.00	
088	O4-96649	08/23/21	O9-1384113	08/22/25	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	2.0000	145.00	290.00	
088	O4-96649		O9-1384113							Purchase Order Total		290.00	
088	O4-96649	08/23/21	O9-1384114	08/22/25	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	39.6000	125.00	4,950.00	
088	O4-96649		O9-1384114							Purchase Order Total		4,950.00	
088	O4-96649	08/23/21	O9-1384537	08/25/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	1.3461	130.00	174.99	
088	O4-96649		O9-1384537							Purchase Order Total		174.99	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-96649	08/23/21	O9-1389820	09/18/25	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	14.4803	130.00	1,882.44	
088	O4-96649		O9-1389820							Purchase Order Total		1,882.44	
088	O4-96649	08/23/21	O9-1389824	09/18/25	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	80.0000	130.00	10,400.00	
088	O4-96649		O9-1389824							Purchase Order Total		10,400.00	
088	O4-96649	08/23/21	Z8-1389972	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	BROADCAST MEDIA	5.7500	140.00	805.00	
088	O4-96649		Z8-1389972							Purchase Order Total		805.00	
088	O4-96649	08/23/21	Z8-1389974	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	OUTDOOR OR OUT OF HOME	14.2500	140.00	1,995.00	
088	O4-96649		Z8-1389974							Purchase Order Total		1,995.00	
088	O4-96649	08/23/21	Z8-1389976	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	EVALUATION	2.7500	140.00	385.00	
088	O4-96649	08/23/21	Z8-1389976	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	15.7500	130.00	2,047.50	
088	O4-96649		Z8-1389976							Purchase Order Total		2,432.50	
088	O4-96649	08/23/21	Z8-1389978	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	OUTDOOR OR OUT OF HOME	59.5000	140.00	8,330.00	
088	O4-96649		Z8-1389978							Purchase Order Total		8,330.00	
088	O4-96649	08/23/21	Z8-1389980	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	OUTDOOR OR OUT OF HOME	5.7500	140.00	805.00	
088	O4-96649		Z8-1389980							Purchase Order Total		805.00	
088	O4-96649	08/23/21	Z8-1389982	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	PRINT MEDIA	9.7500	140.00	1,365.00	
088	O4-96649		Z8-1389982							Purchase Order Total		1,365.00	
088	O4-96649	08/23/21	Z8-1389984	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	MEDIA PLACEMENT	106.2500	130.00	13,812.50	
088	O4-96649		Z8-1389984							Purchase Order Total		13,812.50	
088	O4-96649	08/23/21	Z8-1389986	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	46.7500	130.00	6,077.50	
088	O4-96649		Z8-1389986							Purchase Order Total		6,077.50	
088	O4-96649	08/23/21	Z8-1389987	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	27.2500	130.00	3,542.50	
088	O4-96649		Z8-1389987							Purchase Order Total		3,542.50	
088	O4-96649	08/23/21	Z8-1389989	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	2.0000	145.00	290.00	
088	O4-96649	08/23/21	Z8-1389989	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	33.0000	125.00	4,125.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-96649		Z8-1389989						Purchase Order Total			4,415.00	
088	O4-96649	08/23/21	Z8-1389990	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	OUTDOOR OR OUT OF HOME	6.0000	140.00	840.00	
088	O4-96649	08/23/21	Z8-1389990	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	DIGITAL MEDIA	3.5000	150.00	525.00	
088	O4-96649		Z8-1389990						Purchase Order Total			1,365.00	
088	O4-96649	08/23/21	Z8-1389992	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	OUTDOOR OR OUT OF HOME	17.5000	140.00	2,450.00	
088	O4-96649		Z8-1389992						Purchase Order Total			2,450.00	
088	O4-96649	08/23/21	Z8-1389993	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	.5000	130.00	65.00	
088	O4-96649		Z8-1389993						Purchase Order Total			65.00	
088	O4-96649	08/23/21	Z8-1389994	09/19/25	2710087	STRATEGIC AMERICA INC	915	01	OUTDOOR OR OUT OF HOME	1.7500	140.00	245.00	
088	O4-96649		Z8-1389994						Purchase Order Total			245.00	
088	O4-96649	08/23/21	Z8-1391224	09/25/25	2710087	STRATEGIC AMERICA INC	915	01	PROJECT PLANNING AND	9.2500	125.00	1,156.25	
088	O4-96649		Z8-1391224						Purchase Order Total			1,156.25	
088	O4-109612	08/06/24	O9-1374558	07/08/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRATIVE SERVICES	1463.8500	1.00	1,463.85	
088	O4-109612	08/06/24	O9-1374558	07/08/25	180	AGRICULTURE, DEPARTMENT OF	924	00	TYLER TECHNOLOGIES	2807.3700	1.00	2,807.37	
088	O4-109612		O9-1374558						Purchase Order Total			4,271.22	
088	O4-109617	08/06/24	O9-1381556	08/11/25	180	AGRICULTURE, DEPARTMENT OF	924	00	NDA - CORN PROMOTION	258.9200	1.00	258.92	
088	O4-109617		O9-1381556						Purchase Order Total			258.92	
088	O4-110264	10/04/24	O9-1373403	07/02/25	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	400.0000	1.00	400.00	
088	O4-110264		O9-1373403						Purchase Order Total			400.00	
088	O4-110264	10/04/24	O9-1373581	07/03/25	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	400.0000	1.00	400.00	
088	O4-110264		O9-1373581						Purchase Order Total			400.00	
088	O4-112759	04/21/25	O9-1382743	08/15/25	504881	FRENCHMAN VALLEY FARMERS COOP	924	00	BLENDER PUMB GRANT PROGRAM	20000.0000	1.00	20,000.00	
088	O4-112759		O9-1382743						Purchase Order Total			20,000.00	
088	O4-113564	07/01/25	O9-1373105	07/02/25	3152870	WHITE WAY SERVICES STATION INC	924	00	BLENDER PUMP GRANT PROGRAM	50000.0000	1.00	50,000.00	
088	O4-113564		O9-1373105						Purchase Order Total			50,000.00	
088	O4-113565	07/01/25	O9-1373106	07/02/25	3153017	MAMMOTH STATION LLC	924	00	BLENDER PUMP GRANT	50000.0000	1.00	50,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
088	O4-113565		O9-1373106						PROGRAM				
088	O4-113566	07/01/25	O9-1373108	07/02/25	3152871	B & R STORES INC	924	00	BLENDER PUMP GRANT PROGRAM	Purchase Order Total 25000.0000	1.00	50,000.00 25,000.00	
088	O4-113566	07/01/25	O9-1373108	07/02/25	3152871	B & R STORES INC	924	00	BLENDER PUMP GRANT PROGRAM	25000.0000	1.00	25,000.00	
088	O4-113566		O9-1373108							Purchase Order Total		50,000.00	
088	O4-113573	07/02/25	O9-1373391	07/02/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	00	HISTORICAL ANALYSIS OF FOG DAY	4000.0000	1.00	4,000.00	
088	O4-113573		O9-1373391							Purchase Order Total		4,000.00	
088	O4-114007	08/01/25	O9-1379650	08/04/25	2884656	GAP CONSULTING LLC	924	00	AG SACK LUNCH PROGRAM	13637.5000	1.00	13,637.50	
088	O4-114007		O9-1379650							Purchase Order Total		13,637.50	
088	O4-114013	08/04/25	O9-1381032	08/07/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	CORE FUNDING	17083.0000	1.00	17,083.00	
088	O4-114013	08/04/25	O9-1381032	08/07/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	42121.6700	1.00	42,121.67	
088	O4-114013		O9-1381032							Purchase Order Total		59,204.67	
088	O4-114013	08/04/25	Z8-1388569	09/12/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	CORE FUNDING	17083.0000	1.00	17,083.00	
088	O4-114013	08/04/25	Z8-1388569	09/12/25	538526	NEBRASKA CORN GROWERS ASSN - C	924	00	NECGA PROJECT SPECIFIC PROGRAM	10440.6600	1.00	10,440.66	
088	O4-114013		Z8-1388569							Purchase Order Total		27,523.66	
088	O4-114032	08/05/25	O9-1380559	08/05/25	3153077	MUELLER, NATHAN D	924	00	CONTRACTUAL SERVICES	1968.0000	1.00	1,968.00	
088	O4-114032		O9-1380559							Purchase Order Total		1,968.00	
088	O4-114032	08/05/25	O9-1386925	09/05/25	3153077	MUELLER, NATHAN D	924	00	CONTRACTUAL SERVICES	1482.8800	1.00	1,482.88	
088	O4-114032		O9-1386925							Purchase Order Total		1,482.88	
088	O4-114045	08/07/25	O9-1381186	08/07/25	3153251	LEARFIELD COLLEGE LLC	924	00	PINNACLE BANK ARENA	16250.0000	1.00	16,250.00	
088	O4-114045		O9-1381186							Purchase Order Total		16,250.00	
088	O4-114048	08/08/25	O9-1381623	08/11/25	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	100.0000	1.00	100.00	
088	O4-114048		O9-1381623							Purchase Order Total		100.00	
088	O4-114048	08/08/25	O9-1385807	09/02/25	2070353	CHERYL M HANSEN ENTRPRISES	924	00	ED/STAFF TRAINING SERVICES	200.0000	1.00	200.00	
088	O4-114048		O9-1385807							Purchase Order Total		200.00	
088	O4-114081	08/11/25	O9-1384550	08/25/25	180	AGRICULTURE,	924	00	NAYI SPONSORSHIP	10000.0000	1.00	10,000.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						DEPARTMENT OF							
088	O4-114081		O9-1384550							Purchase Order Total		10,000.00	
088	O4-114228	09/03/25	O9-1386130	09/03/25	1452173	INVEST NEBRASKA CORP	924	00	THE COMBINE	25000.0000	1.00	25,000.00	
088	O4-114228		O9-1386130							Purchase Order Total		25,000.00	
088	O4-114229	09/03/25	O9-1386287	09/03/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRAIVE SERVICES	2259.0100	1.00	2,259.01	
088	O4-114229		O9-1386287							Purchase Order Total		2,259.01	
088	O4-114229	09/03/25	O9-1386288	09/03/25	180	AGRICULTURE, DEPARTMENT OF	924	00	ADMINISTRAIVE SERVICES	3418.6100	1.00	3,418.61	
088	O4-114229		O9-1386288							Purchase Order Total		3,418.61	
088			72	Purchase Orders						Agency Total		665,939.84	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	O4-99552	05/06/22	O9-1377250	07/21/25	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3700	1.00	15,833.37	
091	O4-99552	05/06/22	O9-1377250	07/21/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	25000.0000	1.00	25,000.00	
091	O4-99552		O9-1377250							Purchase Order Total		40,833.37	
091	O4-99552	05/06/22	O9-1377251	07/21/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE AND PRODUCTION	2098.8800	1.00	2,098.88	
091	O4-99552	05/06/22	O9-1377251	07/21/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	6234.4900	1.00	6,234.49	
091	O4-99552		O9-1377251							Purchase Order Total		8,333.37	
091	O4-99552	05/06/22	O9-1382441	08/14/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE AND PRODUCTION	248811.1200	1.00	248,811.12	
091	O4-99552	05/06/22	O9-1382441	08/14/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	470414.2700	1.00	470,414.27	
091	O4-99552	05/06/22	O9-1382441	08/14/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	80774.6100	1.00	80,774.61	
091	O4-99552		O9-1382441							Purchase Order Total		800,000.00	
091	O4-99552	05/06/22	O9-1382456	08/14/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	400000.0000	1.00	400,000.00	
091	O4-99552		O9-1382456							Purchase Order Total		400,000.00	
091	O4-99552	05/06/22	O9-1384880	08/26/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	50000.0000	1.00	50,000.00	
091	O4-99552	05/06/22	O9-1384880	08/26/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA COST	*****	1.00	1,150,000.00	
091	O4-99552		O9-1384880							Purchase Order Total		1,200,000.00	
091	O4-99552	05/06/22	O9-1391696	09/29/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	8333.3300	1.00	8,333.33	
091	O4-99552		O9-1391696							Purchase Order Total		8,333.33	
091	O4-99552	05/06/22	O9-1391701	09/29/25	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1391701	09/29/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	24166.6700	1.00	24,166.67	
091	O4-99552		O9-1391701							Purchase Order Total		40,000.00	
091	O4-99552	05/06/22	O9-1391708	09/29/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE AND PRODUCTION	1330.0000	1.00	1,330.00	
091	O4-99552		O9-1391708							Purchase Order Total		1,330.00	
091	O4-99552	05/06/22	O9-1391711	09/29/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	6250.0000	1.00	6,250.00	
091	O4-99552		O9-1391711							Purchase Order Total		6,250.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	O4-99552	05/06/22	O9-1391713	09/29/25	2818320	MILES PARTNERSHIP LLC	918	07	CREATIVE DEV FEES	6250.0000	1.00	6,250.00	
091	O4-99552		O9-1391713						Purchase Order Total			6,250.00	
091	O4-99552	05/06/22	O9-1391722	09/29/25	2818320	MILES PARTNERSHIP LLC	918	07	ACCOUNT MANAGEMENT FEES	15833.3300	1.00	15,833.33	
091	O4-99552	05/06/22	O9-1391722	09/29/25	2818320	MILES PARTNERSHIP LLC	918	07	MEDIA PLAN BUY FEE	24166.6700	1.00	24,166.67	
091	O4-99552		O9-1391722						Purchase Order Total			40,000.00	
091	O4-99553	05/06/22	O9-1377246	07/21/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	850.0000	1.00	850.00	
091	O4-99553		O9-1377246						Purchase Order Total			850.00	
091	O4-99553	05/06/22	O9-1377247	07/21/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	6975.5000	1.00	6,975.50	
091	O4-99553	05/06/22	O9-1377247	07/21/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	4535.4700	1.00	4,535.47	
091	O4-99553		O9-1377247						Purchase Order Total			11,510.97	
091	O4-99553	05/06/22	O9-1377248	07/21/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1377248						Purchase Order Total			3,545.83	
091	O4-99553	05/06/22	O9-1377249	07/21/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	17383.3700	1.00	17,383.37	
091	O4-99553	05/06/22	O9-1377249	07/21/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	2933.3700	1.00	2,933.37	
091	O4-99553	05/06/22	O9-1377249	07/21/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES ADVERTISING SALES SVC	3333.3700	1.00	3,333.37	
091	O4-99553		O9-1377249						Purchase Order Total			23,650.11	
091	O4-99553	05/06/22	O9-1385314	08/28/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	20597.4400	1.00	20,597.44	
091	O4-99553		O9-1385314						Purchase Order Total			20,597.44	
091	O4-99553	05/06/22	O9-1391710	09/29/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	3545.8300	1.00	3,545.83	
091	O4-99553		O9-1391710						Purchase Order Total			3,545.83	
091	O4-99553	05/06/22	O9-1391716	09/29/25	2818320	MILES PARTNERSHIP LLC	961	53	VISITNEBRASKA.COM	5000.0000	1.00	5,000.00	
091	O4-99553	05/06/22	O9-1391716	09/29/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	583.3300	1.00	583.33	
091	O4-99553	05/06/22	O9-1391716	09/29/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR VISITNEBRASKA.COM	14733.3300	1.00	14,733.33	
091	O4-99553	05/06/22	O9-1391716	09/29/25	2818320	MILES PARTNERSHIP	961	53	FEES ADVERTISING	3333.3300	1.00	3,333.33	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
						LLC			SALES SVC				
091	O4-99553		O9-1391716						Purchase Order Total			23,649.99	
091	O4-99553	05/06/22	O9-1391723	09/29/25	2818320	MILES PARTNERSHIP LLC	961	53	FEES FOR TRAVEL GUIDE	25145.0000	1.00	25,145.00	
091	O4-99553		O9-1391723						Purchase Order Total			25,145.00	
091	O4-99554	05/06/22	O9-1374141	07/07/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	5725.0000	1.00	5,725.00	
091	O4-99554		O9-1374141						Purchase Order Total			5,725.00	
091	O4-99554	05/06/22	O9-1374146	07/07/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	11100.0000	1.00	11,100.00	
091	O4-99554		O9-1374146						Purchase Order Total			11,100.00	
091	O4-99554	05/06/22	O9-1374151	07/07/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	4205.0000	1.00	4,205.00	
091	O4-99554		O9-1374151						Purchase Order Total			4,205.00	
091	O4-99554	05/06/22	O9-1377244	07/21/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	151.2000	1.00	151.20	
091	O4-99554		O9-1377244						Purchase Order Total			151.20	
091	O4-99554	05/06/22	O9-1377245	07/21/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	2100.0000	1.00	2,100.00	
091	O4-99554		O9-1377245						Purchase Order Total			2,100.00	
091	O4-99554	05/06/22	O9-1378813	07/29/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	7000.0000	1.00	7,000.00	
091	O4-99554		O9-1378813						Purchase Order Total			7,000.00	
091	O4-99554	05/06/22	O9-1378814	07/29/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	1978.5000	1.00	1,978.50	
091	O4-99554		O9-1378814						Purchase Order Total			1,978.50	
091	O4-99554	05/06/22	O9-1378885	07/30/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	756.0000	1.00	756.00	
091	O4-99554		O9-1378885						Purchase Order Total			756.00	
091	O4-99554	05/06/22	O9-1378963	07/30/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	251.0500	1.00	251.05	
091		05/06/22	O9-1378963	07/30/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	200.4800	1.00	200.48	
091		05/06/22	O9-1378963	07/30/25	3047123	TURNER PUBLIC RELATIONS LLC	961	53	EXTERNAL HARD COSTS	251.0500-	1.00	251.05-	
091			O9-1378963						Purchase Order Total			200.48	
091	O4-99554	05/06/22	O9-1391729	09/29/25	2930859	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	20000.0000	1.00	20,000.00	
091	O4-99554		O9-1391729						Purchase Order Total			20,000.00	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
091	O4-99554	05/06/22	O9-1391731	09/29/25	2930859	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	20600.0000	1.00	20,600.00	
091	O4-99554		O9-1391731							Purchase Order Total		20,600.00	
091	O4-99554	05/06/22	O9-1391734	09/29/25	2930859	TURNER PUBLIC RELATIONS LLC	961	53	FEES FOR SERVICE	1600.0000	1.00	1,600.00	
091	O4-99554		O9-1391734							Purchase Order Total		1,600.00	
091	O4-110304	10/08/24	O9-1374221	07/07/25	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING	485.4200	1.00	485.42	
091	O4-110304		O9-1374221							Purchase Order Total		485.42	
091	O4-110304	10/08/24	O9-1384622	08/26/25	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING	485.4200	1.00	485.42	
091	O4-110304		O9-1384622							Purchase Order Total		485.42	
091	O4-110304	10/08/24	O9-1391693	09/29/25	2540295	CRITICAL MENTION INC	910	00	MEDIA MONITORING	485.3800	1.00	485.38	
091	O4-110304		O9-1391693							Purchase Order Total		485.38	
091			34	Purchase Orders						Agency Total		2,740,697.64	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
092	O4-110038	09/16/24	Z8-1373743	07/03/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 24-25	1165.5000	1.00	1,165.50	
092	O4-110038	09/16/24	Z8-1373743	07/03/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 24-25	1165.5000	1.00	1,165.50	
092	O4-110038		Z8-1373743						Purchase Order Total			2,331.00	
092	O4-113959	07/25/25	Z8-1378459	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	EVAL SEEDING RATE 25-26	2209.5000	1.00	2,209.50	
092	O4-113959	07/25/25	Z8-1378459	07/28/25	512	UNIVERSITY OF NEBRASKA - LINCO	924	19	EVAL SEEDING RATE 25-26	2209.5000	1.00	2,209.50	
092	O4-113959		Z8-1378459						Purchase Order Total			4,419.00	
092	O4-114071	08/11/25	Z8-1383148	08/18/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	750.0000	1.00	750.00	
092	O4-114071	08/11/25	Z8-1383148	08/18/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	1750.0000	1.00	1,750.00	
092	O4-114071		Z8-1383148						Purchase Order Total			2,500.00	
092	O4-114071	08/11/25	Z8-1388777	09/15/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	750.0000	1.00	750.00	
092	O4-114071	08/11/25	Z8-1388777	09/15/25	3003029	MARSH WREN CREATIVE	915	01	COMMUNICATIONS PROJ 25-26	1750.0000	1.00	1,750.00	
092	O4-114071		Z8-1388777						Purchase Order Total			2,500.00	
092	O4-114291	09/12/25	Z8-1388746	09/15/25	930055	NATIONAL GRAIN SORGHUM PRODUCE	924	19	92406069 NSP FEDERAL LEG 25-26	4000.0000	1.00	4,000.00	
092	O4-114291		Z8-1388746						Purchase Order Total			4,000.00	
092			5	Purchase Orders					Agency Total			15,750.00	

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
093	OC-15824	06/24/25	OG-1375880	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PAPER, X-9, 8.5"X11", 20LB	6.0000	40.40	242.40	
093	OC-15824	06/24/25	OG-1375880	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	PADLEGAL, 8.5X11.75, CANARY	2.0000	7.30	14.60	
093	OC-15824	06/24/25	OG-1375880	07/15/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE,#10,PLN,24 #,500CT	3.0000	26.16	78.48	
093	OC-15824		OG-1375880						Purchase Order Total			335.48	
093	OC-15824	06/24/25	OG-1377475	07/22/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	FOLDER,REINF TB,LTR,100BX,MNLA	1.0000	28.39	28.39	
093	OC-15824		OG-1377475						Purchase Order Total			28.39	
093	OC-15824	06/24/25	OG-1382200	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	K650 SIGNATURE WRLS KB GRP	1.0000	66.09	66.09	
093	OC-15824	06/24/25	OG-1382200	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL,LSR,ADDR,WHT, 3000CT	1.0000	28.94	28.94	
093	OC-15824	06/24/25	OG-1382200	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	LABEL,LSR,SHIP,WHT, 2500CT	1.0000	65.05	65.05	
093	OC-15824	06/24/25	OG-1382200	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	POCKET,FILE,LTR,3.5 INXP,25/BX	1.0000	34.53	34.53	
093	OC-15824	06/24/25	OG-1382200	08/13/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	REMOVER,STAPLE,PUSH TYPE,CARD	1.0000	3.61	3.61	
093	OC-15824		OG-1382200						Purchase Order Total			198.22	
093	OC-15824	06/24/25	OG-1383367	08/19/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	MARKER,SHARPIE,FINE ,DZ,BLACK	2.0000	8.21	16.42	
093	OC-15824		OG-1383367						Purchase Order Total			16.42	
093	OC-15824	06/24/25	OG-1389220	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	ENVELOPE,#10,PLN,24 #,500CT,WHT	4.0000	26.16	104.64	
093	OC-15824	06/24/25	OG-1389220	09/16/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	NOTES,SUPER STICKY,3X3,YW	2.0000	11.70	23.40	
093	OC-15824		OG-1389220						Purchase Order Total			128.04	
093			5	Purchase Orders					Agency Total			706.55	

Dev Request

07/01/25 thru 09/30/25

AGENCY NUMBER	Orig Ord Number	Orig Order Date	Purchase Order	Order Date	Address Number	Vendor Name	NIGP Class	Item	Item Description	Quantity Ordered	Unit Cost	Extended Price	Exception Request
094	OC-15824	06/24/25	OG-1384352	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	110.6000	1.00	110.60	
094	OC-15824	06/24/25	OG-1384352	08/25/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	102.6900	1.00	102.69	
094	OC-15824		OG-1384352							Purchase Order Total		213.29	
094	OC-15824	06/24/25	OG-1384814	08/26/25	500129	ODP BUSINESS SOLUTIONS LLC	615	00	GENERAL OFFICE SUPPLIES	418.4300	1.00	418.43	
094	OC-15824		OG-1384814							Purchase Order Total		418.43	
094	O4-81421	05/03/18	O9-1378987	07/30/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	4596.0000	.08	367.68	
094	O4-81421		O9-1378987							Purchase Order Total		367.68	
094	O4-81421	05/03/18	O9-1384540	08/25/25	4219729	DATASHIELD CORPORATION	966	71	RENEWAL 2 ONSITE STANDARD	2590.0000	.08	207.20	
094	O4-81421		O9-1384540							Purchase Order Total		207.20	
094			4	Purchase Orders						Agency Total		1,206.60	